## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2022

## 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.
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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

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 Animal Specialties |  |  |
| Other | \$2,749.27 | \$54.99 |
| Total for MAJOR GROUP 02 | \$2,749.27 | \$54.99 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$32,820.12 | \$656.40 |
| 0742 Veterinary Services for Animal Specialties | \$81,045.46 | \$1,620.90 |
| 0752 Animal Specialty Services, Except Veterinary | \$127,535.22 | \$2,550.70 |
| 0782 Lawn and Garden Services | \$220,240.52 | \$4,404.83 |
| 0783 Ornamental Shrub and Tree Services | \$17,165.71 | \$343.31 |
| Other | \$33,429.88 | \$668.60 |
| Total for MAJOR GROUP 07 | \$512,236.91 | \$10,244.74 |
| Total for DIVISION A | \$519,194.45 | \$10,383.90 |
| 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 | \$24,273.30 | \$485.47 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$461,310.09 | \$9,226.20 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$60,922.91 | \$1,218.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$607,068.15 | \$12,141.36 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$287,852.25 | \$7,309.41 |
| Total for MAJOR GROUP 16 | \$287,852.25 | \$7,309.41 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$152,433.96 | \$3,048.69 |
| 1731 Electrical Work | \$179,313.33 | \$3,586.26 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$16,955.88 | \$339.12 |
| 1751 Carpentry Work | \$66,407.98 | \$1,328.16 |
| 1752 Floor Laying and Other Floor Work, NEC | \$262,538.59 | \$5,250.78 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$59,343.68 | \$1,611.22 |
| 1771 Concrete Work | \$27,358.00 | \$547.16 |
| 1793 Glass and Glazing Work | \$126,967.52 | \$2,539.36 |
| 1794 Excavation Work | \$92,971.72 | \$1,859.44 |
| 1796 Installation or Erection of Building Equipment, NEC | \$178,001.99 | \$3,560.03 |
| 1799 Special Trade Contractors, NEC | \$287,457.89 | \$5,749.15 |
| Other | \$10,041.37 | \$200.83 |
| Total for MAJOR GROUP 17 | \$1,459,791.91 | \$29,620.20 |
| Total for DIVISION C | \$2,354,712.31 | \$49,070.97 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2043 Cereal Breakfast Foods | \$554.00 | \$11.08 |
| 2052 Cookies and Crackers | \$382.50 | \$7.65 |
| 2082 Malt Beverages | \$324.50 | \$6.49 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$119,875.93 | \$2,397.52 |
| 2099 Food Preparations, NEC | \$618.30 | \$12.37 |
| Other | \$105,705.74 | \$2,114.12 |
| Total for MAJOR GROUP 20 | \$227,460.97 | \$4,549.23 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 34 | \$109,584.55 | \$2,191.69 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm Machinery and Equipment |  | \$38,086.00 | \$761.72 |
| 3559 Special Industry Machinery, NEC |  | \$26,327.13 | \$526.54 |
| 3577 Computer Peripheral Equipment, NEC |  | \$19,152.41 | \$383.05 |
| 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment |  | \$29,888.42 | \$597.77 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$574,324.24 | \$11,486.48 |
| Other |  | \$250,551.13 | \$5,011.02 |
| Total for MAJOR GROUP 35 |  | \$938,329.33 | \$18,766.58 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3679 Electronic Components, NEC |  | \$202,633.00 | \$4,052.66 |
| Other |  | \$1,063,637.26 | \$21,272.74 |
|  | Total for MAJOR GROUP 36 | \$1,266,270.26 | \$25,325.40 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, and Parts |  | \$3,257.58 | \$65.15 |
| Other |  | \$45,393.14 | \$907.86 |
|  | Total for MAJOR GROUP 37 | \$48,650.72 | \$973.01 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3823 Indu Variab | nstruments for Measurement, Display, and Control of Process Related Products | \$5,307.00 | \$106.14 |
| 3843 Dental Equipment and Supplies |  | \$3,923.05 | \$78.46 |
| Other |  | \$59,711.14 | \$1,194.22 |
|  | Total for MAJOR GROUP 38 | \$68,941.19 | \$1,378.82 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware |  | \$2,418.93 | \$48.38 |
| 3949 Sporting and Athletic Goods, NEC |  | \$8,017.35 | \$160.34 |
| 3993 Signs and Advertising Specialties |  | \$12,557.50 | \$251.15 |
| 3999 Manufacturing Industries, NEC |  | \$23,224.56 | \$464.49 |
| Other |  | \$4,712.93 | \$94.26 |
| Total for MAJOR GROUP 39Total for DIVISION D |  | \$50,931.27 | \$1,018.62 |
|  |  | \$3,793,644.59 | \$75,872.85 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | \$33,147.38 | \$662.95 |
|  | Total for MAJOR GROUP 41 | \$33,147.38 | \$662.95 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$349,164.19 | \$6,983.30 |
| 4225 General Warehousing and Storage |  | \$15,986.22 | \$319.72 |
| Other |  | \$67,069.51 | \$1,341.39 |
|  | Total for MAJOR GROUP 42 | \$432,219.92 | \$8,644.41 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$48,796.36 | \$975.93 |
|  | Total for MAJOR GROUP 44 | \$48,796.36 | \$975.93 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$200,601.66 | \$4,012.04 |
|  | Total for MAJOR GROUP 45 | \$200,601.66 | \$4,012.04 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$20,335.56 | \$406.71 |
|  | Total for MAJOR GROUP 47 | \$20,335.56 | \$406.71 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$915,324.49 | \$18,306.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$147,608.63 | \$2,952.59 |
| 4832 Radio Broadcasting Stations |  | \$14,594.46 | \$291.89 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$913,774.85 | \$18,275.50 |
| 4899 Communications Services, NEC | \$105,561.17 | \$2,111.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$2,096,812.67 | \$41,936.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$39,061.66 | \$781.23 |
| 4959 Sanitary Services, NEC | \$56,623.04 | \$1,132.46 |
| Other | \$5,200,428.39 | \$104,008.57 |
| Total for MAJOR GROUP 49 | \$5,296,113.09 | \$105,922.26 |
| Total for DIVISION E | \$8,290,546.14 | \$165,811.36 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$12,831.27 | \$256.63 |
| 5013 Motor Vehicle Supplies and New Parts | \$125,600.11 | \$2,512.00 |
| 5014 Tires and Tubes | \$7,462.08 | \$149.25 |
| 5015 Motor Vehicle Parts, Used | \$6,724.73 | \$134.49 |
| 5021 Furniture | \$5,257.00 | \$105.14 |
| 5023 Homefurnishings | (\$1,458.12) | (\$29.17) |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$17,363.09 | \$347.27 |
| 5032 Brick, Stone, and Related Construction Materials | \$46,582.27 | \$931.65 |
| 5033 Roofing, Siding, and Insulation Materials | \$144,257.56 | \$2,885.14 |
| 5043 Photographic Equipment and Supplies | \$5,271.00 | \$105.42 |
| 5044 Office Equipment | \$131,177.84 | \$2,623.56 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$108,610.65 | \$2,172.21 |
| 5046 Commercial Equipment, NEC | \$111,100.08 | \$2,222.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$816,683.20 | \$16,333.67 |
| 5048 Ophthalmic Goods | \$894.50 | \$17.89 |
| 5049 Professional Equipment and Supplies, NEC | \$1,576.14 | \$31.52 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$17,662.21 | \$353.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$841,027.56 | \$16,820.55 |
| 5064 Electrical Appliances, Television and Radio Sets | \$43,086.23 | \$861.72 |
| 5065 Electronic Parts and Equipment, NEC | \$5,246.50 | \$104.93 |
| 5072 Hardware | \$31,740.31 | \$634.81 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,367,718.38 | \$27,354.38 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$352,238.07 | \$7,044.76 |
| 5078 Refrigeration Equipment and Supplies | \$168,865.53 | \$3,377.31 |
| 5082 Construction and Mining Machinery and Equipment | \$234,613.32 | \$4,692.26 |
| 5083 Farm and Garden Machinery and Equipment | \$4,324.05 | \$86.48 |
| 5084 Industrial Machinery and Equipment | \$253,884.91 | \$5,105.56 |
| 5085 Industrial Supplies | \$537,709.15 | \$10,754.19 |
| 5087 Service Establishment Equipment and Supplies | \$335,986.95 | \$6,719.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$60,910.25 | \$1,218.21 |
| 5092 Toys and Hobby Goods and Supplies | \$70,725.22 | \$1,414.50 |
| 5093 Scrap and Waste Materials | \$428,235.18 | \$8,564.70 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$4,325.44 | \$86.51 |
| 5099 Durable Goods, NEC | \$141,848.39 | \$2,836.95 |
| Other | \$68,413.53 | \$1,368.27 |
| Total for MAJOR GROUP 50 | \$6,508,494.58 | \$130,197.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$12,721.24 | \$254.43 |
| 5113 Industrial and Personal Service Paper | \$80,225.34 | \$1,604.51 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$159,772.76 | \$3,195.45 |
| 5136 Men's and Boys' Clothing and Furnishings | \$52,129.52 | \$1,042.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$36,861.68 | \$737.23 |
| 5139 Footwear | \$8,616.77 | \$172.34 |
| 5141 Groceries, General Line | \$200,451.85 | \$4,009.04 |
| 5142 Packaged Frozen Foods | \$31,556.11 | \$631.12 |

Aberdeen - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 5}$ Confectionery
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 7 2}$ Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
Terminals
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies

$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

Taxable
Tax Due

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Aberdeen - General continued...
    5145 Confetioney (
    5 1 4 9 \text { Groceries and Related Products, NEC}
```

    \$4,663.13 \$93.26
    \$57,634.76 \$1,152.70
    \(\$ 55,418.22 \quad \$ 1,108.37\)
    \$18,091.11 \$361.83
    \(\$ 378,251.76 \quad \$ 7,565.03\)
            \$794.41 \$15.89
            \(\$ 6,026.50 \quad \$ 120.53\)
        \$3,711,407.17 \$74,228.15
    \$27,740.21
        \$554.81
            Total for MAJOR GROUP 51
                        Total for DIVISION F
    |  | $\$ 27,740.21$ |
| ---: | ---: |
|  | $\$ 4,842,362.54$ |
| $11,350,857.12$ | $\$ 227,045.02$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

| $\$ 4,513,461.21$ | $\$ 90,269.23$ |
| ---: | ---: |
| $\$ 155,003.41$ | $\$ 3,100.07$ |
| $\$ 596,386.25$ | $\$ 11,927.73$ |
| $\$ 20,774.37$ | $\$ 415.49$ |
| $\$ 5,633.49$ | $\$ 112.68$ |
| $\$ 5,291,258.73$ | $\$ 105,825.20$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
\$14,765,405.46
\$295,308.11
5331 Variety Stores
\$409,599.59
\$8,191.99
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores Other
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
$\mathbf{5 5 1 1}$ Motor Vehicle Dealers
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
$\mathbf{5 5 4 1}$ Gasoline Service Station
$\mathbf{5 5 7 1}$ Motorcycle Dealers
$\mathbf{5 5 9 9}$ Automotive Dealers, NEC
Other
 $\square$
$\$ 6,966,124.62 \quad \$ 139,322.51$

5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores $\qquad$
$\$$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 


Aberdeen - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due

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


MAJOR GROUP:
76 Miscellaneous Repair Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 




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

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$415.85 | \$4.16 |
|  |  | Total for MAJOR GROUP 20 | \$415.85 | \$4.16 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$655.25 | \$6.55 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| WAJOR GROUP: <br> Other | 51 | Wholesale Trade-durable Goods |  | N/A |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\$ 307,690.00$ | $\$ 3,076.90$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 307,690.00$ | $\$ 3,076.90$ |



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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 - General Recap |  |  |  |
| D | Manufacturing | \$2,656.49 | \$53.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,410.59 | \$508.21 |
| F | Wholesale Trade | \$963.08 | \$19.26 |
| G | Retail Trade | \$104,550.44 | \$2,091.28 |
| 1 | Services | \$17,141.55 | \$342.84 |
|  | Other | \$4,698.76 | \$93.98 |
|  | Total for Akaska - General | \$155,420.91 | \$3,108.71 |
| Akaska Recap |  |  |  |
| D | Manufacturina |  | \$53.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$508.21 |
| F | Wholesale Trade |  | \$19.26 |
| G | Retail Trade |  | \$2,091.28 |
| 1 | Services |  | \$342.84 |
|  | Other |  | \$93.98 |
| Total for Akaska \$3,108.71 |  |  |  |

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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## Alcester - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 1,888.01$ | $\$ 37.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 1,888.01$ | $\$ 37.76$ |




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$809.35 | \$16.19 |
| 5044 Office Equipment | \$790.40 | \$15.80 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$778.77 | \$15.57 |
| 5046 Commercial Equipment, NEC | \$1,445.05 | \$28.90 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,162.24 | \$83.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$8,223.59) | (\$164.47) |
| 5065 Electronic Parts and Equipment, NEC | \$1,227.19 | \$24.54 |
| 5084 Industrial Machinery and Equipment | \$45,702.91 | \$914.06 |
| 5092 Toys and Hobby Goods and Supplies | \$1,735.60 | \$34.71 |
| Other | \$5,300.33 | \$106.00 |
| Total for MAJOR GROUP 50 | \$53,728.25 | \$1,074.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,211.50 | \$24.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$575.87 | \$11.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$9,720.13 | \$194.40 |
| 5142 Packaged Frozen Foods | \$1,736.01 | \$34.72 |
| 5199 Nondurable Goods, NEC | \$651.31 | \$13.03 |
| Other | \$12,592.49 | \$251.84 |
| Total for MAJOR GROUP 51 | \$26,487.31 | \$529.73 |
| Total for DIVISION F | \$80,215.56 | \$1,604.27 |

DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Alcester - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$8,185.60 | \$163.71 |
| 5251 Hardware Stores |  | \$22,490.00 | \$449.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$30,694.60 | \$613.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,837.77 | \$216.75 |
| 5399 Miscellaneous General Merchandise Stores |  | \$548.26 | \$10.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,022.03 | \$240.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$239.78 | \$4.79 |
| 5499 Miscellaneous Food Stores |  | \$714.09 | \$14.28 |
| Other |  | \$185,239.22 | \$3,704.78 |
|  | Total for MAJOR GROUP 54 | \$186,193.09 | \$3,723.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$54,683.36 | \$1,093.66 |
|  | Total for MAJOR GROUP 55 | \$54,683.36 | \$1,093.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$496.98 | \$9.94 |
| 5621 Women's Clothing Stores |  | \$6,942.34 | \$161.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,057.00 | \$21.14 |
| 5651 Family Clothing Stores |  | \$10,600.56 | \$212.01 |
| 5661 Shoe Stores |  | \$2,517.68 | \$50.36 |
| Other |  | \$834.60 | \$16.70 |
|  | Total for MAJOR GROUP 56 | \$22,449.16 | \$471.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,536.44 | \$150.73 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,831.42 | \$76.63 |
| 5722 Household Appliance Stores |  | \$2,504.73 | \$50.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,067.48 | \$181.35 |
| 5734 Computer and Computer Software Stores |  | \$1,005.04 | \$20.10 |
| Other |  | \$3,885.70 | \$77.71 |
|  | Total for MAJOR GROUP 57 | \$27,830.81 | \$556.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$33,065.97 | \$661.33 |
|  | Total for MAJOR GROUP 58 | \$33,065.97 | \$661.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$27,680.38 | \$553.61 |
| 5921 Liquor Stores |  | \$1,348.70 | \$26.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,236.58 | \$44.73 |
| 5942 Book Stores |  | \$1,348.21 | \$26.96 |
| 5943 Stationery Stores |  | \$3,264.04 | \$65.28 |
| 5961 Catalog and Mail-Order Houses |  | \$149,410.12 | \$2,996.04 |
| 5963 Direct Selling Establishments |  | \$15,140.53 | \$302.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,448.44 | \$308.97 |
| Other |  | \$8,486.16 | \$169.73 |
|  | Total for MAJOR GROUP 59 | \$224,363.16 | \$4,495.10 |
|  | Total for DIVISION G | \$591,302.18 | \$11,856.46 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$14,055.00 | \$281.10 |
|  | Total for MAJOR GROUP 60 | \$14,055.00 | \$281.10 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |



MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## Alcester Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 408.40$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 315.37$ |
| D | Manufacturinq | $\$ 1,628.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,566.01$ |
| F | Wholesale Trade | $\$ 1,604.27$ |
| G | Retail Trade | $\$ 11,856.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,146.19$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Alcester |

## ITEMS OF NOTE

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


## Alexandria - General continued... <br> DIVISION: D Manufacturing continued... <br> Other

|  | $\$ 2,015.83$ | $\$ 40.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,015.83$ | $\$ 40.32$ |
| Total for DIVISION D | $\$ 17,880.85$ | $\$ 357.63$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,849.24 | \$56.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$18,838.36 | \$376.76 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,546.00 | \$150.92 |
| 5087 Service Establishment Equipment and Supplies | \$839.00 | \$16.78 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,381.61 | \$27.63 |
| Other | \$20,943.87 | \$418.86 |
| Total for MAJOR GROUP 50 | \$52,398.08 | \$1,047.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$607.06 | \$12.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,618.85 | \$32.38 |
| 5142 Packaged Frozen Foods | \$3,348.51 | \$66.97 |
| Other | \$4,349.86 | \$86.99 |
| Total for MAJOR GROUP 51 | \$9,924.28 | \$198.48 |
| Total for DIVISION F | \$62,322.36 | \$1,246.41 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Taxable
Tax Due

## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,726.40$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 19,582.32$ |
| D | Manufacturing | $\$ 154.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 391.65$ |
| F | Wholesale Trade | $\$ 357.63$ |
| G | Retail Trade | $\$ 141,943.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 62,322.36$ |
| I | Services | $\$ 336,968.97$ |
|  |  | $\$ 2,838.88$ |
|  | Total for Alexandria - General | $\$ 114,365.04$ |


| Alexandria Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$154.53 |
| C | Construction | \$391.65 |
| D | Manufacturing | \$357.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,838.88 |
| F | Wholesale Trade | \$1,246.41 |
| G | Retail Trade | \$6,776.62 |
| H | Finance, Insurance, And Real Estate | \$2,287.30 |
| I | Services | \$2,777.66 |
|  | Total for Alexandria | \$16,830.68 |

## ITEMS OF NOTE

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





## ITEMS OF NOTE:

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



## Andover - General Recap

| D | Manufacturing | $\$ 1,984.50$ | $\$ 39.69$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,572.72$ | $\$ 371.45$ |
| F | Wholesale Trade | $\$ 5,013.15$ | $\$ 100.27$ |
| G | Retail Trade | $\$ 51,371.53$ | $\$ 1,027.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 59.50$ | $\$ 1.19$ |
| I | Services |  | $\$ 14,712.88$ |
|  |  |  | $\$ 91,714.28$ |
|  |  |  | $\$ 294.26$ |

## Andover Recap

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

Retail Trade

Services

## ITEMS OF NOTE

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


## Arlington - General continued...

## DIVISION: D Manufacturing continued...




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$614.00 | \$12.28 |
| 5044 Office Equipment | \$2,947.50 | \$58.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,092.08 | \$41.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,634.26 | \$112.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,243.82 | \$164.88 |
| 5074 Plumbing and Heating Equipment and Supplies | \$35,564.93 | \$711.30 |
| 5084 Industrial Machinery and Equipment | \$164,396.92 | \$3,287.94 |
| 5085 Industrial Supplies | \$2,631.11 | \$52.62 |
| 5087 Service Establishment Equipment and Supplies | \$446.00 | \$8.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,452.00 | \$29.04 |
| 5099 Durable Goods, NEC | \$49,494.26 | \$989.89 |
| Other | \$110,040.20 | \$2,200.80 |
| Total for MAJOR GROUP 50 | \$383,557.08 | \$7,671.15 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Arlington-General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 2,746.50$ | $\$ 54.93$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,010.72$ | $\$ 40.21$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 4,438.59$ | $\$ 88.77$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,050.50$ | $\$ 41.01$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 518.60$ | $\$ 10.37$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,424.25$ | $\$ 28.49$ |  |
| Other |  | $\$ 105,179.41$ | $\$ 2,103.59$ |
|  | Total for MAJOR GROUP 51 | $\$ 118,368.57$ | $\$ 2,367.37$ |
|  | Total for DIVISION F | $\$ 501,925.65$ | $\$ 10,038.52$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$427,385.43 | \$8,547.71 |
| 5251 Hardware Stores | \$1,676.46 | \$33.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$433,111.39 | \$8,662.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,969.00 | \$379.38 |
| Other | \$2,046.06 | \$40.92 |
| Total for MAJOR GROUP 53 | \$21,015.06 | \$420.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$334,678.58 | \$6,693.57 |
| 5441 Candy, Nut, and Confectionery Stores | \$903.07 | \$18.06 |
| 5499 Miscellaneous Food Stores | \$422.03 | \$8.44 |
| Other | \$8,838.85 | \$176.78 |
| Total for MAJOR GROUP 54 | \$344,842.53 | \$6,896.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$22,618.90 | \$452.38 |
| Other | \$852.00 | \$17.04 |
| Total for MAJOR GROUP 55 | \$23,470.90 | \$469.42 |

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

| $\$ 469.23$ | $\$ 9.38$ |  |
| ---: | ---: | ---: |
| $\$ 18,009.05$ | $\$ 387.74$ |  |
| $\$ 977.68$ | $\$ 19.55$ |  |
| Total for MAJOR GROUP 56 | $\$ 551.08$ | $\$ 11.02$ |
|  | $\$ 16,268.35$ | $\$ 325.38$ |
| $\$ 2,882.04$ | $\$ 57.64$ |  |
| $\$ 1,105.74$ | $\$ 22.12$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$14,531.48 | \$290.63 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,851.95 | \$77.04 |
| 5722 Household Appliance Stores |  | \$1,488.36 | \$29.77 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,163.37 | \$203.27 |
| 5734 Computer and Computer Software Stores |  | \$2,896.49 | \$57.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$33,145.15 | \$662.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$62,064.88 | \$1,241.30 |
|  | Total for MAJOR GROUP 58 | \$62,064.88 | \$1,241.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$11,663.68 | \$233.27 |
| 5921 Liquor Stores |  | \$551.23 | \$11.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,666.63 | \$173.33 |
| 5942 Book Stores |  | \$882.09 | \$17.65 |
| 5943 Stationery Stores |  | \$1,730.80 | \$34.62 |
| 5944 Jewelry Stores |  | \$632.93 | \$12.66 |
| 5945 Hobby, Toy, and Game Stores |  | \$748.56 | \$14.97 |




## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,851.20$ | $\$ 97.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,914.43$ | $\$ 318.29$ |
| D | Manufacturing | $\$ 143,495.25$ | $\$ 2,869.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 409,771.72$ | $\$ 8,195.43$ |
| F | Wholesale Trade | $\$ 501,925.65$ | $\$ 10,038.52$ |
| G | Retail Trade | $\$ 358,077.47$ | $\$ 7,189.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,413.37$ | $\$ 628.27$ |
| I | Services |  | $\$ 739,973.45$ |
|  |  |  | $\$ 2,205,422.54$ |
|  |  |  | $\$ 14,799.44$ |


| Arlington Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$97.03 |
| C | Construction | \$318.29 |
| D | Manufacturina | \$2,869.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,195.43 |
| F | Wholesale Trade | \$10,038.52 |
| G | Retail Trade | \$7,189.15 |
| H | Finance, Insurance, And Real Estate | \$628.27 |
| 1 | Services | \$14,799.44 |
|  | Total for Arlington | \$44,136.01 |

## ITEMS OF NOTE:

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


## Armour - General continued... <br> DIVISION: D Manufacturing continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,994.47 | \$59.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,103.47 | \$62.07 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,971.06 | \$359.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,584.92 | \$631.70 |
| 4841 Cable and Other Pay Television Services |  | \$10,516.00 | \$210.32 |
| 4899 Communications Services, NEC |  | \$1,482.29 | \$29.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$61,556.27 | \$1,231.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$144,057.20 | \$2,881.15 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$271.49 | \$5.43 |
| 5044 Office Equipment | \$1,448.48 | \$28.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,229.19 | \$24.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,245.80 | \$124.92 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,454.62 | \$169.09 |
| 5087 Service Establishment Equipment and Supplies | \$209.50 | \$4.19 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,658.50 | \$93.17 |
| 5092 Toys and Hobby Goods and Supplies | \$668.48 | \$13.37 |
| Other | \$26,405.71 | \$528.11 |
| Total for MAJOR GROUP 50 | \$49,591.77 | \$991.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,439.00 | \$68.78 |
| 5136 Men's and Boys' Clothing and Furnishings | \$879.82 | \$17.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$944.50 | \$18.89 |
| 5141 Groceries, General Line | \$2,029.93 | \$40.60 |
| 5142 Packaged Frozen Foods | \$513.00 | \$10.26 |
| 5199 Nondurable Goods, NEC | \$621.58 | \$12.43 |
| Other | \$7,905.43 | \$158.10 |
| Total for MAJOR GROUP 51 | \$16,333.26 | \$326.66 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Armour - General continued... |  |  |  |
|  | Total for DIVISION F | \$65,925.03 | \$1,318.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$7,089.80 | \$141.80 |
| 5251 Hardware Stores |  | \$34,013.85 | \$680.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$45,963.94 | \$919.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,472.66 | \$169.46 |
| Other |  | \$755.00 | \$15.10 |
|  | Total for MAJOR GROUP 53 | \$9,227.66 | \$184.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$312,183.38 | \$6,243.67 |
| 5499 Miscellaneous Food Stores |  | \$1,122.67 | \$22.45 |
| Other |  | \$516.95 | \$10.34 |
|  | Total for MAJOR GROUP 54 | \$313,823.00 | \$6,276.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,642.19 | \$32.84 |
| 5541 Gasoline Service Station |  | \$103,060.94 | \$2,061.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$105,120.13 | \$2,102.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$121.98 | \$2.41 |
| 5621 Women's Clothing Stores |  | \$7,327.65 | \$173.02 |
| 5632 Women's Accessory and Specialty Stores |  | \$609.50 | \$12.19 |
| 5651 Family Clothing Stores |  | \$7,783.62 | \$155.67 |
| 5661 Shoe Stores |  | \$1,239.96 | \$24.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,169.73 | \$23.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$18,916.84 | \$404.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,026.50 | \$20.53 |
| 5722 Household Appliance Stores |  | \$15,254.82 | \$305.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,939.85 | \$38.80 |
| 5734 Computer and Computer Software Stores |  | \$970.83 | \$19.41 |
| Other |  | \$29,239.59 | \$584.80 |
|  | Total for MAJOR GROUP 57 | \$48,431.59 | \$968.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$65,422.00 | \$1,308.44 |
|  | Total for MAJOR GROUP 58 | \$65,422.00 | \$1,308.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,152.39 | \$43.05 |
| 5942 Book Stores |  | \$154.00 | \$3.08 |
| 5943 Stationery Stores |  | \$874.15 | \$17.49 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,275.04 | \$25.50 |
| 5961 Catalog and Mail-Order Houses |  | \$122,462.14 | \$2,449.28 |
| 5963 Direct Selling Establishments |  | \$7,091.50 | \$141.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,929.27 | \$1,338.58 |
| Other |  | \$19,404.87 | \$388.10 |
|  | Total for MAJOR GROUP 59 | \$220,343.36 | \$4,406.91 |
|  | Total for DIVISION G | \$827,248.52 | \$16,571.47 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |

```
Armour - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
```


## DIVISION: I Services




## Armour Recap

| A | Aariculture, Forestry, And Fishina | $\$ 764.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 326.67$ |
| D | Manufacturina | $\$ 1,834.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,881.15$ |
| F | Wholesale Trade | $\$ 1,318.49$ |
| G | Retail Trade | $\$ 16,571.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 72.69$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Armour |

## ITEMS OF NOTE:

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


## Artesian - General continued...

DIVISION: G Retail Trade continued.


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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE

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


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

N/A
N/A

## Ashton - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,191.04 | \$43.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,513.54 | \$50.27 |
| 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 |  | \$729.50 | \$14.59 |
|  | Total for MAJOR GROUP 55 | \$729.50 | \$14.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,217.51 | \$25.31 |
| 5651 Family Clothing Stores |  | \$1,355.22 | \$27.10 |
| Other |  | \$673.50 | \$13.47 |
|  | Total for MAJOR GROUP 56 | \$3,246.23 | \$65.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$259.50 | \$5.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$32.49 | \$0.65 |
| Other |  | \$1,049.48 | \$20.99 |
|  | Total for MAJOR GROUP 57 | \$1,341.47 | \$26.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,017.14 | \$420.35 |
| 5963 Direct Selling Establishments |  | \$1,593.65 | \$31.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,214.68 | \$24.29 |
| Other |  | \$8,665.39 | \$173.31 |
|  | Total for MAJOR GROUP 59 | \$32,490.86 | \$649.82 |
|  | Total for DIVISION G | \$46,746.22 | \$935.88 |



DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$542.45 | \$10.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$24.62 | \$0.49 |
| 7389 Miscellaneous Business Services | \$406.45 | \$8.13 |
| Other | \$1,976.31 | \$39.52 |
| Total for MAJOR GROUP 73 | \$2,949.83 | \$58.99 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

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


## Astoria - General continued...

DIVISION: F Wholesale Trade continued...

$\mathbf{5 0 6 3}$| Electrical Apparatus and Equipment, Wiring |
| :--- |
| Materials |

Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,379.91 | \$27.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,485.41 | \$29.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,370.62 | \$47.41 |
|  | Total for MAJOR GROUP 53 | \$2,370.62 | \$47.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,022.00 | \$20.44 |
|  | Total for MAJOR GROUP 54 | \$1,022.00 | \$20.44 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

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

5651 Family Clothing Stores

| $\$ 381.00$ | $\$ 7.62$ |
| ---: | ---: |
| $\$ 1,508.80$ | $\$ 30.18$ |

5661 Shoe Stores
Other

|  | Total for MAJOR GROUP 56 | \$2,959.20 | \$59.19 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,148.55 | \$62.97 |
|  | Total for MAJOR GROUP 57 | \$3,148.55 | \$62.97 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,280.00 | \$85.60 |
| 5961 Catalog and Mail-Order Houses |  | \$29,606.21 | \$595.87 |
| 5963 Direct Selling Establishments |  | \$474.17 | \$9.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,665.71 | \$553.32 |
| Other |  | \$390.88 | \$7.82 |
|  | Total for MAJOR GROUP 59 | \$62,416.97 | \$1,252.09 |
|  | Total for DIVISION G | \$82,986.08 | \$1,663.48 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services


## Astoria - General Recap

|  |  | $\$$, | $\$ 2,198.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 109,934.00$ | $\$ 556.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,840.13$ | $\$ 189.99$ |
| F | Wholesale Trade | $\$ 9,499.49$ | $\$ 1,663.48$ |
| G | Retail Trade | $\$ 82,986.08$ | $\$ 7,463.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,009.49$ | $\$ 149.27$ |
| I | Services |  | $\$ 6,446.09$ |
|  | Other |  | $\$ 263,178.78$ |
|  |  | Total for Astoria - General | $\$ 380.19$ |
|  |  | $\$ 5,267.33$ |  |

## Astoria Recap

|  |  | $\$ 2,198.67$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 556.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 189.99$ |
| F | Wholesale Trade | $\$ 1,663.48$ |
| G | Retail Trade | $\$ 149.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 380.19$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Astoria |

## 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.



## Aurora - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$142,242.49 | \$1,422.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$142,756.24 | \$1,427.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,078.82 | \$160.79 |
| 5399 Miscellaneous General Merchandise Stores |  | \$841.94 | \$8.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,950.76 | \$169.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,326.00 | \$13.26 |
| Other |  | \$1,629.95 | \$16.30 |
|  | Total for MAJOR GROUP 54 | \$2,955.95 | \$29.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$56,554.70 | \$565.55 |
|  | Total for MAJOR GROUP 55 | \$56,554.70 | \$565.55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | - | + |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$684.85 | \$6.85 |
| 5621 Women's Clothing Stores | \$2,967.32 | \$29.72 |
| 5632 Women's Accessory and Specialty Stores | \$2,401.00 | \$24.01 |
| 5651 Family Clothing Stores | \$10,674.07 | \$106.74 |
| 5661 Shoe Stores | \$1,654.85 | \$16.55 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,331.32 | \$13.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,394.81 | \$203.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,667.09 | \$16.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,368.66 | \$143.68 |
| 5734 Computer and Computer Software Stores | \$1,187.64 | \$11.88 |
| Other | \$12,942.33 | \$129.43 |
| Total for MAJOR GROUP 57 | \$30,165.72 | \$301.66 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$497.91 | \$4.98 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,490.96 | \$54.91 |
| 5942 Book Stores |  | \$2,820.56 | \$28.21 |
| 5943 Stationery Stores |  | \$1,299.07 | \$12.99 |
| 5961 Catalog and Mail-Order Houses |  | \$320,750.23 | \$3,210.22 |
| 5963 Direct Selling Establishments |  | \$7,659.49 | \$76.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,629.50 | \$346.30 |
| Other |  | \$2,822.49 | \$28.22 |
|  | Total for MAJOR GROUP 59 | \$375,970.21 | \$3,762.42 |
|  | Total for DIVISION G | \$683,561.21 | \$6,838.39 |




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

Returns Filed: January 2022
Taxable
Tax Due
Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,002.78 | \$50.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$29,841.10 | \$298.41 |
| D | Manufacturing | \$9,084.29 | \$90.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,007.55 | \$1,560.09 |
| F | Wholesale Trade | \$37,783.39 | \$377.83 |
| G | Retail Trade | \$683,561.21 | \$6,838.39 |
| H | Finance, Insurance, And Real Estate | \$19,940.71 | \$199.41 |
| 1 | Services | \$131,554.67 | \$1,315.53 |
|  | Other | \$160.00 | \$1.60 |
|  | Total for Aurora - General | \$1,072,935.70 | \$10,732.14 |
| Aurora Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$50.03 |
| C | Construction |  | \$298.41 |
| D | Manufacturing |  | \$90.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,560.09 |
| F | Wholesale Trade |  | \$377.83 |
| G | Retail Trade |  | \$6,838.39 |
| H | Finance, Insurance, And Real Estate |  | \$199.41 |
| 1 | Services |  | \$1,315.53 |
|  | Other |  | \$1.60 |
| Total for Aurora |  |  | \$10,732.14 |

## 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.

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

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




## Avon- General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 76 | Miscellaneous Repair Services | Total for MAJOR GROUP 75 |
| :--- | :--- | :--- | :--- |

## Avon - General Recap

|  | $\$ 22,688.16$ | $\$ 453.77$ |
| ---: | ---: | ---: |
|  | $\$ 22,664.85$ | $\$ 453.31$ |
| ing | $\$ 112,469.19$ | $\$ 2,249.38$ |
|  | $\$ 652,209.93$ | $\$ 13,044.20$ |
|  | $\$ 448,792.19$ | $\$ 8977.88$ |
|  | $\$ 4,714.16$ | $\$ 94.28$ |
|  | $\$ 153,963.17$ | $\$ 1,587.00$ |
| Total for Avon - General | $\$ 1,419,088.65$ | $\$ 31.74$ |
|  |  | $\$ 28,383.82$ |

## Avon Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 453.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 453.31$ |
| F | Wholesale Trade | $\$ 2,249.38$ |
| G | Retail Trade | $\$ 13,044.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,977.88$ |
| I | Services | $\$ 94.28$ |
|  | Other | $\$ 3,079.26$ |
|  |  | $\$ 31.74$ |

## ITEMS OF NOTE:

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


## Baltic - General continued...

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,341.67 | \$46.83 |
| 5044 Office Equipment | \$3,630.35 | \$72.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,434.02 | \$108.68 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$234.30 | \$4.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,468.01 | \$129.36 |
| 5064 Electrical Appliances, Television and Radio Sets | \$549.50 | \$10.99 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$40,607.67 | \$812.15 |
| 5087 Service Establishment Equipment and Supplies | \$502.50 | \$10.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$775.75 | \$15.52 |
| 5092 Toys and Hobby Goods and Supplies | \$2,675.00 | \$53.50 |
| 5099 Durable Goods, NEC | \$971.92 | \$19.44 |
| Other | \$24,754.82 | \$495.10 |
| Total for MAJOR GROUP 50 | \$88,945.51 | \$1,778.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,453.00 | \$69.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,646.57 | \$32.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,816.40 | \$36.33 |
| 5139 Footwear | \$824.23 | \$16.48 |
| 5142 Packaged Frozen Foods | \$2,785.79 | \$55.72 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$590.93 | \$11.82 |
| Other |  | \$1,215.50 | \$24.31 |
|  | Total for MAJOR GROUP 51 | \$12,332.42 | \$246.65 |
|  | Total for DIVISION F | \$101,277.93 | \$2,025.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$50,655.95 | \$1,013.12 |
| 5251 Hardware Stores |  | \$4,535.96 | \$90.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$60,311.91 | \$1,206.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,579.07 | \$551.58 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,592.76 | \$31.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$29,159.33 | \$583.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,495.63 | \$29.91 |
| Other |  | \$109,594.43 | \$2,191.89 |
|  | Total for MAJOR GROUP 54 | \$111,090.06 | \$2,221.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$11,315.00 | \$226.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$11,605.00 | \$232.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$132.00 | \$2.64 |
| 5621 Women's Clothing Stores |  | \$5,194.78 | \$107.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,791.00 | \$55.82 |
| 5651 Family Clothing Stores |  | \$19,573.51 | \$391.47 |
| 5661 Shoe Stores |  | \$2,843.81 | \$56.88 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,919.16 | \$38.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$33,222.25 | \$668.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$35,725.95 | \$714.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,997.50 | \$79.95 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,995.39 | \$199.91 |
| 5734 Computer and Computer Software Stores |  | \$1,838.15 | \$36.76 |
| Other |  | \$5,774.34 | \$115.49 |
|  | Total for MAJOR GROUP 57 | \$57,331.33 | \$1,146.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$976.84 | \$19.53 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,726.58 | \$134.53 |
| 5942 Book Stores |  | \$999.99 | \$20.00 |
| 5943 Stationery Stores |  | \$867.06 | \$17.34 |
| 5961 Catalog and Mail-Order Houses |  | \$280,217.01 | \$5,608.12 |
| 5963 Direct Selling Establishments |  | \$6,661.72 | \$133.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$41,034.50 | \$820.69 |
| Other |  | \$2,035.07 | \$40.70 |
|  | Total for MAJOR GROUP 59 | \$339,518.77 | \$6,794.14 |
|  | Total for DIVISION G | \$657,244.95 | \$13,152.25 |

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

## Baltic - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$3,816.73 | \$76.34 |
|  | Total for MAJOR GROUP 61 | \$3,816.73 | \$76.34 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,627.36 | \$32.55 |
|  | Total for MAJOR GROUP 64 | \$1,627.36 | \$32.55 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$49,437.12 | \$988.75 |
|  | Total for MAJOR GROUP 65 | \$49,437.12 | \$988.75 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$713.48 | \$14.27 |
|  | Total for MAJOR GROUP 67 | \$713.48 | \$14.27 |
|  | Total for DIVISION H | \$56,543.94 | \$1,130.90 |

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services $\mathbf{7 2 2 1}$ Photographic Studios, Portrait $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services

| $\$ 1,888.76$ | $\$ 37.78$ |  |
| ---: | ---: | ---: |
| $\$ 2,316.64$ | $\$ 46.33$ |  |
| Total for MAJOR GROUP 72 | $\$ 23,863.67$ | $\$ 477.28$ |
|  | $\$ 28,069.07$ | $\$ 561.39$ |

7389 Miscellaneous Business Services Other

|  | $\$ 841.66$ | $\$ 16.83$ |
| :--- | ---: | ---: |
| $\$ 1,544.75$ | $\$ 30.90$ |  |
| Services | $\$ 4,560.63$ | $\$ 91.21$ |
|  | $\$ 1,003.50$ | $\$ 20.07$ |
|  | $\$ 17,061.85$ | $\$ 341.23$ |
|  | $\$ 2,137.75$ | $\$ 42.75$ |
| $\$ 1,020.11$ | $\$ 20.41$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,191.50$ | $\$ 63.83$ |
|  | $\$ 4,086.75$ | $\$ 81.72$ |
|  | $\$ 46,884.22$ | $\$ 937.69$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 76 | $\$ 16,620.93$ | $\$ 332.42$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 78 Motion Pictures

Other

MAJOR GROUP: 79 Amusement And Recreation Services
7993 Coin-Operated Amusement Devices
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 699.77$ | $\$ 14.00$ |
|  | $\$ 289.09$ | $\$ 5.78$ |
| Total for MAJOR GROUP 79 $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,363.75$ | $\$ 27.28$ |


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

\$19,805.83

## Baltic - General continued...

## DIVISION: I Services continued...



## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,128.18$ | $\$ 242.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,185.64$ | $\$ 283.72$ |
| D | Manufacturing | $\$ 49,319.27$ | $\$ 986.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 225,550.71$ | $\$ 4,511.02$ |
| F | Wholesale Trade | $\$ 101,277.93$ | $\$ 2,025.57$ |
| G | Retail Trade | $\$ 657,244.95$ | $\$ 56,543.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,152.25$ |  |
| I | Services |  | $\$ 1,130.90$ |
|  |  |  | $\$ 170,286.39$ |
|  |  | $\$ 3,286,537.01$ | $\$ 25,738.15$ |

## Baltic - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Other | Food Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$653.79 | \$6.55 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$1,387.65 | \$13.89 |
|  |  | Total for DIVISION G | \$60,629.46 | \$606.32 |

## DIVISION: I Services

MAJOR GROUP:
Other $\quad 72$ Personal Services
Other

| MAJOR GROUP: $79 \quad$ Amusement And Recreation Services |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2022
Taxable
Tax Due

## Baltic - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 60,629.46 \\ \$ 375.80 \end{array}$ | $\begin{array}{r} \$ 606.32 \\ \$ 3.76 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Baltic - Gross Receipts | \$61,005.26 | \$610.08 |
| Baltic Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$242.57 |
| C | Construction |  | \$283.72 |
| D | Manufacturina |  | \$986.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,511.02 |
| F | Wholesale Trade |  | \$2,025.57 |
| G | Retail Trade |  | \$13,758.57 |
| H | Finance, Insurance, And Real Estate |  | \$1,130.90 |
| 1 | Services |  | \$3,405.72 |
|  | Other |  | \$3.76 |
| Total for Baltic |  |  | \$26,348.23 |

## 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.


## Belle Fourche - General continued...

 DIVISION: D Manufacturing continued...

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

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

| Total for MAJOR GROUP 41 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| sing | $\$ 34,563.20$ | $\$ 691.27$ |
|  | $\$ 2,714.10$ | $\$ 54.28$ |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 38,404.30$ | $\$ 768.09$ |
|  | $\$ 2,073.35$ | $\$ 41.47$ |
| Total for MAJOR GROUP 44 | $\$ 2,073.35$ | $\$ 41.47$ |


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


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$10,310.50 | \$206.21 |
| 5013 Motor Vehicle Supplies and New Parts | \$57,485.51 | \$1,149.72 |
| 5014 Tires and Tubes | \$4,976.11 | \$99.52 |
| 5044 Office Equipment | \$10,382.33 | \$207.65 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$30,766.62 | \$615.33 |
| 5046 Commercial Equipment, NEC | \$9,170.59 | \$183.42 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$28,357.20 | \$567.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$54,907.72 | \$1,098.16 |
| 5064 Electrical Appliances, Television and Radio Sets | \$793.00 | \$15.86 |
| 5065 Electronic Parts and Equipment, NEC | \$10,995.27 | \$219.91 |
| 5072 Hardware | \$938.63 | \$18.77 |
| 5074 Plumbing and Heating Equipment and Supplies | \$44,033.03 | \$880.66 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$19,226.44 | \$384.53 |
| 5082 Construction and Mining Machinery and Equipment | \$1,891.97 | \$37.84 |
| 5084 Industrial Machinery and Equipment | \$25,646.53 | \$512.94 |
| 5085 Industrial Supplies | \$15,557.13 | \$311.14 |
| 5087 Service Establishment Equipment and Supplies | \$3,852.50 | \$77.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,204.10 | \$144.08 |
| 5092 Toys and Hobby Goods and Supplies | \$12,187.00 | \$243.74 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,029.50 | \$20.59 |
| 5099 Durable Goods, NEC | \$55,546.58 | \$1,110.93 |
| Other | \$32,364.45 | \$647.29 |
| Total for MAJOR GROUP 50 | \$437,622.71 | \$8,752.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,421.49 | \$48.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,242.04 | \$284.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$35,010.15 | \$700.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,224.27 | \$364.49 |
| 5139 Footwear | \$771.66 | \$15.44 |
| 5141 Groceries, General Line | \$24,582.26 | \$491.64 |
| 5142 Packaged Frozen Foods | \$9,425.95 | \$188.52 |

## Belle Fourche - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 8,963.00$ | $\$ 179.26$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 5,596.09$ | $\$ 111.92$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 2,151.14$ | $\$ 43.03$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 14,378.00$ | $\$ 287.56$ |  |
| Other |  | $\$ 311,141.61$ | $\$ 6,222.83$ |
|  |  | $\$ 446,907.66$ | $\$ 8,938.17$ |
|  | Total for MAJOR GROUP 51 | $\$ 884,530.37$ | $\$ 17,690.66$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: $\quad 52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 1,162,043.96$ | $\$ 23,240.89$ |  |
| $\mathbf{5 2 3 1}$ Paint, Glass, and Wallpaper Stores | $\$ 43,108.36$ | $\$ 862.17$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 22,407.85$ | $\$ 448.17$ |  |
| $\mathbf{5 2 6 1}$ Retail Nurseries, Lawn and Garden Supply Stores |  | $\$ 930.70$ | $\$ 18.61$ |
|  | Total for MAJOR GROUP 52 | $\$ 1,228,490.87$ | $\$ 24,569.84$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$119,446.06 | \$2,388.93 |
| 5331 Variety Stores | \$191,156.97 | \$3,823.14 |
| 5399 Miscellaneous General Merchandise Stores | \$1,492,801.54 | \$29,856.03 |
| Total for MAJOR GROUP 53 | \$1,803,404.57 | \$36,068.10 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,570,913.25 | \$31,418.27 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$72,293.62 | \$1,445.88 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,347.87 | \$66.96 |
| 5461 Retail Bakeries | \$13,421.83 | \$268.43 |
| 5499 Miscellaneous Food Stores | \$16,720.91 | \$334.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,676,756.78 | \$33,535.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$532,386.20 | \$10,647.73 |
| 5531 Auto and Home Supply Stores | \$497,511.41 | \$9,950.23 |
| 5541 Gasoline Service Station | \$577,954.81 | \$11,559.10 |
| Other | \$216,599.36 | \$4,331.99 |
| Total for MAJOR GROUP 55 | \$1,824,451.78 | \$36,489.05 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,305.59 | \$46.13 |
| 5621 Women's Clothing Stores | \$66,128.22 | \$1,440.20 |
| 5632 Women's Accessory and Specialty Stores | \$4,736.50 | \$94.73 |
| 5641 Children's and Infants' Wear Stores | \$1,861.88 | \$37.24 |
| 5651 Family Clothing Stores | \$92,443.32 | \$1,848.87 |
| 5661 Shoe Stores | \$6,513.07 | \$130.26 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$24,447.24 | \$488.95 |
| Total for MAJOR GROUP 56 | \$198,435.82 | \$4,086.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$53,425.30 | \$1,068.52 |
| 5713 Floor Coverings Stores | \$21,428.47 | \$428.57 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$3,495.92 | \$69.92 |
| 5719 Miscellaneous Homefurnishings Stores | \$21,072.93 | \$421.46 |
| 5722 Household Appliance Stores | \$109,201.90 | \$2,184.03 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$26,419.03 | \$528.38 |
| 5734 Computer and Computer Software Stores | \$7,526.92 | \$150.54 |
| 5736 Musical Instruments Stores | \$900.68 | \$18.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$245,891.15 | \$4,917.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$662,578.78 | \$13,251.58 |
| 5813 Drinking Places | \$122,529.18 | \$2,450.59 |
| Total for MAJOR GROUP 58 | \$785,107.96 | \$15,702.17 |

Belle Fourche - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | \$192,233.22 | \$3,844.67 |
| :---: | :---: | :---: |
|  | \$48,868.92 | \$977.40 |
|  | \$56,934.95 | \$1,138.70 |
|  | \$2,763.12 | \$55.26 |
|  | \$27,049.20 | \$541.00 |
|  | \$3,656.00 | \$73.12 |
|  | \$2,669.63 | \$53.40 |
|  | \$5,807.60 | \$116.16 |
|  | \$20,412.84 | \$408.25 |
|  | \$430,130.47 | \$8,612.86 |
|  | \$3,414.11 | \$68.30 |
|  | \$41,259.62 | \$825.19 |
|  | \$42,081.87 | \$841.64 |
|  | \$398,841.02 | \$7,976.82 |
|  | \$4,176.60 | \$83.53 |
| Total for MAJOR GROUP 59 | \$1,280,299.17 | \$25,616.30 |
| Total for DIVISION G | \$9,042,838.10 | \$180,984.82 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions Other

|  | $\$ 3,487.96$ | $\$ 69.76$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 3,487.96$ | $\$ 69.76$ |
|  | $\$ 3,952.92$ | $\$ 79.06$ |
|  | $\$ 1,046.58$ | $\$ 20.93$ |
| Total for MAJOR GROUP 61 | $\$ 4,999.50$ | $\$ 99.99$ |

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,348.98$ | $\$ 26.98$ |
| Total for MAJOR GROUP 64 | $\$ 1,348.98$ | $\$ 26.98$ |
|  | $\$ 252,515.02$ | $\$ 5,050.29$ |
|  | $\$ 47,227.93$ | $\$ 944.56$ |
| Total for MAJOR GROUP 65 | $\$ 299,742.95$ | $\$ 5,994.85$ |


|  | $\$ 6,405.02$ | $\$ 128.11$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 6,409.52$ | $\$ 128.20$ |
| Total for DIVISION H | $\$ 326,417.41$ | $\$ 6,528.35$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait

|  | $\$ 147,355.70$ | $\$ 2,947.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 147,355.70$ | $\$ 2,947.12$ |

7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
\$53,128.88
\$1,062.58


| Belle Fourche - General continued... DIVISION: I Services continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$734.50 | \$14.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,006.35 | \$20.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$3,915.00 | \$78.30 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$90,514.81 | \$1,810.30 |
| 8734 Testing Laboratories |  | \$2,464.37 | \$49.29 |
| 8742 Management Consulting Services |  | \$1,215.85 | \$24.32 |
| 8748 Business Consulting Services, NEC |  | \$560.78 | \$11.21 |
| Other |  | \$29,195.32 | \$583.90 |
|  | Total for MAJOR GROUP 87 | \$127,866.13 | \$2,557.32 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$61,879.13 | \$1,237.59 |
|  | Total for MAJOR GROUP 89 | \$61,879.13 | \$1,237.59 |
|  | Total for DIVISION I | \$2,388,871.28 | \$47,777.49 |


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

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 279,435.44$ | $\$ 5,588.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 236,028.93$ | $\$ 4,740.54$ |
| D | Manufacturing | $\$ 569,472.36$ | $\$ 11,389.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,364,683.55$ | $\$ 27,293.70$ |
| F | Wholesale Trade | $\$ 884,530.37$ | $\$ 17,690.66$ |
| G | Retail Trade | $\$ 9,042,838.10$ | $\$ 180,984.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 326,417.41$ | $\$ 6,528.35$ |
| I | Services | $\$ 2,388,871.28$ | $\$ 47,777.49$ |
|  | Other | $\$ 313.00$ | $\$ 6.26$ |
|  |  |  | $\$ 15,092,590.44$ |


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


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

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

Belle Fourche - Gross Receipts continued... DIVISION: G Retail Trade continued...


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

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



## Belle Fourche - Gross Receipts Recap

| G | Retail Trade |  | \$1,325,390.14 | \$13,253.92 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$209,782.04 | \$2,097.82 |
|  | Other |  | \$27,588.42 | \$275.88 |
|  |  | Total for Belle Fourche - Gross Receipts | \$1,562,760.60 | \$15,627.62 |

## Belle Fourche Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 5,588.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,740.54$ |
| D | Manufacturinq | $\$ 11,389.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,293.70$ |
| F | Wholesale Trade | $\$ 17,690.66$ |
| G | Retail Trade | $\$ 194,238.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,528.35$ |
| I | Services | $\$ 49,875.31$ |
|  | Other | $\$ 282.14$ |
|  |  |  |
|  |  | $\$ 317,627.58$ |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
|  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,196.18 | \$23.92 |
|  |  | Total for MAJOR GROUP 17 | \$1,196.18 | \$23.92 |
|  |  | Total for DIVISION C | \$1,196.18 | \$23.92 |
| 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 |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$263.76 | \$5.28 |
| 2759 Commercial Printing, NEC |  |  | \$152.50 | \$3.05 |
| Other |  |  | \$309.15 | \$6.19 |
|  |  | Total for MAJOR GROUP 27 | \$725.41 | \$14.52 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipme | And Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,963.41 | \$39.28 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And Ware | sing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,411.07 | \$88.22 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$760.26 | \$15.21 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,597.00 | \$31.94 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$7,795.67 | \$155.92 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$13,612.15 | \$272.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$7,325.52 | \$146.52 |
|  |  | Total for MAJOR GROUP 50 | \$7,325.52 | \$146.52 |
| MAJOR GROUP: Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,443.79 | \$28.88 |
|  |  | Total for MAJOR GROUP 51 | \$1,443.79 | \$28.88 |
|  |  | Total for DIVISION F | \$8,769.31 | \$175.40 |

## DIVISION: G Retail Trade

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

## DIVISION: G Retail Trade continued...



DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Notal for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

Belvidere - General Recap

| C | Construction | \$1,196.18 | \$23.92 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,963.41 | \$39.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,612.15 | \$272.25 |
| F | Wholesale Trade | \$8,769.31 | \$175.40 |
| G | Retail Trade | \$43,002.91 | \$860.07 |
| 1 | Services | \$510.43 | \$10.22 |
|  | Other | \$320.00 | \$6.40 |
|  | Total for Belvidere - General | \$69,374.39 | \$1,387.54 |

Belvidere Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 23.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 39.28$ |
| G | Retail Trade | $\$ 272.25$ |
| I | Services | $\$ 175.40$ |
|  | Other | $\$ 860.07$ |
|  |  | $\$ 10.22$ |
|  | $\$ 6.40$ |  |

## 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 |
| :---: | :---: | :---: |
| Beresford - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0782 Lawn and Garden Services | \$24,367.69 | \$487.35 |
| Other | \$73,174.10 | \$1,463.48 |
| Total for MAJOR GROUP 07 | \$97,541.79 | \$1,950.83 |
| Total for DIVISION A | \$122,557.10 | \$2,451.13 |

DIVISION: B Mining

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$3,050.26 | \$61.00 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$3,050.26 | \$61.00 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$71,401.47 | \$1,428.02 |
| 1731 Electrical Work |  | \$15,626.79 | \$312.54 |
| 1799 Special Trade Contractors, NEC |  | \$6,156.62 | \$123.13 |
| Other |  | \$27,238.42 | \$544.76 |
|  | Total for MAJOR GROUP 17 | \$120,423.30 | \$2,408.45 |
|  | Total for DIVISION C | \$123,473.56 | \$2,469.45 |

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

|  | $\$ 4,049.17$ | $\$ 80.98$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 4,049.17$ | $\$ 80.98$ |


| MAJOR GROUP: 22 <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Textile Mill Products |
|  |  | N/A |


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |
| :--- |
| Other |$\quad \$ 3,104.39 \quad \$ 62.09$



| MAJOR GROUP: 26 Paper And Allied Products Other | Total for MAJOR GROUP 26 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$5,238.93 | \$104.79 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$846.46 | \$16.93 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$701.00 | \$14.02 |
| 2741 Miscellaneous Publishing |  | \$2,878.43 | \$57.57 |
| 2752 Commercial Printing, Lithographic |  | \$1,772.96 | \$35.46 |
| 2754 Commercial Printing, Gravure |  | \$1,557.92 | \$31.16 |
| 2759 Commercial Printing, NEC |  | \$1,801.14 | \$36.02 |
| Other |  | \$1,609.00 | \$32.18 |

[^0]2844 Perfumes, Cosmetics, and Other Toilet Preparations
\$444.35
\$8.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... DIVISION: F Wholesale Trade |  |  |
|  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$88,230.11 | \$1,764.61 |
| 5044 Office Equipment | \$5,863.65 | \$117.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,408.79 | \$168.18 |
| 5046 Commercial Equipment, NEC | \$21,310.42 | \$426.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,744.97 | \$294.90 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$27,463.41 | \$549.27 |
| 5064 Electrical Appliances, Television and Radio Sets | \$473.00 | \$9.46 |
| 5072 Hardware | \$185,801.87 | \$3,716.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$35,966.40 | \$719.33 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,974.18 | \$139.49 |
| 5084 Industrial Machinery and Equipment | \$28,483.49 | \$569.68 |
| 5085 Industrial Supplies | \$17,392.89 | \$347.84 |
| 5087 Service Establishment Equipment and Supplies | \$1,976.25 | \$39.53 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,895.00 | \$57.90 |
| 5092 Toys and Hobby Goods and Supplies | \$4,977.00 | \$99.54 |
| 5099 Durable Goods, NEC | \$6,968.04 | \$139.36 |
| Other | \$50,271.62 | \$1,005.44 |
| Total for MAJOR GROUP 50 | \$508,201.09 | \$10,164.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$405.27 | \$8.11 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,469.23 | \$129.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,462.49 | \$29.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,079.14 | \$81.58 |
| 5139 Footwear | \$755.85 | \$15.12 |
| 5141 Groceries, General Line | \$7,552.89 | \$151.05 |
| 5142 Packaged Frozen Foods | \$7,431.07 | \$148.62 |
| 5149 Groceries and Related Products, NEC | \$661.50 | \$13.23 |
| 5199 Nondurable Goods, NEC | \$2,746.58 | \$54.93 |
| Other | \$12,975.15 | \$259.50 |
| Total for MAJOR GROUP 51 | \$44,539.17 | \$890.77 |
| Total for DIVISION F | \$552,740.26 | \$11,054.82 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$83,507.13 | \$1,670.14 |
| 5251 Hardware Stores | \$85,012.35 | \$1,700.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$168,555.98 | \$3,371.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,138.69 | \$982.77 |
| 5331 Variety Stores | \$282,626.02 | \$5,652.52 |
| 5399 Miscellaneous General Merchandise Stores | \$4,278.06 | \$85.56 |
| Total for MAJOR GROUP 53 | \$336,042.77 | \$6,720.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$412,284.26 | \$8,245.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,267.00 | \$25.34 |
| 5441 Candy, Nut, and Confectionery Stores | \$319.80 | \$6.40 |
| 5499 Miscellaneous Food Stores | \$3,147.65 | \$62.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$427,693.89 | \$8,553.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$147,267.47 | \$2,945.35 |
| 5531 Auto and Home Supply Stores | \$11,950.72 | \$239.01 |
| 5541 Gasoline Service Station | \$309,188.49 | \$6,183.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$479,194.68 | \$9,583.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |




## Beresford - General continued...

## DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$31,478.38 | \$629.57 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$699.33 | \$13.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,735.33 | \$34.71 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$260.93 | \$5.22 |
|  | Total for MAJOR GROUP 83 | \$260.93 | \$5.22 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$129.67 | \$2.59 |
|  | Total for MAJOR GROUP 86 | \$129.67 | \$2.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$12,780.69 | \$255.61 |
| 8713 Surveying Services |  | \$5,266.19 | \$105.32 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$10,273.18 | \$205.47 |
| 8734 Testing Laboratories |  | \$563.40 | \$11.27 |
| 8741 Management Services |  | \$9,152.98 | \$183.06 |
| 8742 Management Consulting Services |  | \$774.50 | \$15.49 |
| 8748 Business Consulting Services, NEC |  | \$9,100.91 | \$182.02 |
| Other |  | \$3,079.00 | \$61.58 |
|  | Total for MAJOR GROUP 87 | \$50,990.85 | \$1,019.82 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$17,905.60 | \$358.11 |
|  | Total for MAJOR GROUP 89 | \$17,905.60 | \$358.11 |
|  | Total for DIVISION I | \$819,332.09 | \$16,386.68 |

## Beresford - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
$\$ 552,740.2$
$\$ 3,017,223.6$
$\$ 101,359.4$
$\$ 819,332.0$
Finance, Insurance, And Real Estate
$\begin{array}{r}\$ 819,332.09 \\ \$ 9,813.73 \\ \hline\end{array}$
Total for Beresford - General
\$5,981,409.12
\$2,451.13

|  | $\$ 122,557.10$ | $\$ 2,451.13$ |
| ---: | ---: | ---: |
|  | $\$ 123,473.56$ | $\$ 2,469.45$ |
|  | $\$ 311,944.93$ | $\$ 6,238.93$ |
|  | $\$ 922,964.30$ | $\$ 18,459.28$ |
|  | $\$ 552,740.26$ | $\$ 11,054.82$ |
|  | $\$ 3,017,223.69$ | $\$ 60,353.43$ |
|  | $\$ 101,359.46$ | $\$ 2,027.20$ |
|  | $\$ 819,332.09$ | $\$ 16,386.68$ |
|  | $\$ 9,813.73$ |  |
| Total for Beresford - General | $\$ 5,981,409.12$ | $\$ 196.27$ |
|  |  | $\$ 119,637.19$ |

## Beresford - Gross Receipts

## DIVISION: D Manufacturing

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 | General Mer |  | 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 | tations |  |  |
| Other |  |  |  | N/A | N/A |



## ITEMS OF NOTE:

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

## Big Stone City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Other
Agricultural Services
MAJOR GROUP: 08

| Other |
| :--- |

## Big Stone City - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP:
Other

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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$21,392.41 \$427.85
5045 Computers and Computer Peripheral Equipment and Software \$6,038.65 \$120.77
5047 Medical, Dental, and Hospital Equipment and Supplie
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,676.91 \$253.54 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 910.95$ \$18.22
5074 Plumbing and Heating Equipment and Supplies
\$53,706.57 \$1,074.1
5087 Service Establishment Equipment and Supplies
\$398.36
$\$ 7.97$
Other \$6,053.70 \$121.08

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

|  | $\$ 1,857.00$ | $\$ 37.14$ |
| ---: | ---: | ---: |
|  | $\$ 362.45$ | $\$ 7.25$ |
| Total for MAJOR GROUP 51 | $\$ 7,233.41$ | $\$ 144.66$ |
| Total for DIVISION F | $\$ 9,452.86$ | $\$ 189.05$ |
|  | $\$ 116,255.91$ | $\$ 2,325.12$ |

DIVISION: G Retail Trade

| MAJOR GROUP: |  |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> Other |  |  |

MAJOR GROUP: 54 Food Stores

## Big Stone City - General continued...

| 5411 Grocery Stores |  |  | \$55,173.70 | \$1,103.47 |
| :---: | :---: | :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores |  |  | \$1,397.63 | \$27.95 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$57,249.85 | \$1,144.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$6,552.54 | \$131.05 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$7,005.54 | \$140.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,739.36 | \$38.85 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$910.00 | \$18.20 |
| 5651 Family Clothing Stores |  |  | \$9,430.27 | \$188.60 |
| 5661 Shoe Stores |  |  | \$4,088.12 | \$81.77 |
| Other |  |  | \$7,252.08 | \$145.04 |
|  |  | Total for MAJOR GROUP 56 | \$23,419.83 | \$472.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$3,173.56 | \$63.47 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$695.50 | \$13.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$7,211.48 | \$144.23 |
| 5734 Computer and Computer Software Stores |  |  | \$82,552.92 | \$1,651.06 |
| Other |  |  | \$158.14 | \$3.16 |
|  |  | Total for MAJOR GROUP 57 | \$93,791.60 | \$1,875.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$196,894.25 | \$3,937.88 |
|  |  | Total for MAJOR GROUP 58 | \$196,894.25 | \$3,937.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$4,991.69 | \$99.83 |
| 5942 Book Stores |  |  | \$1,648.32 | \$32.96 |
| 5943 Stationery Stores |  |  | \$3,079.08 | \$61.58 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$517.65 | \$10.35 |
| 5961 Catalog and Mail-Order Houses |  |  | \$130,211.72 | \$2,604.30 |
| 5963 Direct Selling Establishments |  |  | \$9,515.86 | \$190.32 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$29,951.55 | \$599.03 |
| Other |  |  | \$37,563.30 | \$751.27 |
|  |  | Total for MAJOR GROUP 59 | \$217,479.17 | \$4,349.64 |
|  |  | Total for DIVISION G | \$616,093.04 | \$12,325.97 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | \$1,343.41 | \$26.87 |
| Total for MAJOR GROUP 60 |  |  | \$1,343.41 | \$26.87 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  | \$11,419.19 | \$228.38 |
| Total for MAJOR GROUP 61 |  |  | \$11,419.19 | \$228.38 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
| Total for MAJOR GROUP 64 |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$2,178.12 | \$43.56 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  | \$2,178.12 | \$43.56 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$15,992.22 | \$319.84 |

## DIVISION: I Services

## Big Stone City - General continued...



## Big Stone City - General Recap

| C | Construction | $\$ 72,043.49$ | $\$ 1,440.88$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,671.13$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 183,556.06$ | $\$ 2,684.33$ |
| F | Wholesale Trade | $\$ 134,215.99$ | $\$ 2,325.12$ |
| G | Retail Trade | $\$ 116,255.91$ | $\$ 12,325.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 616,093.04$ | $\$ 319.84$ |
| I | Services | $\$ 15,992.22$ | $\$ 5,158.27$ |
|  | Other | $\$ 257,913.39$ | $\$ 1,212.00$ |
|  |  |  | $\$ 1,397,282.10$ |

## Big Stone City Recap

| C | Construction | $\$ 1,440.88$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 3,671.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,684.33$ |
| F | Wholesale Trade | $\$ 2,325.12$ |
| G | Retail Trade | $\$ 12,325.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 319.84$ |
| I | Services | $\$ 5,158.27$ |
|  | Other | $\$ 24.24$ |
|  |  |  |
|  |  | $\$ 27,949.78$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bison- General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$10,728.39 | \$214.57 |
| 4813 Telephone Communications, Except Radiotelephone | \$18,677.87 | \$373.56 |
| 4841 Cable and Other Pay Television Services | \$12,827.55 | \$256.55 |
| 4899 Communications Services, NEC | \$286.35 | \$5.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$42,521.16 | \$850.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$102,239.11 | \$2,044.78 |
| Total for MAJOR GROUP 49 | \$102,239.11 | \$2,044.78 |
| Total for DIVISION E | \$145,277.88 | \$2,905.56 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$209.43 | \$4.19 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$59,705.28 | \$1,194.11 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,787.76 | \$515.75 |
| 5087 Service Establishment Equipment and Supplies | \$808.50 | \$16.17 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,972.00 | \$39.44 |
| Other | \$52,889.23 | \$1,057.78 |
| Total for MAJOR GROUP 50 | \$141,372.20 | \$2,827.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$531.37 | \$10.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$406.50 | \$8.13 |
| 5142 Packaged Frozen Foods | \$398.50 | \$7.97 |
| Other | \$42,539.88 | \$850.79 |
| Total for MAJOR GROUP 51 | \$43,876.25 | \$877.52 |
| Total for DIVISION F | \$185,248.45 | \$3,704.96 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,300.16 | \$66.00 |
| Other | \$2,211.24 | \$44.23 |
| Total for MAJOR GROUP 52 | \$5,511.40 | \$110.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,353.50 | \$187.07 |
| 5399 Miscellaneous General Merchandise Stores | \$176.38 | \$3.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,846.30 | \$196.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$79,426.60 | \$1,588.53 |
| Other | \$19,144.54 | \$382.89 |
| Total for MAJOR GROUP 54 | \$98,571.14 | \$1,971.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$4,767.94 | \$95.35 |
| Total for MAJOR GROUP 55 | \$4,767.94 | \$95.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,059.25 | \$61.19 |
| 5632 Women's Accessory and Specialty Stores | \$288.38 | \$5.77 |
| 5651 Family Clothing Stores | \$3,028.97 | \$60.58 |
| 5661 Shoe Stores | \$650.35 | \$13.01 |
| Other | \$371.68 | \$7.43 |
| Total for MAJOR GROUP 56 | \$7,398.63 | \$147.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,016.00 | \$20.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,327.33 | \$66.55 |
| Other | \$2,158.00 | \$43.16 |

## Bison - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

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

| MAJOR GROUP: 65 |
| :--- |
| Other |


| MAJOR GROUP: Estate |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 2,053.00$ | $\$ 41.06$ |
|  | $\$ 2,053.00$ | $\$ 41.06$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 10,266.08$ | $\$ 205.32$ |


|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 6,501.33$ | $\$ 130.03$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,414.00$ | $\$ 48.28$ |
|  | $\$ 3,505.33$ | $\$ 70.10$ |
|  | $\$ 92,779.16$ | $\$ 1,855.59$ |
|  | $\$ 7,174.30$ | $\$ 143.50$ |
|  | $\$ 214,676.35$ | $\$ 4,293.54$ |
|  | $\$ 33,156.90$ | $\$ 663.14$ |
| Total for MAJOR GROUP 59 | $\$ 353,706.04$ | $\$ 7,074.15$ |
| Total for DIVISION G | $\$ 506,138.50$ | $\$ 10,122.80$ |

Other

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,489.00$ | $\$ 69.78$ |
|  | $\$ 17,218.93$ | $\$ 344.38$ |
|  | $\$ 2,521.00$ | $\$ 50.42$ |
|  | $\$ 1,099.88$ | $\$ 22.00$ |
|  | $\$ 3,091.70$ | $\$ 61.83$ |
|  | $\$ 6,021.24$ | $\$ 120.44$ |
| Total for MAJOR GROUP 73 | $\$ 33,441.75$ | $\$ 668.85$ |
|  | $\$ 19,876.89$ | $\$ 397.53$ |
| Total for MAJOR GROUP 75 | $\$ 19,876.89$ | $\$ 397.53$ |
|  | $\$ 17,853.99$ | $\$ 357.08$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

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

## Bison - General Recap

| C | Construction | $\$ 12,272.08$ | $\$ 245.44$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 14,341.83$ | $\$ 286.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 145,277.88$ | $\$ 2,905.56$ |
| F | Wholesale Trade | $\$ 185,248.45$ | $\$ 3,704.96$ |
| G | Retail Trade | $\$ 506,138.50$ | $\$ 10,122.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,266.08$ | $\$ 205.32$ |
| I | Services | $\$ 189,282.58$ | $\$ 3,785.66$ |
|  | Other |  | $\$ 528.76$ |
|  |  |  | $\$ 10.063,356.16$ |


| Bison Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$245.44 |
| D | Manufacturina | \$286.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,905.56 |
| F | Wholesale Trade | \$3,704.96 |
| G | Retail Trade | \$10,122.80 |
| H | Finance, Insurance, And Real Estate | \$205.32 |
| 1 | Services | \$3,785.66 |
|  | Other | \$10.58 |
|  | Total for Bison | \$21,267.16 |

## 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.



Blunt - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued..
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

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

7371 Computer Programming Services
7372 Prepackaged Software
7389 Miscellaneous Business Services

| $\$ 10,409.50$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 104.10$ |  |
| Total for MAJOR GROUP 65 | N |  |
| Total for DIVISION H | $\$ 10,469.50$ | $\$ 104.70$ |
|  | $\$ 10,648.50$ | $\$ 106.49$ |


| 7299 Miscellaneous Personal Services, NEC |  | \$152.85 | \$1.53 |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,743.50 | \$27.44 |
|  | Total for MAJOR GROUP 72 | \$2,896.35 | \$28.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,592.67 | \$15.93 |
| 7371 Computer Programming Services |  | \$4,928.28 | \$49.28 |
| 7372 Prepackaged Software |  | \$420.09 | \$4.20 |
| 7389 Miscellaneous Business Services |  | \$2,325.78 | \$23.26 |
| Other |  | \$5,789.16 | \$57.89 |
|  | Total for MAJOR GROUP 73 | \$15,055.98 | \$150.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$38.00 | \$0.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$21,087.18 | \$210.87 |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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



## Blunt - General Recap

| D | Manufacturing | \$98,112.04 | \$981.13 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$400,206.18 | \$4,653.25 |
| F | Wholesale Trade | \$66,653.38 | \$666.53 |
| G | Retail Trade | \$220,633.30 | \$2,207.27 |
| H | Finance, Insurance, And Real Estate | \$10,648.50 | \$106.49 |
| 1 | Services | \$46,305.47 | \$463.06 |
|  | Other | \$2,212.02 | \$22.12 |
|  | Total for Blunt - General | \$844,770.89 | \$9,099.85 |


| Blunt - Gross Receipts DIVIIION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Automotive Dealers And Gasoline Service Stations |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| SD Dept. of Revenue |  |  | Page 102 of 1323 |  | 2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| DIV | Gross Receipts continued... <br> N: G Retail Trade continued... Other | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A |
| Blunt - Gross Receipts Recap |  |  |  |
|  | Other | \$22,210.04 | \$222.10 |
|  | Total for Blunt - Gross Receipts | \$22,210.04 | \$222.10 |
| Blunt Recap |  |  |  |
| D | Manufacturina |  | \$981.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,653.25 |
| F | Wholesale Trade |  | \$666.53 |
| G | Retail Trade |  | \$2,207.27 |
| H | Finance, Insurance, And Real Estate |  | \$106.49 |
| 1 | Services |  | \$463.06 |
|  | Other |  | \$244.22 |
| Total for Blunt |  |  | \$9,321.95 |

## ITEMS OF NOTE:

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


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



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

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

[^1]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Bonesteel - General Recap

| C | Construction | $\$ 8,582.09$ | $\$ 171.65$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,624.80$ | $\$ 92.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,911.08$ | $\$ 898.21$ |
| F | Wholesale Trade | $\$ 39,964.50$ | $\$ 799.29$ |
| G | Retail Trade | $\$ 299,171.75$ | $\$ 5,983.44$ |
| I | Services | $\$ 48,806.64$ | $\$ 976.15$ |
|  | Other |  | $\$ 126.00$ |
|  |  |  | $\$ 446,186.86$ |
|  |  |  | $\$ 2.52$ |
|  |  |  | $\$ 8,923.76$ |

## Bonesteel Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 92.50$ |
| G | Retail Trade | $\$ 898.21$ |
| I | Services | $\$ 799.29$ |
|  | Other | $\$ 5,983.44$ |
|  |  | $\$ 976.15$ |
|  | $\$ 2.52$ |  |

## 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.


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

 MAJOR GROUP: 40 Railroad Transportation
## Bowdle - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | Total for MAJOR GROUP 40 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  |  | \$10,669.48 | \$213.38 |
|  |  | Total for MAJOR GROUP 42 | \$10,669.48 | \$213.38 |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$18,089.90 | \$361.80 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$12,700.81 | \$254.02 |
| 4841 Cable and Other Pay Television Services |  |  | \$14,454.77 | \$289.10 |
| 4899 Communications Services, NEC |  |  | \$244.11 | \$4.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$45,598.54 | \$911.98 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$119,735.56 | \$2,394.71 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,196.33 | \$23.93 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$331.23 | \$6.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,460.45 | \$29.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,768.06 | \$55.36 |
| 5087 Service Establishment Equipment and Supplies | \$915.50 | \$18.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,321.50 | \$26.43 |
| Other | \$5,147.58 | \$102.96 |
| Total for MAJOR GROUP 50 | \$13,140.65 | \$262.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,636.00 | \$92.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$353.95 | \$7.08 |
| Other | \$3,602.80 | \$72.05 |
| Total for MAJOR GROUP 51 | \$8,592.75 | \$171.85 |
| Total for DIVISION F | \$21,733.40 | \$434.67 |

## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



| 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 |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | 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 | \$191.50 | \$3.83 |




## Bowdle - General Recap

| C | Construction | $\$ 47,728.83$ | $\$ 954.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 20,535.32$ | $\$ 410.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,735.56$ | $\$ 2,394.71$ |
| F | Wholesale Trade | $\$ 21,733.40$ | $\$ 434.67$ |
| G | Retail Trade | $\$ 429,644.24$ | $\$ 8,600.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 191.50$ | $\$ 3.83$ |
| I | Services | $\$ 88,090.73$ | $\$ 1,961.86$ |
|  | Other |  | $\$ 1,928.04$ |
|  |  |  | $\$ 729,587.62$ |

## Bowdle Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 954.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 410.71$ |
| F | Wholesale Trade | $\$ 2,394.71$ |
| G | Retail Trade | $\$ 434.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,600.94$ |
| I | Services | $\$ 3.83$ |
|  | Other | $\$ 1,761.86$ |
|  |  | Total for Bowdle |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | \$3,495.81 | \$69.91 |
|  | Total for MAJOR GROUP 02 | \$3,495.81 | \$69.91 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$8,737.00 | \$174.74 |
| 0782 Lawn and Garden Services |  | \$901.40 | \$18.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$102,169.29 | \$2,043.39 |
|  | Total for DIVISION A | \$105,665.10 | \$2,113.30 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas ExtractionOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | \$44,228.33 | \$884.56 |
|  | Total for MAJOR GROUP 15 | \$44,228.33 | \$884.56 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$18,000.11 | \$360.01 |
| 1731 Electrical Work |  | \$490.94 | \$9.82 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$16,511.71 | \$330.24 |
| 1799 Special Trade Contractors, NEC |  | \$57,054.61 | \$1,141.10 |
| Other |  | \$7,152.52 | \$146.71 |
|  | Total for MAJOR GROUP 17 | \$99,209.89 | \$1,987.88 |
|  | Total for DIVISION C | \$178,551.59 | \$3,574.71 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$3,078.58 | \$61.57 |
| Other |  | \$2,870.26 | \$57.41 |
|  | Total for MAJOR GROUP 20 | \$5,948.84 | \$118.98 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | \$1,552.52 | \$31.05 |
|  | Total for MAJOR GROUP 22 | \$1,552.52 | \$31.05 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$4,449.05 | \$88.98 |
|  | Total for MAJOR GROUP 23 | \$4,449.05 | \$88.98 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$1,755.04 | \$35.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | \$1,780.04 | \$35.60 |
| 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 |  |  |  |

## Box Elder - General continued...

DIVISION: D Manufacturing continued...

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,775.23$ | $\$ 55.50$ |
|  | $\$ 5,224.66$ | $\$ 104.49$ |
|  | $\$ 1,082.36$ | $\$ 21.65$ |
|  | $\$ 12,018.67$ | $\$ 240.37$ |
| $\$ 8,027.97$ | $\$ 160.55$ |  |
|  | $\$ 5,293.13$ | $\$ 105.86$ |
|  | $\$ 831.58$ | $\$ 16.63$ |
|  | $\$ 497.50$ | $\$ 9.95$ |
| Total for MAJOR GROUP 27 | $\$ 35,751.10$ | $\$ 715.00$ |


|  | $\$ 472.50$ | $\$ 9.45$ |
| ---: | ---: | ---: |
|  | $\$ 882.90$ | $\$ 17.66$ |
| Total for MAJOR GROUP 28 | $\$ 2,793.50$ | $\$ 55.87$ |
|  | $\$ 4,148.90$ | $\$ 82.98$ |




| MAJOR GROUP: | 36 Electronic And Other Electri | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 3679 Electr | Components, NEC |  | \$15,506.49 | \$310.13 |
| Other |  |  | \$102,363.00 | \$2,047.26 |
|  |  | Total for MAJOR GROUP 36 | \$117,869.49 | \$2,357.39 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$6,194.57 | \$123.89 |
|  |  | Total for MAJOR GROUP 37 | \$6,194.57 | \$123.89 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | \$31,166.40 | \$623.33 |
| 4225 General Warehousing and Storage | \$1,342.94 | \$26.86 |
| Other | \$19,096.96 | \$381.94 |

## Box Elder - General continued...

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

| Total for MAJOR GROUP 42 | $\$ 51,606.30$ | $\$ 1,032.13$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\$ 2,994.91$ | $\$ 59.90$ |
|  | $\$ 2,994.91$ | $\$ 59.90$ |

MAJOR GROUP: 47 Transportation Services Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | N/A |  |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

| $\$ 386,743.53$ | $\$ 7,734.88$ |  |
| ---: | ---: | ---: |
| $\$ 80,211.76$ | $\$ 1,608.30$ |  |
| Total for MAJOR GROUP 48 | $\$ 81.00$ | $\$ 1.62$ |
|  | $\$ 272,893.93$ | $\$ 5,457.88$ |
|  | $\$ 36,288.51$ | $\$ 725.77$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 777,354.40$ | $\$ 15,551.16$ |
| Total for DIVISION E | $\$ 714,493.13$ | $\$ 14,289.86$ |
|  | $\$ 714,493.13$ | $\$ 14,289.86$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$529.50 | \$10.59 |
| 5013 Motor Vehicle Supplies and New Parts | \$5,481.20 | \$109.62 |
| 5044 Office Equipment | \$860.74 | \$17.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$46,789.58 | \$935.79 |
| 5046 Commercial Equipment, NEC | \$2,038.36 | \$40.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,333.04 | \$46.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$225,563.84 | \$4,511.28 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,078.00 | \$81.56 |
| 5065 Electronic Parts and Equipment, NEC | (\$533.00) | (\$10.66) |
| 5072 Hardware | \$121,723.63 | \$2,434.47 |
| 5074 Plumbing and Heating Equipment and Supplies | \$49,382.48 | \$987.65 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$56,114.13 | \$1,122.28 |
| 5084 Industrial Machinery and Equipment | \$4,042.96 | \$80.86 |
| 5085 Industrial Supplies | \$2,455.81 | \$49.12 |
| 5087 Service Establishment Equipment and Supplies | \$2,835.94 | \$56.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$23,884.64 | \$477.70 |
| 5092 Toys and Hobby Goods and Supplies | \$45,627.98 | \$912.56 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$852.49 | \$17.05 |
| 5099 Durable Goods, NEC | \$3,369.70 | \$67.40 |
| Other | \$27,171.75 | \$543.45 |
| Total for MAJOR GROUP 50 | \$624,602.77 | \$12,492.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,001.51 | \$20.03 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,531.76 | \$310.64 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$4,166.50 | \$83.33 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,305.79 | \$106.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,488.74 | \$169.77 |
| 5139 Footwear | \$4,619.63 | \$92.40 |
| 5141 Groceries, General Line | \$57,022.86 | \$1,140.46 |
| 5142 Packaged Frozen Foods | \$14,025.43 | \$280.51 |
| 5145 Confectionery | \$10,069.33 | \$201.38 |
| 5149 Groceries and Related Products, NEC | \$14,396.28 | \$287.93 |
| 5153 Grain and Field Beans | \$97.00 | \$1.94 |
| 5192 Books, Periodicals, and Newspapers | \$103.20 | \$2.06 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$912.00 | \$18.24 |
| 5199 Nondurable Goods, NEC | \$2,950.28 | \$59.01 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

Box Elder - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 5,365.44$ | $\$ 107.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 144,055.75$ | $\$ 2,881.12$ |
| Total for DIVISION F | $\$ 768,658.52$ | $\$ 15,373.21$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$661,094.70 | \$13,223.25 |
| 5251 Hardware Stores | \$86,603.39 | \$1,732.07 |
| Other | \$12,447.50 | \$248.95 |
| Total for MAJOR GROUP 52 | \$760,145.59 | \$15,204.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$200,306.88 | \$4,006.14 |
| 5331 Variety Stores | \$215,638.55 | \$4,312.77 |
| 5399 Miscellaneous General Merchandise Stores | \$11,545.06 | \$230.91 |
| Total for MAJOR GROUP 53 | \$427,490.49 | \$8,549.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$653,271.87 | \$13,065.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$5,645.00 | \$112.90 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,378.97 | \$67.58 |
| 5499 Miscellaneous Food Stores | \$12,596.57 | \$251.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$677,090.46 | \$13,541.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$374,378.09 | \$7,487.57 |
| 5541 Gasoline Service Station | \$1,042,743.90 | \$20,854.88 |
| Other | \$3,797.74 | \$75.95 |
| Total for MAJOR GROUP 55 | \$1,420,919.73 | \$28,418.40 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 2,338.99$ | $\$ 46.78$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 114,795.59$ | $\$ 2,622.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 10,035.45$ | $\$ 200.71$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 5,009.51$ | $\$ 100.19$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 80,006.63$ | $\$ 1,600.14$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 11,441.56$ | $\$ 228.83$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 7,072.74$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 68,089.36$ | $\$ 1,361.79$ |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 74,069.68$ | $\$ 1,481.40$ |  |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 8,406.31$ | $\$ 168.12$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 16,050.15$ | $\$ 321.01$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 24,992.33$ | $\$ 499.84$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 103,026.96$ | $\$ 2,060.54$ |  |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 13,631.94$ | $\$ 272.64$ |  |
| $\mathbf{5 7 3 5}$ Record and Prerecorded Tape Stores | $\$ 7,402.18$ | $\$ 148.04$ |  |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores |  | $\$ 1,664.85$ | $\$ 33.30$ |
|  |  | $\$ 317,333.76$ | $\$ 6,346.68$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$237,273.73 | \$4,745.48 |
| 5813 Drinking Places |  | \$333,708.35 | \$6,674.16 |
|  | Total for MAJOR GROUP 58 | \$570,982.08 | \$11,419.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$5,801.22 | \$116.02 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$100,644.21 | \$2,012.89 |
| 5942 Book Stores |  | \$7,388.94 | \$147.78 |
| 5943 Stationery Stores |  | \$4,981.05 | \$99.63 |
| 5944 Jewelry Stores |  | \$3,656.51 | \$73.13 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,469.30 | \$129.38 |



## Box Elder - General continued...

DIVISION: I Services continued...

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

|  | $\$ 148.46$ | $\$ 2.97$ |
| ---: | ---: | ---: |
| $\$ 65,437.14$ | $\$ 1,308.74$ |  |
|  | $\$ 4,719.69$ | $\$ 94.39$ |
| Total for MAJOR GROUP 75 | $\$ 83,788.38$ | $\$ 1,675.78$ |
|  | $\$ 45,159.84$ | $\$ 903.20$ |
|  | $\$ 55,634.48$ | $\$ 1,112.69$ |
|  | $\$ 254,887.99$ | $\$ 5,097.77$ |
|  | $\$ 4,714.00$ | $\$ 94.28$ |
| Total for MAJOR GROUP 76 | $\$ 21,359.83$ | $\$ 427.19$ |
|  | $\$ 7,071.85$ | $\$ 141.44$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

| MAJOR GROUP: <br> Other | 80 | Health Services |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 82 | Educational Services |

8221 Colleges, Universities, and Professional Schools
8299 Schools and Educational Services NEC
Other
MAJOR GROUP: 83 Social Services

Other

MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

|  | Total for MAJOR GROUP 86 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$383.17 | \$7.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$87,336.61 | \$1,746.73 |
| 8713 Surveying Services |  | \$8,182.53 | \$163.65 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$10,688.19 | \$213.76 |
| 8734 Testing Laboratories |  | \$34,156.87 | \$683.14 |
| 8742 Management Consulting Services |  | \$2,215.90 | \$44.32 |
| 8744 Facilities Support Management Services |  | \$2,499.96 | \$50.00 |
| 8748 Business Consulting Services, NEC |  | \$3,008.51 | \$60.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$150,929.57 | \$3,018.59 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$199,271.15 | \$3,985.42 |
|  | Total for MAJOR GROUP 89 | \$199,271.15 | \$3,985.42 |
|  | Total for DIVISION I | \$3,324,735.54 | \$66,494.75 |


| A | Agriculture, Forestry, And Fishing | \$105,665.10 | \$2,113.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$178,551.59 | \$3,574.71 |
| D | Manufacturing | \$860,360.40 | \$17,207.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,547,783.24 | \$30,959.74 |
| F | Wholesale Trade | \$768,658.52 | \$15,373.21 |
| G | Retail Trade | \$7,610,758.45 | \$153,543.08 |
| H | Finance, Insurance, And Real Estate | \$478,381.01 | \$9,567.62 |
| 1 | Services | \$3,324,735.54 | \$66,494.75 |
|  | Other | \$25,428.18 | \$508.56 |
|  | Total for Box Elder - General | \$14,900,322.03 | \$299,342.17 |

## Box Elder - Gross Receipts

## DIVISION: D Manufacturing

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

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

## Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 |  |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
Other

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

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Box Elder - Gross | Rec | eipts continued |  |  |  |
| DIVISION: I Servic |  |  |  |  |  |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| Other |  |  |  | \$1,215,649.47 | \$12,156.49 |
|  |  |  | Total for MAJOR GROUP 70 | \$1,215,649.47 | \$12,156.49 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: |  | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$1,223,077.38 | \$12,230.77 |

## Box Elder - Gross Receipts Recap

| D | Manufacturing | \$384.96 | \$3.85 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$1,010,765.64 | \$10,107.67 |
| 1 | Services | \$1,223,077.38 | \$12,230.77 |
|  | Other | \$72.13 | \$0.72 |
|  | Total for Box Elder - Gross Receipts | \$2,234,300.11 | \$22,343.01 |
| Box Elder Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$2,113.30 |
| C | Construction |  | \$3,574.71 |
| D | Manufacturina |  | \$17,211.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$30,959.74 |
| F | Wholesale Trade |  | \$15,373.21 |
| G | Retail Trade |  | \$163,650.75 |
| H | Finance, Insurance, And Real Estate |  | \$9,567.62 |
| 1 | Services |  | \$78,725.52 |
|  | Other |  | \$509.28 |
| Total for Box Elder |  |  | \$321,685.18 |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$5,288.11 | \$105.77 |
|  |  | Total for MAJOR GROUP 50 | \$5,288.11 | \$105.77 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,801.69 | \$36.04 |
|  |  | Total for MAJOR GROUP 51 | \$1,801.69 | \$36.04 |
|  |  | Total for DIVISION F | \$7,089.80 | \$141.81 |



## Bradley - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: $\quad 59$ Miscellaneous Retail |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 22,196.40$ | $\$ 443.95$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 108.00$ | $\$ 2.16$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 1,283.15$ | $\$ 25.66$ |
| Other |  | $\$ 2,476.95$ | $\$ 49.54$ |
|  | Total for MAJOR GROUP 59 | $\$ 26,064.50$ | $\$ 521.31$ |
|  | Total for DIVISION G | $\$ 40,060.88$ | $\$ 801.24$ |

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

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



## Bradley - General Recap

| D | Manufacturing | \$471.20 | \$9.42 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,160.40 | \$263.22 |
| F | Wholesale Trade | \$7,089.80 | \$141.81 |
| G | Retail Trade | \$40,060.88 | \$801.24 |
| 1 | Services | \$18,873.36 | \$377.46 |
|  | Other | \$24.00 | \$0.48 |
|  | Total for Bradley - General | \$79,679.64 | \$1,593.63 |
| Bradley Recap |  |  |  |
| D | Manufacturina |  | \$9.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$263.22 |
| F | Wholesale Trade |  | \$141.81 |
| G | Retail Trade |  | \$801.24 |
| 1 | Services |  | \$377.46 |
|  | Other |  | \$0.48 |
| Total for Bradley |  |  | \$1,593.63 |

## ITEMS OF NOTE:

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



|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | \$15,198.48 | \$303.97 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  |  | \$20,588.96 | \$411.78 |
|  |  | Total for MAJOR GROUP 37 | \$20,588.96 | \$411.78 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
| 3843 Dental Equipment and Supplies |  |  | \$759.00 | \$15.18 |
| Other |  |  | \$2,884.00 | \$57.68 |
|  |  | Total for MAJOR GROUP 38 | \$3,643.00 | \$72.86 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$3,457.65 | \$69.15 |
| 3999 Manufacturing Industries, NEC |  |  | \$1,375.00 | \$27.50 |
| Other |  |  | \$2,555.63 | \$51.11 |
|  |  | Total for MAJOR GROUP 39 | \$7,388.28 | \$147.76 |
|  |  | Total for DIVISION D | \$963,974.75 | \$19,279.48 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 40 Railroad Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: <br> Other | 41 Local And Suburban Transit And Interu | an Highway Passenger Transport |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$159,477.94 | \$3,189.55 |
| 4225 General Warehousing and Storage |  |  | \$2,584.98 | \$51.70 |
| Other |  |  | \$31,944.00 | \$638.88 |
|  |  | Total for MAJOR GROUP 42 | \$194,006.92 | \$3,880.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| 4499 Water Transportation Services, NEC |  |  | \$3,597.54 | \$71.95 |
|  |  | Total for MAJOR GROUP 44 | \$3,597.54 | \$71.95 |
| MAJOR GROUP: 45 Transportation By AirOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$256,596.06 | \$5,131.93 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$315,514.47 | \$6,320.63 |
| 4832 Radio Broadcasting Stations |  |  | \$868.29 | \$17.37 |
| 4841 Cable and Other Pay Television Services |  |  | \$109,907.63 | \$2,198.15 |
| 4899 Communications Services, NEC |  |  | \$18,269.18 | \$365.39 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$701,157.63 | \$14,033.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| 4953 Refuse Systems |  |  | \$17,458.35 | \$349.17 |
| Other |  |  | \$1,460,699.25 | \$29,213.99 |
|  |  | Total for MAJOR GROUP 49 | \$1,478,157.60 | \$29,563.16 |
|  |  | Total for DIVISION E | \$2,425,239.52 | \$48,515.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$9,858.61 | \$197.17 |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$136,089.51 | \$2,721.80 |
| 5023 Homefurnishings |  |  | \$327.70 | \$6.55 |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$38,811.28 | \$776.24 |
| 5044 Office Equipment |  |  | \$32,417.05 | \$648.34 |
| SD Dept. of Revenue |  | Page 126 of 1323 |  | 02/03/2022 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$23,929.80 | \$478.59 |
| 5046 Commercial Equipment, NEC | \$17,786.47 | \$355.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$61,032.61 | \$1,220.65 |
| 5049 Professional Equipment and Supplies, NEC | \$6,140.18 | \$122.80 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$28,245.64 | \$564.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$203,976.23 | \$4,079.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,097.42 | \$61.95 |
| 5065 Electronic Parts and Equipment, NEC | \$83,954.67 | \$1,679.09 |
| 5072 Hardware | \$8,576.33 | \$171.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$325,739.52 | \$6,514.80 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$89,543.48 | \$1,790.87 |
| 5078 Refrigeration Equipment and Supplies | (\$409.49) | (\$8.19) |
| 5082 Construction and Mining Machinery and Equipment | \$46,675.41 | \$933.50 |
| 5084 Industrial Machinery and Equipment | \$199,446.60 | \$3,988.94 |
| 5085 Industrial Supplies | \$52,534.51 | \$1,050.69 |
| 5087 Service Establishment Equipment and Supplies | \$75,786.56 | \$1,515.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$35,633.81 | \$712.68 |
| 5092 Toys and Hobby Goods and Supplies | \$22,227.22 | \$444.55 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,392.00 | \$67.84 |
| 5099 Durable Goods, NEC | \$39,802.31 | \$796.05 |
| Other | \$66,872.75 | \$1,337.46 |
| Total for MAJOR GROUP 50 | \$1,611,488.18 | \$32,229.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$547.33 | \$10.95 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$28,056.80 | \$561.14 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$84.00 | \$1.68 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,039.68 | \$260.79 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,633.96 | \$372.69 |
| 5139 Footwear | \$3,767.11 | \$75.34 |
| 5141 Groceries, General Line | \$21,278.86 | \$425.59 |
| 5142 Packaged Frozen Foods | \$16,848.50 | \$336.97 |
| 5145 Confectionery | \$893.88 | \$17.88 |
| 5149 Groceries and Related Products, NEC | \$5,299.64 | \$106.00 |
| 5169 Chemicals and Allied Products, NEC | \$780,685.60 | \$15,613.71 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,435.50 | \$48.71 |
| 5199 Nondurable Goods, NEC | \$10,384.44 | \$207.69 |
| Other | \$147,574.07 | \$2,951.48 |
| Total for MAJOR GROUP 51 | \$1,049,529.37 | \$20,990.62 |
| Total for DIVISION F | \$2,661,017.55 | \$53,220.42 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$845,108.39 | \$16,902.16 |
| 5251 Hardware Stores | \$423,367.47 | \$8,467.36 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$82,020.92 | \$1,640.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,703,614.78 | \$34,072.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$566,587.13 | \$11,331.75 |
| 5331 Variety Stores | \$186,392.58 | \$3,727.85 |
| 5399 Miscellaneous General Merchandise Stores | \$38,605.07 | \$772.11 |
| Total for MAJOR GROUP 53 | \$791,584.78 | \$15,831.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,556,527.78 | \$31,130.56 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$7,548.75 | \$150.98 |
| 5431 Fruit and Vegetable Markets | \$3,655.40 | \$73.10 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,632.45 | \$52.65 |
| 5461 Retail Bakeries | \$7,085.78 | \$141.71 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$22,181.18 | \$443.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,599,673.99 | \$31,993.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$3,742.98 | \$74.86 |
| 5531 Auto and Home Supply Stores |  | \$173,872.30 | \$3,477.45 |
| 5541 Gasoline Service Station |  | \$766,058.47 | \$15,321.16 |
| 5571 Motorcycle Dealers |  | \$2,557.00 | \$51.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$947,215.28 | \$18,944.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$8,074.02 | \$161.51 |
| 5621 Women's Clothing Stores |  | \$106,130.91 | \$2,167.28 |
| 5632 Women's Accessory and Specialty Stores |  | \$27,621.63 | \$552.43 |
| 5641 Children's and Infants' Wear Stores |  | \$6,552.12 | \$131.04 |
| 5651 Family Clothing Stores |  | \$147,614.51 | \$2,952.29 |
| 5661 Shoe Stores |  | \$19,801.30 | \$396.03 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$59,753.64 | \$1,195.08 |
|  | Total for MAJOR GROUP 56 | \$375,548.13 | \$7,555.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$377,920.81 | \$7,558.42 |
| 5713 Floor Coverings Stores |  | \$115,189.36 | \$2,303.79 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$20,972.93 | \$419.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$60,927.38 | \$1,218.54 |
| 5722 Household Appliance Stores |  | \$89,014.08 | \$1,780.29 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$214,000.99 | \$4,280.02 |
| 5734 Computer and Computer Software Stores |  | \$24,679.60 | \$493.59 |
| 5736 Musical Instruments Stores |  | \$11,661.41 | \$233.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$917,590.06 | \$18,351.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,304,989.06 | \$26,099.79 |
| 5813 Drinking Places |  | \$80,091.69 | \$1,601.84 |
|  | Total for MAJOR GROUP 58 | \$1,385,080.75 | \$27,701.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,487.74 | \$29.75 |
| 5921 Liquor Stores |  | \$349,848.13 | \$6,997.00 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$72,109.86 | \$1,442.19 |
| 5942 Book Stores |  | \$5,502.73 | \$110.08 |
| 5943 Stationery Stores |  | \$10,511.22 | \$210.24 |
| 5944 Jewelry Stores |  | \$7,380.44 | \$147.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,503.23 | \$110.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$21,365.76 | \$427.31 |
| 5961 Catalog and Mail-Order Houses |  | \$944,351.52 | \$18,888.15 |
| 5962 Automatic Merchandise Machine Operators |  | \$28,298.71 | \$565.98 |
| 5963 Direct Selling Establishments |  | \$116,618.82 | \$2,332.40 |
| 5983 Fuel Oil Dealers |  | \$1,484.93 | \$29.70 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$8,969.48 | \$179.39 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$428,982.69 | \$8,579.67 |
| Other |  | \$39,243.33 | \$784.86 |
|  | Total for MAJOR GROUP 59 | \$2,041,658.59 | \$40,834.40 |
|  | Total for DIVISION G | \$9,761,966.36 | \$195,285.28 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$1,125.90 | \$22.52 |
| Other |  | \$54,887.54 | \$1,097.75 |
|  | Total for MAJOR GROUP 60 | \$56,013.44 | \$1,120.27 |
| SD Dept. of Revenue | Page 128 of 1323 |  | 02/03/2022 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... <br> DIVISION: J Public Administration continued... |  |  |  |
|  | Total for MAJOR GROUP 96 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |
| Brandon - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$635,365.61 | \$12,707.35 |
| C | Construction | \$515,428.63 | \$10,308.58 |
| D | Manufacturing | \$963,974.75 | \$19,279.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,425,239.52 | \$48,515.15 |
| F | Wholesale Trade | \$2,661,017.55 | \$53,220.42 |
| G | Retail Trade | \$9,761,966.36 | \$195,285.28 |
| H | Finance, Insurance, And Real Estate | \$802,080.05 | \$16,041.60 |
| 1 | Services | \$2,455,996.24 | \$49,122.24 |
|  | Other | \$38,158.26 | \$763.17 |
| Total for Brandon- General |  | \$20,259,226.97 | \$405,243.27 |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 7,291.85$ | $\$ 72.92$ |

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

| Other |  | Total for MAJOR GROUP 50 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  | Total for DIVISION F | N/A | N/A |




## ITEMS OF NOTE:

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



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

Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

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

## Bridgewater-General

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

|  | $\$ 2,506.10$ | $\$ 50.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,506.10$ | $\$ 50.12$ |
| Total for DIVISION A | $\$ 2,506.10$ | $\$ 50.12$ |

## DIVISION: B Mining

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

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


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 15 | Building Construction General Contractors And Operative Builders |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$14,010.42 | \$280.21 |
|  |  |  | Total for MAJOR GROUP 17 | \$14,010.42 | \$280.21 |
|  |  |  | Total for DIVISION C | \$14,060.42 | \$281.21 |

## DIVISION: D Manufacturing

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




## Bridgewater - General continued...

DIVISION: I Services continued...


## Bridgewater - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,506.10$ | $\$ 50.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,060.42$ | $\$ 281.21$ |
| D | Manufacturing | $\$ 10,684.03$ | $\$ 213.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,430.60$ | $\$ 1,748.61$ |
| F | Wholesale Trade | $\$ 50,509.83$ | $\$ 1,010.21$ |
| G | Retail Trade | $\$ 199,958.91$ | $\$ 4,008.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,488.76$ | $\$ 89.78$ |
| I | Services |  | $\$ 128,793.76$ |
|  | Other |  | $\$ 14,525.25$ |
|  |  |  | $\$ 512,957.66$ |

## Bridgewater Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 50.12$ |
| D | Manufacturing | $\$ 281.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 213.69$ |
| F | Wholesale Trade | $\$ 1,748.61$ |
| G | Retail Trade | $\$ 1,010.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,008.04$ |
| I | Services | $\$ 89.78$ |
|  | Other | $\$ 2,575.91$ |
|  | $\$ 290.51$ |  |
|  |  | Total for Bridgewater |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.


## DIVISION: F Wholesale Trade

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

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5099 Durable | Goods, NEC |  | \$452.67 | \$9.05 |
| Other |  |  | \$13,825.60 | \$276.51 |
|  |  | Total for MAJOR GROUP 50 | \$14,278.27 | \$285.56 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$17,499.11 | \$349.99 |
|  |  | Total for MAJOR GROUP 51 | \$17,499.11 | \$349.99 |
|  |  | Total for DIVISION F | \$31,777.38 | \$635.55 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$20,366.20 | \$407.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$20,370.20 | \$407.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,557.19 | \$71.14 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,913.60 | \$38.27 |
| Other |  | N/A | N/A |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 988.34$ | $\$ 19.77$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 813.95$ | $\$ 16.28$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 377.67$ | $\$ 7.55$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,877.59$ | $\$ 77.55$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 405.50$ | $\$ 8.11$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 471.97$ | $\$ 9.44$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 6,975.02$ | $\$ 139.50$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 14.86$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 743.00$ | $\$ 50.49$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 2,524.32$ | $\$ 8.10$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 405.00$ | $\$ 6,456.44$ |
| Other |  | $\$ 10,128.76$ | $\$ 202.58$ |
|  | Total for MAJOR GROUP 57 |  |  |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$132.11 | \$2.64 |
| 5943 Stationery Stores |  | \$754.64 | \$15.09 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,054.76 | \$61.10 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,149.95 | \$23.00 |
| 5961 Catalog and Mail-Order Houses |  | \$49,407.82 | \$988.14 |
| 5963 Direct Selling Establishments |  | \$2,190.83 | \$43.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,145.21 | \$102.90 |
| Other |  | \$2,469.92 | \$49.41 |
|  | Total for MAJOR GROUP 59 | \$64,305.24 | \$1,286.10 |
|  | Total for DIVISION G | \$134,490.75 | \$2,689.81 |

[^2]
## Bristol - General continued...

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

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


| MAJOR GROUP: 64 |
| :--- |
| Other |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
7371 Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
Other

## Other



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


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


|  | $\$ 2,342.91$ | $\$ 46.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 2,342.91$ | $\$ 46.84$ |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Bristol - General Recap |  |  |  |
| C | Construction | \$8,832.06 | \$176.64 |
| D | Manufacturing | \$6,756.76 | \$135.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,643.53 | \$2,032.86 |
| F | Wholesale Trade | \$31,777.38 | \$635.55 |
| G | Retail Trade | \$134,490.75 | \$2,689.81 |
| H | Finance, Insurance, And Real Estate | \$1,704.77 | \$34.09 |
| I | Services | \$25,825.54 | \$516.51 |
|  | Other | \$1,299.00 | \$25.98 |
| Total for Bristol - General |  | \$312,329.79 | \$6,246.57 |
|  |  |  |  |
| Bristol Recap |  |  |  |
| C | Construction |  | \$176.64 |
| D | Manufacturing |  | \$135.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,032.86 |
| F | Wholesale Trade |  | \$635.55 |
| G | Retail Trade |  | \$2,689.81 |
| H | Finance, Insurance, And Real Estate |  | \$34.09 |
| 1 | Services |  | \$516.51 |
|  | Other |  | \$25.98 |
| Total for Bristol |  |  | \$6,246.57 |

## 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.


## Britton - General continued...

DIVISION: D Manufacturing continued...


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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 2,147.00$ | $\$ 42.94$ |
| ---: | ---: |
| $\$ 17,841.88$ | $\$ 356.84$ |
| $\$ 6,834.97$ | $\$ 136.70$ |
| $\$ 1,942.46$ | $\$ 38.85$ |
| $\$ 1,395.10$ | $\$ 27.90$ |
| $\$ 6,965.98$ | $\$ 139.32$ |

## Britton - General continued...

DIVISION: F Wholesale Trade continued...


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$988.73 | \$19.78 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,205.50 | \$64.11 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,499.58 | \$29.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$843.40 | \$16.87 |
| 5142 Packaged Frozen Foods | \$3,644.85 | \$72.90 |
| 5149 Groceries and Related Products, NEC | \$698.32 | \$13.97 |
| 5191 Farm Supplies | \$46,644.15 | \$932.88 |
| 5199 Nondurable Goods, NEC | \$5,800.32 | \$116.01 |
| Other | \$14,053.11 | \$281.06 |
| Total for MAJOR GROUP 51 | \$77,377.96 | \$1,547.57 |
| Total for DIVISION F | \$388,422.59 | \$7,768.47 |

## DIVISION: G Retail Trade

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

| $\$ 305,468.84$ | $\$ 6,109.37$ |  |
| ---: | ---: | ---: |
| $\$ 54,919.35$ | $\$ 1,098.39$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 369,757.86$ | $\$ 7,395.15$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 25,396.70$ | $\$ 507.93$ |  |
| ---: | ---: | ---: |
| $\$ 1,804.65$ | $\$ 36.09$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 185,360.38$ | $\$ 3,707.20$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 704,703.49$ | $\$ 14,094.08$ |  |
| ---: | ---: | ---: |
| $\$ 1,645.45$ | $\$ 32.91$ |  |
| Total for MAJOR GROUP 54 | $\$ 4,190.06$ | $\$ 83.80$ |
|  | $\$ 11,403.27$ | $\$ 228.07$ |
| $\$ 794.24$ | $\$ 15.88$ |  |

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

| $\$ 6,871.10$ | $\$ 137.42$ |  |
| ---: | ---: | ---: |
| $\$ 415,881.07$ | $\$ 8,317.62$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | $\$ 422,971.99$ | $\$ 8,459.44$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 674.50$ | $\$ 13.49$ |  |
| ---: | ---: | ---: |
| $\$ 9,645.21$ | $\$ 205.50$ |  |
| $\$ 3,577.36$ | $\$ 71.55$ |  |
| $\$ 328.00$ | $\$ 6.56$ |  |
| Total for MAJOR GROUP 56 | $\$ 23,242.97$ | $\$ 464.86$ |
|  | $\$ 2,605.15$ | $\$ 52.11$ |
| $\$ 313.00$ | $\$ 6.26$ |  |

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

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


|  | $\$ 17,976.72$ | $\$ 359.54$ |
| ---: | ---: | ---: |
|  | $\$ 4,141.08$ | $\$ 82.82$ |
| Total for MAJOR GROUP 57 | $\$ 9,120.25$ | $\$ 182.41$ |
|  | $\$ 8,854.24$ | $\$ 177.08$ |
|  | $\$ 11,729.60$ | $\$ 234.59$ |
| Total for MAJOR GROUP 58 | $\$ 241.11$ | $\$ 4.82$ |
|  | $\$ 52,063.00$ | $\$ 1,041.26$ |
|  | $\$ 32,984.31$ | $\$ 659.68$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |

6099 Functions Related to Depository Banking, NEC

|  | $\$ 643.38$ | $\$ 12.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 643.38$ | $\$ 12.86$ |
| Total for MAJOR GROUP 61 | $\$ 12,489.08$ | $\$ 249.78$ |
|  | $\$ 12,489.08$ | $\$ 249.78$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 87,682.28$ | $\$ 1,753.65$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 65 | $\$ 92,450.28$ | $\$ 1,849.01$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 109,360.71$ | $\$ 2,187.21$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$42,432.33 | \$848.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$51,532.33 | \$1,030.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$25,934.10 | \$518.68 |
| 7299 Miscellaneous Personal Services, NEC |  | \$22,656.79 | \$453.14 |
| Other |  | \$89,577.50 | \$1,791.55 |
|  | Total for MAJOR GROUP 72 | \$138,168.39 | \$2,763.37 |



## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | \$55,192.76 | \$1,103.86 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$240,662.59 | \$4,813.24 |
| D | Manufacturing | \$205,576.56 | \$4,111.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$276,442.67 | \$5,528.83 |
| F | Wholesale Trade | \$388,422.59 | \$7,768.47 |
| G | Retail Trade | \$2,452,739.49 | \$49,067.40 |
| H | Finance, Insurance, And Real Estate | \$109,360.71 | \$2,187.21 |
| I | Services | \$843,942.63 | \$16,878.91 |
|  | Other | \$7,952.00 | \$159.04 |
|  | Total for Britton - General | \$4,580,292.00 | \$91,618.48 |

## Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | \$80,939.14 | \$809.39 |
|  | Total for MAJOR GROUP 58 | \$80,939.14 | \$809.39 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$562.99 | \$5.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$9,562.99 | \$95.64 |
|  | Total for DIVISION G | \$263,305.57 | 2,633.07 |



## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$263,305.57 | \$2,633.07 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$61,472.57 | \$614.73 |
|  | Other |  | \$252.00 | \$2.52 |
|  |  | Total for Britton - Gross Receipts | \$325,030.14 | \$3,250.32 |

## Britton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,103.86$ |
| D | Manufacturina | $\$ 4,813.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,111.52$ |
| F | Wholesale Trade | $\$ 5,528.83$ |
| G | Retail Trade | $\$ 7,768.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 51,700.47$ |
| I | Services | $\$ 2,187.21$ |
|  | Other | $\$ 17,493.64$ |
|  | $\$ 161.56$ |  |

## 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 |
| :---: | :---: | :---: | :---: |
| Brookings - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| 0279 Animal Specialties, NEC |  | \$6,086.88 | \$121.74 |
| Other |  | \$209.48 | \$4.19 |
|  | Total for MAJOR GROUP 02 | \$6,296.36 | \$125.93 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$309,139.09 | \$6,182.78 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$132,990.61 | \$2,659.81 |
| 0782 Lawn and Garden Services |  | \$364,033.04 | \$7,280.67 |
| 0783 Ornamental Shrub and Tree Services |  | \$28,315.19 | \$566.31 |
| Other |  | \$124,454.96 | \$2,489.10 |
|  | Total for MAJOR GROUP 07 | \$958,932.89 | \$19,178.67 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$979,236.25 | \$19,584.74 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | 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 |  | \$44,573.30 | \$891.47 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses <br> Other |  | \$215,884.95 | \$4,317.70 |
|  |  | \$128,348.98 | \$2,566.98 |
|  | Total for MAJOR GROUP 15 | \$388,807.23 | \$7,776.15 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$650,027.66 | \$13,000.56 |
|  | Total for MAJOR GROUP 16 | \$650,027.66 | \$13,000.56 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$98,360.64 | \$1,967.19 |
| 1731 Electrical Work |  | \$82,527.60 | \$1,650.56 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work |  | \$71,866.39 | \$1,437.32 |
| 1751 Carpentry Work |  | \$41,934.88 | \$838.71 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$68,814.27 | \$1,376.28 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$6,431.19 | \$128.63 |
| 1771 Concrete Work |  | \$305,110.45 | \$6,102.22 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$32,389.26 | \$647.78 |
| 1799 Special Trade Contractors, NEC |  | \$90,104.37 | \$1,802.09 |
| Other |  | \$55,362.24 | \$1,107.24 |
|  | Total for MAJOR GROUP 17 | \$852,901.29 | \$17,058.02 |
|  | Total for DIVISION C | \$1,891,736.18 | \$37,834.73 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$816.00 | \$16.32 |
| Cats 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$19,156.44 | \$383.13 |
|  |  | \$4,926.42 | \$98.53 |
| 2099 Food Preparations, NEC |  | \$4,642.48 | \$92.85 |
| Other |  | \$882,715.92 | \$17,654.32 |
|  | Total for MAJOR GROUP 20 | \$912,257.26 | \$18,245.15 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3531 Construction Machinery and Equipment | \$7,472.00 | \$149.44 |
| 3559 Special Industry Machinery, NEC | \$6,966.56 | \$139.33 |
| 3577 Computer Peripheral Equipment, NEC | \$523.16 | \$10.46 |
| 3589 Service Industry Machinery, NEC | \$5,363.15 | \$107.26 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$76,469.77 | \$1,529.39 |
| Other | \$117,107.34 | \$2,342.15 |
| Total for MAJOR GROUP 35 | \$213,901.98 | \$4,278.03 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3651 Household Audio and Video Equipment | \$7,791.42 | \$155.83 |
| 3679 Electronic Components, NEC | \$55,334.00 | \$1,106.68 |
| Other | \$50,214.49 | \$1,004.29 |
| Total for MAJOR GROUP 36 | \$113,339.91 | \$2,266.80 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | \$176,994.94 | \$3,539.90 |
| Total for MAJOR GROUP 37 | \$176,994.94 | \$3,539.90 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3829 Measuring and Controlling Devices, NEC | \$6,371.17 | \$127.42 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$5,953,304.90 | \$119,066.10 |
| Other | \$96,159.65 | \$1,923.19 |
| Total for MAJOR GROUP 38 | \$6,055,835.72 | \$121,116.71 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$424.50 | \$8.49 |
| 3942 Dolls and Stuffed Toys | \$217.00 | \$4.34 |
| 3949 Sporting and Athletic Goods, NEC | \$131,793.94 | \$2,635.88 |
| 3993 Signs and Advertising Specialties | \$1,455,452.21 | \$29,109.04 |
| 3999 Manufacturing Industries, NEC | \$8,527.14 | \$170.55 |
| Other | \$5,082.48 | \$101.65 |
| Total for MAJOR GROUP 39 | \$1,601,497.27 | \$32,029.95 |
| Total for DIVISION D | \$10,043,762.52 | \$200,875.31 |

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$47,334.98 | \$946.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,781,577.77 | \$35,631.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$2,137,244.13 | \$42,744.89 |
| 4953 Refuse Systems | \$108,174.44 | \$2,163.49 |
| Other | \$1,059,435.58 | \$21,188.72 |
| Total for MAJOR GROUP 49 | \$3,304,854.15 | \$66,097.10 |
| Total for DIVISION E | \$5,468,917.47 | \$109,378.37 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$14,532.17 | \$290.64 |
| 5013 Motor Vehicle Supplies and New Parts | \$64,891.94 | \$1,297.85 |
| 5015 Motor Vehicle Parts, Used | \$4,425.00 | \$88.50 |
| 5021 Furniture | \$12,874.51 | \$257.49 |
| 5023 Homefurnishings | \$404.94 | \$8.10 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$35,562.05 | \$711.23 |
| 5032 Brick, Stone, and Related Construction Materials | \$291,832.21 | \$5,836.64 |
| 5043 Photographic Equipment and Supplies | \$3,685.00 | \$73.70 |
| 5044 Office Equipment | \$117,347.27 | \$2,346.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$115,406.10 | \$2,308.12 |
| 5046 Commercial Equipment, NEC | \$167,491.52 | \$3,349.83 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$134,890.17 | \$2,697.81 |
| 5048 Ophthalmic Goods | \$531.50 | \$10.63 |
| 5049 Professional Equipment and Supplies, NEC | \$153,412.40 | \$3,068.25 |
| 5051 Metals Service Centers and Offices | \$28,667.58 | \$573.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$369,399.17 | \$7,387.99 |
| 5064 Electrical Appliances, Television and Radio Sets | \$5,276.70 | \$105.53 |
| 5065 Electronic Parts and Equipment, NEC | \$38,667.15 | \$773.34 |
| 5072 Hardware | \$13,349.88 | \$267.00 |
| 5074 Plumbing and Heating Equipment and Supplies | \$288,485.85 | \$5,769.72 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$60,147.49 | \$1,202.95 |
| 5082 Construction and Mining Machinery and Equipment | \$12,890.21 | \$257.81 |
| 5083 Farm and Garden Machinery and Equipment | \$8,356.22 | \$167.13 |
| 5084 Industrial Machinery and Equipment | \$190,732.36 | \$3,830.80 |
| 5085 Industrial Supplies | \$37,434.01 | \$748.67 |
| 5087 Service Establishment Equipment and Supplies | \$48,293.09 | \$965.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$52,730.00 | \$1,054.61 |
| 5092 Toys and Hobby Goods and Supplies | \$55,485.16 | \$1,109.71 |
| 5093 Scrap and Waste Materials | \$4,348.63 | \$86.97 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,678.00 | \$113.56 |
| 5099 Durable Goods, NEC | \$39,174.86 | \$783.50 |
| Other | \$36,046.36 | \$720.93 |
| Total for MAJOR GROUP 50 | \$2,412,449.50 | \$48,265.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,998.76 | \$79.98 |
| 5113 Industrial and Personal Service Paper | \$42,496.56 | \$849.93 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$62,735.46 | \$1,254.71 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,340.08 | \$26.80 |
| 5136 Men's and Boys' Clothing and Furnishings | \$28,204.18 | \$564.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$40,003.89 | \$800.07 |
| 5139 Footwear | \$7,785.83 | \$155.72 |
| 5141 Groceries, General Line | \$37,226.23 | \$744.53 |
| 5142 Packaged Frozen Foods | \$25,181.78 | \$503.63 |
| 5145 Confectionery | \$3,793.72 | \$75.87 |
| 5149 Groceries and Related Products, NEC | \$30,566.74 | \$611.33 |
| 5153 Grain and Field Beans | \$28,454.02 | \$569.08 |

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 6 2}$ Plastics Materials and Basic Forms and Shapes
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 7 2}$ Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
Terminals
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other

Total for MAJOR GROUP 51
Total for DIVISION F

Taxable
Tax Due

5162 Plastics Materials and Basic Forms and Shapes
\$44,116.72
$\$ 882.33$
\$1,122.56
\$572.27 \$11.45
5191 Farm Supplies \$232,395.73 \$4,647.91
5192 Books, Periodicals, and Newspapers
\$7,636.9
\$152.74
\$7,216.50 \$144.33
\$45,040.41
\$900.81
Other
\$103,114.42

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,537,865.83 | \$70,757.32 |
| 5231 Paint, Glass, and Wallpaper Stores | \$129,696.80 | \$2,593.94 |
| 5251 Hardware Stores | \$229,737.41 | \$4,594.74 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$73,988.41 | \$1,479.78 |
| Total for MAJOR GROUP 52 | \$3,971,288.45 | \$79,425.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,840,438.92 | \$196,808.78 |
| 5331 Variety Stores | \$199,545.81 | \$3,990.92 |
| 5399 Miscellaneous General Merchandise Stores | \$1,945,267.97 | \$38,905.37 |
| Total for MAJOR GROUP 53 | \$11,985,252.70 | \$239,705.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,283,864.68 | \$85,677.29 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$39,142.53 | \$782.85 |
| 5431 Fruit and Vegetable Markets | \$40,515.95 | \$810.32 |
| 5441 Candy, Nut, and Confectionery Stores | \$22,992.93 | \$459.86 |
| 5451 Dairy Products Stores | \$4,919.34 | \$98.38 |
| 5461 Retail Bakeries | \$10,309.49 | \$206.20 |
| 5499 Miscellaneous Food Stores | \$235,043.85 | \$4,700.88 |
| Total for MAJOR GROUP 54 | \$4,636,788.77 | \$92,735.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$547,693.07 | \$10,953.87 |
| 5531 Auto and Home Supply Stores | \$1,102,439.74 | \$22,048.78 |
| 5541 Gasoline Service Station | \$798,448.95 | \$15,968.98 |
| Other | \$7,980.97 | \$159.62 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$11,246.26 \$224.84
5621 Women's Clothing Stores
\$366,033.68 \$7,460.19
5632 Women's Accessory and Specialty Stores
\$59,728.15
\$1,194.57
5641 Children's and Infants' Wear Stores
\$22,493.16
$\$ 449.86$
5651 Family Clothing Stores
\$386,684.79
\$7,733.69
5661 Shoe Stores
\$130,965.48
\$2,619.31
5699 Miscellaneous Apparel and Accessory Stores
\$99,366.40
\$1,987.32

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
$\$ 834,087.47$
\$16,681.78
5713 Floor Coverings Stores
\$228,965.65 \$4,579.31
5714 Drapery, Curtain, and Upholstery Stores
\$25,950.50
\$519.02
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
,
\$4,074.07
$\$ 309,329$
\$2,084.94

5734 Computer and Computer Software Stores
\$161,935.54
\$6,186.58
\$54,084.27
\$3,238.72
5736 Musical Instruments Stores
N/A
\$1,081.68
Other

## Brookings - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
5812 Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
$\mathbf{O t h e r}$


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

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

|  | $\$ 13,449.69$ | $\$ 268.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 63,353.83$ | $\$ 1,267.08$ |
|  | $\$ 76,803.52$ | $\$ 1,536.07$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 

## Brookings - General continued...

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming House
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 1 8}$ Industrial Launderers
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 4 1}$ Barber Shops
$\mathbf{7 2 9 1}$ Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 62,955.72$ \$1,259.12
7319 Advertising, NEC \$3,349.74 \$66.99
7322 Adjustment and Collection Services $\quad \$ 3,107.34$

7323 Credit Reporting Services
7331 Direct Mail Advertising Services
\$12,885.62 \$257.71

7334 Photocopying and Duplicating Services
\$879.02
\$17.58

7335 Commercial Photography
\$94,214.49
\$5,988.34
\$1,884.29
\$119.77
7336 Commercial Art and Graphic Design
\$43,840.56 \$876.81
7338 Secretarial and Court Reporting
\$4,628.92
\$92.57
7342 Disinfecting and Pest Control Services
$\$ 111,132.09 \quad \$ 2,222.63$
7349 Building Cleaning and Maintenance Services, NEC
\$335,764.04
\$6,715.29
7352 Medical Equipment Rental and Leasing
\$7,658.81 \$153.18
7353 Heavy Construction Equipment Rental and Leasing
\$9,606.80
\$192.14
7359 Equipment Rental and Leasing, NEC
$\$ 407,102.78 \quad \$ 8,142.06$
7361 Employment Agencies
$\$ 242,634.61 \quad \$ 4,852.69$
7363 Help Supply Services
\$27,543.31 \$550.87
7371 Computer Programming Services
\$74,818.63
\$1,496.37
7372 Prepackaged Software
\$519,300.08 \$10,526.14
7373 Computer Integrated Systems Design
\$103,673.38 \$2,073.47
7374 Computer Processing and Data Preparation and Processing Services
\$127,514.44
\$2,551.25
7375 Information Retrieval Services
\$4,805.73
\$96.11
7377 Computer Rental and Leasing
\$72,854.61 \$1,457.09
7378 Computer Maintenance and Repair
\$2,528.37
$\$ 50.57$
7379 Computer Related Services, NEC
$\$ 406,953.90 \quad \$ 8,139.09$
7381 Detective, Guard, and Armored Car Services
\$26,443.94
\$528.88
7382 Security Systems Services
$\$ 65,923.76 \quad \$ 1,318.47$
7384 Photofinishing Laboratories
\$55,741.49 \$1,114.83
7389 Miscellaneous Business Services
\$386,918.32
\$7,738.35
Other
Total for MAJOR GROUP 73
$\$ 926.34$
$\$ 18.53$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 15,720.16$ | $\$ 314.41$ |  |
| ---: | ---: | ---: |
| $\$ 75,575.31$ | $\$ 1,511.51$ |  |
| $\$ 2,841.41$ | $\$ 56.83$ |  |
| Total for MAJOR GROUP 75 | $\$ 412,250.76$ | $\$ 8,245.01$ |
|  | $\$ 242,035.74$ | $\$ 4,840.71$ |
| $\$ 87,994.50$ | $\$ 1,759.89$ |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops
$\$ 12,373.62 \quad \$ 247.4$
7629 Electrical and Electronic Repair Shops, NEC
$\$ 24,451.76 \quad \$ 489.04$
7692 Welding Repair
\$8,695.92
\$173.92
7699 Repair Shops and Related Services, NEC
\$146,020.53
\$2,920.42
Other
\$5,592.51
\$111.85

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Brookings - General continued...

## DIVISION: I Services continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 

## Brookings - General continued...



## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$979,236.25 | \$19,584.74 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,891,736.18 | \$37,834.73 |
| D | Manufacturing | \$10,043,762.52 | \$200,875.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,468,917.47 | \$109,378.37 |
| F | Wholesale Trade | \$3,220,458.04 | \$64,425.33 |
| G | Retail Trade | \$42,166,103.83 | \$843,735.27 |
| H | Finance, Insurance, And Real Estate | \$1,106,166.14 | \$22,123.34 |
| 1 | Services | \$10,510,697.95 | \$210,355.13 |
|  | Other | \$4,118.92 | \$82.38 |
|  | Total for Brookings - General | \$75,391,197.30 | \$1,508,394.60 |

## Brookings - Gross Receipts

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

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

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

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 40,847.43$ | $\$ 408.48$ |
| Total for MAJOR GROUP 51 | $\$ 40,847.43$ | $\$ 408.48$ |
| Total for DIVISION F | $\$ 41,408.58$ | $\$ 414.09$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$238,468.53 | \$2,384.68 |
|  | Total for MAJOR GROUP 53 | \$238,468.53 | \$2,384.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$332,821.98 | \$3,328.22 |
| 5499 Miscellaneous Food Stores |  | \$40,456.67 | \$404.56 |
| Other |  | N/A | N/A |

## Brookings - Gross Receipts continued...

DIVISION: G Retail Trade continued...


## DIVISION: I Services

| MAJOR GROUP: |  | Hotels, Rooming Houses, Ca | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$701,341.03 | \$7,013.41 |
|  |  |  | Total for MAJOR GROUP 70 | \$701,341.03 | \$7,013.41 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$40,537.56 | \$405.38 |
| Other |  |  |  | \$131,495.50 | \$1,314.96 |
|  |  |  | Total for MAJOR GROUP 79 | \$172,033.06 | \$1,720.34 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$26,785.84 | \$267.85 |
|  |  |  | Total for MAJOR GROUP 80 | \$26,785.84 | \$267.85 |
| MAJOR GROUP: <br> Other | 81 | Legal Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 | Museums, Art Galleries, And | Zoological Gardens |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: Other | 87 | Engineering, Accounting, Re | ment, And Related Services |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  | Total for DIVISION I | 1,137,088.89 | \$11,370.88 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Taxable
Tax Due

## Brookings - Gross Receipts Recap

| F |  |  | $\$ 414.09$ |
| :--- | :--- | ---: | ---: |
| Gholesale Trade |  | $\$ 41,408.58$ | $\$ 74,281.46$ |
| Retail Trade | $\$ 7,423,791.60$ | $\$ 11,370.88$ |  |
| Services |  | $\$ 1,137,088.89$ | $\$ 117.44$ |
|  | Other |  | $\$ 11,743.70$ |
|  |  |  | $\$ 8,614,032.77$ |

## Brookings Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 19,584.74$ |
| D | Manufacturinq | $\$ 37,834.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 200,875.31$ |
| F | Wholesale Trade | $\$ 109,378.37$ |
| G | Retail Trade | $\$ 64,839.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 918,016.73$ |
| I | Services | $\$ 22,123.34$ |
|  | Other | $\$ 221,726.01$ |
|  | $\$ 199.82$ |  |

## ITEMS OF NOTE:

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


## Bruce - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 10,985.87$ | $\$ 219.73$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$5,197.03 | \$103.94 |
| 4813 Telephone Communications, Except Radiotelephone | \$2,281.89 | \$45.64 |
| 4841 Cable and Other Pay Television Services | \$10,700.62 | \$214.01 |
| 4899 Communications Services, NEC | \$894.57 | \$17.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$19,084.61 | \$381.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$19,824.36 | \$396.49 |
| Total for MAJOR GROUP 49 | \$19,824.36 | \$396.49 |
| Total for DIVISION E | \$41,773.60 | \$835.47 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,377.35 | \$47.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,150.43 | \$23.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$273.50 | \$5.47 |
| Other | \$1,345.26 | \$26.91 |
| Total for MAJOR GROUP 50 | \$5,146.54 | \$102.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$622.00 | \$12.44 |
| Other | \$7,171.50 | \$143.44 |
| Total for MAJOR GROUP 51 | \$7,793.50 | \$155.88 |
| Total for DIVISION F | \$12,940.04 | \$258.82 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$287.06 | \$5.74 |
| Other |  | \$2,356.50 | \$47.13 |
|  | Total for MAJOR GROUP 52 | \$2,643.56 | \$52.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,047.00 | \$40.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$534.87 | \$10.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,855.37 | \$57.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,492.55 | \$29.85 |
|  | Total for MAJOR GROUP 54 | \$1,492.55 | \$29.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$10,050.10 | \$201.00 |
| Other |  | \$21,516.91 | \$430.34 |
|  | Total for MAJOR GROUP 55 | \$31,567.01 | \$631.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$406.85 | \$8.14 |
| 5621 Women's Clothing Stores |  | \$957.99 | \$19.16 |
| 5632 Women's Accessory and Specialty Stores |  | \$533.00 | \$10.66 |
| 5651 Family Clothing Stores |  | \$3,054.93 | \$61.10 |
| 5661 Shoe Stores |  | \$760.42 | \$15.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,677.99 | \$33.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$7,467.68 | \$149.36 |




## 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.


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| 4212 Local Trucking Without Storage <br> Other$\$ 198.16$ |  |
| N/A |  |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$990.38 | \$19.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,394.28 | \$587.88 |
| 5084 Industrial Machinery and Equipment | \$2,926.57 | \$58.53 |
| 5085 Industrial Supplies | \$590.72 | \$11.81 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,928.50 | \$38.57 |
| Other | \$57,216.52 | \$1,144.33 |
| Total for MAJOR GROUP 50 | \$93,046.97 | \$1,860.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$161.00 | \$3.22 |
| 5191 Farm Supplies | \$27,644.73 | \$552.89 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$139.00 | \$2.78 |
| Other | \$14,454.24 | \$289.08 |
| Total for MAJOR GROUP 51 | \$42,398.97 | \$847.97 |
| Total for DIVISION F | \$135,445.94 | \$2,708.9 |



## Bryant - General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$32,974.13 | \$662.30 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,959.50 | \$39.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,499.15 | \$109.98 |
| 5734 Computer and Computer Software Stores |  | \$1,514.00 | \$30.28 |
| Other |  | \$7,641.21 | \$152.83 |
|  | Total for MAJOR GROUP 57 | \$16,613.86 | \$332.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$313.47 | \$6.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,792.00 | \$35.84 |
| 5942 Book Stores |  | \$125.74 | \$2.52 |
| 5943 Stationery Stores |  | \$5,872.98 | \$117.46 |
| 5961 Catalog and Mail-Order Houses |  | \$112,165.22 | \$2,243.33 |
| 5963 Direct Selling Establishments |  | \$1,837.44 | \$36.76 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$62,409.52 | \$1,248.18 |
| Other |  | \$1,189.39 | \$23.78 |
|  | Total for MAJOR GROUP 59 | \$185,705.76 | \$3,714.15 |
|  | Total for DIVISION G | \$620,477.29 | \$12,412.41 |

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

## Other

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

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

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

MAJOR GROUP: 65 Real Estate

| Other |
| :---: |


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

Other
Total for MAJOR GROUP 65 N/A $\quad$ N/A

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 6,314.50$ | $\$ 126.29$ |

DIVISION: I Services



## Bryant Recap

| A | Aariculture, Forestry, And Fishina | $\$ 124.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 236.51$ |
| D | Manufacturinq | $\$ 397.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,296.70$ |
| F | Wholesale Trade | $\$ 2,708.90$ |
| G | Retail Trade | $\$ 12,412.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 126.29$ |
| I | Services |  |
|  |  | Total for Bryant |

## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Buffalo - General continued... |  |  |  |  |  |
|  |  | Total | - DIVISION D | \$46,659.78 | \$933.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$9,499.23 | \$189.99 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$9,229.23 | \$184.58 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$14,462.50 | \$289.25 |
| 4899 Communications Services, NEC |  |  |  | \$538.83 | \$10.78 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$33,733.79 | \$674.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 49 | N/A | N/A |
|  |  | Total | or DIVISION E | \$83,536.80 | \$1,670.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  | \$731.65 | \$14.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$300.98 | \$6.02 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials |  | Supplies and | Construction | \$25,959.95 | \$519.19 |
| 5084 Industrial Machinery and Equipment |  |  |  | \$4,701.50 | \$94.03 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  | \$588.83 | \$11.78 |
| 5099 Durable Goods, NEC |  |  |  | \$530.48 | \$10.61 |
| Other |  |  |  | \$11,216.79 | \$224.33 |
|  |  | Total for MA | OR GROUP 50 | \$44,030.18 | \$880.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$606.50 | \$12.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  | \$236.45 | \$4.73 |
| Other |  |  |  | \$12,770.22 | \$255.40 |
|  |  | Total for MA | OR GROUP 51 | \$13,613.17 | \$272.26 |
|  |  | Total | or DIVISION F | \$57,643.35 | \$1,152.85 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  |  | \$19,489.25 | \$389.79 |
| 5251 Hardware Stores |  |  |  | \$212,701.59 | \$4,254.03 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 52 | \$232,289.34 | \$4,645.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| 5311 Department Stores |  |  |  | \$8,160.50 | \$163.21 |
| 5399 Miscellaneous General Merchandise Stores |  |  |  | \$600.26 | \$12.01 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 53 | \$9,058.01 | \$181.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
| 5411 Grocery Stores |  |  |  | \$4,986.04 | \$99.72 |
| 5499 Miscellaneous Food Stores |  |  |  | \$2,663.01 | \$53.26 |
| Other |  |  |  | \$8,310.14 | \$166.20 |
|  |  | Total for MA | OR GROUP 54 | \$15,959.19 | \$319.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other |  |  |  |  |  |
|  |  |  |  | \$34,934.00 | \$698.68 |
| Other |  | Total for MA | OR GROUP 55 | \$34,934.00 | \$698.68 |
| MAJOR GROUP: | 56 Apparel And Accessory Stores |  |  |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



## Buffalo - General Recap

| C | Construction | \$23,559.56 | \$471.18 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$46,659.78 | \$933.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,536.80 | \$1,670.74 |
| F | Wholesale Trade | \$57,643.35 | \$1,152.85 |
| G | Retail Trade | \$631,720.93 | \$12,634.45 |
| H | Finance, Insurance, And Real Estate | \$2,123.82 | \$42.48 |
| I | Services | \$114,785.93 | \$2,349.87 |
|  | Other | \$49,844.27 | \$996.89 |
|  | Total for Buffalo - General | \$1,009,874.44 | \$20,251.67 |

## Buffalo Recap

C

| Construction | $\$ 471.18$ |
| :--- | ---: |
| Manufacturina | $\$ 933.21$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,670.74$ |
| Wholesale Trade | $\$ 1,152.85$ |
| Retail Trade | $\$ 12,634.45$ |
| Finance, Insurance, And Real Estate | $\$ 42.48$ |
| Services | $\$ 2,349.87$ |
| Other | $\$ 996.89$ |
|  | Total for Buffalo |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Burke - General continued... |  |  |
| Total for DIVISION D | \$25,885.14 | \$517.70 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other | \$6,538.50 | \$130.77 |
| Total for MAJOR GROUP 42 | \$6,538.50 | \$130.77 |
| MAJOR GROUP: 44 Water Transportation Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$21,342.39 | \$426.85 |
| 4813 Telephone Communications, Except Radiotelephone | \$27,101.30 | \$542.03 |
| 4841 Cable and Other Pay Television Services | \$11,774.89 | \$235.50 |
| 4899 Communications Services, NEC | \$1,742.87 | \$34.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$61,995.45 | \$1,239.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$104,445.87 | \$2,088.93 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,154.79 | \$83.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,478.35 | \$169.57 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,812.97 | \$116.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$461.98 | \$9.24 |
| 5092 Toys and Hobby Goods and Supplies | \$697.50 | \$13.95 |
| Other | \$36,927.55 | \$738.55 |
| Total for MAJOR GROUP 50 | \$56,533.14 | \$1,130.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$404.33 | \$8.09 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,488.00 | \$29.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$559.00 | \$11.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,178.70 | \$83.57 |
| 5141 Groceries, General Line | \$3,312.19 | \$66.24 |
| 5199 Nondurable Goods, NEC | \$15,466.27 | \$309.32 |
| Other | \$68,161.03 | \$1,363.22 |
| Total for MAJOR GROUP 51 | \$93,569.52 | \$1,871.38 |
| Total for DIVISION F | \$150,102.66 | \$3,002.04 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$66,356.44 | \$1,327.12 |
| 5251 Hardware Stores | \$29,407.27 | \$588.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$95,791.71 | \$1,915.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,706.88 | \$314.14 |
| 5399 Miscellaneous General Merchandise Stores | \$560.43 | \$11.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$17,033.81 | \$340.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$241,757.62 | \$4,835.16 |
| 5499 Miscellaneous Food Stores | \$3,936.50 | \$78.73 |
| Other | \$4,564.27 | \$91.28 |
| Total for MAJOR GROUP 54 | \$250,258.39 | \$5,005.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$29,305.58 | \$586.11 |

Burke - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

Taxable
Tax Due

## Burke - General continued...

|  | N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 42,354.79$ | $\$ 847.09$ |
|  | $\$ 3,195.75$ | $\$ 64.87$ |
|  | $\$ 1,246.48$ | $\$ 24.93$ |
|  | $\$ 617.89$ | $\$ 12.36$ |
|  | $\$ 12,482.01$ | $\$ 249.63$ |
| $\$ 1,721.73$ | $\$ 34.44$ |  |
|  | $\$ 563.00$ | $\$ 11.26$ |
| Total for MAJOR GROUP 56 | $\$ 19,826.86$ | $\$ 397.49$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$13,118.50 | \$262.37 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,312.16 | \$386.25 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,139.23 | \$162.79 |
| 5734 Computer and Computer Software Stores |  | \$2,835.42 | \$56.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$44,724.25 | \$894.50 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$42,383.14 | \$847.67 |
| 5813 Drinking Places |  | \$36,181.35 | \$723.63 |
|  | Total for MAJOR GROUP 58 | \$78,564.49 | \$1,571.30 |


| MAJOR GROUP: 59 Miscellaneous Retail |  | 仡 |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$4,180.52 | \$83.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,981.50 | \$99.63 |
| 5942 Book Stores |  | \$1,712.71 | \$34.26 |
| 5943 Stationery Stores |  | \$13,909.25 | \$278.19 |
| 5961 Catalog and Mail-Order Houses |  | \$157,874.54 | \$3,157.47 |
| 5963 Direct Selling Establishments |  | \$4,041.22 | \$80.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,349.74 | \$207.01 |
| Other |  | \$7,991.68 | \$159.84 |
|  | Total for MAJOR GROUP 59 | \$205,041.16 | \$4,100.83 |
|  | Total for DIVISION G | \$753,595.46 | \$15,072.89 |

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

## Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 174,375.76$ | $\$ 3,487.52$ |
| Total for MAJOR GROUP 64 | $\$ 174,375.76$ | $\$ 3,487.52$ |


|  | $\$ 9,003.80$ | $\$ 180.08$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 17,896.36$ | $\$ 357.93$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 195,565.64$ | $\$ 3,911.32$ |

## DIVISION: I Services

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$3,692.57 | \$73.85 |
| 7231 Beauty Shops |  | \$18,425.61 | \$368.51 |
| 7299 Miscellaneous Personal Services, NEC |  | \$21,511.80 | \$430.24 |
| Other |  | \$10,377.64 | \$207.55 |
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## Burke - General continued...

DIVISION: I Services continued...


## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2022
Taxable
Tax Due

## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 52,006.56$ | $\$ 1,040.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 543.66$ | $\$ 10.87$ |
| D | Manufacturing | $\$ 25,885.14$ | $\$ 217.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104,445.87$ | $\$ 2,088.93$ |
| F | Wholesale Trade | $\$ 150,102.66$ | $\$ 3,002.04$ |
| G | Retail Trade | $\$ 753,595.46$ | $\$ 15,072.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 195,565.64$ | $\$ 3,911.32$ |
| I | Services | $\$ 531,246.71$ | $\$ 10,625.11$ |
|  | Other |  | $\$ 1,927.00$ |
|  |  |  | $\$ 1,815,318.70$ |

## Burke Recap

| A |  | $\$ 1,040.14$ |
| :--- | :--- | ---: |
| C |  | $\$ 10.87$ |
| Construculture, Forestry, And Fishing | $\$ 517.70$ |  |
| Manufacturina | $\$ 2,088.93$ |  |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,002.04$ |  |
| W |  | $\$ 15,072.89$ |
| Wholesale Trade | $\$ 3,911.32$ |  |
| Retail Trade | $\$ 10,625.11$ |  |
| Finance, Insurance, And Real Estate | $\$ 38.54$ |  |
| Services |  | $\$ 36,307.54$ |

## ITEMS OF NOTE:

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

## Camp Crook - General

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

## Other

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

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

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



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  |  | \$783.00 | \$7.83 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | \$999.00 | \$9.99 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$852.95 | \$8.53 |
|  |  |  | Total for MAJOR GROUP 54 | \$852.95 | \$8.53 |

## Camp Crook - General continued...

DIVISION: G Retail Trade continued...

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

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

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

DIVISION: I Services


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

Returns Filed: January 2022


## TEMS OF NOTE

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



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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,256.52 | \$25.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,310.85 | \$26.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$704.40 | \$14.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$339,852.30 | \$6,797.05 |
| Other | \$10,342.10 | \$206.84 |
| Total for MAJOR GROUP 50 | \$353,466.17 | \$7,069.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$13,010.50 | \$260.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$591.92 | \$11.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,267.45 | \$25.35 |
| 5142 Packaged Frozen Foods | \$476.30 | \$9.53 |
| 5199 Nondurable Goods, NEC | \$872.09 | \$17.44 |
| Other | \$54,847.62 | \$1,096.94 |
| Total for MAJOR GROUP 51 | \$71,065.88 | \$1,421.31 |
| Total for DIVISION F | \$424,532.05 | \$8,490.64 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$18,621.39
\$372.43
Other
N/A
N/A

## Canistota - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$19,147.89 | \$382.96 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,682.54 | \$333.65 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,422.48 | \$28.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$18,135.52 | \$362.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$561.00 | \$11.22 |
| Other |  | \$239,140.55 | \$4,782.81 |
|  | Total for MAJOR GROUP 54 | \$239,701.55 | \$4,794.03 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 4,751.62$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 17,300.62$ |
| Other | Total for MAJOR GROUP 55 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$4,156.75 | \$86.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,460.71 | \$29.22 |
| 5651 Family Clothing Stores |  | \$8,867.45 | \$177.35 |
| 5661 Shoe Stores |  | \$944.85 | \$18.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,124.80 | \$62.50 |
| Other |  | \$400.70 | \$8.01 |
|  | Total for MAJOR GROUP 56 | \$18,955.26 | \$381.98 |

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

|  | \$9,215.75 | \$184.32 |
| :---: | :---: | :---: |
|  | \$1,914.90 | \$38.30 |
|  | \$5,824.05 | \$116.48 |
|  | \$467.00 | \$9.34 |
|  | \$657.12 | \$13.14 |
|  | \$8,182.68 | \$163.65 |
| Total for MAJOR GROUP 57 | \$26,261.50 | \$525.23 |
|  | \$38,688.15 | \$773.77 |
| Total for MAJOR GROUP 58 | \$38,688.15 | \$773.77 |
|  | \$4,009.50 | \$80.19 |
|  | \$330.32 | \$6.61 |
|  | \$529.62 | \$10.59 |
|  | \$3,357.90 | \$67.16 |
|  | \$124,339.08 | \$2,486.80 |
|  | \$9,214.79 | \$184.31 |
|  | \$6,608.22 | \$132.16 |
|  | \$4,643.76 | \$92.88 |
| Total for MAJOR GROUP 59 | \$153,033.19 | \$3,060.70 |
| Total for DIVISION G | \$536,368.30 | \$10,730.28 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 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 |  |  |  |

## Canistota - General continued...

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 51,102.39$ | $\$ 1,022.05$ |
|  | $\$ 51,102.39$ | $\$ 1,022.05$ |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 51,947.25$ | $\$ 1,038.95$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota - General continued... |  |  |  |
|  | Total for DIVISION I | \$201,388.94 | \$4,027.78 |
| Canistota - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$4,466.00 | \$89.32 |
| C | Construction | \$11,817.67 | \$236.36 |
| D | Manufacturing | \$13,034.72 | \$260.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,182.04 | \$2,883.64 |
| F | Wholesale Trade | \$424,532.05 | \$8,490.64 |
| G | Retail Trade | \$536,368.30 | \$10,730.28 |
| H | Finance, Insurance, And Real Estate | \$51,947.25 | \$1,038.95 |
| 1 | Services | \$201,388.94 | \$4,027.78 |
|  | Other | \$1,987.25 | \$39.75 |
| Total for Canistota - General |  | \$1,389,724.22 | \$27,797.41 |


| Canistota - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| Other |  | Food Stores |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| Other | 58 | Eating And Drinking Places |  | \$38,674.15 | \$386.74 |
|  |  |  | Total for MAJOR GROUP 58 | \$38,674.15 | \$386.74 |
|  |  |  | Total for DIVISION G | \$74,245.35 | \$742.45 |

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

|  | $\$ 65,054.14$ | $\$ 650.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 65,054.14$ | $\$ 650.55$ |


| MAJOR GROUP Other | 72 Personal 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 |
|  |  | Total for DIVISION I | 54.44 | 3.56 |

## Canistota - Gross Receipts Recap

| G | Retail Trade Services | $\begin{aligned} & \$ 74,245.35 \\ & \$ 65,354.44 \end{aligned}$ | $\begin{aligned} & \$ 742.45 \\ & \$ 653.56 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Canistota - Gross Receipts | \$139,599.79 | \$1,396.01 |
| Canistota Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$89.32 |
| C | Construction |  | \$236.36 |
| D | Manufacturina |  | \$260.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,883.64 |
| F | Wholesale Trade |  | \$8,490.64 |
| G | Retail Trade |  | \$11,472.73 |
| H | Finance, Insurance, And Real Estate |  | \$1,038.95 |
| 1 | Services |  | \$4,681.34 |
|  | Other |  | \$39.75 |
| Total for Canistota |  |  | \$29,193.42 |

## ITEMS OF NOTE:

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



## Canova - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |  | Total for MAJOR GROUP 76 |
| :--- | :--- | :--- | :--- | :--- |

## Canova - General Recap

| D | Manufacturing | \$1,996.90 | \$38.93 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,152.86 | \$412.46 |
| F | Wholesale Trade | \$3,741.01 | \$72.95 |
| G | Retail Trade | \$75,246.59 | \$1,467.31 |
| H | Finance, Insurance, And Real Estate | \$595.99 | \$11.62 |
| 1 | Services | \$13,107.20 | \$255.59 |
|  | Other | \$2,201.53 | \$42.93 |
|  | Total for Canova - General | \$118,042.08 | \$2,301.79 |


| Canova Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturing | \$38.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$412.46 |
| F | Wholesale Trade | \$72.95 |
| G | Retail Trade | \$1,467.31 |
| H | Finance, Insurance, And Real Estate | \$11.62 |
| I | Services | \$255.59 |
|  | Other | \$42.93 |
|  | Total for Canova | \$2,301.79 |

## ITEMS OF NOTE:

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



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$39,624.64 | \$792.49 |
| Other |  | \$26,636.56 | \$532.73 |
|  | Total for MAJOR GROUP 42 | \$66,261.20 | \$1,325.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,006.85 | \$20.14 |
|  | Total for MAJOR GROUP 44 | \$1,006.85 | \$20.14 |
| 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 |  | \$79,518.19 | \$1,590.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,496.38 | \$349.93 |
| 4841 Cable and Other Pay Television Services |  | \$123,007.51 | \$2,460.15 |

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

Returns Filed: January 2022

Canton - General continued...

| 5411 Grocery Stores | \$665,169.34 | \$13,303.39 |
| :---: | :---: | :---: |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,324.43 | \$66.49 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,735.19 | \$34.71 |
| 5461 Retail Bakeries | \$10,796.25 | \$215.93 |
| 5499 Miscellaneous Food Stores | \$9,238.62 | \$184.77 |
| Other | \$54,814.01 | \$1,096.28 |
| Total for MAJOR GROUP 54 | \$745,077.84 | \$14,901.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$36,106.03 | \$722.13 |
| 5541 Gasoline Service Station | \$165,165.81 | \$3,303.32 |
| Other | \$5,980.67 | \$119.61 |
| Total for MAJOR GROUP 55 | \$207,252.51 | \$4,145.06 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 1,181.29$ | $\$ 23.63$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 19,169.74$ | $\$ 403.41$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 7,233.69$ | $\$ 144.68$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 39,89.64$ | $\$ 38.99$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores |  | $\$ 6,24$ | $\$ 796.61$ |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 7,110.60$ | $\$ 128.17$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 82,883.65$ | $\$ 142.21$ |
|  | Total for MAJOR GROUP 56 | $\$ 1,677.70$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 37,453.67$ |  |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 13,946.20$ | $\$ 749.07$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 7,296.49$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 40,707.38$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 18,684.10$ | $\$ 278.92$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 6,536.46$ | $\$ 145.93$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 1,820.62$ | $\$ 314.15$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\$ 130.69$ |
|  | $\$ 36.43$ |  |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$280,174.79 | \$5,603.50 |
| 5813 Drinking Places |  | \$43,047.41 | \$860.96 |
|  | Total for MAJOR GROUP 58 | \$323,222.20 | \$6,464.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$25,440.73 | \$508.81 |
| 5921 Liquor Stores |  | \$4,901.60 | \$98.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$55,808.42 | \$1,116.18 |
| 5942 Book Stores |  | \$1,937.31 | \$38.74 |
| 5943 Stationery Stores |  | \$1,729.15 | \$34.58 |
| 5944 Jewelry Stores |  | \$2,598.50 | \$51.97 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,951.16 | \$159.02 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$33,432.30 | \$668.65 |
| 5961 Catalog and Mail-Order Houses |  | \$650,601.52 | \$13,026.30 |
| 5962 Automatic Merchandise Machine Operators |  | \$12,696.35 | \$253.92 |
| 5963 Direct Selling Establishments |  | \$40,774.52 | \$815.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$154,819.56 | \$3,096.41 |
| Other |  | \$15,970.52 | \$319.41 |
|  | Total for MAJOR GROUP 59 | \$1,008,661.64 | \$20,187.49 |
|  | Total for DIVISION G | \$3,166,271.06 | \$63,420.54 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$8,720.49 | \$174.41 |
|  |  |  | Total for MAJOR GROUP 60 | \$8,720.49 | \$174.41 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$2,589.50 | \$51.79 |



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

Canton - General continued...
DIVISION: I Services continued...
Other
Taxable
Tax Due


| DIVISION: J Public Administration |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 97 |  |  |  |
| Other |  |  |  |  |

## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 174,394.37$ | $\$ 3,487.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 23,250.47$ | $\$ 4,605.01$ |
| D | Manufacturing | $\$ 522,075.80$ | $\$ 10,441.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 993,056.18$ | $\$ 19,861.13$ |
| F | Wholesale Trade | $\$ 341,686.25$ | $\$ 6,833.74$ |
| G | Retail Trade | $\$ 3,166,271.06$ | $\$ 63,420.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 234,762.89$ | $\$ 4,695.25$ |
| I | Services | $\$ 1,340,348.19$ | $\$ 26,807.01$ |
|  | Other | $\$ 1,200.00$ | $\$ 24.00$ |
|  |  |  | $\$ 7,004,045.21$ |



## Canton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,487.89$ |
| D | Manufacturinq | $\$ 4,605.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,441.55$ |
| F | Wholesale Trade | $\$ 19,861.13$ |
| G | Retail Trade | $\$ 6,833.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 68,050.17$ |
| I | Services | $\$ 4,695.25$ |
|  | Other | $\$ 27,085.52$ |
|  | $\$ 262.88$ |  |

## 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.

## Carthage - General

DIVISION: D Manufacturing
MAJOR GROUP: 22 Textile Mill Products
Other



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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 33,717.87$ | $\$ 674.36$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$952.38 | \$19.05 |
| 5045 Computers and Computer Peripheral Equipment an |  | \$411.85 | \$8.24 |
| Other |  | \$200,859.45 | \$4,017.19 |
|  | Total for MAJOR GROUP 50 | \$202,223.68 | \$4,044.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$2,901.42 | \$58.03 |
| Other |  | \$19,969.11 | \$399.38 |
|  | Total for MAJOR GROUP 51 | \$22,870.53 | \$457.41 |
|  | Total for DIVISION F | \$225,094.21 | \$4,501.89 |

## Carthage - General continued...

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other
Taxable
Tax Due

| 5211 Lumber and Other Building Materials Dealers |  | \$5,664.20 | \$113.28 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$5,664.20 | \$113.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,805.69 | \$56.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,394.02 | \$67.88 |
| 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 Se | tations |  |  |
| 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 |  | \$1,418.72 | \$28.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$881.00 | \$17.62 |
| Other |  | \$530.50 | \$10.61 |
|  | Total for MAJOR GROUP 56 | \$2,830.22 | \$56.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$315.49 | \$6.31 |
| Other |  | \$4,876.61 | \$97.54 |
|  | Total for MAJOR GROUP 57 | \$5,192.10 | \$103.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,026.98 | \$20.54 |
| 5961 Catalog and Mail-Order Houses |  | \$21,855.79 | \$437.12 |
| 5963 Direct Selling Establishments |  | \$977.22 | \$19.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,782.05 | \$195.64 |
| Other |  | \$11,027.82 | \$220.56 |
|  | Total for MAJOR GROUP 59 | \$44,669.86 | \$893.41 |
|  | Total for DIVISION G | \$105,466.93 | 2,109.36 |

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

| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services


## Carthage - General continued...



| Carthage - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$58,702.39 | \$1,174.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,717.87 | \$674.36 |
| F | Wholesale Trade | \$225,094.21 | \$4,501.89 |
| G | Retail Trade | \$105,466.93 | \$2,109.36 |
| 1 | Services | \$15,419.93 | \$308.40 |
|  | Other | \$369.00 | \$7.38 |
|  | Total for Carthage - General | \$438,770.33 | \$8,775.44 |



## 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.

## Castlewood - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$18,441.53 | \$368.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$18,540.53 | \$370.81 |
|  | Total for DIVISION A | \$18,642.28 | \$372.85 |


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$1,964.48 | \$39.29 |
|  |  | Total for MAJOR GROUP 17 | \$1,964.48 | \$39.29 |
|  |  | Total for DIVISION C | \$8,182.61 | \$163.65 |

DIVISION: D Manufacturing

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



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


## Castlewood - General continued...

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores

| $\$ 1,607.75$ | $\$ 32.16$ |  |
| ---: | ---: | ---: |
| $\$ 564.97$ | $\$ 11.30$ |  |
| $\$ 6,696.00$ | $\$ 133.92$ |  |
| $\$ 1,106.50$ | $\$ 22.13$ |  |
| $\$ 3,328.88$ | $\$ 66.58$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 15,732.22$ | $\$ 314.66$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 120.25$ |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 6,012.27$ | $\$ 3.51$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,775.50$ | $\$ 157.63$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 7,881.40$ | $\$ 76.75$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 3,837.44$ | $\$ 734.47$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores |  | $\$ 268.99$ | $\$ 14.69$ |
| Other |  | $\$ 20,510.07$ | $\$ 410.38$ |
|  | Total for MAJOR GROUP 57 |  |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 282.91$ | $\$ 5.67$ |
|  | $\$ 4,191.50$ | $\$ 83.83$ |
|  | $\$ 693.58$ | $\$ 13.88$ |
|  | $\$ 3,861.46$ | $\$ 77.23$ |
|  | $\$ 129,763.16$ | $\$ 2,595.31$ |
| $\$ 3,511.88$ | $\$ 70.24$ |  |
|  | $\$ 13,728.22$ | $\$ 274.57$ |
| $\$ 2,165.10$ | $\$ 43.30$ |  |
| Total for MAJOR GROUP 59 | $\$ 158,197.81$ | $\$ 3,164.03$ |
| Total for DIVISION G | $\$ 444,631.68$ | $\$ 8,892.74$ |

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait \$665.00 \$13.30
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC

|  | $\$ 356.12$ | $\$ 7.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 356.12$ | $\$ 7.12$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | $\$ 1,374.51$ | $\$ 27.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 1,374.51$ | $\$ 27.49$ |
| Total for DIVISION H | $\$ 2,376.52$ | $\$ 47.53$ |

## Castlewood - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: 76 Miscellaneous Repair Services |  | $\$ 7,105.84$ |
| :--- | ---: | ---: |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | N/A |  |
| Other | Total for MAJOR GROUP 76 | $\$ 142.12$ |
|  | N/A |  |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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


|  | $\$ 800.64$ | $\$ 16.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 800.64$ | $\$ 16.01$ |

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 |  | \$24,166.00 | \$483.32 |
| Other |  | \$7,983.50 | \$159.67 |
|  | Total for MAJOR GROUP 87 | \$32,149.50 | \$642.99 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$5,343.44 | \$106.87 |
|  | Total for MAJOR GROUP 89 | \$5,343.44 | \$106.87 |
|  | Total for DIVISION I | \$117,485.47 | \$2,349.75 |

## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,642.28 | \$372.85 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,182.61 | \$163.65 |
| D | Manufacturing | \$19,930.93 | \$398.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,487.75 | \$3,209.75 |
| F | Wholesale Trade | \$67,571.69 | \$1,351.44 |
| G | Retail Trade | \$444,631.68 | \$8,892.74 |
| H | Finance, Insurance, And Real Estate | \$2,376.52 | \$47.53 |
| 1 | Services | \$117,485.47 | \$2,349.75 |
|  | Total for Castlewood - General | \$839,308.93 | \$16,786.33 |

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

Returns Filed: January 2022
Taxable
Tax Due

## Castlewood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 372.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 163.65$ |
| D | Manufacturina | $\$ 398.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,209.75$ |
| F | Wholesale Trade | $\$ 1,351.44$ |
| G | Retail Trade | $\$ 8,892.74$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services | $\$ 47.53$ |
|  |  |  |
|  |  | $\$ 2,349.75$ |

## 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.
Cavour-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$639.85 | \$12.80 |
|  |  | Total for MAJOR GROUP 17 | \$639.85 | \$12.80 |
|  |  | Total for DIVISION C | \$654.85 | \$13.10 |

## DIVISION: D Manufacturing

MAJOR GROUP:
Other

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,034.77 | 0.69 |



## DIVISION: F Wholesale Trade




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## Cavour Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 13.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 40.69$ |
| F | Wholesale Trade | $\$ 524.01$ |
| G | Retail Trade | $\$ 74.48$ |
| I | Services | $\$ 2,102.09$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 276.76$ |
|  |  | $\$ 11.81$ |

## 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.




## Centerville - General continued...

DIVISION: I Services continued...


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

Returns Filed: January 2022
Taxable
Tax Due

## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,053.32 | \$541.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,036.39 | \$120.73 |
| D | Manufacturing | \$12,970.62 | \$259.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$226,017.74 | \$4,520.34 |
| F | Wholesale Trade | \$113,850.87 | \$2,277.03 |
| G | Retail Trade | \$582,454.51 | \$11,659.77 |
| H | Finance, Insurance, And Real Estate | \$5,174.42 | \$103.49 |
| 1 | Services | \$219,906.17 | \$4,398.18 |
|  | Total for Centerville - General | \$1,193,464.04 | \$23,880.02 |

## Centerville - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications

## Other

DIVISION: G Retail Trade


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Centerville - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 65,275.17 \\ \$ 1,042.75 \end{array}$ | $\begin{array}{r} \$ 652.75 \\ \$ 10.43 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Centerville - Gross Receipts | \$66,317.92 | \$663.18 |
| Centerville Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$541.06 |
| C | Construction |  | \$120.73 |
| D | Manufacturing |  | \$259.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,520.34 |
| F | Wholesale Trade |  | \$2,277.03 |
| G | Retail Trade |  | \$12,312.52 |
| H | Finance, Insurance, And Real Estate |  | \$103.49 |
| 1 | Services |  | \$4,398.18 |
|  | Other |  | \$10.43 |
| Total for Centerville |  |  | \$24,543.20 |

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 4,929.00$ | $\$ 98.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,929.00$ | $\$ 98.58$ |
| Total for DIVISION A | $\$ 4,929.00$ | $\$ 98.58$ |


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



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$23,929.18 | \$478.58 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$109.44 | \$2.19 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,913.38 | \$118.27 |
| 4899 Communications Services, NEC |  |  | \$381.02 | \$7.62 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 48 | \$30,333.02 | \$606.66 |
|  | 49 Electric, Gas, And Sanitary Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$51,807.15 | \$1,036.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 50 | \$4,826.36 | \$96.53 |
|  |  |  | \$4,826.36 | \$96.53 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | Total for MAJOR GROUP 51 | \$797.53 | \$15.95 |
|  |  |  | \$797.53 | \$15.95 |
|  |  | Total for DIVISION F | \$5,623.89 | \$112.48 |

DIVISION: G Retail Trade

## Central City - General continued...

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

| $\$ 2,383.71$ | $\$ 47.67$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 14,033.56$ | $\$ 280.67$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
Other
MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
Other

|  | $\$ 1,503.81$ | $\$ 30.08$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | $\$ 1,503.81$ | $\$ 30.08$ |
| Total for MAJOR GROUP 54 | $\$ 44,351.49$ | $\$ 887.03$ |
|  | $\$ 44,351.49$ | $\$ 887.03$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 56 | $\$ 657.00$ | $\$ 13.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

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

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 70 |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| 7372 Prepack | ged | Software |  | \$898.64 | \$17.97 |
| 7389 Miscella | neou | Business Services |  | \$1,373.58 | \$27.48 |
| Other |  |  |  | \$1,437.13 | \$28.74 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,709.35 | \$74.19 |
| MAJOR GROUP: | 75 | Automotive Repair |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Rep |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Servic |  |  |  |
| Other |  |  |  | N/A | N/A |

## Central City - General continued...

 DIVISION: I Services continued...Taxable
Tax Due


## Central City - General Recap

Agriculture, Forestry, And Fishing \$4,929.00 \$98.58

| A | Agriculture, Forestry, And Fishing | $\$ 4,929.00$ | $\$ 98.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,687.03$ | $\$ 53.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,807.15$ | $\$ 1,036.14$ |
| F | Wholesale Trade | $\$ 5,623.89$ | $\$ 112.48$ |
| G | Retail Trade | $\$ 235,814.14$ | $\$ 4,716.32$ |
| I | Services | $\$ 139,708.17$ | $\$ 2,794.17$ |
|  | Other |  | $\$ 1,330.41$ |
|  |  |  | $\$ 441,899.79$ |


| Central City Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$98.58 |
| D | Manufacturing | \$53.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,036.14 |
| F | Wholesale Trade | \$112.48 |
| G | Retail Trade | \$4,716.32 |
| 1 | Services | \$2,794.17 |
|  | Other | \$26.61 |
|  | Total for Central City | \$8,838.04 |

## 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.




|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$849,040.11 | \$16,980.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  |  | \$19,602.85 | \$392.05 |
| 5441 Candy, Nut, and Confectionery Stores |  |  | \$1,337.34 | \$26.75 |
| 5461 Retail Bakeries |  |  | \$20,808.10 | \$416.17 |
| 5499 Miscellaneous Food Stores |  |  | \$9,300.44 | \$186.01 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$921,590.89 | \$18,431.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5511 Motor Vehicle Dealers |  |  | \$109,286.02 | \$2,185.73 |
| 5531 Auto and Home Supply Stores |  |  | \$87,409.51 | \$1,748.19 |
| 5541 Gasoline Service Station |  |  | \$137,677.35 | \$2,753.54 |
| Other |  |  | \$40,876.43 | \$817.54 |
|  |  | Total for MAJOR GROUP 55 | \$375,249.31 | \$7,505.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  |  | \$6,674.35 | \$133.42 |
| 5621 Women's Clothing Stores |  |  | \$15,225.31 | \$328.04 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$4,100.68 | \$82.01 |
| 5641 Children's and Infants' Wear Stores |  |  | \$2,185.12 | \$43.70 |
| 5651 Family Clothing Stores |  |  | \$30,764.66 | \$615.29 |
| 5661 Shoe Stores |  |  | \$5,413.21 | \$108.27 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$9,489.99 | \$189.81 |
| Total for MAJOR GROUP 56 |  |  | \$73,853.32 | \$1,500.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$19,315.23 | \$386.31 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$19,260.66 | \$385.21 |
| 5722 Household Appliance Stores |  |  | \$20,379.65 | \$407.59 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$10,281.69 | \$205.63 |
| 5734 Computer and Computer Software Stores |  |  | \$8,500.12 | \$170.00 |
| Other |  |  | \$6,680.58 | \$133.62 |
|  |  | Total for MAJOR GROUP 57 | \$84,417.93 | \$1,688.36 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$568,467.88 | \$11,369.34 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$614,684.50 | \$12,293.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5921 Liquor Stores |  |  | \$89,307.39 | \$1,786.15 |
| 5932 Used Merchandise Stores |  |  | \$92,714.96 | \$1,854.30 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$13,091.38 | \$261.83 |
| 5942 Book Stores |  |  | \$9,420.57 | \$188.41 |
| 5943 Stationery Stores |  |  | \$10,623.65 | \$212.47 |
| 5944 Jewelry Stores |  |  | \$1,819.17 | \$36.39 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$2,531.25 | \$50.62 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$30,280.71 | \$605.62 |
| 5961 Catalog and Mail-Order Houses |  |  | \$528,023.13 | \$10,571.05 |
| 5963 Direct Selling Establishments |  |  | \$21,656.94 | \$433.12 |
| 5992 Florists |  |  | \$49,280.69 | \$985.61 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$348,349.55 | \$6,967.02 |
| Other |  |  | \$159,184.59 | \$3,183.70 |
|  |  | Total for MAJOR GROUP 59 | \$1,356,283.98 | \$27,136.29 |
|  |  | Total for DIVISION G | \$4,851,742.68 | \$97,068.94 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
|  |  |  | \$464.00 | \$9.28 |
| SD Dept. of Revenue |  | Page 227 of 1323 |  | 02/03/2022 |

## Chamberlain - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$148,780.68 | \$2,975.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$161,650.68 | \$3,233.01 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$66,144.45 | \$1,322.89 |
| 7299 Miscellaneous Personal Services, NEC | \$19,949.03 | \$398.98 |
| Other | \$56,186.46 | \$1,123.72 |
| Total for MAJOR GROUP 72 | \$142,279.94 | \$2,845.59 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,513.82 | \$30.27 |
| 7319 Advertising, NEC | \$1,089.03 | \$21.79 |
| 7322 Adjustment and Collection Services | \$595.23 | \$11.91 |
| 7331 Direct Mail Advertising Services | \$837.64 | \$16.75 |
| 7342 Disinfecting and Pest Control Services | \$11,409.87 | \$228.20 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$28,803.60 | \$576.08 |
| 7359 Equipment Rental and Leasing, NEC | \$53,689.52 | \$1,073.79 |
| 7371 Computer Programming Services | \$9,535.45 | \$190.71 |
| 7372 Prepackaged Software | \$38,230.72 | \$764.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$15,109.48 | \$302.19 |
| 7378 Computer Maintenance and Repair | \$385.07 | \$7.70 |
| 7379 Computer Related Services, NEC | \$16,174.50 | \$323.50 |
| 7381 Detective, Guard, and Armored Car Services | \$2,699.67 | \$53.99 |
| 7382 Security Systems Services | \$7,459.00 | \$149.18 |
| 7384 Photofinishing Laboratories | \$9,776.79 | \$195.54 |
| 7389 Miscellaneous Business Services | \$218,780.43 | \$4,375.62 |
| Other | \$9,761.74 | \$195.25 |
| Total for MAJOR GROUP 73 | \$425,851.56 | \$8,517.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$321,018.51 | \$6,420.37 |
| 7549 Automotive Services, Except Repair and Carwashes | \$6,726.37 | \$134.53 |
| Other | \$83,410.53 | \$1,668.20 |
| Total for MAJOR GROUP 75 | \$411,155.41 | \$8,223.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$1,197.75 | \$23.95 |
| 7699 Repair Shops and Related Services, NEC | \$1,748.00 | \$34.96 |



## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 199,806.82$ | $\$ 3,996.12$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 12,133.85$ | $\$ 242.68$ |
| C | Construction | $\$ 144,773.23$ | $\$ 2,895.45$ |
| D | Manufacturing | $\$ 190,399.23$ | $\$ 3,807.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 558,608.95$ | $\$ 11,172.44$ |
| F | Wholesale Trade | $\$ 515,239.70$ | $\$ 10,304.80$ |
| G | Retail Trade | $\$ 4,851,742.68$ | $\$ 97,068.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 101,878.18$ | $\$ 2,037.57$ |
| I | Services |  | $\$ 1,403,490.03$ |
|  |  |  | $\$ 7,978,072.67$ |
|  |  |  | $\$ 28,069.86$ |

## Chamberlain - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> N/A <br> N/A

## Chamberlain - Gross Receipts continued...

DIVISION: D Manufacturing continued...
Taxable
Tax Due

Total for DIVISION D

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




## Chamberlain - Gross Receipts Recap

| G | Retail Trade |  | \$827,169.68 | \$8,271.75 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$233,972.29 | \$2,339.72 |
|  | Other |  | \$230.00 | \$2.30 |
|  |  | Total for Chamberlain - Gross Receipts | \$1,061,371.97 | \$10,613.77 |

## Chamberlain Recap

| A | Aariculture, Forestry, And Fishing | $\$ 3,996.12$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 242.68$ |
| C | Construction | $\$ 2,895.45$ |
| D | Manufacturina | $\$ 3,807.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,172.44$ |
| F | Wholesale Trade | $\$ 10,304.80$ |
| G | Retail Trade | $\$ 105,340.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,037.57$ |
| I | Services | $\$ 30,409.58$ |
|  | Other | $\$ 2.30$ |
|  |  |  |

## ITEMS OF NOTE

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


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


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other | \$12,389.66 | \$247.79 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | \$12,389.66 | \$247.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,638.38 | \$72.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,728.88 | \$74.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$268.92 | \$5.38 |
| Other | \$55,797.61 | \$1,115.95 |
| Total for MAJOR GROUP 54 | \$56,066.53 | \$1,121.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$2,249.55 | \$44.99 |
| Total for MAJOR GROUP 55 | \$2,249.55 | \$44.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$226.00 | \$4.52 |
| 5621 Women's Clothing Stores | \$1,125.00 | \$22.50 |
| 5632 Women's Accessory and Specialty Stores | \$2,433.49 | \$48.67 |
| 5651 Family Clothing Stores | \$7,093.12 | \$141.86 |
| 5661 Shoe Stores | \$560.00 | \$11.20 |
| Other | \$775.15 | \$15.51 |
| Total for MAJOR GROUP 56 | \$12,212.76 | \$244.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,042.95 | \$20.86 |
| 5722 Household Appliance Stores | \$12,181.20 | \$243.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$806.33 | \$16.13 |
| Other | \$13,820.84 | \$276.41 |
| Total for MAJOR GROUP 57 | \$27,851.32 | \$557.03 |

[^3]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2022


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chancellor - General continued... DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,877.50 | \$57.55 |
| 8742 Management Consulting Services |  | \$1,699.50 | \$33.99 |
| Other |  | \$1,504.32 | \$30.08 |
|  | Total for MAJOR GROUP 87 | \$6,081.32 | \$121.62 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$3,289.43 | \$65.79 |
|  | Total for MAJOR GROUP 89 | \$3,289.43 | \$65.79 |
|  | Total for DIVISION I | \$255,410.46 | \$5,673.57 |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,250.70$ | $\$ 25.01$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 29,139.61$ | $\$ 582.79$ |
| D | Manufacturing | $\$ 35,661.54$ | $\$ 713.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 81,033.84$ | $\$ 1,620.69$ |
| F | Wholesale Trade | $\$ 41,597.03$ | $\$ 831.96$ |
| G | Retail Trade | $\$ 258,472.93$ | $\$ 5,169.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 55,432.82$ | $\$ 1,108.67$ |
| I | Services |  | $\$ 255,410.46$ |
|  |  |  | $\$ 757,998.93$ |



## Chancellor - Gross Receipts Recap

G Retail Trade $\quad$ Total for Chancellor - Gross Receipts | $\$ 67,589.55$ |  |
| :--- | :--- |
|  | $\$ 67,589.55$ |

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

Returns Filed: January 2022

## Chancellor Recap

| A | Aariculture, Forestry, And Fishina | $\$ 25.01$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 582.79$ |
| D | Manufacturinq | $\$ 13.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,620.69$ |
| F | Wholesale Trade | $\$ 831.96$ |
| G | Retail Trade | $\$ 5,845.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,108.67$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Chancellor |

## ITEMS OF NOTE:

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


## Clark - General continued...

DIVISION: D Manufacturing continued...

| Other |  | Total for MAJOR GROUP 28 | $\$ 3,268.81$ |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |  |


| Other | Total for MAJOR GROUP 30 |  | $\frac{N / A}{N / A}$ | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | \$5,412.00 | \$108.24 |
|  |  | Total for MAJOR GROUP 32 | \$5,412.00 | \$108.24 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$8,163.12 | \$163.26 |
|  |  | Total for MAJOR GROUP 34 | \$8,163.12 | \$163.26 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$23,869.37 | \$477.38 |
|  |  | Total for MAJOR GROUP 35 | \$23,869.37 | \$477.38 |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 1,934.00$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 36 | $\$ 1,934.00$ |


| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling | ments; Photographic, Medi | ds; Watch |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,152.50 | \$23.05 |
|  |  |  | Total for MAJOR GROUP 38 | \$1,152.50 | \$23.05 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,584.50 | \$31.69 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,584.50 | \$31.69 |
|  |  |  | Total for DIVISION D | \$58,873.16 | 177.45 |

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

| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpo |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| 4212 Local Trucking Without Storage |  | \$20,237.17 | \$404.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$20,665.29 | \$413.30 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,956.56 | \$459.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$61,585.27 | \$1,231.70 |
| 4841 Cable and Other Pay Television Services |  | \$18,299.75 | \$366.00 |
| 4899 Communications Services, NEC |  | \$9,621.80 | \$192.42 |
| Other |  | \$22.95 | \$0.46 |
|  | Total for MAJOR GROUP 48 | \$112,486.33 | \$2,249.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$189,112.47 | \$3,782.25 |
|  | Total for MAJOR GROUP 49 | \$189,112.47 | \$3,782.25 |
|  | Total for DIVISION E | \$325,045.96 | \$6,500.91 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods | $\$ 353.45$ |
| ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 7.07$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 1,194.71$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 3,505.58$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 11,959.46$ |

## Clark - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | $\$$ Supplies | and |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 11,604.84$ |  |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 29,522.68$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 13,134.76$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 21,305.49$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 7,569.68$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 7,051.50$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 4,434.38$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 262.69$ |  |
| Other |  | $\$ 426.11$ |
|  | $\$ 151.40$ |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,967.00 | \$59.34 |
| 5136 Men's and Boys' Clothing and Furnishings | \$928.45 | \$18.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,410.45 | \$28.21 |
| 5139 Footwear | \$191.96 | \$3.84 |
| 5142 Packaged Frozen Foods | \$687.50 | \$13.75 |
| 5149 Groceries and Related Products, NEC | \$1,700.79 | \$34.02 |
| 5169 Chemicals and Allied Products, NEC | \$2,864.53 | \$57.29 |
| 5191 Farm Supplies | \$17,258.04 | \$345.16 |
| 5199 Nondurable Goods, NEC | \$844.05 | \$16.88 |
| Other | \$31,699.84 | \$634.01 |
| Total for MAJOR GROUP 51 | \$60,552.61 | \$1,211.07 |
| Total for DIVISION F | \$270,362.57 | \$5,407.27 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$32,964.19 | \$659.29 |
| 5251 Hardware Stores | \$50,977.18 | \$1,019.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$86,978.87 | \$1,739.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,139.39 | \$362.79 |
| 5331 Variety Stores | \$165,818.55 | \$3,316.37 |
| 5399 Miscellaneous General Merchandise Stores | \$2,576.29 | \$51.52 |
| Total for MAJOR GROUP 53 | \$186,534.23 | \$3,730.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$220,931.85 | \$4,418.64 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$722.50 | \$14.45 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,340.42 | \$26.81 |
| 5499 Miscellaneous Food Stores | \$506.42 | \$10.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$234,371.84 | \$4,687.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$167,978.20 | \$3,359.56 |
| Other | \$198,031.50 | \$3,960.63 |
| Total for MAJOR GROUP 55 | \$366,009.70 | \$7,320.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$255.00 | \$5.10 |
| 5621 Women's Clothing Stores | \$28,027.69 | \$560.55 |
| 5632 Women's Accessory and Specialty Stores | \$15,594.95 | \$311.90 |
| 5651 Family Clothing Stores | \$11,650.99 | \$233.02 |
| 5661 Shoe Stores | \$1,196.19 | \$23.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,905.63 | \$78.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$61,248.53 | \$1,224.97 |

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

## Clark - General continued...

DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores \$8,853.91 \$177.08
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | \$8,853.91 | \$177.08 |
| :---: | :---: | :---: |
|  | \$3,498.16 | \$69.96 |
|  | \$6,727.47 | \$134.55 |
|  | \$2,649.04 | \$52.98 |
|  | \$9,219.01 | \$184.38 |
| Total for MAJOR GROUP 57 | \$30,947.59 | \$618.95 |
| Total for MAJOR GROUP 58 | \$54,812.43 | \$1,096.26 |
|  | N/A | N/A |
|  | \$55,043.18 | \$1,100.88 |
|  | \$2,130.16 | \$42.60 |
|  | \$255,257.09 | \$5,105.15 |
|  | \$12,614.73 | \$252.29 |
|  | \$556.05 | \$11.12 |
|  | \$5,346.59 | \$106.93 |
|  | \$2,109.95 | \$42.20 |
|  | \$248,033.56 | \$4,965.20 |
|  | \$9,453.19 | \$189.06 |
|  | \$57,567.29 | \$1,151.34 |
|  | \$23,667.86 | \$473.37 |
| Total for MAJOR GROUP 59 | \$616,736.47 | \$12,339.26 |
| Total for DIVISION G | \$1,637,870.41 | \$32,761.96 |

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

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 1,247.62$ | $\$ 24.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,247.62$ | $\$ 24.95$ |


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

## Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,955.50$ | $\$ 79.11$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,487.50$ | $\$ 189.75$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | ---: | ---: |

Clark - General continued...
DIVISION: I Services continued...
7374 Computer Processing and Data Preparation and Processing Services
Taxable
Tax Due

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services

| 7699 Repair Shops and Related Services, NEC |
| :--- |
| Other |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services

Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services Other

MAJOR GROUP:
Other $\quad 83$ Social Services
Other
MAJOR GROUP: 86 Membership Organizations
Other

| Other |  | \$140.02 | \$2.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$140.02 | \$2.80 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, A | uditing, and Bookkeeping Services | \$14,523.30 | \$290.47 |
| 8734 Testing Labor | tories | \$1,514.31 | \$30.29 |
| Other |  | \$6,618.50 | \$132.37 |
|  | Total for MAJOR GROUP 87 | \$22,656.11 | \$453.13 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$6,452.00 | \$129.04 |
|  | Total for MAJOR GROUP 89 | \$6,452.00 | \$129.04 |
|  | Total for DIVISION I | \$325,904.42 | \$6,518.08 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

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

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

Returns Filed: January 2022
Taxable
Tax Due
Clark - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 89,335.36$ | $\$ 1,786.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 88,049.93$ | $\$ 1,761.00$ |
| D | Manufacturing | $\$ 58,873.16$ | $\$ 1,177.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 325,045.96$ | $\$ 6,500.91$ |
| F | Wholesale Trade | $\$ 270,362.57$ | $\$ 5,407.27$ |
| G | Retail Trade | $\$ 1,637,870.41$ | $\$ 32,761.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,923.12$ | $\$ 218.46$ |
| I | Services | $\$ 325,904.42$ | $\$ 6,518.08$ |
|  | Other | $\$ 213.50$ | $\$ 4.27$ |
|  |  |  | $\$ 2,806,578.43$ |
|  |  | $\$ 56,136.11$ |  |

## Clark Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 1,786.71$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,761.00$ |
| D | Manufacturinq | $\$ 1,177.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 6,500.91$ |
| F | Wholesale Trade | $\$ 5,407.27$ |
| G | Retail Trade | $\$ 32,761.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 218.46$ |
| I | Services | $\$ 6,518.08$ |
|  | Other | $\$ 4.27$ |
|  |  |  |

## ITEMS OF NOTE:

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


## Clear Lake - General continued...

 DIVISION: D Manufacturing continued...| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |



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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Clear Lake - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 9 1}$ Farm Supplies
5199 Nondurable Goods, NEC
Other

| Total for MAJOR GROUP 50 | $\$ 154,510.13$ | $\$ 3,090.19$ |
| ---: | ---: | ---: |
|  | $\$ 3,383.00$ | $\$ 67.66$ |
|  | $\$ 7,504.87$ | $\$ 150.10$ |
|  | $\$ 743.15$ | $\$ 14.86$ |
|  | $\$ 20,299.68$ | $\$ 405.99$ |
| Total for MAJOR GROUP 51 | $\$ 1,368.50$ | $\$ 27.37$ |
| Total for DIVISION F | $\$ 1,564.97$ | $\$ 31.30$ |
|  | $\$ 10,077.25$ | $\$ 201.55$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$50,951.47 | \$1,019.04 |
| 5251 Hardware Stores | \$14,530.22 | \$290.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,001.72 | \$1,320.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,544.43 | \$630.89 |
| 5399 Miscellaneous General Merchandise Stores | \$1,480.79 | \$29.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$205,612.20 | \$4,112.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$413,045.72 | \$8,260.91 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,495.79 | \$29.91 |
| 5499 Miscellaneous Food Stores | \$540.00 | \$10.80 |
| Other | \$6,032.54 | \$120.65 |
| Total for MAJOR GROUP 54 | \$421,114.05 | \$8,422.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$62,505.10 | \$1,250.10 |
| 5531 Auto and Home Supply Stores | \$27,976.04 | \$559.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$105,037.14 | \$2,100.74 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 17,977.40$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 929.92$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 13,958.66$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,706.15$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 6,289.18$ |
| Other | $\$ 18.60$ |
|  | $\$ 279.17$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$29,238.68 | \$584.78 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,579.00 | \$71.58 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$9,342.06 | \$186.84 |
| 5734 Computer and Computer Software Stores |  | \$18,345.48 | \$366.91 |
| 5736 Musical Instruments Stores |  | \$825.49 | \$16.51 |
| Other |  | \$4,633.46 | \$92.67 |
|  | Total for MAJOR GROUP 57 | \$65,964.17 | \$1,319.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$58,454.59 | \$1,169.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$93,162.48 | \$1,863.24 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 444.78$ | $\$ 8.90$ |
| ---: | ---: |
| $\$ 5,756.97$ | $\$ 115.14$ |
| $200,794.15$ | $\$ 4,015.89$ |



[^4]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 23,451.57$ | $\$ 469.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 24,613.72$ | $\$ 492.28$ |
| D | Manufacturing | $\$ 94,656.85$ | $\$ 1,893.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 469,340.38$ | $\$ 9,386.80$ |
| F | Wholesale Trade | $\$ 199,451.55$ | $\$ 3,989.02$ |
| G | Retail Trade | $\$ 1,626,985.96$ | $\$ 35,545.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 373.97$ |  |
| I | Services | $\$ 590,516.38$ | $\$ 710.90$ |
|  | Other |  | $\$ 155.00$ |
|  |  |  | $\$ 11,810.38$ |
|  |  | $\$ 3,064,716.41$ | $\$ 61,328.64$ |

## Clear Lake - Gross Receipts

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other
N/A
N/A

## Clear Lake - Gross Receipts continued...

DIVISION: G Retail Trade continued...


Clear Lake - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 132,987.01 \\ \$ 25,921.07 \end{array}$ | $\begin{array}{r} \$ 1,329.88 \\ \$ 259.21 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Clear Lake-Gross Receipts | \$158,908.08 | \$1,589.09 |
| Clear Lake Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$469.03 |
| C | Construction |  | \$492.28 |
| D | Manufacturina |  | \$1,893.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$9,386.80 |
| F | Wholesale Trade |  | \$3,989.02 |
| G | Retail Trade |  | \$33,903.85 |
| H | Finance, Insurance, And Real Estate |  | \$710.90 |
| 1 | Services |  | \$11,810.38 |
|  | Other |  | \$262.31 |
| Total for Clear Lake |  |  | \$62,917.73 |

## ITEMS OF NOTE:

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


## Colman - General continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 36 | \$7,120.50 | \$142.41 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 In | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  |  | \$759.50 | \$15.19 |
|  |  |  | Total for MAJOR GROUP 38 | \$759.50 | \$15.19 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$2,096.67 | \$41.93 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,096.67 | \$41.93 |
|  |  |  | Total for DIVISION D | \$48,613.93 | \$972.28 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,235.02 | \$224.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,675.02 | \$233.49 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,038.64 | \$340.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$36,946.04 | \$738.92 |
| 4841 Cable and Other Pay Television Services |  | \$31,405.59 | \$628.11 |
| 4899 Communications Services, NEC |  | \$972.46 | \$19.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$86,377.23 | \$1,727.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$111,181.37 | \$2,223.63 |
|  | Total for MAJOR GROUP 49 | \$111,181.37 | \$2,223.63 |
|  | Total for DIVISION E | \$209,317.43 | \$4,186.33 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,281.12 | \$105.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,222.34 | \$44.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$77,735.75 | \$1,554.72 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,825.34 | \$76.51 |
| 5084 Industrial Machinery and Equipment | \$28,110.03 | \$562.20 |
| 5085 Industrial Supplies | \$7,015.22 | \$140.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$523.00 | \$10.46 |
| 5099 Durable Goods, NEC | \$710.00 | \$14.20 |
| Other | \$67,043.25 | \$1,340.87 |
| Total for MAJOR GROUP 50 | \$192,466.05 | \$3,849.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,163.00 | \$23.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$446.50 | \$8.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,739.30 | \$34.79 |
| 5142 Packaged Frozen Foods | \$952.50 | \$19.05 |
| Other | \$4,085.00 | \$81.70 |
| Total for MAJOR GROUP 51 | \$8,386.30 | \$167.73 |
| Total for DIVISION F | \$200,852.35 | \$4,017.06 |


| DIVISION: G Retail Trade |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
|  | $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 94,572.46$ |
|  | Other | $\$ 2,457.73$ |

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

| Total for MAJOR GROUP 52 | \$97,030.19 | \$1,940.60 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,420.85 | \$268.42 |
| 5331 Variety Stores | \$107,881.48 | \$2,157.63 |
| 5399 Miscellaneous General Merchandise Stores | \$521.44 | \$10.43 |
| Total for MAJOR GROUP 53 | \$121,823.77 | \$2,436.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$50,706.65 | \$1,014.13 |
| 5441 Candy, Nut, and Confectionery Stores | \$345.89 | \$6.92 |
| 5499 Miscellaneous Food Stores | \$1,445.00 | \$28.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$63,940.04 | \$1,278.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,988.00 | \$79.76 |
| 5541 Gasoline Service Station | \$99,913.96 | \$1,998.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$103,982.72 | \$2,079.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$9,162.83 | \$187.09 |
| 5632 Women's Accessory and Specialty Stores | \$1,180.70 | \$23.61 |
| 5651 Family Clothing Stores | \$9,891.27 | \$197.83 |
| 5661 Shoe Stores | \$2,178.06 | \$43.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,963.66 | \$139.28 |
| Other | \$354.79 | \$7.10 |
| Total for MAJOR GROUP 56 | \$29,731.31 | \$598.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,564.24 | \$411.29 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,360.58 | \$47.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$576.46 | \$11.53 |
| Other | \$15,263.91 | \$305.28 |
| Total for MAJOR GROUP 57 | \$38,765.19 | \$775.31 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$420.84 | \$8.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,844.00 | \$136.88 |
| 5943 Stationery Stores |  | \$4,718.33 | \$94.36 |
| 5944 Jewelry Stores |  | \$2,426.14 | \$48.52 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$71.08 | \$1.42 |
| 5961 Catalog and Mail-Order Houses |  | \$143,266.12 | \$2,865.35 |
| 5963 Direct Selling Establishments |  | \$5,756.93 | \$115.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$64,447.22 | \$1,288.96 |
| Other |  | \$1,731.62 | \$34.63 |
|  | Total for MAJOR GROUP 59 | \$229,682.28 | \$4,593.68 |
|  | Total for DIVISION G | \$697,532.25 | \$13,954.53 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |

Colman - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Stud | Studios, Portrait | \$6,234.86 | \$124.69 |
| 7299 Miscellaneous P | Personal Services, NEC | \$1,105.52 | \$22.11 |
| Other |  | \$2,486.19 | \$49.72 |
|  | Total for MAJOR GROUP 72 | \$9,826.57 | \$196.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$587.78 | \$11.76 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$935.41 | \$18.71 |
| 7359 Equipment Rental and Leasing, NEC |  | \$3,843.00 | \$76.86 |
| 7371 Computer Programming Services |  | \$451.00 | \$9.02 |
| 7372 Prepackaged Software |  | \$9,461.96 | \$189.24 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$548.93 | \$10.98 |
| 7379 Computer Related Services, NEC |  | \$602.88 | \$12.05 |
| 7382 Security Systems Services |  | \$760.46 | \$15.22 |
| 7389 Miscellaneous Business Services |  | \$2,434.03 | \$48.67 |
| Other |  | \$37,618.81 | \$866.75 |
|  | Total for MAJOR GROUP 73 | \$57,244.26 | \$1,259.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | \$32,727.48 | \$654.55 |
|  | Total for MAJOR GROUP 75 | \$32,727.48 | \$654.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$20,212.43 | \$404.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$20,251.93 | \$405.05 |
| MAJOR GROUP: 79 Amusement And Recreation ServicesOther |  |  |  |
|  |  | \$9,505.66 | \$190.11 |
|  | Total for MAJOR GROUP 79 | \$9,505.66 | \$190.11 |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A |
|  |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related ServicesOther |  |  |  |
|  |  | \$70,401.81 | \$1,408.04 |
|  | Total for MAJOR GROUP 87 | \$70,401.81 | \$1,408.04 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$5,083.96 | \$101.68 |
|  | Total for MAJOR GROUP 89 | \$5,083.96 | \$101.68 |
|  | Total for DIVISION I | \$205,904.07 | \$4,232.46 |

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

Returns Filed: January 2022
Taxable
Tax Due
Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,920.75 | \$118.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,626.85 | \$73.75 |
| D | Manufacturing | \$48,613.93 | \$972.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$209,317.43 | \$4,186.33 |
| F | Wholesale Trade | \$200,852.35 | \$4,017.06 |
| G | Retail Trade | \$697,532.25 | \$13,954.53 |
| H | Finance, Insurance, And Real Estate | \$40,767.86 | \$815.36 |
| 1 | Services | \$205,904.07 | \$4,232.46 |
|  | Other | \$220.00 | \$4.40 |
|  | Total for Colman - General | \$1,412,755.49 | \$28,374.59 |
| Colman Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$118.42 |
| C | Construction |  | \$73.75 |
| D | Manufacturina |  | \$972.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,186.33 |
| F | Wholesale Trade |  | \$4,017.06 |
| G | Retail Trade |  | \$13,954.53 |
| H | Finance, Insurance, And Real Estate |  | \$815.36 |
| 1 | Services |  | \$4,232.46 |
|  | Other |  | \$4.40 |
| Total for Colman |  |  | \$28,374.59 |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Colome - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Contr | d Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$2,250.87 | \$45.02 |
|  |  |  | Total for MAJOR GROUP 17 | \$2,250.87 | \$45.02 |
|  |  |  | Total for DIVISION C | \$2,270.87 | \$45.42 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$758.14 | \$15.17 |
|  |  |  | Total for MAJOR GROUP 20 | \$758.14 | \$15.17 |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Product | From Fabrics And Similar Mat |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: <br> 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 Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$94.90 | \$1.90 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$275.79 | \$5.52 |
| 2741 Miscellaneous Publishing |  |  |  | \$165.99 | \$3.32 |
| 2754 Commercial Printing, Gravure |  |  |  | \$208.46 | \$4.17 |
| 2759 Commercial Printing, NEC |  |  |  | \$230.40 | \$4.61 |
| Other |  |  |  | \$477.75 | \$9.56 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,453.29 | \$29.08 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Indust |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$6,895.19 | \$137.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And W | sing |  |  |
|  |  |  |  | \$6,338.56 | \$126.77 |
|  |  |  | Total for MAJOR GROUP 42 | \$6,338.56 | \$126.77 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |



Colome - General continued... DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 47,874.96$ | $\$ 957.50$ |
| ---: | ---: | ---: |
|  | $\$ 917.50$ | $\$ 18.35$ |
|  | $\$ 321.15$ | $\$ 6.43$ |
| Total for MAJOR GROUP 59 | $\$ 70,580.08$ | $\$ 1,411.60$ |
| Total for DIVISION G | $\$ 2,052.59$ | $\$ 41.05$ |
|  | $\$ 4,880.59$ | $\$ 97.62$ |
|  | $\$ 6,537.61$ | $\$ 130.75$ |

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

## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 801.50$ | $\$ 16.03$ |

## DIVISION: I Services

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



|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for MAJOR GROUP 72 | $\$ 10,041.00$ | $\$ 200.82$ |
|  | $\$ 10,041.00$ | $\$ 200.82$ |

7311 Advertising Agencies $\$ 410.53$
7359 Equipment Rental and Leasing, NEC — \$369.25 \$7 39
7371 Computer Programming Services

|  | $\$ 353.00$ | $\$ 7.06$ |
| :--- | ---: | ---: |
| Services | $\$ 8,808.27$ | $\$ 176.17$ |
|  | $\$ 49.92$ | $\$ 1.00$ |
| Total for MAJOR GROUP 73 | $\$ 746.49$ | $\$ 14.93$ |
|  | $\$ 3,519.12$ | $\$ 70.39$ |
| Total for MAJOR GROUP 75 | $\$ 14,256.58$ | $\$ 285.15$ |
|  | $\$ 26,605.63$ | $\$ 532.11$ |
| Total for MAJOR GROUP 76 | $\$ 26,605.63$ | $\$ 532.11$ |
|  | $\$ 979.00$ | $\$ 19.58$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other


## Colome - General Recap

| C | Construction | $\$ 2,270.87$ | $\$ 45$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,895.19$ | $\$ 137.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 53,519.28$ | $\$ 1,070.39$ |
| F | Wholesale Trade | $\$ 44,172.19$ | $\$ 883.45$ |
| G | Retail Trade | $\$ 258,057.84$ | $\$ 5,161.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 801.50$ | $\$ 16.03$ |
| I | Services | $\$ 63,459.58$ | $\$ 1,269.21$ |
|  | Other |  | $\$ 3,690.47$ |
|  |  |  | $\$ 432,866.92$ |

## Colome - Gross Receipts

## DIVISION: G Retail Trade



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  | MAJOR GROUP: | 83 | Social Services |  |  |
|  | Other |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  |  | N/A | N/A |
| Colome - Gross Receipts Recap |  |  |  |  |  |
| G | Retail Trade |  |  | \$52,856.97 | \$528.57 |
|  | Other |  |  | \$4,575.40 | \$45.75 |
|  |  |  |  | \$57,432.37 | \$574.32 |

## Colome Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 45.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 137.93$ |
| F | Wholesale Trade | $\$ 1,070.39$ |
| G | Retail Trade | $\$ 883.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,689.76$ |
| I | Services | $\$ 16.03$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Colome |

## 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.


## Colton - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION D | $\$ 9,570.98$ | $\$ 191.42$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$9,060.84 | \$181.22 |
|  | Total for MAJOR GROUP 42 | \$9,060.84 | \$181.22 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,214.60 | \$364.29 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,695.53 | \$113.91 |
| 4841 Cable and Other Pay Television Services |  | \$27,858.16 | \$557.16 |
| 4899 Communications Services, NEC |  | \$1,382.97 | \$27.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$53,168.76 | \$1,063.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$97,916.90 | \$1,958.34 |
|  | Total for MAJOR GROUP 49 | \$97,916.90 | \$1,958.34 |
|  | Total for DIVISION E | \$160,146.50 | \$3,202.93 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$9.19
(\$101.68
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$403.65 \$8.07
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$802.44 \$16.05
5064 Electrical Appliances, Television and Radio Sets
$\$ 802.44$
$\$ 72.50$
\$14.65
5074 Plumbing and Heating Equipment and Supplies
\$2,141.56
\$42.83
5091 Sporting and Recreational Goods and Supplies
\$1,760.07
\$35.20
Other \$209.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
$\$ 1,254.92$
\$67.16

|  | $\$ 10,680.43$ | $\$ 213.60$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 51 | $\$ 17,215.76$ | $\$ 344.31$ |
| Total for DIVISION F | $\$ 39,091.40$ | $\$ 781.81$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$35,823.69 \$716.48
5251 Hardware Stores
促
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 36,613.19$ | $\$ 32.27$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$86,692.29 \$1,733.85
5499 Miscellaneous Food Stores \$2,754.49 \$55.09
Other

|  | $\$ 13,028.40$ | $\$ 260.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 102,475.18$ | $\$ 2,049.51$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$14,568.49 | \$291.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,066.49 | \$301.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$251.00 | \$5.02 |

## Colton - General continued...

DIVISION: G Retail Trade continued...
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

|  | $\$ 2,664.27$ | $\$ 59.96$ |
| :--- | ---: | ---: |
| $\$ 1,792.25$ | $\$ 35.85$ |  |
|  | $\$ 11,488.29$ | $\$ 229.77$ |
| Total for MAJOR GROUP 56 | $\$ 842.96$ | $\$ 16.86$ |
| nt Stores | $\$ 1,292.50$ | $\$ 25.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,624.12$ | $\$ 379.17$ |
|  | $\$ 43,970.52$ | $\$ 879.41$ |
|  | $\$ 6,317.94$ | $\$ 126.36$ |
|  | $\$ 1,920.26$ | $\$ 38.41$ |
| Total for MAJOR GROUP 57 | $\$ 1,671.16$ | $\$ 33.42$ |
|  | $\$ 2,128.00$ | $\$ 32.56$ |
|  | $\$ 16,545.76$ | $\$ 1,451.08$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 187.50$ | $\$ 3.75$ |
| Total for MAJOR GROUP 63 | $\$ 187.50$ | $\$ 3.75$ |


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


|  | $\$ 16,555.00$ | $\$ 331.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 16,555.00$ | $\$ 331.10$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 28,033.45$ | $\$ 560.67$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC

|  | $\$ 7,275.85$ | $\$ 145.52$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 7,275.85$ | $\$ 145.52$ |
|  | $\$ 3,111.31$ | $\$ 62.22$ |
|  | $\$ 2,382.55$ | $\$ 47.65$ |

## Colton - General continued...

DIVISION: I Services continued...
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$367.27
\$236.00
$\$ 4.72$
7379 Computer Related Services, NEC
\$7,712.54
\$154.26
7384 Photofinishing Laboratories
\$3,214.25
\$64.29
7389 Miscellaneous Business Services
\$41,651.91
\$833.05
Other

|  |  | Total for MAJOR GROUP 73 |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP
81 Legal Services
Other


Other

MAJOR GROUP: 86 Membership Organizations
Other

| MAJOR GROUP: 87 Engineering, Accounting, Research | ent, And Related Services |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,221.00 | \$224.42 |
| Other |  | \$1,249.31 | \$24.98 |
|  | Total for MAJOR GROUP 87 | \$12,470.31 | \$249.40 |
| 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 | \$134,799.24 | \$2,696.01 |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,326.21 | \$26.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,466.15 | \$49.33 |
| D | Manufacturing | \$9,570.98 | \$191.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,146.50 | \$3,202.93 |
| F | Wholesale Trade | \$39,091.40 | \$781.81 |
| G | Retail Trade | \$581,717.19 | \$11,641.07 |
| H | Finance, Insurance, And Real Estate | \$28,033.45 | \$560.67 |
| 1 | Services | \$134,799.24 | \$2,696.01 |
|  | Total for Colton - General | \$957,151.12 | \$19,149.76 |

## Colton - Gross Receipts <br> DIVISION: G Retail Trade

## Colton - Gross Receipts continued...



## Colton - Gross Receipts Recap

|  | $\$ 107,292.59$ | $\$ 1,072.93$ |
| :--- | :---: | :---: |
| Total for Colton - Gross Receipts | $\$ 107,292.59$ | $\$ 1,072.93$ |

## Colton Recap

| A | Aariculture, Forestry, And Fishing | $\$ 26.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 49.33$ |
| D | Manufacturina | $\$ 191.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,202.93$ |
| F | Wholesale Trade | $\$ 781.81$ |
| G | Retail Trade | $\$ 12,714.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 560.67$ |
| I | Services |  |
|  |  | Total for Colton |

## ITEMS OF NOTE

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

Returns Filed: January 2022
Columbia - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,709.22$ | $\$ 34.18$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 3,202.19$ | $\$ 64.04$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 | Depository Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$98.00 | \$1.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |

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


| Columbia - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,728.13 | \$134.56 |
| D | Manufacturing | \$2,530.37 | \$50.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,874.49 | \$657.50 |
| F | Wholesale Trade | \$3,202.19 | \$64.04 |
| G | Retail Trade | \$94,052.59 | \$1,888.68 |
| H | Finance, Insurance, And Real Estate | \$98.00 | \$1.96 |
| 1 | Services | \$36,019.21 | \$720.38 |
|  | Other | \$185.84 | \$3.72 |
|  | Total for Columbia - General | \$175,690.82 | \$3,521.45 |

## Columbia Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 134.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.61$ |
| F | Wholesale Trade | $\$ 657.50$ |
| G | Retail Trade | $\$ 64.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,888.68$ |
| I | Services | $\$ 1.96$ |
|  | Other | $\$ 720.38$ |
|  |  | Total for Columbia |

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## Conde - General continued...

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

## Other

MAJOR GROUP: 65 Real Estate Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION H | $\$ 4,485.15$ | $\$ 89.70$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$3,930.99 \$78.62
7372 Prepackaged Software

| $\$ 389.50$ | $\$ 19.79$ |
| ---: | :--- |

7389 Miscellaneous Business Services
\$278.98
\$19.79

Other

|  | $\$ 5,421.16$ | $\$ 108.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 10,620.63$ | $\$ 212.42$ |

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

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

MAJOR GROUP: 79 Amusement And Recreation Services
Other


## Conde - General Recap

| D | Manufacturing | \$11,640.46 | \$232.81 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,051.96 | \$861.05 |
| F | Wholesale Trade | \$4,970.65 | \$99.41 |
| G | Retail Trade | \$73,116.43 | \$1,471.85 |
| H | Finance, Insurance, And Real Estate | \$4,485.15 | \$89.70 |
| 1 | Services | \$35,058.33 | \$701.17 |
|  | Other | \$2,343.40 | \$46.87 |
|  | Total for Conde - General | \$174,666.38 | \$3,502.86 |

## Conde Recap

|  |  | $\$ 232.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 861.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99.41$ |
| F | Wholesale Trade | $\$ 1,471.85$ |
| G | Retail Trade | $\$ 89.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 701.17$ |
| I | Services | $\$ 46.87$ |
|  | Other |  |
|  |  | Total for Conde |

## ITEMS OF NOTE:

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## Corona - General continued...

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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


| DIVISION: I Services |
| :--- |
| MAJOR GROUP: |
| Other |

72 Personal Services

## Corona - General Recap

| D | Manufacturing |  | $\$ 154.11$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,706.04$ | $\$ 473.86$ |
| F | Wholesale Trade | $\$ 23,693.06$ | $\$ 242.00$ |
| G | Retail Trade | $\$ 12,099.44$ | $\$ 2,268.70$ |
| I | Services | $\$ 113,432.71$ | $\$ 80.01$ |
|  | Other |  | $\$ 4,000.12$ |
|  |  |  | $\$ 1,236.19$ |
|  |  | $\$ 162,167.56$ | $\$ 24.72$ |

## Corona Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 154.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 473.86$ |
| F | Wholesale Trade | $\$ 242.00$ |
| G | Retail Trade | $\$ 2,268.70$ |
| I | Services | $\$ 80.01$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Corona |

## ITEMS OF NOTE:

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



## Corsica - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$65,390.20 | \$1,307.79 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,751.92 | \$175.04 |
| 5399 Miscellaneous General Merchandise Stores |  | \$116.51 | \$2.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$129,263.73 | \$2,585.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,277.69 | \$25.55 |
| Other |  | \$91,564.70 | \$1,831.30 |
|  | Total for MAJOR GROUP 54 | \$92,842.39 | \$1,856.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,285.91 | \$65.71 |
| Other |  | \$849.97 | \$17.00 |
|  | Total for MAJOR GROUP 55 | \$4,135.88 | \$82.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$16,021.08 | \$320.42 |
| 5621 Women's Clothing Stores |  | \$992.50 | \$19.85 |
| 5632 Women's Accessory and Specialty Stores |  | \$908.93 | \$18.18 |
| 5651 Family Clothing Stores |  | \$8,610.80 | \$172.21 |
| 5661 Shoe Stores |  | \$1,198.61 | \$23.97 |
| Other |  | \$1,164.59 | \$23.29 |
|  | Total for MAJOR GROUP 56 | \$28,896.51 | \$577.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,231.50 | \$244.63 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,677.50 | \$53.55 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,815.99 | \$36.32 |
| Other |  | \$10,293.97 | \$205.88 |
|  | Total for MAJOR GROUP 57 | \$27,018.96 | \$540.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$86,447.96 | \$1,728.96 |
|  | Total for MAJOR GROUP 58 | \$86,447.96 | \$1,728.96 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,222.83 | \$64.45 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,656.33 | \$73.13 |
| 5942 Book Stores |  | \$416.50 | \$8.33 |
| 5943 Stationery Stores |  | \$614.45 | \$12.29 |
| 5944 Jewelry Stores |  | \$588.65 | \$11.78 |
| 5945 Hobby, Toy, and Game Stores |  | \$460.94 | \$9.22 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$183.38 | \$3.67 |
| 5961 Catalog and Mail-Order Houses |  | \$97,317.84 | \$1,946.37 |
| 5963 Direct Selling Establishments |  | \$15,607.13 | \$312.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$126,360.71 | \$2,527.23 |
| Other |  | \$1,568.00 | \$31.36 |
|  | Total for MAJOR GROUP 59 | \$249,996.76 | \$4,999.98 |
|  | Total for DIVISION G | \$683,992.39 | \$13,679.87 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 |  |  |  |

## Corsica - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 900.91$ | $\$ 18.02$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

## Corsica - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION I | $\$ 396,985.67$ |



## Corsica - Gross Receipts

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 38 M | Watch |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A |

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail |  |  |  |
| Other |  |  | \$2,845.02 | \$28.45 |
|  |  | Total for MAJOR GROUP 59 | \$2,845.02 | \$28.45 |
|  |  | Total for DIVISION G | \$160,578.67 | ,605.78 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

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

Returns Filed: January 2022

## Corsica - Gross Receipts Recap

| G | Retail Trade |  | \$160,578.67 | \$1,605.78 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$15,751.50 | \$157.51 |
|  |  | Total for Corsica - Gross Receipts | \$176,330.17 | \$1,763.29 |

## Corsica Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,629.82$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 138.59$ |
| D | Manufacturina | $\$ 599.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,985.75$ |
| F | Wholesale Trade | $\$ 4,379.28$ |
| G | Retail Trade | $\$ 15,285.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.02$ |
| I | Services | $\$ 7,939.73$ |
|  | Other | $\$ 158.91$ |
|  |  |  |
|  |  | $\$ 33,134.93$ |

## ITEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Crooks - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| MAJOR GROUP: Other |  | Fabricated Metal Products, Except Mach | ry And Transportation Equipm | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery An | Computer Equipment |  |  |
| Other |  |  |  | \$203,936.50 | \$4,078.73 |
|  |  |  | Total for MAJOR GROUP 35 | \$203,936.50 | \$4,078.73 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | And Components, Except Com |  |  |
| Other |  |  |  | \$1,686.50 | \$33.73 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,686.50 | \$33.73 |
| 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 |  |  |  | \$465.96 | \$9.32 |
|  |  |  | Total for MAJOR GROUP 39 | \$465.96 | \$9.32 |
|  |  |  | Total for DIVISION D | \$223,216.15 | \$4,464.33 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,700.14 | \$174.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,073.64 | \$181.47 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$41,138.87 | \$822.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,462.57 | \$549.25 |
| 4841 Cable and Other Pay Television Services |  | \$26,248.05 | \$524.96 |
| 4899 Communications Services, NEC |  | \$891.93 | \$17.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$96,147.97 | \$1,922.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$129,253.00 | \$2,585.06 |
|  | Total for MAJOR GROUP 49 | \$129,253.00 | \$2,585.06 |
|  | Total for DIVISION E | 234,861.41 | 4,697.2 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$496.98 \$9.94
5032 Brick, Stone, and Related Construction Materials \$4,870.67 \$97.42
5032 Brick, Store, and Related Costruction Materials
5045 Computers and Computer Peripheral Equipment and Software

| $\$ 279.32$ | $\$ 5.59$ |
| :--- | ---: |

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$13,322.58 \$266.46 Materials
5064 Electrical Appliances, Television and Radio Sets
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
Other

| $\$ 1,566.35$ | $\$ 31.33$ |  |
| ---: | ---: | ---: |
| $\$ 548.07$ | $\$ 10.96$ |  |
| $\$ 401.19$ | $\$ 8.02$ |  |
| $\$ 278.50$ | $\$ 5.57$ |  |
| $\$ 885.00$ | $\$ 17.70$ |  |
| $\$ 3,526.00$ | $\$ 70.52$ |  |
| Total for MAJOR GROUP 50 | $\$ 328.29$ | $\$ 6.57$ |
|  | $\$ 19,710.66$ | $\$ 394.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

Crooks - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 2,798.50$ | $\$ 55.97$ |
| :--- | :--- | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,560.74$ | $\$ 31.21$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,128.98$ | $\$ 62.58$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,148.52$ | $\$ 42.97$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 5,009.60$ | $\$ 100.19$ |
| Other |  | $\$ 9,895.96$ |
|  |  | $\$ 24,542.30$ |
|  | Total for MAJOR GROUP 51 | $\$ 197.92$ |
|  | Total for DIVISION F | $\$ 490.84$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$110,895.40 | \$2,217.91 |
| 5251 Hardware Stores | \$58,377.00 | \$1,167.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$169,622.40 | \$3,392.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,876.61 | \$737.53 |
| 5399 Miscellaneous General Merchandise Stores | \$1,424.99 | \$28.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$38,829.60 | \$776.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,374.28 | \$107.49 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,785.00 | \$35.70 |
| 5441 Candy, Nut, and Confectionery Stores | \$423.04 | \$8.46 |
| 5499 Miscellaneous Food Stores | \$3,191.72 | \$63.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$10,844.55 | \$216.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$109,285.17 | \$2,185.70 |
| Total for MAJOR GROUP 55 | \$109,285.17 | \$2,185.70 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
$\$ 223.85 \quad \$ 4.46$

5632 Women's Accessory and Specialty Stores
\$5,822.31 \$116.45

5651 Family Clothing Stores
\$4,075.34
\$81.51
5651 Family Clothing Stores
\$20,746.81
\$414.93
5661 Shoe Stores
$\$ 2,954.92 \quad \$ 59.10$
5699 Miscellaneous Apparel and Accessory Stores
\$939.28
\$18.79
Other

|  | Total for MAJOR GROUP 56 | \$35,428.30 | \$708.56 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,209.41 | \$304.19 |
| 5713 Floor Coverings Stores |  | \$16,032.00 | \$320.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,265.57 | \$85.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,369.68 | \$147.39 |
| 5734 Computer and Computer Software Stores |  | \$1,667.00 | \$33.34 |
| 5736 Musical Instruments Stores |  | \$1,779.70 | \$35.59 |
| Other |  | \$5,105.64 | \$102.11 |
|  | Total for MAJOR GROUP 57 | \$51,429.00 | \$1,028.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$20,927.44 | \$418.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$64,876.41 | \$1,297.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$931.76 | \$18.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,258.50 | \$145.17 |
| 5942 Book Stores |  | \$917.57 | \$18.35 |
| 5943 Stationery Stores |  | \$898.27 | \$17.97 |

## Crooks - General continued...

DIVISION: G Retail Trade continued...

| 5944 Jewelry Stores |  | \$537.99 | \$10.76 |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, and Game Stores |  | \$494.89 | \$9.89 |
| 5961 Catalog and Mail-Order Houses |  | \$254,088.01 | \$5,081.77 |
| 5963 Direct Selling Establishments |  | \$10,218.28 | \$204.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$22,921.37 | \$458.43 |
| Other |  | \$1,115.80 | \$22.32 |
|  | Total for MAJOR GROUP 59 | \$299,382.44 | \$5,987.68 |
|  | Total for DIVISION G | \$779,697.87 | \$15,593.97 |

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

## Other

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

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A |  |


|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 62 | Security And Comm | exchanges, And Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$1,419.13 | \$28.39 |
|  |  |  | Total for MAJOR GROUP 63 | \$1,419.13 | \$28.39 |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 41,412.71$ | $\$ 828.26$ |
|  | $\$ 41,412.71$ | $\$ 828.26$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 45,700.31$ | $\$ 914.02$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | \$5,601.95 | \$112.04 |
| 7231 Beauty Shops | \$13,169.21 | \$263.38 |
| 7299 Miscellaneous Personal Services, NEC | \$3,632.91 | \$72.66 |
| Other | \$1,029.93 | \$20.59 |
| Total for MAJOR GROUP 72 | \$23,434.00 | \$468.67 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$705.60 | \$14.12 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$501.00 | \$10.02 |
| 7359 Equipment Rental and Leasing, NEC | \$3,142.77 | \$62.86 |
| 7371 Computer Programming Services | \$1,788.46 | \$35.77 |
| 7372 Prepackaged Software | \$18,092.27 | \$361.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,333.08 | \$46.66 |
| 7378 Computer Maintenance and Repair | \$4,975.00 | \$99.50 |
| 7379 Computer Related Services, NEC | \$1,052.20 | \$21.05 |
| 7382 Security Systems Services | \$473.10 | \$9.46 |
| 7384 Photofinishing Laboratories | \$5,701.33 | \$114.02 |
| 7389 Miscellaneous Business Services | \$2,979.23 | \$59.58 |
| Other | \$1,530.57 | \$30.61 |
| Total for MAJOR GROUP 73 | \$43,274.61 | \$865.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$8,443.83 | \$168.88 |
| Total for MAJOR GROUP 75 | \$8,443.83 | \$168.88 |



## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,534.54$ | $\$ 230.70$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,178.95$ | $\$ 63.58$ |
| D | Manufacturing | $\$ 223,216.15$ | $\$ 4,464.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 234,861.41$ | $\$ 4,697.22$ |
| F | Wholesale Trade | $\$ 74,862.48$ | $\$ 1,497.27$ |
| G | Retail Trade | $\$ 779,697.87$ | $\$ 15,593.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 45,700.31$ | $\$ 914.02$ |
| I | Services |  | $\$ 122,291.34$ |
|  |  |  | $\$ 1,495,343.05$ |
|  |  | Total for Crooks - General | $\$ 2,445.84$ |
|  |  | $\$ 29,906.93$ |  |

## Crooks - Gross Receipts

## DIVISION: G Retail Trade




## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | Specialties |  |  |
| Other |  | \$1,524.55 | \$30.49 |
|  | Total for MAJOR GROUP 02 | \$1,524.55 | \$30.49 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$2,387.00 | \$47.74 |
| 0782 Lawn and Garden Services |  | \$6,144.64 | \$122.89 |
| 0783 Ornamental Shrub and Tree Services |  | \$10,725.21 | \$214.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$19,564.20 | \$391.28 |
|  | Total for DIVISION A | \$21,970.74 | \$439.41 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

|  | $\$ 2,931.89$ | $\$ 58.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 2,931.89$ | $\$ 58.64$ |
|  | $\$ 6,248.08$ | $\$ 124.96$ |
|  | $\$ 7,422.16$ | $\$ 148.44$ |
|  | $(\$ 5,179.08)$ | $(\$ 87.71)$ |
|  | $\$ 4,577.08$ | $\$ 91.54$ |
| $\$ 3,644.73$ | $\$ 72.89$ |  |
|  | $\$ 27,197.19$ | $\$ 543.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 44,921.16$ | $\$ 914.29$ |
| Total for DIVISION C | $\$ 47,853.05$ | $\$ 972.93$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$2,136.91 \$42.74
Other

|  | $\$ 2,136.91$ | $\$ 42.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 598.66$ | $\$ 11.98$ |
|  | $\$ 2,735.57$ | $\$ 54.72$ |

MAJOR GROUP: 22 Textile Mill Products
Other



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Custer - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$66,313.31 | \$1,326.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$97,741.36 | \$1,957.53 |
| 4832 Radio Broadcasting Stations |  | \$630.79 | \$12.62 |
| 4841 Cable and Other Pay Television Services |  | \$49,979.50 | \$999.59 |
| 4899 Communications Services, NEC |  | \$12,303.32 | \$246.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$226,969.28 | \$4,542.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$419,410.64 | \$8,388.21 |
|  | Total for MAJOR GROUP 49 | \$419,410.64 | \$8,388.21 |
|  | Total for DIVISION E | \$677,361.56 | \$13,549.94 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 4,845.00 \quad \$ 96.90$
5044 Office Equipment \$3,950.93 \$79.02
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$11,640.73 \$232.81
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$31.35
5065 Electronic Parts and Equipment, NEC \$76,159.50 \$1,523.19
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 5,435.59 \quad \$ 108.71$
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies \$26,168.95 \$523.38
5084 Industrial Machinery and Equipment
\$637.40

5085 Industrial Supplies
\$7,042.67 \$140.85

5087 Service Establishment Equipment and Supplies
\$5,375.71 \$107.52
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$7,759.02 \$155.18
5099 Durable Goods, NEC
\$5,558.20 \$111.16

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,740.95$ | $\$ 34.82$ |  |
| ---: | ---: | ---: |
| $\$ 17,801.50$ | $\$ 356.03$ |  |
| $\$ 9,680.21$ | $\$ 193.60$ |  |
| $\$ 12,616.06$ | $\$ 252.32$ |  |
| $\$ 12,900.12$ | $\$ 258.00$ |  |
| $\$ 881.47$ | $\$ 17.63$ |  |
| $\$ 1,189.96$ | $\$ 23.80$ |  |
| $\$ 1,702.88$ | $\$ 34.06$ |  |
| $\$ 807.50$ | $\$ 16.15$ |  |
| Total for MAJOR GROUP 51 | $\$ 7,289.40$ | $\$ 145.78$ |
| Total for DIVISION F | $\$ 66,610.05$ | $\$ 1,332.19$ |
|  | $\$ 316,668.74$ | $\$ 6,333.36$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$393,169.88 | \$7,869.00 |
| 5251 Hardware Stores |  | \$203,403.61 | \$4,068.07 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$658.50 | \$13.17 |
|  | Total for MAJOR GROUP 52 | \$597,231.99 | \$11,950.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,218.23 | \$704.36 |
| 5331 Variety Stores |  | \$327,522.66 | \$6,550.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,392.50 | \$187.85 |

## Custer - General continued...

DIVISION: G Retail Trade continued...

| . Retail Trade continued... | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$372,133.39 | \$7,442.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$1,143,682.84 | \$22,873.65 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$4,646.42 | \$92.93 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$14,183.48 | \$283.67 |
| 5499 Miscellaneous Food Stores |  | \$4,634.82 | \$92.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,167,323.50 | \$23,346.46 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 122,375.34$ $\$ 2,447.50$ <br> $\mathbf{5 5 4 1}$ Gasoline Service Station  $\$ 189,835.38$ $\$ 3,796.71$ <br>  Total for MAJOR GROUP 55 $\$ 312,210.72$ $\$ 6,244.21$ |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\$ 8,949.52$ \$178.98
5621 Women's Clothing Stores
\$17,684.13 \$363.81
5632 Women's Accessory and Specialty Stores
\$3, 065
\$61.32
5651 Family Clothing Stores
\$35,417.76 \$708.36
5661 Shoe Stores
\$4,393.46 \$87.87
5699 Miscellaneous Apparel and Accessory Stores
\$1,857.71
\$37.15
Other
N/A N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\$ 41,797.83 \quad \$ 835.96$
5714 Drapery, Curtain, and Upholstery Stores
\$8,634.36 \$172.69
5719 Miscellaneous Homefurnishings Stores
\$14,566.31 \$291.32
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$38,654.34
\$773.09

Othe

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 8,634.36$ | $\$ 172.69$ |
| ---: | ---: | ---: |
| $\$ 14,566.31$ | $\$ 291.32$ |  |
|  | $\$ 38,654.34$ | $\$ 773.09$ |
| $\$ 21,437.26$ | $\$ 428.75$ |  |
|  | $\$ 3,072.18$ | $\$ 61.44$ |
| Total for MAJOR GROUP 57 | $\$ 13,702.99$ | $\$ 274.06$ |
|  | $\$ 141,865.27$ | $\$ 2,837.31$ |
|  | $\$ 495,540.22$ | $\$ 9,910.81$ |
| Total for MAJOR GROUP 58 | $\$ 59,437.22$ | $\$ 1,188.75$ |
|  | $\$ 554,977.44$ | $\$ 11,099.56$ |


| $\$ 34,386.05$ | $\$ 687.72$ |  |
| ---: | ---: | ---: |
| $\$ 8,340.55$ | $\$ 166.80$ |  |
| $\$ 4,061.61$ | $\$ 81.23$ |  |
| $\$ 3,861.36$ | $\$ 77.23$ |  |
| $\$ 3,308.83$ | $\$ 66.17$ |  |
| $\$ 33,819.34$ | $\$ 676.39$ |  |
| $\$ 604.27$ | $\$ 12.08$ |  |
| $\$ 104,724.23$ | $\$ 2,094.48$ |  |
| $\$ 5,505.15$ | $\$ 110.10$ |  |
|  | $\$ 671,326.90$ | $\$ 13,440.96$ |
| $\$ 573.39$ | $\$ 11.47$ |  |
|  | $\$ 20,918.39$ | $\$ 418.37$ |
| $\$ 27,684.07$ | $\$ 553.68$ |  |
|  | $\$ 140,744.05$ | $\$ 2,814.88$ |
| Total for MAJOR GROUP 59 | $\$ 28,737.24$ | $\$ 21,786.34$ |
| Total for DIVISION G | $\$ 1,088,595.43$ | $\$ 86,158.27$ |

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

|  | $\$ 878.50$ | $\$ 17.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,791.35$ | $\$ 35.83$ |




## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,970.74$ | $\$ 439.41$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,853.05$ | $\$ 972.93$ |
| D | Manufacturing | $\$ 113,602.50$ | $\$ 2,272.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 677,361.56$ | $\$ 13,549.94$ |
| F | Wholesale Trade | $\$ 316,668.74$ | $\$ 6,333.36$ |
| G | Retail Trade | $\$ 4,306,408.06$ | $\$ 86,158.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 200,678.11$ | $\$ 4,013.57$ |
| I | Services | $\$ 1,093,865.72$ | $\$ 21,877.41$ |
|  | Other | $\$ 471.50$ | $\$ 9.43$ |
|  |  |  | $\$ 6,778,879.98$ |



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

Returns Filed: January 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Custer - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$200,267.30 | \$2,002.66 |
| Custer - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$798,994.47 | \$7,989.94 |
| 1 | Services | \$200,267.30 | \$2,002.66 |
|  | Other | \$451.00 | \$4.51 |
|  | Total for Custer - Gross Receipts | \$999,712.77 | \$9,997.11 |
| Custer Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishina |  | \$439.41 |
| C | Construction |  | \$972.93 |
| D | Manufacturina |  | \$2,272.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$13,549.94 |
| F | Wholesale Trade |  | \$6,333.36 |
| G | Retail Trade |  | \$94,148.21 |
| H | Finance, Insurance, And Real Estate |  | \$4,013.57 |
| 1 | Services |  | \$23,880.07 |
|  | Other |  | \$13.94 |
| Total for Custer |  |  | \$145,623.49 |

ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dallas - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$874.00 | \$17.48 |
|  | Total for MAJOR GROUP 17 | \$874.00 | \$17.48 |
|  | Total for DIVISION C | \$874.00 | \$17.48 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| 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 |  | \$774.01 | \$15.48 |
| 2759 Commercial Printing, NEC |  | \$73.26 | \$1.47 |
| Other |  | \$340.50 | \$6.81 |
|  | Total for MAJOR GROUP 27 | \$1,187.77 | \$23.76 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Com |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
|  | Total for DIVISION D | \$1,755.35 | \$35.11 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,696.46 | \$73.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,179.57 | \$23.59 |
| 4841 Cable and Other Pay Television Services |  | \$3,726.50 | \$74.53 |
| Other |  | \$110.37 | \$2.21 |
|  | Total for MAJOR GROUP 48 | \$8,712.90 | \$174.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$20,942.79 | \$418.86 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |
|  |  | \$4,837.71 | \$96.76 |
|  | Total for MAJOR GROUP 50 | \$4,837.71 | \$96.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$3,202.35 | \$64.05 |
| Other |  | \$19,167.26 | \$383.34 |
|  | Total for MAJOR GROUP 51 | \$22,369.61 | \$447.39 |



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


## Dallas - General Recap

| C | Construction | $\$ 8$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 17.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,755.35$ |
| F | Wholesale Trade | $\$ 20,942.79$ |
| G | Retail Trade | $\$ 27,207.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 119,903.47$ |
| I | Services | $\$ 3,325.00$ |
|  |  | $\$ 544.15$ |
|  |  | $\$ 2,399.65$ |
|  | $\$ 66.50$ |  |



## DIVISION: I Services

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

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

## Dallas - Gross Receipts Recap

Other

|  | $\$ 76,200.25$ | $\$ 76,200.25$ |
| :---: | :---: | :---: |
|  |  | $\$ 762.00$ |

## Dallas Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 17.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35.11$ |
| F | Wholesale Trade | $\$ 418.86$ |
| G | Retail Trade | $\$ 544.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,399.65$ |
| I | Services | $\$ 66.50$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Dallas |
|  |  | $\$ 757.52$ |

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.


DIVISION: G Retail Trade

## Dante - General continued...

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,406.00 | \$48.12 |
| 5399 Miscellaneous General Merchandise Stores |  | \$512.75 | \$10.26 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 53 |  | \$2,982.75 | \$59.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,005.50 | \$20.11 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 54 |  | \$1,465.00 | \$29.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | tations |  |  |
| Other |  | \$14,651.75 | \$293.04 |
|  | Total for MAJOR GROUP 55 | \$14,651.75 | \$293.04 |


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

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Total for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE

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


## Davis - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores Other
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,520.60$ | $\$ 30.41$ |
|  | $\$ 334.07$ | $\$ 6.69$ |
| Total for MAJOR GROUP 56 | $\$ 307.50$ | $\$ 6.15$ |
|  | $\$ 2,162.17$ | $\$ 43.25$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$290.00 | \$5.80 |
| Other |  |  | \$1,809.04 | \$36.18 |
|  |  | Total for MAJOR GROUP 57 | \$2,099.04 | \$41.98 |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |

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

|  | $\$ 258.50$ | $\$ 5.17$ |
| ---: | ---: | ---: |
| $\$ 10,996.35$ | $\$ 219.95$ |  |
|  | $\$ 51.23$ | $\$ 1.02$ |
|  | $\$ 1,404.50$ | $\$ 28.09$ |
| Total for MAJOR GROUP 59 | $\$ 4,412.94$ | $\$ 88.25$ |
| Total for DIVISION G | $\$ 17,123.52$ | $\$ 342.48$ |
|  | $\$ 56,190.53$ | $\$ 1,123.82$ |

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

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


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

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


| Davis - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$874.58 | \$17.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,536.81 | \$470.74 |
| F | Wholesale Trade | \$4,973.55 | \$99.49 |
| G | Retail Trade | \$56,190.53 | \$1,123.82 |
| I | Services | \$24,582.70 | \$491.67 |
|  | Other | \$531.00 | \$10.62 |
|  | Total for Davis - General | \$110,689.17 | \$2,213.84 |
| Davis Recap |  |  |  |
| D | Manufacturina |  | \$17.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$470.74 |
| F | Wholesale Trade |  | \$99.49 |
| G | Retail Trade |  | \$1,123.82 |
| 1 | Services |  | \$491.67 |
|  | Other |  | \$10.62 |
| Total for Davis |  |  | \$2,213.84 |

## ITEMS OF NOTE:

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



## De Smet - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: $\quad 51$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 302.96$ |  |  |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 1,440.75$ | $\$ 6.06$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,730.13$ | $\$ 28.82$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 5,422.97$ | $\$ 34.60$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,062.87$ | $\$ 108.46$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 337.00$ | $\$ 61.26$ |  |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 204.04$ | $\$ 6.74$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,118.07$ | $\$ 4.08$ |  |
| Other |  | $\$ 31,111.69$ | $\$ 42.36$ |
|  | Total for MAJOR GROUP 51 | $\$ 622.24$ |  |
|  | Total for DIVISION F | $\$ 45,730.48$ | $\$ 914.62$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$183,786.04 | \$3,675.72 |
| 5251 Hardware Stores |  | \$22,881.71 | \$457.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$206,744.25 | \$4,134.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,698.26 | \$493.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,842.94 | \$176.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$191,816.50 | \$3,836.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$560,586.52 | \$11,211.73 |
| 5461 Retail Bakeries |  | \$803.00 | \$16.06 |
| 5499 Miscellaneous Food Stores |  | \$1,452.66 | \$29.05 |
| Other |  | \$7,398.10 | \$147.97 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$64.51 | \$1.30 |
| 5621 Women's Clothing Stores | \$11,120.85 | \$222.42 |
| 5632 Women's Accessory and Specialty Stores | \$2,037.58 | \$40.75 |
| 5651 Family Clothing Stores | \$31,025.74 | \$620.51 |
| 5661 Shoe Stores | \$2,183.30 | \$43.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,162.00 | \$43.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$49,251.22 | \$985.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$29,584.71 | \$591.69 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,486.50 | \$49.73 |
| 5722 Household Appliance Stores | \$12,924.95 | \$258.50 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,543.18 | \$190.86 |
| 5734 Computer and Computer Software Stores | \$8,418.12 | \$168.36 |
| Other | \$18,762.19 | \$375.24 |
| Total for MAJOR GROUP 57 | \$81,719.65 | \$1,634.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$85,422.27 | \$1,708.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$112,758.36 | \$2,255.17 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$450.9
$\$ 9.02$



## De Smet - General Recap




## ITEMS OF NOTE:

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



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



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$14,621.43
\$292.43
\$11,313.46
\$226.27
5046 Commercial Equipment, NEC
\$18,206.47
\$364.13

## Deadwood - General continued...

DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$27,319.36 \$546.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$21,846.08 \$436.92 Materials
5064 Electrical Appliances, Television and Radio Sets \$838.49 \$16.77
5072 Hardware

|  | $\$ 838.49$ | $\$ 16.77$ |
| ---: | ---: | ---: |
|  | $\$ 3,291.98$ | $\$ 65.84$ |
| Supplies | $\$ 16,498.68$ | $\$ 329.97$ |
|  | $\$ 10,755.04$ | $\$ 215.10$ |
| $\$ 14,393.00$ | $\$ 287.86$ |  |
|  | $\$ 14,500.63$ | $\$ 290.01$ |
|  | $\$ 1,441.94$ | $\$ 28.84$ |
|  | $\$ 2,060.00$ | $\$ 41.20$ |
|  | $\$ 5,311.51$ | $\$ 106.23$ |
|  | $\$ 9,854.20$ | $\$ 197.08$ |
|  | $\$ 52,640.34$ | $\$ 1,052.80$ |
| Total for MAJOR GROUP 50 | $\$ 224,892.61$ | $\$ 4,497.84$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 775.50$ \$15.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$3,038.22 \$60.76
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
Other
$\$ 899.71 \quad \$ 17.99$
\$5,660.81 \$113.22

|  | $\$ 5,660.81$ | $\$ 113.22$ |
| ---: | ---: | ---: |
| $\$ 116,904.68$ | $\$ 2,338.09$ |  |
|  | $\$ 652.87$ | $\$ 13.06$ |
|  | $\$ 10,310.35$ | $\$ 206.21$ |
|  | $\$ 11,700.40$ | $\$ 234.02$ |
| Total for MAJOR GROUP 51 | $\$ 149,942.54$ | $\$ 2,998.86$ |
| Total for DIVISION F | $\$ 374,835.15$ | $\$ 7,496.70$ |

DIVISION: G Retail Trade



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$3,649,102.54
\$72,982.06


|  | Taxabl | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$499.35 | \$9.99 |
| Total for MAJOR GROUP 86 | \$499.35 | \$9.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$27,722.03 | \$554.44 |
| 8734 Testing Laboratories | \$320.92 | \$6.42 |
| 8741 Management Services | \$34,137.76 | \$682.76 |
| 8744 Facilities Support Management Services | \$3,552.38 | \$71.05 |
| 8748 Business Consulting Services, NEC | \$6,869.59 | \$137.39 |
| Other | (\$431,702.48) | (\$8,634.05) |
| Total for MAJOR GROUP 87 | (\$359,099.80) | (\$7,181.99) |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$21,506.49 | \$430.12 |
| Total for MAJOR GROUP 89 | \$21,506.49 | \$430.12 |
| Total for DIVISION I | \$5,561,276.04 | \$111,225.60 |
| 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 | \$9,014.84 | \$180.30 |
| C Construction | \$60,534.58 | \$1,210.70 |
| D Manufacturing | \$337,149.17 | \$6,742.99 |
| E Transportation, Communications, Electric, Gas, And Sanitary Services | \$909,279.12 | \$18,185.59 |
| F Wholesale Trade | \$374,835.15 | \$7,496.70 |
| G Retail Trade | \$4,915,954.45 | \$98,325.50 |
| H Finance, Insurance, And Real Estate | \$285,105.62 | \$5,702.13 |
| Services | \$5,561,276.04 | \$111,225.60 |
| Other | \$483.33 | \$9.67 |
| Total for Deadwood-General | \$12,453,632.30 | \$249,079.18 |

## Deadwood - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 54 | Food Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 56 | Apparel And Accessory Stores |
| MAJOR GROUP: <br> 5812 Eating <br> 5813 Drinking | 58 <br> aces <br> Plac | Eating And Drinking Places |


|  | $\$ 133,595.35$ | $\$ 1,335.95$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 133,595.35$ | $\$ 1,335.95$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | N/A |  |

5812 Eating Places \$412,768.83 \$4,127.68
5813 Drinking Places


## Deadwood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 180.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,210.70$ |
| D | Manufacturinq | $\$ 6,742.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,185.59$ |
| F | Wholesale Trade | $\$ 7,496.70$ |
| G | Retail Trade | $\$ 113,975.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,702.13$ |
| I | Services | $\$ 147,449.78$ |
|  | Other | $\$ 91.75$ |
|  |  |  |
|  |  | $\$ 301,035.72$ |

## 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 |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$22,125.80 | \$442.52 |
| 0783 Ornamental Shrub and Tree Services |  | \$10,382.10 | \$207.64 |
| Other |  | \$14,097.31 | \$281.94 |
|  | Total for MAJOR GROUP 07 | \$46,605.21 | \$932.10 |
|  | Total for DIVISION A | \$49,739.85 | \$994.79 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | \$292.00 | \$5.84 |
|  | Total for MAJOR GROUP 15 | \$292.00 | \$5.84 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$105,792.66 | \$2,115.85 |
|  | Total for MAJOR GROUP 16 | \$105,792.66 | \$2,115.85 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$510.00 | \$10.20 |
| 1751 Carpentry Work |  | \$6,560.06 | \$131.20 |
| 1799 Special Trade Contractors, NEC |  | \$7,147.23 | \$142.95 |
| Other |  | \$13,137.50 | \$262.76 |
|  | Total for MAJOR GROUP 17 | \$27,354.79 | \$547.11 |
|  | Total for DIVISION C | \$133,439.45 | \$2,668.80 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |
|  |  | \$7,439.50 | \$148.80 |
|  | Total for MAJOR GROUP 20 | \$7,439.50 | \$148.80 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$1,230.87 | \$24.62 |
| Other |  | \$6,108.89 | \$122.17 |
|  | Total for MAJOR GROUP 23 | \$7,339.76 | \$146.79 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$18,486.10 | \$369.72 |
|  | Total for MAJOR GROUP 24 | \$18,486.10 | \$369.72 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$10,476.75 | \$209.53 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,804.81 | \$36.10 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$2,345.66 | \$46.92 |
| 2741 Miscellaneous Publishing |  | \$3,092.49 | \$61.85 |
| 2754 Commercial Printing, Gravure |  | \$1,636.97 | \$32.75 |
| 2759 Commercial Printing, NEC |  | \$4,759.84 | \$95.19 |
| SD Dept. of Revenue Page 323 of 1323 |  |  | 02/03/2022 |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$314,721.53 | \$6,294.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,224,938.16 | \$24,498.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$57,096.27 | \$1,141.93 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,969.77 | \$39.40 |
| 5499 Miscellaneous Food Stores |  | \$5,254.60 | \$105.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,302,924.82 | \$26,058.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$75,919.34 | \$1,518.38 |
| 5541 Gasoline Service Station |  | \$260,461.03 | \$5,209.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$337,507.87 | \$6,750.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,882.30 | \$37.63 |
| 5621 Women's Clothing Stores |  | \$22,065.71 | \$441.32 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,045.06 | \$240.90 |
| 5641 Children's and Infants' Wear Stores |  | \$5,662.10 | \$113.24 |
| 5651 Family Clothing Stores |  | \$54,291.91 | \$1,085.84 |
| 5661 Shoe Stores |  | \$7,929.43 | \$158.59 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,256.09 | \$145.13 |
|  | Total for MAJOR GROUP 56 | \$111,132.60 | \$2,222.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$92,004.97 | \$1,840.09 |
| 5713 Floor Coverings Stores |  | \$31,144.72 | \$622.89 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$15,032.65 | \$300.65 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,373.88 | \$247.48 |
| 5722 Household Appliance Stores |  | \$16,366.12 | \$327.33 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$27,594.48 | \$551.89 |
| 5734 Computer and Computer Software Stores |  | \$10,880.84 | \$217.62 |
| 5736 Musical Instruments Stores |  | \$8,756.30 | \$175.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$215,490.96 | \$4,309.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$227,289.66 | \$4,545.80 |
|  |  | \$40,796.04 | \$815.92 |
| 5813 Drinking Places | Total for MAJOR GROUP 58 | \$268,085.70 | \$5,361.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$461.99 | \$9.24 |
| 5921 Liquor Stores |  | \$9,670.11 | \$193.39 |
| 5932 Used Merchandise Stores |  | \$11,206.12 | \$224.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,447.91 | \$368.96 |
| 5942 Book Stores |  | \$3,491.19 | \$69.83 |
| 5943 Stationery Stores |  | \$4,824.67 | \$96.49 |
| 5944 Jewelry Stores |  | \$2,016.41 | \$40.33 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,811.79 | \$36.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,600.85 | \$132.02 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$75,009.63 | \$1,500.19 |
| 5961 Catalog and Mail-Order Houses |  | \$636,347.48 | \$12,728.86 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,441.26 | \$48.82 |
| 5963 Direct Selling Establishments |  | \$49,903.68 | \$998.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$121,255.03 | \$2,425.10 |
| Other |  | \$701.57 | \$14.03 |
|  | Total for MAJOR GROUP 59 | \$944,189.69 | \$18,885.69 |
|  | Total for DIVISION G | \$3,926,594.71 | \$78,533.81 |

DIVISION: H Finance, Insurance, And Real Estate

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$161.84 | \$3.24 |
|  | Total for MAJOR GROUP 60 | \$161.84 | \$3.24 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$874.81 | \$17.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$4,945.58 | \$98.92 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,106.69 | \$42.13 |
|  | Total for MAJOR GROUP 64 | \$2,106.69 | \$42.13 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$137,772.22 | \$2,755.43 |
|  | Total for MAJOR GROUP 65 | \$137,772.22 | \$2,755.43 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$145,825.46 | \$2,916.51 |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$3,456.88 | \$69.14 |
| 7221 Photographic Studios, Portrait | \$3,161.22 | \$63.22 |
| 7231 Beauty Shops | \$28,170.47 | \$563.41 |
| 7299 Miscellaneous Personal Services, NEC | \$30,189.57 | \$603.80 |
| Other | \$48,158.32 | \$963.17 |
| Total for MAJOR GROUP 72 | \$113,136.46 | \$2,262.74 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$9,763.22 | \$195.27 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$7,089.54 | \$141.80 |
| 7359 Equipment Rental and Leasing, NEC | \$17,971.56 | \$359.44 |
| 7363 Help Supply Services | \$6,717.19 | \$134.34 |
| 7371 Computer Programming Services | \$6,745.82 | \$134.91 |
| 7372 Prepackaged Software | \$47,508.81 | \$950.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$24,778.41 | \$495.57 |
| 7378 Computer Maintenance and Repair | \$1,598.50 | \$31.97 |
| 7379 Computer Related Services, NEC | \$31,024.89 | \$620.48 |
| 7381 Detective, Guard, and Armored Car Services | \$1,477.00 | \$29.54 |
| 7382 Security Systems Services | \$9,064.04 | \$181.29 |
| 7383 News Syndicates | \$4,603.39 | \$92.07 |
| 7384 Photofinishing Laboratories | \$17,425.94 | \$348.52 |
| 7389 Miscellaneous Business Services | \$54,927.52 | \$1,098.55 |
| Other | \$63,711.34 | \$1,274.22 |
| Total for MAJOR GROUP 73 | \$304,407.17 | \$6,088.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$63.08 | \$1.26 |
| 7534 Tire Retreading and Repair Shops | \$162,450.29 | \$3,249.01 |
| 7536 Automotive Glass Replacement Shops | \$2,605.62 | \$52.11 |
| 7538 General Automotive Repair Shops | \$18,074.41 | \$361.49 |
| 7542 Carwashes | \$16,735.17 | \$334.71 |
| Other | \$402.50 | \$8.05 |
| Total for MAJOR GROUP 75 | \$200,331.07 | \$4,006.63 |




Dell Rapids - Gross Receipts Recap

| G | Retail Trade |  | \$513,241.35 | \$5,132.42 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$64,185.49 | \$641.86 |
|  |  | Total for Dell Rapids - Gross Receipts | \$577,426.84 | \$5,774.28 |

## Dell Rapids Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 994.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,668.80$ |
| D | Manufacturinq | $\$ 3,016.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,308.39$ |
| F | Wholesale Trade | $\$ 8,65.4$ |
| G | Retail Trade | $\$ 83,662.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,916.51$ |
| I | Services | $\$ 19,652.62$ |
|  | Other | $\$ 34.86$ |
|  |  |  |

## 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.

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 587.24$ | $\$ 11.74$ |
| Total for MAJOR GROUP 07 | $\$ 587.24$ | $\$ 11.74$ |
| Total for DIVISION A | $\$ 3,281.45$ | $\$ 65.62$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 1,292.44$ | $\$ 25.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,292.44$ | $\$ 25.85$ |
| Total for DIVISION C | $\$ 1,292.44$ | $\$ 25.85$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 22 Textile Mill Products
Other


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| 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 | 55.87 | 75.12 |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,286.10$ | $\$ 205.72$ |
|  | $\$ 6,677.71$ | $\$ 133.55$ |
|  | $\$ 3,955.50$ | $\$ 79.11$ |
|  | $\$ 1,083.15$ | $\$ 21.66$ |
| Total for MAJOR GROUP 48 | $\$ 22,002.46$ | $\$ 440.04$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 46,124.48$ | $\$ 922.48$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 2,030.35$ \$40.61
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies \$767.47



## Delmont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,281.45$ | $\$ 65.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,292.44$ | $\$ 25.85$ |
| D | Manufacturing | $\$ 3,755.87$ | $\$ 75.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 46,124.48$ | $\$ 922.48$ |
| F | Wholesale Trade | $\$ 11,314.90$ | $\$ 226.30$ |
| G | Retail Trade | $\$ 63,610.36$ | $\$ 1,272.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 763.33$ | $\$ 15.27$ |
| I | Services |  | $\$ 26,137.49$ |
|  |  |  | $\$ 156,280.32$ |

## Delmont Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 65.62$ |
| D | Manufacturina | $\$ 25.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75.12$ |
| F | Wholesale Trade | $\$ 922.48$ |
| G | Retail Trade | $\$ 226.30$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | $\$ 1,272.23$ |
|  |  |  |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| DENR - Lewis \& Clark Rural Water - Gross Receipts |  |  |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

|  | $\$ 87,436.96$ | $\$ 1,748.74$ |
| :--- | :---: | :---: |
| Total for DENR - Lewis \& Clark Rural Water - Gross Receipts | $\$ 87,436.96$ | $\$ 1,748.74$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

## ITEMS OF NOTE:

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


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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Dimock - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 42 | \$5,089.00 | \$101.78 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,641.71 | \$112.84 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,686.50 | \$53.73 |
| 4899 Communications Services, NEC |  |  | \$515.82 | \$10.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$16,124.53 | \$322.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$45,592.04 | \$911.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5085 Industrial Supplies |  |  | \$3,651.45 | \$73.03 |
| Other |  |  | \$2,718.95 | \$54.38 |
|  |  | Total for MAJOR GROUP 50 | \$6,370.40 | \$127.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$119.50 | \$2.39 |
| Other |  |  | \$10,447.10 | \$208.96 |
|  |  | Total for MAJOR GROUP 51 | \$10,566.60 | \$211.35 |
|  |  | Total for DIVISION F | \$16,937.00 | \$338.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |
|  |  |  | \$74,623.76 | \$1,492.47 |
|  |  | Total for MAJOR GROUP 52 | \$74,623.76 | \$1,492.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,803.42 | \$36.07 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$33.52 | \$0.67 |
|  |  | Total for MAJOR GROUP 53 | \$1,836.94 | \$36.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$259,029.86 | \$5,180.60 |
|  |  | Total for MAJOR GROUP 54 | \$259,029.86 | \$5,180.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply StoresOther |  |  | \$2,388.01 | \$47.76 |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$4,969.25 | \$99.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  |  | \$517.00 | \$10.34 |
| 5641 Children's and Infants' Wear Stores |  |  | \$396.90 | \$7.94 |
| 5651 Family Clothing Stores |  |  | \$3,333.89 | \$66.68 |
| 5661 Shoe Stores |  |  | \$310.65 | \$6.21 |
| Other |  |  | \$285.00 | \$5.70 |
|  |  | Total for MAJOR GROUP 56 | \$4,843.44 | \$96.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,765.50 | \$35.31 |
| Other |  |  | \$10,062.65 | \$201.25 |
|  |  | Total for MAJOR GROUP 57 | \$11,828.15 | \$236.56 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5942 Book Stores |  |  | \$820.00 | \$16.40 |
| SD Dept. of Revenue |  | Page 337 of 1323 |  | 02/03/2022 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dimock - General continued... <br> DIVISION: G Retail Trade continued... |  |  |
|  |  |  |
| 5961 Catalog and Mail-Order Houses | \$32,010.64 | \$640.21 |
| 5963 Direct Selling Establishments | \$2,401.10 | \$48.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$4,017.45 | \$80.35 |
| Other | \$3,943.70 | \$78.88 |
| Total for MAJOR GROUP 59 | \$43,192.89 | \$863.87 |
| Total for DIVISION G | \$400,342.29 | \$8,006.85 |
| 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 | \$71.00 | \$1.42 |
| Total for MAJOR GROUP 72 | \$71.00 | \$1.42 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7372 Prepackaged Software | \$1,699.00 | \$33.98 |
| 7379 Computer Related Services, NEC | \$8,774.95 | \$175.50 |
| 7389 Miscellaneous Business Services | \$371.00 | \$7.42 |
| Other | \$6,114.31 | \$122.29 |
| Total for MAJOR GROUP 73 | \$16,959.26 | \$339.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8742 Management Consulting Services | \$2,325.41 | \$46.51 |
| Other | \$2,091.00 | \$41.82 |
| Total for MAJOR GROUP 87 | \$4,416.41 | \$88.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$24,680.53 | \$493.62 |

## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | \$86,330.35 | \$1,726.61 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$8,906.55 | \$178.13 |
| D | Manufacturing | \$3,578.12 | \$71.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,592.04 | \$911.85 |
| F | Wholesale Trade | \$16,937.00 | \$338.76 |
| G | Retail Trade | \$400,342.29 | \$8,006.85 |
| 1 | Services | \$24,680.53 | \$493.62 |
|  | Other | \$489.00 | \$9.78 |
|  | Total for Dimock - General | \$586,855.88 | \$11,737.17 |

## Dimock Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,726.61$ |
| D | Manufacturinq | $\$ 178.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71.57$ |
| F | Wholesale Trade | $\$ 911.85$ |
| G | Retail Trade | $\$ 338.76$ |
| I | Services | $\$ 8,006.85$ |
|  | Other | $\$ 493.62$ |
|  |  | $\$ 9.78$ |

ITEMS OF NOTE

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




## Doland - General Recap

| D | Manufacturing | $\$ 5,150.38$ | $\$ 103.01$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,277.49$ |  |
| F | Wholesale Trade | $\$ 63,874.44$ | $\$ 289.36$ |
| G | Retail Trade | $\$ 14,468.28$ | $\$ 3,343.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 166,777.88$ | $\$ 1,301.14$ |
| I | Services | $\$ 82,184.76$ | $\$ 1,02$ |
|  | Other |  | $\$ 1,376.15$ |
|  |  |  | $\$ 335,133.03$ |

## Doland Recap

|  |  | $\$ 103.01$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,277.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 289.36$ |
| F | Wholesale Trade | $\$ 3,343.90$ |
| G | Retail Trade | $\$ 26.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,643.71$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Doland |

## ITEMS OF NOTE

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


DOR - Motor Vehicle Leasing - Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services

| $\$ 79,943.61$ | $\$ 3,597.47$ |
| ---: | ---: |
| $\$ 127,668.93$ | $\$ 5,745.13$ |
| $\$ 3,078,720.62$ | $\$ 138,542.42$ |
| $\$ 2,150.00$ | $\$ 96.75$ |
| $\$ 3,288,483.16$ | $\$ 147,981.77$ |

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

Returns Filed: January 2022

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,597.47$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 5,745.13$ |
| I | Services | $\$ 138,542.42$ |
|  | Other | $\$ 96.75$ |
|  |  | $\$ 147,981.77$ |

## ITEMS OF NOTE

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



## Dupree - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 77,148.16$ | $\$ 771.47$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$564.64 | \$5.65 |
| 5087 Service Establishment Equipment and Supplies | \$411.00 | \$4.11 |
| 5091 Sporting and Recreational Goods and Supplies | \$114.75 | \$1.15 |
| 5092 Toys and Hobby Goods and Supplies | \$1,367.00 | \$13.67 |
| Other | \$71,700.74 | \$717.01 |
| Total for MAJOR GROUP 50 | \$74,158.13 | \$741.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$475.89 | \$4.76 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,212.96 | \$12.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$805.22 | \$8.05 |
| 5142 Packaged Frozen Foods | \$2,476.69 | \$24.77 |
| 5199 Nondurable Goods, NEC | \$1,124.25 | \$11.24 |
| Other | \$2,642.29 | \$26.43 |
| Total for MAJOR GROUP 51 | \$8,737.30 | \$87.38 |
| Total for DIVISION F | \$82,895.43 | \$828.97 |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 52 \$331.29

## Other



| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,349.43$ | $\$ 13.52$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 936.95$ | $\$ 9.37$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 337.00$ | $\$ 3.37$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,757.18$ | $\$ 37.57$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 869.20$ | $\$ 8.70$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 7,357.75$ | $\$ 73.61$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 7,227.96$ | $\$ 72.28$ |  |
| ---: | ---: | ---: |
| $\$ 284.00$ | $\$ 2.84$ |  |
| $\$ 3,585.63$ | $\$ 35.86$ |  |
| $\$ 1,055.98$ | $\$ 10.56$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,136.88$ | $\$ 21.37$ |
|  | $\$ 14,290.45$ | $\$ 2.91$ |

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

| $\$ 1,824.00$ | $\$ 18.24$ |
| ---: | ---: |
| $\$ 71.58$ | $\$ 0.72$ |

5961 Catalog and Mail-Order Houses


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Eagle Butte - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$19,992.24 | \$399.84 |
| Other |  | \$8,070.58 | \$161.41 |
|  | Total for MAJOR GROUP 17 | \$28,062.82 | \$561.25 |
|  | Total for DIVISION C | \$28,137.82 | \$562.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$5,126.96 | \$102.54 |
|  | Total for MAJOR GROUP 20 | \$5,126.96 | \$102.54 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$2,088.98 | \$41.78 |
|  | Total for MAJOR GROUP 23 | \$2,088.98 | \$41.78 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$394.77 | \$7.89 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$132.55 | \$2.65 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$226.72 | \$4.53 |
| 2741 Miscellaneous Publishing |  | \$856.36 | \$17.13 |
| 2754 Commercial Printing, Gravure |  | \$469.49 | \$9.39 |
| 2759 Commercial Printing, NEC |  | \$754.11 | \$15.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$3,986.00 | \$79.71 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$329.44 | \$6.59 |
|  | Total for MAJOR GROUP 28 | \$329.44 | \$6.59 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  | N/A | N/A |
|  |  |  |  |
|  |  | N/A | N/A |
| MAIOR GROUP. | Total for MAJOR GROUP 32 | N/A | N/A |
|  | 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 Comput |  |  |
|  |  | \$3,692.00 | \$73.84 |
|  | Total for MAJOR GROUP 36 | \$3,692.00 | \$73.84 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$101.46 | \$2.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$10,244.46 | \$204.89 |
|  | Total for DIVISION D | \$48,616.42 | \$972.32 |

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




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Eagle Butte - General Recap |  |  |
| C | Construction | \$28,137.82 | \$562.75 |
| D | Manufacturing | \$48,616.42 | \$972.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$231,344.93 | \$4,626.90 |
| F | Wholesale Trade | \$176,199.51 | \$3,524.03 |
| G | Retail Trade | \$2,258,742.78 | \$45,205.45 |
| H | Finance, Insurance, And Real Estate | \$11,063.89 | \$221.27 |
| 1 | Services | \$249,875.51 | \$4,997.53 |
|  | Total for Eagle Butte - General | \$3,003,980.86 | \$60,110.25 |

## Eagle Butte - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other $\quad$ Total for MAJOR GROUP 54 N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 189,282.41$ | $\$ 1,892.82$ |
| Total for MAJOR GROUP 58 | $\$ 189,282.41$ | $\$ 1,892.82$ |
| Total for DIVISION G | $\$ 319,789.55$ | $\$ 3,197.89$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

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

Eagle Butte - Gross Receipts Recap

| Retail Trade |  | \$319,789.55 | \$3,197.89 |
| :---: | :---: | :---: | :---: |
| Other |  | \$99.50 | \$1.00 |
|  | Total for Eagle Butte - Gross Receipts | \$319,889.05 | \$3,198.89 |

## Eagle Butte Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 562.75$ |
| F | Wholesale Trade | $\$ 972.32$ |
| G | Retail Trade | $\$ 4,626.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,524.03$ |
| I | Services | $\$ 48,403.34$ |
|  | Other | $\$ 221.27$ |
|  |  | $\$ 4,997.53$ |
|  | $\$ 1.00$ |  |

## ITEMS OF NOTE:

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 792.89$ <br> $N / A$ | $\$ 7.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N |  |
| Total for DIVISION C | $\$ 2,832.04$ | $\$ 28.32$ |
|  | $\$ 2,832.04$ | $\$ 28.32$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other
Other
MAJOR GROUP
Other

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

Taxable

## Eden- General

## Eden - General continued...

DIVISION: F Wholesale Trade continued...
5142 Packaged Frozen Foods Other

|  | $\$ 609.00$ | $\$ 6.09$ |
| ---: | ---: | ---: |
|  | $\$ 419.48$ | $\$ 4.20$ |
| Total for MAJOR GROUP 51 | $\$ 1,028.48$ | $\$ 10.29$ |
| Total for DIVISION F | $\$ 2,392.48$ | $\$ 23.93$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,902.91 | \$19.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$300.96 | \$3.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,406.87 | \$24.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$17,013.09 | \$170.13 |
| 5499 Miscellaneous Food Stores |  | \$304.14 | \$3.05 |
|  | Total for MAJOR GROUP 54 | \$17,317.23 | \$173.18 |


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 2,261.35$ | $\$ 22.61$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 55 | $\$ 2,261.35$ | $\$ 22.61$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,261.35$ |  |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 695.15$ | $\$ 6.95$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,043.55$ | $\$ 20.43$ |  |
| Other |  | $\$ 435.00$ | $\$ 4.35$ |
|  | Total for MAJOR GROUP 56 | $\$ 554.99$ | $\$ 5.55$ |
|  | $\$ 3,728.69$ | $\$ 37.28$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$490.36 | \$4.90 |
| Other | N/A |  | N/A |
|  | Total for MAJOR GROUP 57 | \$628.36 | \$6.28 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$261.00 | \$2.61 |
| 5961 Catalog and Mail-Order Houses |  | \$25,859.37 | \$258.62 |
| 5963 Direct Selling Establishments |  | \$1,066.13 | \$10.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$60,224.29 | \$602.24 |
| Other |  | \$4,719.32 | \$47.20 |
|  | Total for MAJOR GROUP 59 | \$92,130.11 | \$921.33 |
|  | Total for DIVISION G | \$202,182.31 | \$2,021.85 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 60 | Depository Institutions |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


## Eden - General Recap

| C | Construction | $\$ 2,832.04$ | $\$ 28.32$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,830.39$ | $\$ 28.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,202.19$ | $\$ 2,392.48$ |
| F | Wholesale Trade | $\$ 202,182.31$ | $\$ 23.93$ |
| G | Retail Trade | $\$ 51,475.45$ | $\$ 2,021.85$ |
| I | Services | $\$ 237.20$ | $\$ 514.76$ |
|  | Other | Total for Eden - General | $\$ 2.37$ |
|  |  |  | $\$ 288,152.06$ |

## Eden Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 28.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28.30$ |
| F | Wholesale Trade | $\$ 262.01$ |
| G | Retail Trade | $\$ 23.93$ |
| I | Services | $\$ 2,021.85$ |
|  | Other | $\$ 514.76$ |
|  |  | $\$ 2.37$ |

## ITEMS OF NOTE:

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


## Edgemont - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  |  |
|  | $\$ 18,371.09$ | $\$ 367.42$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$437.33 | \$8.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$716.58 | \$14.33 |
| 5085 Industrial Supplies | \$754.00 | \$15.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$761.50 | \$15.23 |
| Other | \$44,018.59 | \$880.37 |
| Total for MAJOR GROUP 50 | \$46,688.00 | \$933.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,857.00 | \$37.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$74.90 | \$1.50 |
| 5141 Groceries, General Line | \$1,275.66 | \$25.52 |
| 5142 Packaged Frozen Foods | \$526.85 | \$10.54 |
| 5145 Confectionery | \$1,110.41 | \$22.21 |
| Other | \$3,442.61 | \$68.86 |
| Total for MAJOR GROUP 51 | \$8,287.43 | \$165.77 |
| Total for DIVISION F | \$54,975.43 | 1,099.53 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$57,149.82 | \$1,143.00 |
| Other |  | \$454.01 | \$9.08 |
|  | Total for MAJOR GROUP 52 | \$57,603.83 | \$1,152.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,418.46 | \$288.37 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,527.07 | \$50.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$144,490.62 | \$2,889.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,622.39 | \$32.45 |
| Other |  | \$7,555.32 | \$151.1 |

Edgemont - General continued...

## DIVISION: G Retail Trade continued...

| ( | Total for MAJOR GROUP 54 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$9,177.71 | \$183.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$69,890.97 | \$1,397.82 |
| 5541 Gasoline Service Station |  | \$249,746.31 | \$4,994.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$320,610.20 | \$6,412.22 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,997.10 | \$41.52 |
| 5632 Women's Accessory and Specialty Stores | \$316.85 | \$6.34 |
| 5651 Family Clothing Stores | \$3,429.83 | \$68.60 |
| 5661 Shoe Stores | \$1,018.84 | \$20.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$247.92 | \$4.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,185.87 | \$145.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,593.58 | \$451.87 |
| 5719 Miscellaneous Homefurnishings Stores | \$821.00 | \$16.42 |
| 5722 Household Appliance Stores | \$32,811.70 | \$656.24 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,354.65 | \$87.09 |
| Other | \$1,255.83 | \$25.12 |
| Total for MAJOR GROUP 57 | \$61,836.76 | \$1,236.74 |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$193.54 | \$3.87 |
| 5921 Liquor Stores |  | \$903.77 | \$18.08 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,916.50 | \$58.33 |
| 5942 Book Stores |  | \$166.25 | \$3.33 |
| 5943 Stationery Stores |  | \$2,362.85 | \$47.26 |
| 5944 Jewelry Stores |  | \$466.51 | \$9.33 |
| 5961 Catalog and Mail-Order Houses |  | \$238,508.30 | \$4,770.18 |
| 5963 Direct Selling Establishments |  | \$8,573.63 | \$171.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$76,378.56 | \$1,527.57 |
| Other |  | \$62,642.38 | \$1,252.85 |
|  | Total for MAJOR GROUP 59 | \$393,112.29 | \$7,862.27 |
|  | Total for DIVISION G | \$1,008,304.78 | \$20,167.74 |



## Edgemont - General continued...

## DIVISION: I Services



## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 141,956.35$ | $\$ 2,839.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 36,603.80$ | $\$ 732.09$ |
| D | Manufacturing | $\$ 18,371.09$ | $\$ 367.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 192,983.66$ | $\$ 3,861.13$ |
| F | Wholesale Trade | $\$ 54,975.43$ | $\$ 1,099.53$ |
| G | Retail Trade | $\$ 1,008,304.78$ | $\$ 20,167.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 27,409.58$ | $\$ 548.20$ |
| I | Services | $\$ 213,595.02$ | $\$ 4,271.91$ |
|  |  |  | $\$ 1,694,199.71$ |

## Edgemont - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$448.87 | \$4.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$622.33 | \$6.22 |
|  | Total for DIVISION G | \$96,936.68 | \$969.37 |



## Edgemont Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,839.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 732.09$ |
| D | Manufacturina | $\$ 367.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,861.13$ |
| F | Wholesale Trade | $\$ 1,099.53$ |
| G | Retail Trade | $\$ 21,137.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 548.20$ |
| I | Services | $\$ 4,415.18$ |
|  | Other | $\$ 0.29$ |
|  |  |  |

ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Egan- 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 |  | \$1,762.17 | \$35.25 |
|  | Total for MAJOR GROUP 17 | \$1,762.17 | \$35.25 |
|  | Total for DIVISION C | \$1,762.17 | \$35.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | 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 |  | \$408.24 | \$8.16 |
| 2754 Commercial Printing, Gravure |  | \$116.00 | \$2.32 |
| 2759 Commercial Printing, NEC |  | \$121.77 | \$2.43 |
| Other |  | \$134.94 | \$2.70 |
|  | Total for MAJOR GROUP 27 | \$780.95 | \$15.61 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  | Total for DIVISION D | \$1,167.95 | \$23.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,532.67 | \$110.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,061.04 | \$21.22 |
| 4841 Cable and Other Pay Television Services |  | \$7,500.12 | \$150.00 |
| 4899 Communications Services, NEC |  | \$1,175.17 | \$23.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,290.90 | \$305.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$43,184.60 | \$863.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$521.92 | \$10.44 |
| Other |  | \$3,251.99 | \$65.04 |
|  | Total for MAJOR GROUP 50 | \$3,773.91 | \$75.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$626.00 | \$12.52 |
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## DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 533.60$ | $\$ 10.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,159.60$ | $\$ 23.19$ |
| Total for DIVISION F | $\$ 4,933.51$ | $\$ 98.67$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations MAJOR GROUP 54
Other $\quad$ Total for MAJOR GROUP 55 $\quad \$ 13,802.84 \quad \$$

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

| $\$ 903.57$ | $\$ 18.08$ |
| ---: | ---: |
| $\$ 372.80$ | $\$ 7.46$ |
| $\$ 1,992.78$ | $\$ 39.85$ |
| $\$ 362.96$ | $\$ 7.26$ |

5661 Shoe Stores
Other

| Other |  | \$1,140.17 | \$22.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | \$1,140.17 | \$22.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$40,146.83 | \$802.95 |
| 5963 Direct Selling Establishments |  | \$3,223.75 | \$64.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,707.97 | \$54.16 |
| Other |  | \$2,688.41 | \$53.77 |
|  | Total for MAJOR GROUP 59 | \$48,766.96 | \$975.36 |
|  | Total for DIVISION G | \$121,015.65 | 2,420.34 |

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

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

DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software

|  | $(\$ 1,310.68)$ | $(\$ 26.21)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $(\$ 1,310.68)$ | $(\$ 26.21)$ |

7389 Miscellaneous Business Services \$1,761.67 \$35.23
Total for MAJOR GROUP 73
$\$ 4,013.55$
$\$ 80.27$

| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parking |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: | 80 | Health Services |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Egan - General continued... |  |  |  |  |  |
| DIVISION: I Services continued... 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 Other | 87 | Engineering, Accounting, Re | ment, And Related Services |  |  |
|  |  |  |  | \$3,348.76 | \$66.97 |
|  |  |  | Total for MAJOR GROUP 87 | \$3,348.76 | \$66.97 |
| MAJOR GROUP Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$58,863.78 | \$1,177.27 |

## Egan - General Recap

| C | Construction | $\$ 1,762.17$ | $\$ 35.25$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,167.95$ | $\$ 23.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,184.60$ | $\$ 4,933.51$ |
| F | Wholesale Trade | $\$ 21,015.65$ | $\$ 98.69$ |
| G | Retail Trade | $\$ 58,863.78$ | $\$ 2,420.34$ |
| I | Services | $\$ 8,075.00$ | $\$ 1,177.27$ |
|  | Other |  | $\$ 239,002.66$ |


| Egan Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$35.25 |
| D | Manufacturina | \$23.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$863.69 |
| F | Wholesale Trade | \$98.67 |
| G | Retail Trade | \$2,420.34 |
| 1 | Services | \$1,177.27 |
|  | Other | \$161.50 |
|  | Total for Egan | \$4,780.07 |

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$23,575.95 | \$471.52 |
| Other |  | \$11,327.70 | \$226.55 |
|  | Total for MAJOR GROUP 42 | \$34,903.65 | \$698.07 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$61,338.17 | \$1,226.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,128.02 | \$262.56 |
| 4841 Cable and Other Pay Television Services |  | \$80,870.11 | \$1,617.40 |
| 4899 Communications Services, NEC |  | \$2,824.38 | \$56.49 |
| Other |  | \$125.50 | \$2.51 |
|  | Total for MAJOR GROUP 48 | \$158,286.18 | \$3,165.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$220,745.62 | \$4,414.91 |
| Other |  | \$131,915.71 | \$2,638.31 |
|  | Total for MAJOR GROUP 49 | \$352,661.33 | \$7,053.22 |
|  | Total for DIVISION E | \$546,715.27 | \$10,934.28 |


Elk Point - General continued...

DIVISION: F Wholesale Trade continued...
Other
Taxable

| Other |  | \$69,739.15 | \$1,394.77 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$231,808.60 | \$4,636.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$523.28 | \$10.47 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,763.00 | \$35.26 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$3,057.12 | \$61.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$7,835.12 | \$156.70 |
| 5141 Groceries, General Line |  | \$5,617.25 | \$112.35 |
| 5142 Packaged Frozen Foods |  | \$1,779.41 | \$35.59 |
| 5145 Confectionery |  | \$858.46 | \$17.17 |
| 5153 Grain and Field Beans |  | \$15,222.82 | \$304.45 |
| 5191 Farm Supplies |  | \$9,724.77 | \$194.50 |
| 5199 Nondurable Goods, NEC |  | \$568.73 | \$11.37 |
| Other |  | \$49,252.91 | \$985.06 |
|  | Total for MAJOR GROUP 51 | \$96,202.87 | \$1,924.07 |
|  | Total for DIVISION F | \$328,011.47 | \$6,560.23 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$51,351.08 | \$1,027.03 |
| 5251 Hardware Stores | \$79,954.80 | \$1,599.10 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,073.35 | \$101.47 |
| Total for MAJOR GROUP 52 | \$136,379.23 | \$2,727.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,002.11 | \$740.04 |
| 5399 Miscellaneous General Merchandise Stores | \$1,295.41 | \$25.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$160,614.11 | \$3,212.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$455,593.71 | \$9,111.88 |
| 5441 Candy, Nut, and Confectionery Stores | \$276.61 | \$5.53 |
| 5499 Miscellaneous Food Stores | \$8,519.65 | \$170.40 |
| Other | \$1,714.32 | \$34.28 |
| Total for MAJOR GROUP 54 | \$466,104.29 | \$9,322.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,191.53 | \$103.83 |
| 5541 Gasoline Service Station | \$76,886.52 | \$1,537.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$86,206.05 | \$1,724.12 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$929.62 | \$18.50 |
| 5621 Women's Clothing Stores | \$8,892.38 | \$186.16 |
| 5632 Women's Accessory and Specialty Stores | \$4,133.85 | \$82.68 |
| 5641 Children's and Infants' Wear Stores | \$1,872.94 | \$37.46 |
| 5651 Family Clothing Stores | \$22,770.28 | \$455.41 |
| 5661 Shoe Stores | \$4,165.72 | \$83.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,061.51 | \$41.24 |
| Total for MAJOR GROUP 56 | \$44,826.30 | \$904.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$30,664.77 | \$613.29 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,267.00 | \$85.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$18,325.56 | \$366.51 |
| 5734 Computer and Computer Software Stores | \$9,148.88 | \$182.98 |
| 5736 Musical Instruments Stores | \$1,362.85 | \$27.26 |
| Other | \$26,934.25 | \$538.69 |
| Total for MAJOR GROUP 57 | \$90,703.31 | \$1,814.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$76,000.41 | \$1,520.01 |

Elk Point - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 2,057.15$ |  |
|  | $\$ 102,857.50$ | $\$ 365.47$ |
|  | $\$ 18,273.09$ | $\$ 83.37$ |
|  | $\$ 4,169.01$ | $\$ 190.09$ |
|  | $\$ 9,504.74$ | $\$ 68.74$ |
|  | $\$ 3,437.31$ | $\$ 39.82$ |
|  | $\$ 1,991.48$ | $\$ 43.37$ |
|  | $\$ 2,168.64$ | $\$ 6.50$ |
| $\$ 325.12$ | $\$ 13.81$ |  |
|  | $\$ 690.50$ | $\$ 9,122.13$ |
|  | $\$ 456,101.38$ | $\$ 117.53$ |
| $\$ 5,876.76$ | $\$ 340.76$ |  |
|  | $\$ 17,037.61$ | $\$ 4,032.06$ |
|  | $\$ 201,601.36$ | $\$ 58.09$ |
| $\$ 2,904.51$ | $\$ 14,481.74$ |  |


| MAJOR GROUP: 60 Depository Institutions Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$1,271.00 | \$25.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$3,692.08 | \$73.84 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,987.13 | \$39.75 |
|  | Total for MAJOR GROUP 63 | \$1,987.13 | \$39.75 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$487.37 | \$9.74 |
|  | Total for MAJOR GROUP 64 | \$487.37 | \$9.74 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$45,529.00 | \$910.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$65,661.27 | \$1,313.22 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$72,969.10 | \$1,459.38 |



## Elk Point - General continued...

DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processing Services | $\$ 12,857.53$ |
| :--- | ---: |
| 7378 Computer Maintenance and Repair | $\$ 6,625.54$ |
| 7379 Computer Related Services, NEC | $\$ 15,613.28$ |
| 7381 Detective, Guard, and Armored Car Services | $\$ 1,533.00$ |
| 7382 Security Systems Services | $\$ 2,317.65$ |
| $\mathbf{7 3 8 4}$ Photofinishing Laboratories | $\$ 6,479.90$ |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 312.28$ |
| Other | $\$ 30.66$ |
|  | $\$ 46.35$ |
| $102,971.12$ |  |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | \$2,600.19 | \$52.00 |
| 7538 General Automotive Repair Shops | \$48,994.50 | \$979.89 |
| Other | \$4,330.55 | \$86.61 |
| Total for MAJOR GROUP 75 | \$55,925.24 | \$1,118.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$754.69 | \$15.09 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$4,129.65 | \$82.59 |
| 7699 Repair Shops and Related Services, NEC | \$5,294.92 | \$105.90 |
| Other | \$1,900.14 | \$38.00 |
| Total for MAJOR GROUP 76 | \$12,079.40 | \$241.58 |


| MAJOR GROUP: <br> Other | 78 |  |  |
| :--- | :--- | :--- | :--- |
| Motion Pictures <br> MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services | Total for MAJOR GROUP 78 |


| MAJOR GROUP: 82 | ucational Services |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Ed | ducational Services NEC | \$1,888.46 | \$37.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$1,953.46 | \$39.07 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$4,644.12 | \$92.88 |
|  | Total for MAJOR GROUP 86 | \$4,644.12 | \$92.88 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$46,506.78 | \$930.14 |
| 8734 Testing Laborat | atories | \$11,079.04 | \$221.58 |
| 8742 Management C | Consulting Services | \$3,075.00 | \$61.50 |
| Other |  | \$27,773.08 | \$555.46 |
|  | Total for MAJOR GROUP 87 | \$88,433.90 | \$1,768.68 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$22,292.65 | \$445.86 |
|  | Total for MAJOR GROUP 89 | \$22,292.65 | \$445.86 |
|  | Total for DIVISION I | \$1,037,726.42 | \$20,754.56 |

[^5]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Page 373 of 1323 |  | $02 / 03 / 2022$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Elk Point - General continued... |  |  |  |
|  | Total for DIVISION J | N/A | N/A |
| Elk Point - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$5,520.32 | \$110.41 |
| C | Construction | \$197,210.50 | \$3,944.22 |
| D | Manufacturing | \$568,707.75 | \$11,374.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$546,715.27 | \$10,934.28 |
| F | Wholesale Trade | \$328,011.47 | \$6,560.23 |
| G | Retail Trade | \$1,811,772.30 | \$36,243.82 |
| H | Finance, Insurance, And Real Estate | \$72,969.10 | \$1,459.38 |
| 1 | Services | \$1,037,726.42 | \$20,754.56 |
|  | Other | \$1,552.88 | \$31.06 |
| Total for Elk Point-General |  | \$4,570,186.01 | \$91,412.14 |

## Elk Point - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| 5411 Grocery | Stores |  |  | \$84,794.14 | \$847.94 |
|  |  |  | Total for MAJOR GROUP 54 | \$84,794.14 | \$847.94 |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$218,535.31 | 85.35 |

## Elk Point - Gross Receipts Recap

| G | Retail Trade | \$225,769.30 | \$2,257.71 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$218,535.31 | \$2,185.35 |
|  | Other | \$30.00 | \$0.30 |
|  | Total for Elk Point- Gross Receipts | \$444,334.61 | \$4,443.36 |
|  | Elk Point Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$110.41 |
| C | Construction |  | \$3,944.22 |
| D | Manufacturina |  | \$11,374.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$10,934.28 |
| F | Wholesale Trade |  | \$6,560.23 |
| G | Retail Trade |  | \$38,501.53 |
| H | Finance, Insurance, And Real Estate |  | \$1,459.38 |
| 1 | Services |  | \$22,939.91 |
|  | Other |  | \$31.36 |
|  | Total for Elk Point |  | \$95,855.50 |

## 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.


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

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


|  | $\$ 9,213.50$ | $\$ 184.27$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 9,213.50$ | $\$ 184.27$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 16,038.42$ | $\$ 320.77$ |
|  | $\$ 23,723.25$ | $\$ 474.47$ |
|  | $\$ 15,415.71$ | $\$ 308.31$ |
|  | $\$ 695.44$ | $\$ 13.90$ |
| Total for MAJOR GROUP 48 | $\$ 128.65$ | $\$ 2.57$ |
|  | $\$ 56,001.47$ | $\$ 1,120.02$ |

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 147,645.47$ | $\$ 2,952.90$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$658.49 | \$13.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,574.89 | \$31.50 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,899.30 | \$397.99 |
| 5074 Plumbing and Heating Equipment and Supplies | \$158,380.39 | \$3,167.61 |
| 5083 Farm and Garden Machinery and Equipment | \$869.46 | \$17.39 |
| 5085 Industrial Supplies | \$1,989.88 | \$39.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$565.00 | \$11.30 |
| 5099 Durable Goods, NEC | \$3,922.71 | \$78.45 |
| Other | \$52,456.72 | \$1,049.13 |
| Total for MAJOR GROUP 50 | \$240,316.84 | \$4,806.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$865.00 | \$17.30 |
| 5136 Men's and Boys' Clothing and Furnishings | \$321.93 | \$6.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$522.49 | \$10.45 |
| 5191 Farm Supplies | \$13,055.57 | \$261.11 |
| 5199 Nondurable Goods, NEC | \$127.00 | \$2.54 |
| Other | \$7,700.50 | \$154.01 |
| Total for MAJOR GROUP 51 | \$22,592.49 | \$451.85 |
| Total for DIVISION F | \$262,909.33 | \$5,258.19 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$109,546.21 | \$2,190.92 |
| 5251 Hardware Stores | \$13,800.65 | \$276.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$123,424.36 | \$2,468.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,963.00 | \$199.26 |
| 5399 Miscellaneous General Merchandise Stores | \$325.43 | \$6.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,693.93 | \$213.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$37,853.30 | \$757.06 |
| 5499 Miscellaneous Food Stores | \$2,038.62 | \$40.77 |
| Other | \$5,789.56 | \$115.79 |
| Total for MAJOR GROUP 54 | \$45,681.48 | \$913.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$757.53 | \$15.15 |

Elkton - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Store
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 4,349.78$ | $\$ 86.99$ |
|  | $\$ 5,162.75$ | $\$ 106.84$ |
|  | $\$ 357.40$ | $\$ 7.15$ |
| $\$ 463.22$ | $\$ 9.26$ |  |
|  | $\$ 5,589.73$ | $\$ 111.80$ |
|  | $\$ 558.81$ | $\$ 11.18$ |
|  | $\$ 3,346.33$ | $\$ 66.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 15,528.24$ | $\$ 314.16$ |

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

5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

## DIVISION: I Services

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

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

|  | $\$ 3,989.38$ | $\$ 79.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 6,516.46$ | $\$ 130.33$ |
|  | $\$ 10,505.84$ | $\$ 210.12$ |


|  | \$3,860.98 | \$77.22 |
| :---: | :---: | :---: |
|  | \$835.84 | \$16.72 |
|  | \$3,982.25 | \$79.65 |
|  | \$7,161.83 | \$143.24 |
|  | \$3,747.46 | \$74.95 |
| Total for MAJOR GROUP 57 | \$19,588.36 | \$391.78 |
|  | \$30,711.53 | \$614.24 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$34,952.39 | \$699.06 |
|  | \$1,382.92 | \$27.66 |
|  | \$1,491.00 | \$29.82 |
|  | \$2,024.14 | \$40.49 |
|  | \$549.47 | \$10.99 |
|  | \$155,540.46 | \$3,110.82 |
|  | \$5,380.26 | \$107.62 |
|  | \$80,749.39 | \$1,614.98 |
|  | \$15,413.70 | \$308.28 |
| Total for MAJOR GROUP 59 | \$262,531.34 | \$5,250.66 |
| Total for DIVISION G | \$516,749.88 | \$10,338.63 |


|  | $\$ 1,490.92$ | $\$ 29.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,490.92$ | $\$ 29.82$ |


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


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


|  | $\$ 29,398.00$ | $\$ 587.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 29,398.00$ | $\$ 587.96$ |
| Total for DIVISION H | $\$ 34,910.32$ | $\$ 698.21$ |

Total for MAJOR GROUP 72

| $\$ 1,282.50$ | $\$ 25.65$ |
| ---: | ---: |
| $\$ 13,435.92$ | $\$ 268.72$ |
| $\$ 423.50$ | $\$ 8.47$ |

## Elkton - General continued...



## Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,237.00 | \$104.74 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$30,785.98 | \$615.72 |
| D | Manufacturing | \$118,918.07 | \$2,378.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,645.47 | \$2,952.90 |
| F | Wholesale Trade | \$262,909.33 | \$5,258.19 |
| G | Retail Trade | \$516,749.88 | \$10,338.63 |
| H | Finance, Insurance, And Real Estate | \$34,910.32 | \$698.21 |
| 1 | Services | \$245,365.61 | \$4,907.33 |
|  | Other | \$132.53 | \$2.65 |
|  | Total for Elkton- General | \$1,362,654.19 | \$27,256.72 |

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

Returns Filed: January 2022

## Elkton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 104.74$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 615.72$ |
| D | Manufacturina | $\$ 2,378.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,952.90$ |
| F | Wholesale Trade | $\$ 5,258.19$ |
| G | Retail Trade | $\$ 10,338.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 698.21$ |
| I | Services | $\$ 4,907.33$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 44 Water Transportation

## Emery - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 20,614.85$ | $\$ 412.29$ |
|  | $\$ 55,381.32$ | $\$ 1,107.64$ |
|  | $\$ 9,163.00$ | $\$ 183.26$ |
|  | $\$ 2,143.54$ | $\$ 42.88$ |
| Total for MAJOR GROUP 48 | $\$ 167.90$ | $\$ 3.36$ |
| Total for MAJOR GROUP 49 | $\$ 87,470.61$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$649.24 | \$12.98 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$986.00 | \$19.72 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,515.49 | \$250.31 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,530.40 | \$350.61 |
| 5087 Service Establishment Equipment and Supplies | \$544.00 | \$10.88 |
| 5092 Toys and Hobby Goods and Supplies | \$1,490.45 | \$29.81 |
| Other | \$8,959.73 | \$179.20 |
| Total for MAJOR GROUP 50 | \$42,675.31 | \$853.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$503.50 | \$10.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$228.00 | \$4.56 |
| 5199 Nondurable Goods, NEC | \$836.39 | \$16.73 |
| Other | \$14,948.83 | \$298.98 |
| Total for MAJOR GROUP 51 | \$16,516.72 | \$330.34 |
| Total for DIVISION F | \$59,192.03 | 1,183.85 |







Emery - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,706.38 | \$94.13 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$19,970.88 | \$399.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,698.11 | \$2,953.98 |
| F | Wholesale Trade | \$59,192.03 | \$1,183.85 |
| G | Retail Trade | \$382,684.71 | \$7,666.52 |
| H | Finance, Insurance, And Real Estate | \$15,618.43 | \$312.37 |
| 1 | Services | \$168,137.37 | \$3,371.55 |
|  | Other | \$1,135.63 | \$22.71 |
|  | Total for Emery - General | \$799,143.54 | \$16,004.55 |

## Emery Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 94.13$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 399.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,953.98$ |
| F | Wholesale Trade | $\$ 1,183.85$ |
| G | Retail Trade | $\$ 7,666.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 312.37$ |
| I | Services | $\$ 3,371.55$ |
|  | Other | $\$ 22.71$ |
|  |  | Total for Emery |

## ITEMS OF NOTE:

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



## Erwin Recap

|  |  | $\$ 10.91$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 131.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 19.79$ |
| F | Wholesale Trade | $\$ 444.69$ |
| G | Retail Trade | $\$ 80.78$ |
| I | Services | $\$ 21.62$ |
|  | Other | Total for Erwin |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Estelline - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5621 Women's Clothing Stores | \$4,391.17 | \$87.81 |
| 5632 Women's Accessory and Specialty Stores | \$1,740.41 | \$34.81 |
| 5641 Children's and Infants' Wear Stores | \$355.19 | \$7.11 |
| 5651 Family Clothing Stores | \$5,764.16 | \$115.28 |
| 5661 Shoe Stores | \$1,114.73 | \$22.29 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$388.40 | \$7.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$13,811.56 | \$276.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,935.91 | \$118.72 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,633.00 | \$132.66 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,591.58 | \$51.84 |
| 5734 Computer and Computer Software Stores | \$458.92 | \$9.18 |
| Other | \$10,154.17 | \$203.09 |
| Total for MAJOR GROUP 57 | \$25,773.58 | \$515.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$688.64 | \$13.77 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,553.50 | \$151.07 |
| 5943 Stationery Stores | \$4,149.31 | \$82.99 |
| 5961 Catalog and Mail-Order Houses | \$116,846.61 | \$2,336.97 |
| 5963 Direct Selling Establishments | \$3,990.40 | \$79.81 |
| 5999 Miscellaneous Retail Stores, NEC | \$21,886.96 | \$437.75 |
| Other | \$2,986.95 | \$59.74 |
| Total for MAJOR GROUP 59 | \$158,102.37 | \$3,162.10 |
| Total for DIVISION G | \$512,940.28 | \$10,258.85 |





## Estelline Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 210.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 230.08$ |
| F | Wholesale Trade | $\$ 3,312.54$ |
| G | Retail Trade | $\$ 4,811.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,258.85$ |
| I | Services | $\$ 97.74$ |
|  | Other |  |
|  |  | Total for Estelline |

## ITEMS OF NOTE:

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


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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 | Water Transportation for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Ethan- General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$13,991.53 | \$279.84 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$12,089.50 | \$241.79 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,422.00 | \$88.44 |
| 4899 Communications Services, NEC |  |  | \$480.03 | \$9.60 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$31,016.06 | \$620.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$68,490.84 | \$1,369.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$698.90 | \$13.98 |
| Other |  |  | \$12,307.35 | \$246.16 |
|  |  | Total for MAJOR GROUP 50 | \$13,006.25 | \$260.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |
|  |  |  | \$3,695.54 | \$73.92 |
|  |  | Total for MAJOR GROUP 51 | \$3,695.54 | \$73.92 |
|  |  | Total for DIVISION F | \$16,701.79 | \$334.06 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |  |
|  |  |  | \$111,499.93 | \$2,229.99 |
|  |  | Total for MAJOR GROUP 52 | \$111,499.93 | \$2,229.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$6,062.50 | \$121.25 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$146.25 | \$2.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$6,257.75 | \$125.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$1,718.40 | \$34.37 |
|  |  | Total for MAJOR GROUP 54 | \$1,718.40 | \$34.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,169.95 | \$23.41 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$944.08 | \$18.88 |
| 5651 Family Clothing Stores |  |  | \$5,332.00 | \$106.64 |
| 5661 Shoe Stores |  |  | \$351.00 | \$7.02 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$8,366.95 | \$167.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$5,130.00 | \$102.60 |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$320.50 | \$6.41 |
| Other |  |  | \$1,641.88 | \$32.84 |
|  |  | Total for MAJOR GROUP 57 | \$7,092.38 | \$141.85 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | 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 |  |  | \$1,321.84 | \$26.44 |
| 5942 Book Stores |  |  | \$506.08 | \$10.12 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$225.39 | \$4.50 |
| 5961 Catalog and Mail-Order Houses |  |  | \$49,210.75 | \$986.06 |
| 5963 Direct Selling Establishments |  |  | \$1,575.06 | \$31.50 |



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

Returns Filed: January 2022
Taxable
Tax Due
Ethan- General Recap

| A | Agriculture, Forestry, And Fishing | \$2,664.94 | \$53.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$25,977.78 | \$519.56 |
| D | Manufacturing | \$3,000.45 | \$60.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$68,490.84 | \$1,369.82 |
| F | Wholesale Trade | \$16,701.79 | \$334.06 |
| G | Retail Trade | \$218,709.70 | \$4,376.03 |
| 1 | Services | \$18,698.48 | \$373.96 |
|  | Other | \$622.00 | \$12.44 |
|  | Total for Ethan- General | \$354,865.98 | \$7,099.18 |
| Ethan Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$53.30 |
| C | Construction |  | \$519.56 |
| D | Manufacturina |  | \$60.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,369.82 |
| F | Wholesale Trade |  | \$334.06 |
| G | Retail Trade |  | \$4,376.03 |
| 1 | Services |  | \$373.96 |
|  | Other |  | \$12.44 |
| Total for Ethan |  |  | \$7,099.18 |

## ITEMS OF NOTE:

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






## ITEMS OF NOTE

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,001.50 | \$20.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,144.50 | \$22.89 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,066.51 | \$41.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,849.00 | \$36.98 |
| 4841 Cable and Other Pay Television Services |  | \$3,175.50 | \$63.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,141.51 | \$142.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$19,039.31 | \$380.79 |

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

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

|  | $\$ 9,896.25$ | $\$ 197.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 9,896.25$ | $\$ 197.92$ |
|  | $\$ 61,055.23$ | $\$ 1,221.10$ |
| Total for MAJOR GROUP 51 | $\$ 61,055.23$ | $\$ 1,221.10$ |
| Total for DIVISION F | $\$ 70,951.48$ | $\$ 1,419.02$ |




[^6]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



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.


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

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

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

Other

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

| $\$ 1,296.42$ | $\$ 25.93$ |  |
| ---: | ---: | ---: |
| $\$ 1,117.00$ | $\$ 22.34$ |  |
| $\$ 1,480.00$ | $\$ 29.60$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 3,900.37$ | $\$ 78.01$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 13,715.37$ | $\$ 274.31$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$374.44 | \$7.49 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$374.44 | \$7.49 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$427.11 | \$8.54 |
|  |  | Total for MAJOR GROUP 51 | \$427.11 | \$8.54 |
|  |  | Total for DIVISION F | \$801.55 | \$16.03 |




## Fairview - General Recap

| D | Manufacturing | $\$ 477.87$ | $\$ 9.56$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,715.37$ | $\$ 274.31$ |
| F | Wholesale Trade | $\$ 801.55$ | $\$ 16.03$ |
| G | Retail Trade | $\$ 8,296.33$ | $\$ 165.96$ |
| I | Services | $\$ 6,974.28$ | $\$ 139.48$ |
|  | Other | $\$ 103.00$ | $\$ 2.06$ |
|  |  |  | Total for Fairview - General |
|  |  |  | $\$ 30,368.40$ |

# Fairview Recap 

|  |  | $\$ 9.56$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 274.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16.03$ |
| F | Wholesale Trade | $\$ 165.96$ |
| G | Retail Trade | $\$ 139.48$ |
| I | Services | $\$ 2.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 607.40$ |

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## Faith - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 02 |  |  |
| :--- | :--- | :--- | :--- |
| Agricultural Production Livestock And Animal Specialties <br> MAJOR GROUP: <br> Other | 07 | Agricultural Services | Total for MAJOR GROUP 02 |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$2,634.92 | \$52.70 |
| Other |  | \$16,783.52 | \$335.67 |
|  | Total for MAJOR GROUP 17 | \$19,418.44 | \$388.37 |
|  | Total for DIVISION C | \$21,065.44 | \$421.31 |

DIVISION: D Manufacturing




## Faith - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 18,460.14$ | $\$ 369.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 369.20$ |  |
|  | $\$ 18,460.14$ | $\$ 28.50$ |
|  | $\$ 1,425.04$ | $\$ 7.42$ |
|  | $\$ 370.86$ | $\$ 26.27$ |
|  | $\$ 1,313.74$ | $\$ 2,394.38$ |
|  | $\$ 119,718.74$ | $\$ 148.70$ |
| $\$ 7,435.06$ | $\$ 527.91$ |  |
|  | $\$ 26,395.34$ | $\$ 780.22$ |
|  | $\$ 39,010.50$ | $\$ 840.37$ |
| Total for MAJOR GROUP 59 | $\$ 42,018.37$ | $\$ 4,753.77$ |
| Total for DIVISION G | $\$ 237,687.65$ | $\$ 16,289.53$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,282.00$ | $\$ 125.64$ |
| Total for MAJOR GROUP 64 | $\$ 6,282.00$ | $\$ 125.64$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 6,510.95$ | $\$ 130.22$ |



## Faith - General continued...



## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 82,105.05$ | $\$ 1,642.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 21,065.44$ | $\$ 7,196.35$ |
| D | Manufacturing | $\$ 88,487.43$ | $\$ 143.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,703.50$ | $\$ 1,769.75$ |
| F | Wholesale Trade | $\$ 81,369.87$ | $\$ 1,034.07$ |
| G | Retail Trade | $\$ 6,510.95$ | $\$ 16,289.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 130.22$ |  |
| I | Services |  | $\$ 233,055.25$ |
|  |  | Total for Faith - General | $\$ 1,303,493.84$ |

## Faith - Gross Receipts

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



## DIVISION: I Services

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


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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.

|  |  |  |
| :--- | :--- | :--- |
| Faulkton - General |  |  |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$12,372.29 | \$247.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,654.79 | \$253.09 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$16,369.08 | \$327.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$32,074.01 | \$641.48 |
| 4841 Cable and Other Pay Television Services |  | \$10,743.00 | \$214.86 |
| 4899 Communications Services, NEC |  | \$1,575.35 | \$31.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$60,804.44 | \$1,216.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$202,842.72 | \$4,056.86 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$4,367.55 \$87.35
5044 Office Equipment \$989.38 \$19.79
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$2,144.97 \$42.90
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,421.64 \$28.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,112.94 \$242.26 Materials
5074 Plumbing and Heating Equipment and Supplies
\$79.03
5084 Industrial Machinery and Equipment $\quad \$ 5,296.25 \quad \$ 105.93$
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
Other

|  | $\$ 18,923.00$ | $\$ 298.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 31,518.68$ | $\$ 630.38$ |
|  | $\$ 108,222.06$ | $\$ 2,164.45$ |

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

| $\$ 3,804.00$ | $\$ 76.08$ |  |
| ---: | ---: | ---: |
| $\$ 699.79$ | $\$ 13.99$ |  |
| $\$ 682.13$ | $\$ 13.65$ |  |
| $\$ 11,350.53$ | $\$ 227.01$ |  |
| $\$ 31,600.89$ | $\$ 632.02$ |  |
| $\$ 414.00$ | $\$ 8.28$ |  |
|  | $\$ 1,430.46$ | $\$ 28.61$ |
| Total for MAJOR GROUP 51 | $\$ 23,625.91$ | $\$ 1,472.50$ |
| Total for DIVISION F | $\$ 73,607.71$ | $\$ 3,636.59$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$31,414.75
\$628.29
5251 Hardware Stores
\$77,802.88
\$1,556.06
Other
N/A
N/A

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

|  | Total for MAJOR GROUP 52 | \$109,396.13 | \$2,187.92 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,685.08 | \$353.70 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,298.47 | \$125.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$136,494.47 | \$2,729.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$179,605.31 | \$3,592.11 |
| 5461 Retail Bakeries |  | \$1,362.70 | \$27.25 |
| 5499 Miscellaneous Food Stores |  | \$4,731.07 | \$94.62 |
| Other |  | \$17,556.34 | \$351.13 |
|  | Total for MAJOR GROUP 54 | \$203,255.42 | \$4,065.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,831.14 | \$136.63 |
| 5541 Gasoline Service Station |  | \$149,584.53 | \$2,991.69 |
|  | Total for MAJOR GROUP 55 | \$156,415.67 | \$3,128.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,889.79 | \$82.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,063.09 | \$21.26 |
| 5641 Children's and Infants' Wear Stores |  | \$986.80 | \$19.74 |
| 5651 Family Clothing Stores |  | \$10,992.56 | \$219.85 |
| 5661 Shoe Stores |  | \$1,731.39 | \$34.63 |
| Other |  | \$349.74 | \$6.95 |
|  | Total for MAJOR GROUP 56 | \$19,013.37 | \$384.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,950.16 | \$199.00 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$7,922.28 | \$158.44 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$57,770.00 | \$1,155.40 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$29,987.92 | \$599.76 |
| 5734 Computer and Computer Software Stores |  | \$3,918.20 | \$78.37 |
| Other |  | \$12,342.31 | \$246.84 |
|  | Total for MAJOR GROUP 57 | \$121,890.87 | \$2,437.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$13,982.76 | \$279.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$36,507.56 | \$730.15 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,191.01 | \$23.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,042.54 | \$100.85 |
| 5942 Book Stores |  | \$4,732.62 | \$94.66 |
| 5943 Stationery Stores |  | \$3,073.03 | \$61.46 |
| 5944 Jewelry Stores |  | \$260.00 | \$5.20 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,081.61 | \$121.63 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$6,358.35 | \$127.17 |
| 5961 Catalog and Mail-Order Houses |  | \$165,086.22 | \$3,301.75 |
| 5963 Direct Selling Establishments |  | \$8,301.00 | \$166.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,318.72 | \$326.38 |
| Other |  | \$28,684.47 | \$573.69 |
|  | Total for MAJOR GROUP 59 | \$245,129.57 | \$4,902.63 |
|  | Total for DIVISION G | \$1,028,103.06 | \$20,566.72 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |

Faulkton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$22,190.92 | \$443.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$23,300.46 | \$466.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$15,632.57 | \$312.65 |
| 7299 Miscellaneous Personal Services, NEC |  | \$13,761.94 | \$275.24 |
| Other |  | \$39,406.86 | \$788.14 |
|  | Total for MAJOR GROUP 72 | \$68,801.37 | 1,376.03 |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$1,602.48 \$32.05
7349 Building Cleaning and Maintenance Services, NEC \$851.82 \$17.04
7359 Equip
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other
76 Miscellaneous Repair Services

Taxable
Tax Due
,

## Faulkton - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 106,156.52$ | $\$ 2,123.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,755.71$ | $\$ 1,075.11$ |
| D | Manufacturing | $\$ 17,620.74$ | $\$ 352.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 202,842.72$ | $\$ 4,056.86$ |
| F | Wholesale Trade | $\$ 181,829.77$ | $\$ 3,636.59$ |
| G | Retail Trade | $\$ 1,028,103.06$ | $\$ 20,566.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,683.94$ | $\$ 173.68$ |
| I | Services | $\$ 245,777.41$ | $\$ 4,915.57$ |
|  | Other |  | $\$ 17,572.92$ |
|  |  |  | $\$ 1,862,342.79$ |

## Faulkton - Gross Receipts

\section*{DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

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

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 49 | N/A | N/A |


| Faulkton - Gross Receipts continued... |  |  |  |
| :--- | :--- | :--- | :--- |



## Faulkton - Gross Receipts Recap

| G Retail Trade |  | $\$ 75,173.84$ | $\$ 751.74$ |
| :--- | :--- | :--- | :--- |
| I | Services | $\$ 19,379.26$ | $\$ 193.80$ |
|  | Other |  | $\$ 19,632.91$ |
|  |  |  | $\$ 114,186.01$ |

## Faulkton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,123.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,075.11$ |
| D | Manufacturinq | $\$ 32.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,056.86$ |
| F | Wholesale Trade | $\$ 3,636.59$ |
| G | Retail Trade | $\$ 21,318.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 173.68$ |
| I | Services | $\$ 5,109.37$ |
|  | Other |  |
|  |  |  |

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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 |
| :---: | :---: | :---: | :---: |
| Flandreau - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$43,846.84 | \$876.94 |
| 0782 Lawn and Garden Services |  | \$6,525.07 | \$130.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$53,931.91 | \$1,078.64 |
|  | Total for DIVISION A | \$53,931.91 | \$1,078.64 |


| MAJOR GROUP: <br> Other | 15 Building Construction General Contractors And Operative Builders |  |
| :--- | :--- | :--- |



## Flandreau - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$265.50 | \$5.31 |
| 5044 Office Equipment | \$5,298.67 | \$105.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,063.54 | \$61.27 |
| 5046 Commercial Equipment, NEC | \$555.99 | \$11.12 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,851.36 | \$277.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$44,171.40 | \$883.43 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,167.73 | \$23.35 |
| 5074 Plumbing and Heating Equipment and Supplies | \$29,319.76 | \$586.39 |
| 5083 Farm and Garden Machinery and Equipment | \$3,231.98 | \$64.64 |
| 5084 Industrial Machinery and Equipment | \$4,762.99 | \$95.26 |
| 5085 Industrial Supplies | \$1,518.50 | \$30.37 |
| 5087 Service Establishment Equipment and Supplies | \$3,666.50 | \$73.33 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,794.79 | \$115.90 |
| 5092 Toys and Hobby Goods and Supplies | \$5,734.55 | \$114.69 |
| 5099 Durable Goods, NEC | \$5,862.33 | \$117.25 |
| Other | \$10,856.11 | \$217.13 |
| Total for MAJOR GROUP 50 | \$139,121.70 | \$2,782.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,757.77 | \$75.16 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,210.65 | \$24.21 |

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 5,349.46$ | $\$ 106.99$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 2,092.77$ | $\$ 41.86$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 13,927.72$ | $\$ 278.56$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,713.45$ | $\$ 34.26$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 333.29$ | $\$ 6.67$ |
| Other |  | $\$ 35,732.04$ |
|  |  | $\$ 64,117.15$ |
|  |  | $\$ 714.64$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,282.35$ |
|  | Total for DIVISION F | $\$ 4,064.79$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$97,105.71 | \$1,942.12 |
| 5251 Hardware Stores | \$21,093.99 | \$421.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$120,519.70 | \$2,410.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,746.80 | \$1,054.94 |
| 5399 Miscellaneous General Merchandise Stores | \$2,118.39 | \$42.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$301,255.25 | \$6,025.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$294,494.37 | \$5,889.89 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,217.00 | \$24.34 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,944.47 | \$38.89 |
| 5499 Miscellaneous Food Stores | \$3,271.45 | \$65.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$331,755.20 | \$6,635.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$311,582.26 | \$6,231.64 |
| Other | \$140,504.45 | \$2,810.09 |
| Total for MAJOR GROUP 55 | \$452,086.71 | \$9,041.73 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$738.16 | \$14.77 |
| 5621 Women's Clothing Stores | \$9,634.38 | \$207.60 |
| 5632 Women's Accessory and Specialty Stores | \$2,581.00 | \$51.62 |
| 5641 Children's and Infants' Wear Stores | \$899.43 | \$17.99 |
| 5651 Family Clothing Stores | \$24,019.47 | \$480.39 |
| 5661 Shoe Stores | \$4,397.51 | \$87.96 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,982.56 | \$179.65 |
| Total for MAJOR GROUP 56 | \$51,252.51 | \$1,039.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$77,616.82 | \$1,552.34 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,219.00 | \$144.38 |
| 5722 Household Appliance Stores | \$1,270.01 | \$25.40 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,099.88 | \$282.00 |
| 5734 Computer and Computer Software Stores | \$3,949.26 | \$78.98 |
| 5736 Musical Instruments Stores | \$2,166.76 | \$43.33 |
| Other | \$7,334.38 | \$146.69 |
| Total for MAJOR GROUP 57 | \$113,656.11 | \$2,273.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$271,562.48 | \$5,431.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$294,351.72 | \$5,887.03 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 28,896.20$ | $\$ 577.94$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 6,769.49$ | $\$ 135.39$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 1,052.13$ | $\$ 21.04$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 3,368.19$ | $\$ 67.37$ |



## Flandreau - General continued...

DIVISION: I Services continued...

| Other |  | \$8,576.36 | \$171.53 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | \$161,979.22 | \$3,239.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7538 General Automotive Repair Shops |  | \$101,871.21 | \$2,037.42 |
| Other |  | \$100,855.52 | \$2,017.13 |
|  | Total for MAJOR GROUP 75 | \$202,726.73 | \$4,054.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7692 Welding Repair |  | \$9,872.93 | \$197.46 |
| 7699 Repair Shops and Related Services, NEC |  | \$7,543.10 | \$150.86 |
| Other |  | \$6,485.25 | \$129.71 |
|  | Total for MAJOR GROUP 76 | \$23,901.28 | \$478.03 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | \$9,626.52 | \$192.56 |
|  | Total for MAJOR GROUP 79 | \$9,626.52 | \$192.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$10,629.60 | \$212.59 |
|  | Total for MAJOR GROUP 80 | \$10,629.60 | \$212.59 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$66,342.75 | \$1,326.84 |
|  | Total for MAJOR GROUP 81 | \$66,342.75 | \$1,326.84 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,230.06 | \$24.60 |
| Other |  | \$1,653.00 | \$33.06 |
|  | Total for MAJOR GROUP 82 | \$2,883.06 | \$57.66 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$166.50 | \$3.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$179.27 | \$3.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8713 Surveying Services |  | \$4,778.86 | \$95.58 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$26,912.69 | \$538.25 |
| 8734 Testing Laboratories |  | \$972.44 | \$19.45 |
| 8742 Management Consulting Services |  | \$9,619.87 | \$192.39 |
| 8748 Business Consulting Services, NEC |  | \$4,710.00 | \$94.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$68,825.28 | \$1,376.50 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$21,767.39 | \$435.34 |
|  | Total for MAJOR GROUP 89 | \$21,767.39 | \$435.34 |
|  | Total for DIVISION I | \$656,581.60 | \$13,131.67 |


| A | Agriculture, Forestry, And Fishing | $\$ 53,931.91$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,078.64$ |  |
| D | Manufacturing | $\$ 1,143.09$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,188.62$ |  |
| F | Wholesale Trade | $\$ 109,430.50$ |  |
| G | Retail Trade | $\$ 546,558.16$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 203,238.85$ | $\$ 3,859,490.73$ |
| I | Services | $\$ 4,931.15$ |  |
|  |  | $\$ 41,734.87$ |  |
|  | Total for Flandreau - General | $\$ 77,204.78$ |  |

## Flandreau - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$271,562.48 | \$2,715.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$294,351.72 | \$2,943.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$22,996.71 | \$229.97 |
| Other |  | \$14,762.70 | \$147.63 |
|  | Total for MAJOR GROUP 59 | \$37,759.41 | \$377.60 |
|  | Total for DIVISION G | \$391,793.37 | \$3,917.94 |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming H | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

Flandreau - Gross Receipts Recap
G Retail Trade

|  | $\$ 391,793.37$ | $\$ 3,917.94$ |
| :--- | ---: | ---: |
| Total for Flandreau - Gross Receipts | $\$ 610.00$ | $\$ 6.10$ |
|  | $\$ 392,403.37$ | $\$ 3,924.04$ |

## Flandreau Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,078.64$ |
| D | Manufacturina | $\$ 1,143.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,188.62$ |
| F | Wholesale Trade | $\$ 10,931.15$ |
| G | Retail Trade | $\$ 4,064.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 81,122.72$ |
| I | Services | $\$ 834.70$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

## Other

|  | $\$ 1,195.88$ | $\$ 23.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,195.88$ | $\$ 23.92$ |
| Total for DIVISION A | $\$ 1,195.88$ | $\$ 23.92$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 990.22$ | $\$ 19.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 990.22$ | $\$ 19.81$ |
| Total for DIVISION C | $\$ 1,010.22$ | $\$ 20.21$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,931.62 | \$58.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,345.62 | \$86.91 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,919.02 | \$98.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,937.73 | \$218.76 |
| 4841 Cable and Other Pay Television Services |  | \$7,230.50 | \$144.61 |
| 4899 Communications Services, NEC |  | \$2,354.93 | \$47.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$25,451.68 | \$509.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$36,159.19 | \$723.18 |
|  | Total for MAJOR GROUP 49 | \$36,159.19 | \$723.18 |
|  | Total for DIVISION E | \$65,956.49 | 1,319.13 |


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

## Florence - General continued...

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


## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

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

MAJOR GROUP

## 76 Miscellaneous Repair Services

 OtherMAJOR GROUP:
Other $\quad 78$ Motion Pictures
MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 82 Educational Services

## Other

MAJOR GROUP: 86 Membership Organizations

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\$ 7,149.62$ | $\$ 142.99$ |


| $\$ 553.00$ | $\$ 11.06$ |  |
| ---: | ---: | ---: |
| $\$ 1,050.61$ | $\$ 21.01$ |  |
| $\$ 469.50$ | $\$ 9.39$ |  |
| Total for MAJOR GROUP 73 | $\$ 4,176.42$ | $\$ 83.53$ |
|  | $\$ 616.98$ | $\$ 12.34$ |
| $\$ 4,313.97$ | $\$ 86.28$ |  |

Other

Other
MAJOR GROUP:

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


|  | \$630.00 | \$12.60 |
| :---: | :---: | :---: |
| 87 | \$630.00 | \$12.60 |
|  | N/A | N/A |
| 89 | N/A | N/A |
| N I | \$26,293.13 | \$525.88 |

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

Returns Filed: January 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Florence - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$1,195.88 | \$23.92 |
| C | Construction | \$1,010.22 | \$20.21 |
| D | Manufacturing | \$4,347.60 | \$86.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,956.49 | \$1,319.13 |
| F | Wholesale Trade | \$24,804.49 | \$496.08 |
| G | Retail Trade | \$207,798.94 | \$4,156.95 |
| H | Finance, Insurance, And Real Estate | \$1,756.00 | \$35.12 |
| 1 | Services | \$26,293.13 | \$525.88 |
|  | Total for Florence - General | \$333,162.75 | \$6,664.25 |
| Florence Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$23.92 |
| C | Construction |  | \$20.21 |
| D | Manufacturina |  | \$86.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,319.13 |
| F | Wholesale Trade |  | \$496.08 |
| G | Retail Trade |  | \$4,156.95 |
| H | Finance, Insurance, And Real Estate |  | \$35.12 |
| 1 | Services |  | \$525.88 |
| Total for Florence |  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 28 Chemicals And Allied Products

## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...
2833 Medicinal Chemicals and Botanical Products
Other

Taxable
Tax Due

2833 Medicinal Chemicals and Botanical Products Other

| $\$ 164.00$ | $\$ 3.28$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,023.50$ | $\$ 40.47$ |
|  | $\$ 2,187.50$ | $\$ 43.75$ |


| MAJOR GROUP: $\quad 30$ | Rubber And Miscellaneous Plastics Products |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{3 0 6 9}$ Fabricated Rubber Products, NEC  $\$ 456.74$ $\$ 9.13$ <br> Other  N/A N/A <br>   Total for MAJOR GROUP 30 $\$ 962.74$ |  |  |  |



| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$442.29 | \$8.85 |
|  |  |  | Total for MAJOR GROUP 39 | \$442.29 | \$8.85 |
|  |  |  | Total for DIVISION D | \$203,942.56 | .078.88 |

## Fort Pierre - General continued...

| 5044 Office Equipment | \$3,504.82 | \$70.10 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,134.24 | \$122.68 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,318.34 | \$126.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$27,167.19 | \$543.34 |
| 5064 Electrical Appliances, Television and Radio Sets | \$983.00 | \$19.66 |
| 5065 Electronic Parts and Equipment, NEC | \$90.50 | \$1.81 |
| 5072 Hardware | \$1,449.50 | \$28.99 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$34,278.76) | (\$685.57) |
| 5082 Construction and Mining Machinery and Equipment | \$9,078.93 | \$181.58 |
| 5084 Industrial Machinery and Equipment | \$15,492.93 | \$309.86 |
| 5085 Industrial Supplies | \$17,200.25 | \$344.00 |
| 5087 Service Establishment Equipment and Supplies | \$965.00 | \$19.30 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,102.00 | \$82.04 |
| 5092 Toys and Hobby Goods and Supplies | \$3,844.95 | \$76.90 |
| 5099 Durable Goods, NEC | \$12,123.00 | \$242.46 |
| Other | \$140,332.10 | \$2,806.64 |
| Total for MAJOR GROUP 50 | \$229,320.19 | \$4,586.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$466.50 | \$9.33 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,724.91 | \$134.50 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,508.00 | \$50.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,504.53 | \$130.09 |
| 5139 Footwear | \$960.99 | \$19.22 |
| 5141 Groceries, General Line | \$16,397.02 | \$327.94 |
| 5142 Packaged Frozen Foods | \$3,447.35 | \$68.95 |
| 5145 Confectionery | \$4,584.50 | \$91.69 |
| 5149 Groceries and Related Products, NEC | \$6,613.00 | \$132.26 |
| 5153 Grain and Field Beans | \$3,558.90 | \$71.18 |
| 5199 Nondurable Goods, NEC | \$3,547.02 | \$70.94 |
| Other | \$4,382.85 | \$87.66 |
| Total for MAJOR GROUP 51 | \$59,695.57 | \$1,193.92 |
| Total for DIVISION F | \$289,015.76 | \$5,780.32 |





## Fort Pierre - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 82 | \$930.91 | \$18.62 |
| :---: | :---: | :---: | :---: |
| 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 Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$113.50 | \$2.27 |
| Other |  | \$455.84 | \$9.12 |
|  | Total for MAJOR GROUP 86 | \$569.34 | \$11.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$8,740.65 | \$174.81 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$39,030.51 | \$780.61 |
| 8734 Testing Laboratories |  | \$8,170.51 | \$163.41 |
| 8742 Management Consulting Services |  | \$4,697.20 | \$93.95 |
| Other |  | \$49,998.69 | \$999.98 |
|  | Total for MAJOR GROUP 87 | \$110,637.56 | \$2,212.76 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$21,021.44 | \$420.43 |
|  | Total for MAJOR GROUP 89 | \$21,021.44 | \$420.43 |
|  | Total for DIVISION I | \$1,330,018.19 | \$26,602.10 |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$239,286.47 | \$4,785.72 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$368,791.25 | \$7,375.83 |
| D | Manufacturing | \$203,942.56 | \$4,078.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$783,152.39 | \$15,664.37 |
| F | Wholesale Trade | \$289,015.76 | \$5,780.32 |
| G | Retail Trade | \$4,616,222.70 | \$92,355.63 |
| H | Finance, Insurance, And Real Estate | \$52,766.93 | \$1,055.35 |
| I | Services | \$1,330,018.19 | \$26,602.10 |
|  | Other | \$717.50 | \$14.35 |
|  | Total for Fort Pierre - General | \$7,883,913.75 | \$157,712.55 |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |



## Fort Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,785.72$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,375.83$ |
| D | Manufacturinq | $\$ 4,078.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 15,6437$ |
| F | Wholesale Trade | $\$ 5,780.32$ |
| G | Retail Trade | $\$ 100,794.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,055.35$ |
| I | Services | $\$ 3,336.91$ |
|  | Other | $\$ 14.79$ |
|  |  |  |
|  |  | $\$ 169,886.33$ |

## 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.
Frankfort - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: D Manufacturing



| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$6,080.54 | \$121.61 |



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

Returns Filed: January 2022

## Frankfort - General continued...

DIVISION: F Wholesale Trade continued...

Taxable
Tax Due


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

| Other | Total for MAJOR GROUP 52 | \$3,162.31 | \$63.25 |
| :---: | :---: | :---: | :---: |
|  |  | \$3,162.31 | \$63.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,644.50 | \$32.89 |
| Other |  | \$473.95 | \$9.48 |
|  | Total for MAJOR GROUP 53 | \$2,118.45 | \$42.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$608.72 | \$12.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,971.22 | \$39.43 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
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 Stores

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP:
60 Depository Institutions

## Other



DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | $\$ 55.42$ | $\$ 1.11$ |
|  | $\$ 202.00$ | $\$ 4.04$ |
|  | $\$ 1,410.00$ | $\$ 28.20$ |
| Total for MAJOR GROUP 73 | $\$ 87.55$ | $\$ 1.76$ |
|  | $\$ 995.34$ | $\$ 19.91$ |
|  | $\$ 2,750.31$ | $\$ 55.02$ |

Other
75 Automotive Repair, Services, And Parking
N/A
N/A

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Frankfort - General continued...

## DIVISION: I Services continued...



| D | Manufacturing | \$6,080.54 | \$121.61 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,860.37 | \$657.20 |
| F | Wholesale Trade | \$41,265.06 | \$825.29 |
| G | Retail Trade | \$83,629.03 | \$1,672.63 |
| 1 | Services | \$20,347.77 | \$406.97 |
|  | Other | \$354.00 | \$7.08 |
| Total for Frankfort - General |  | \$184,536.77 | \$3,690.78 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$121.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$657.20 |
| F | Wholesale Trade |  | \$825.29 |
| G | Retail Trade |  | \$1,672.63 |
| 1 | Services |  | \$406.97 |
|  | Other |  | \$7.08 |
| Total for Frankfort |  |  | \$3,690.78 |

## ITEMS OF NOTE

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


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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Frederick - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$636.43 | \$6.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$22,561.02 | \$225.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$55,015.16 | \$550.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| Other | \$20,840.91 | \$208.41 |
| Total for MAJOR GROUP 50 | \$20,840.91 | \$208.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$869.00 | \$8.69 |
| 5139 Footwear | \$251.00 | \$2.51 |
| 5142 Packaged Frozen Foods | \$1,623.99 | \$16.24 |
| 5199 Nondurable Goods, NEC | \$196.75 | \$1.97 |
| Other | \$24,463.76 | \$244.64 |
| Total for MAJOR GROUP 51 | \$27,404.50 | \$274.05 |
| Total for DIVISION F | \$48,245.41 | \$482.46 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,886.80 | \$18.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,008.38 | \$50.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,719.91 | \$37.20 |
| Other | \$413.44 | \$4.13 |
| Total for MAJOR GROUP 53 | \$4,133.35 | \$41.33 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$9,731.80 | \$97.32 |
| Other | \$1,728.32 | \$17.28 |
| Total for MAJOR GROUP 54 | \$11,460.12 | \$114.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$20,620.38 | \$206.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$20,693.38 | \$206.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,839.35 | \$28.39 |
| 5651 Family Clothing Stores | \$4,598.40 | \$45.98 |
| 5661 Shoe Stores | \$496.36 | \$4.96 |
| Other | \$578.38 | \$5.79 |
| Total for MAJOR GROUP 56 | \$8,512.49 | \$85.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$743.00 | \$7.43 |
| 5731 Radio, Television, and Consumer Electronics Stores | (\$147.02) | (\$1.47) |
| Other | \$2,966.23 | \$29.66 |
| Total for MAJOR GROUP 57 | \$3,562.21 | \$35.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$554.74 | \$5.55 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,020.65 | \$10.21 |
| 5942 Book Stores | \$574.93 | \$5.74 |
| 5943 Stationery Stores | \$964.79 | \$9.65 |

## Frederick - General continued...

## DIVISION: G Retail Trade continued...

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

|  | $\$ 78,765.39$ | $\$ 787.68$ |
| ---: | ---: | ---: |
| $\$ 1,999.82$ | $\$ 19.99$ |  |
| $\$ 22,018.87$ | $\$ 220.19$ |  |
|  | $\$ 5,035.94$ | $\$ 50.36$ |
| Total for MAJOR GROUP 59 | $\$ 110,935.13$ | $\$ 1,109.37$ |
| Total for DIVISION G | $\$ 172,066.06$ | $\$ 1,720.68$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$324.00 | \$3.24 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Taxable
Tax Due

## Frederick - General Recap

| D | Manufacturing |  | $\$ 6,454.57$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55,015.16$ | $\$ 64.56$ |
| F | Wholesale Trade | $\$ 48,245.41$ | $\$ 550.15$ |
| G | Retail Trade | $\$ 172,066.06$ | $\$ 482.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 324.00$ | $\$ 1,720.68$ |
| I | Services | $\$ 129,055.29$ | $\$ 3.24$ |
|  | Other |  | $\$ 119,229.79$ |
|  |  |  | $\$ 530,390.28$ |
|  |  |  | $\$ 1,290.53$ |
|  |  |  | $\$ 1,192.30$ |

## Frederick Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64.56$ |
| F | Wholesale Trade | $\$ 550.15$ |
| G | Retail Trade | $\$ 482.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,720.68$ |
| I | Services | $\$ 3.24$ |
|  | Other | $\$ 1,290.53$ |
|  |  | $\$ 1,192.30$ |
|  |  | Total for Frederick |

## 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.
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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 |
| :---: | :---: | :---: | :---: |
| Freeman - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$15,545.90 | \$310.92 |
| Other |  | \$63,388.09 | \$1,267.77 |
|  | Total for MAJOR GROUP 07 | \$78,933.99 | \$1,578.69 |
|  | Total for DIVISION A | \$79,213.73 | \$1,584.28 |
| 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: Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,039.18 | \$180.79 |
| Other |  | \$33,128.60 | \$662.57 |
|  | Total for MAJOR GROUP 17 | \$42,167.78 | \$843.36 |
|  | Total for DIVISION C | \$47,440.69 | \$948.82 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$1,701.00 | \$34.02 |
| Other |  | \$1,625.50 | \$32.51 |
|  | Total for MAJOR GROUP 20 | \$3,326.50 | \$66.53 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$2,315.18 | \$46.30 |
|  | Total for MAJOR GROUP 23 | \$2,315.18 | \$46.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$6,086.45 | \$121.73 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,482.85 | \$29.66 |
| 2752 Commercial Printing, Lithographic |  | \$1,593.90 | \$31.88 |
| 2754 Commercial Printing, Gravure |  | \$656.07 | \$13.12 |
| 2759 Commercial Printing, NEC |  | \$13,900.97 | \$278.03 |
| 2771 Greeting Cards |  | \$464.99 | \$9.30 |
| Other |  | \$1,307.98 | \$26.16 |
|  | Total for MAJOR GROUP 27 | \$25,493.21 | \$509.88 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$27,070.15 | \$541.40 |
|  | Total for MAJOR GROUP 28 | \$27,070.15 | \$541.40 |

## Freeman - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
Other
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 32$ Stone, Clay, Glass, And Concrete Products


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A | N/A |


| Other |  | Notal for MAJOR GROUP 32 |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |

MAJOR GROUP:

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 6,202.00$ | $\$ 124.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 6,202.00$ | $\$ 124.04$ |
| Total for DIVISION D | $\$ 145,228.25$ | $\$ 2,904.59$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,239.50 | \$204.79 |
| Other |  | \$25,270.32 | \$505.41 |
|  | Total for MAJOR GROUP 42 | \$35,509.82 | \$710.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$41,277.31 | \$825.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$72,407.47 | \$1,448.15 |
| 4841 Cable and Other Pay Television Services |  | \$16,900.31 | \$338.01 |
| 4899 Communications Services, NEC |  | \$2,346.13 | \$46.92 |
| Other |  | \$260.80 | \$5.22 |
|  | Total for MAJOR GROUP 48 | \$133,192.02 | \$2,663.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$283,660.12 | \$5,673.20 |
|  | Total for MAJOR GROUP 49 | \$283,660.12 | \$5,673.20 |
|  | Total for DIVISION E | \$452,870.49 | \$9,057.42 |



## Freeman - General continued...

DIVISION: F Wholesale Trade continued...

| 5112 Stationery and Office Supplies |  | \$204.54 | \$4.09 |
| :---: | :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,473.46 | \$49.47 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$886.92 | \$17.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,433.73 | \$48.67 |
| 5142 Packaged Frozen Foods |  | \$1,330.49 | \$26.61 |
| 5191 Farm Supplies |  | \$32,923.05 | \$658.47 |
| 5199 Nondurable Goods, NEC |  | \$1,308.81 | \$26.18 |
| Other |  | \$24,080.36 | \$481.62 |
|  | Total for MAJOR GROUP 51 | \$65,641.36 | \$1,312.85 |
|  | Total for DIVISION F | \$192,548.45 | \$3,850.99 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$82,992.41 | \$1,659.85 |
| 5251 Hardware Stores |  | \$10,978.00 | \$219.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$97,484.63 | \$1,949.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$18,932.23 | \$378.65 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,279.01 | \$45.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$210,991.54 | \$4,219.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$470,254.83 | \$9,405.10 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,170.33 | \$23.40 |
| 5499 Miscellaneous Food Stores |  | \$3,505.16 | \$70.11 |
| Other |  | \$16,386.18 | \$327.72 |
|  | Total for MAJOR GROUP 54 | \$491,316.50 | \$9,826.33 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,666.24$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 254,874.52$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 153.32$ |
|  | N/A | $\$ 264,097.49$ |
| N/A |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$319.00 | \$6.38 |
| 5621 Women's Clothing Stores | \$5,842.42 | \$127.01 |
| 5632 Women's Accessory and Specialty Stores | \$1,523.50 | \$30.47 |
| 5651 Family Clothing Stores | \$14,768.79 | \$295.38 |
| 5661 Shoe Stores | \$2,010.64 | \$40.22 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,094.47 | \$101.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$30,102.87 | \$612.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,724.99 | \$454.50 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,161.00 | \$63.22 |
| 5722 Household Appliance Stores | \$2,429.99 | \$48.60 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,002.11 | \$160.04 |
| 5734 Computer and Computer Software Stores | \$41,343.85 | \$826.88 |
| 5736 Musical Instruments Stores | \$434.72 | \$8.70 |
| Other | \$5,883.80 | \$117.68 |
| Total for MAJOR GROUP 57 | \$83,980.46 | \$1,679.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$59,245.04 | \$1,184.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$93,316.79 | \$1,866.34 |

MAJOR GROUP:
59 Miscellaneous Retail
Freeman - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$3,468.66 | \$69.37 |
| 7231 Beauty Shops | \$9,750.52 | \$195.01 |
| 7299 Miscellaneous Personal Services, NEC | \$3,228.59 | \$64.57 |
| Other | \$98,500.27 | \$1,970.01 |
| Total for MAJOR GROUP 72 | \$114,948.04 | \$2,298.96 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,351.05 | \$67.02 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,938.45 | \$118.77 |
| 7359 Equipment Rental and Leasing, NEC | \$11,757.88 | \$235.16 |
| 7371 Computer Programming Services | \$1,847.50 | \$36.95 |
| 7372 Prepackaged Software | \$67,479.98 | \$1,349.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,413.22 | \$188.26 |
| 7379 Computer Related Services, NEC | \$1,309.42 | \$26.18 |
| 7382 Security Systems Services | \$1,360.00 | \$27.20 |
| 7389 Miscellaneous Business Services | \$39,080.63 | \$781.63 |
| Other | \$21,741.49 | \$434.83 |
| Total for MAJOR GROUP 73 | \$163,279.62 | \$3,265.61 |



## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 79,213.73$ | $\$ 1,584.28$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 47,440.69$ | $\$ 948.82$ |
| D | Manufacturing | $\$ 145,228.25$ | $\$ 2,904.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 452,870.49$ | $\$ 9,057.42$ |
| F | Wholesale Trade | $\$ 192,548.45$ | $\$ 3,850.99$ |
| G | Retail Trade | $\$ 1,631,006.71$ | $\$ 14,262.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 737,805.80$ | $\$ 2,631.11$ |
| I | Services |  | $\$ 12,147.01$ |
|  | Other |  | $\$ 3,312,523.50$ |
|  |  |  | $\$ 14,756.17$ |
|  |  |  | $\$ 242.94$ |

## Freeman - Gross Receipts

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


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$25,456.70 | \$254.57 |

## Freeman - Gross Receipts Recap

| G | Retail Trade |  | \$169,432.82 | \$1,694.33 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$25,456.70 | \$254.57 |
|  | Other |  | \$6,943.12 | \$69.43 |
|  |  | Total for Freeman - Gross Receipts | \$201,832.64 | \$2,018.33 |

## Freeman Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,584.28$ |
| D | Manufacturinq | $\$ 948.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,904.59$ |
| F | Wholesale Trade | $\$ 9,057.42$ |
| G | Retail Trade | $\$ 3,850.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,325.44$ |
| I | Services | $\$ 285.25$ |
|  | Other | $\$ 15,010.74$ |
|  |  | $\$ 312.37$ |

## ITEMS OF NOTE:

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


## Garretson - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due


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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment

| $\$ 7,043.88$ | $\$ 140.88$ |
| ---: | ---: |
| $\$ 10,164.24$ | $\$ 203.28$ |
| $\$ 2,188.39$ | $\$ 43.76$ |
| $\$ 8,388.98$ | $\$ 167.78$ |
| $\$ 2,428.56$ | $\$ 48.57$ |
| $\$ 1,719.00$ | $\$ 34.38$ |
| $\$ 28,532.48$ | $\$ 570.65$ |
| $\$ 671.49$ | $\$ 13.43$ |
| $\$ 610.73$ | $\$ 12.21$ |

## Garretson - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies |  | $\$ 13,945.00$ | $\$ 278.90$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 5,124.00$ | $\$ 102.48$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 2,166.45$ | $\$ 43.33$ |  |
| Other | $\$ 108,047.05$ | $\$ 2,160.93$ |  |
|  |  | $\$ 191,030.25$ | $\$ 3,820.58$ |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  |  |  |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 66.44$ | $\$ 1.33$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,618.00$ | $\$ 72.36$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 5,229.39$ | $\$ 40.12$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 616.96$ | $\$ 104.59$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 3,580.44$ | $\$ 12.34$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,486.65$ | $\$ 71.61$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 563.30$ | $\$ 49.74$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,155.62$ | $\$ 11.27$ |  |
| Other |  | $\$ 34,549.81$ | $\$ 23.11$ |
|  | Total for MAJOR GROUP 51 | $\$ 53,872.53$ | $\$ 690.99$ |
|  | Total for DIVISION F | $\$ 244,902.78$ | $\$ 1,077.46$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$39,803.85 | \$796.08 |
| 5251 Hardware Stores | \$2,280.50 | \$45.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$42,179.35 | \$843.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,811.76 | \$496.23 |
| 5399 Miscellaneous General Merchandise Stores | \$1,217.79 | \$24.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$167,479.59 | \$3,349.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$229,734.37 | \$4,594.68 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$624.00 | \$12.48 |
| 5441 Candy, Nut, and Confectionery Stores | \$174.94 | \$3.50 |
| 5499 Miscellaneous Food Stores | \$1,263.56 | \$25.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$232,658.12 | \$4,653.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,188.00 | \$203.76 |
| Other | \$96,989.42 | \$1,939.79 |
| Total for MAJOR GROUP 55 | \$107,177.42 | \$2,143.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,104.01 | \$22.06 |
| 5621 Women's Clothing Stores | \$8,652.71 | \$187.29 |
| 5632 Women's Accessory and Specialty Stores | \$3,142.80 | \$62.86 |
| 5641 Children's and Infants' Wear Stores | \$980.69 | \$19.61 |
| 5651 Family Clothing Stores | \$24,673.48 | \$493.47 |
| 5661 Shoe Stores | \$2,999.39 | \$59.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,560.08 | \$71.21 |
| Total for MAJOR GROUP 56 | \$45,113.16 | \$916.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$48,690.64 | \$973.81 |
| 5713 Floor Coverings Stores | \$2,803.91 | \$56.07 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,956.48 | \$139.13 |
| 5722 Household Appliance Stores | \$2,565.99 | \$51.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$12,070.96 | \$241.42 |
| 5734 Computer and Computer Software Stores | \$8,341.35 | \$166.83 |
| 5736 Musical Instruments Stores | \$1,651.81 | \$33.04 |

## Garretson - General continued...

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7336 Commercial Art and Graphic Design
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

| $\$ 665.95$ | $\$ 13.31$ |
| ---: | ---: |
| $\$ 2,753.00$ | $\$ 55.06$ |
| $\$ 1,999.33$ | $\$ 39.99$ |
| $\$ 18,305.18$ | $\$ 366.11$ |
| $\$ 1,774.35$ | $\$ 35.49$ |
| $\$ 7,216.06$ | $\$ 144.32$ |
| $\$ 904.50$ | $\$ 18.09$ |
| $\$ 13,453.10$ | $\$ 269.07$ |
| $\$ 561.67$ | $\$ 11.23$ |

## Garretson - General continued...

DIVISION: I Services continued...
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services

| $\$ 6,392.24$ | $\$ 127.85$ |  |
| ---: | ---: | ---: |
| $\$ 386.00$ | $\$ 7.72$ |  |
| Total for MAJOR GROUP 73 | $\$ 325.00$ | $\$ 6.50$ |
|  | $\$ 4,986.16$ | $\$ 99.74$ |
| $\$ 9,585.03$ | $\$ 191.71$ |  |

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

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services

Other

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other

MAJOR GROUP: 86 Membership Organizations
Other

| Total for MAJOR GROUP 86 |  | \$193.25 | \$3.87 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$28,166.20 | \$563.32 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,880.00 | \$117.60 |
| 8742 Management Consulting Services |  | \$1,253.50 | \$25.07 |
| 8748 Business Consulting Services, NEC |  | \$51,403.58 | \$1,028.07 |
| Other |  | \$10,834.26 | \$216.68 |
|  | Total for MAJOR GROUP 87 | \$97,537.54 | \$1,950.74 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$10,053.84 | \$201.08 |
|  | Total for MAJOR GROUP 89 | \$10,053.84 | \$201.08 |
|  | Total for DIVISION I | \$349,088.97 | \$6,981.81 |

## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | \$19,658.88 | \$393.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$640,809.92 | \$15,862.14 |
| D | Manufacturing | \$37,507.40 | \$750.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$293,898.90 | \$5,878.00 |
| F | Wholesale Trade | \$244,902.78 | \$4,898.04 |
| G | Retail Trade | \$1,301,114.33 | \$26,039.04 |
| H | Finance, Insurance, And Real Estate | \$91,350.94 | \$1,827.02 |
| 1 | Services | \$349,088.97 | \$6,981.81 |
|  | Total for Garretson - General | \$2,978,332.12 | \$62,629.39 |



## ITEMS OF NOTE:

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

## Gary - General

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

## Other

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

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

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


| 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 |  |  |  |
| 1751 Carpentry Work |  | \$1,784.39 | \$17.84 |
| Other |  | \$1,093.26 | \$10.93 |
|  | Total for MAJOR GROUP 17 | \$2,877.65 | \$28.77 |
|  | Total for DIVISION C | \$2,897.65 | \$28.97 |

DIVISION: D Manufacturing


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

|  | $\$ 7,000.82$ | $\$ 70.00$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 7,000.82$ | $\$ 70.00$ |

MAJOR GROUP: 44 Water Transportation
Other
N/A
N/A

## Gary - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  |  |  |
|  | $\$ 5,355.23$ | $\$ 53.55$ |
|  | $\$ 15,668.52$ | $\$ 156.69$ |
|  | $\$ 6,324.00$ | $\$ 63.24$ |
| Total for MAJOR GROUP 48 | $\$ 2,663.73$ | $\$ 26.64$ |

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 | $\$ 61,641.30$ | $\$ 616.41$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$2,181.91 \$21.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$3,620.24 \$36.20 Materials
5074 Plumbing and Heating Equipment and Supplies \$8,701.65 \$87.01

|  | $\$ 6,116.97$ | $\$ 61.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 20,620.77$ | $\$ 206.20$ |

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

| $\$ 1,320.00$ | $\$ 13.20$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,828.73$ | $\$ 18.29$ |
| $\$ 6,701.94$ | $\$ 67.02$ |  |
| Total for MAJOR GROUP 51 | $\$ 9,850.67$ | $\$ 98.51$ |
| Total for DIVISION F | $\$ 30,471.44$ | $\$ 304.71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$200.06 | \$2.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$558.06 | \$5.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,067.00 | \$60.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,019.00 | \$80.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$264.78 | \$2.65 |
| Other | \$58,255.77 | \$582.56 |
| Total for MAJOR GROUP 54 | \$58,520.55 | \$585.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$14,065.32 | \$140.65 |
| Other | \$162,571.00 | \$1,625.71 |
| Total for MAJOR GROUP 55 | \$176,636.32 | \$1,766.36 |



## Gary - General continued...

DIVISION: G Retail Trade continued...
5734 Computer and Computer Software Stores Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,429.73$ | $\$ 124.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,656.99$ | $\$ 16.57$ |
|  | $\$ 20,456.52$ | $\$ 204.57$ |


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


|  | $\$ 39,895.61$ | $\$ 398.95$ |
| ---: | ---: | ---: |
| $\$ 694.00$ | $\$ 6.94$ |  |
| $\$ 1,510.36$ | $\$ 15.11$ |  |
| $\$ 71,945.23$ | $\$ 719.47$ |  |
| $\$ 2,502.53$ | $\$ 25.03$ |  |
| Total for MAJOR GROUP 59 | $\$ 234.72 .28$ |  |
| Total for DIVISION G | $\$ 1,326.21$ | $\$ 13.27$ |
|  | $\$ 427,017.31$ | $\$ 4,275.90$ |



## DIVISION: I Services




## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Gayville - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$235.00 | \$4.70 |
| 4841 Cable and Other Pay Television Services | \$15,184.42 | \$303.69 |
| 4899 Communications Services, NEC | \$2,569.66 | \$51.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$30,531.03 | \$610.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$48,941.00 | \$978.82 |
| Total for MAJOR GROUP 49 | \$48,941.00 | \$978.82 |
| Total for DIVISION E | \$86,006.96 | \$1,720.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| Other | \$15,601.50 | \$312.03 |
| Total for MAJOR GROUP 50 | \$15,601.50 | \$312.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$710.50 | \$14.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,385.48 | \$27.71 |
| Other | \$17,055.97 | \$341.11 |
| Total for MAJOR GROUP 51 | \$19,151.95 | \$383.03 |
| Total for DIVISION F | \$34,753.45 | \$695.06 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,051.49 | \$61.03 |
| Total for MAJOR GROUP 52 | \$3,051.49 | \$61.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,556.85 | \$91.14 |
| 5399 Miscellaneous General Merchandise Stores | \$510.44 | \$10.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,258.29 | \$105.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$571.30 | \$11.43 |
| Other | \$5,239.75 | \$104.80 |
| Total for MAJOR GROUP 54 | \$5,811.05 | \$116.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$194.05 | \$3.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$111,413.05 | \$2,228.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,084.00 | \$21.68 |
| 5651 Family Clothing Stores | \$3,929.30 | \$78.59 |
| 5661 Shoe Stores | \$234.00 | \$4.68 |
| Other | \$310.00 | \$6.20 |
| Total for MAJOR GROUP 56 | \$5,557.30 | \$111.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$645.50 | \$12.91 |
| 5736 Musical Instruments Stores | \$1,897.34 | \$37.94 |
| Other | \$23,221.70 | \$464.44 |
| Total for MAJOR GROUP 57 | \$25,764.54 | \$515.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,001.00 | \$60.02 |
| 5961 Catalog and Mail-Order Houses | \$85,530.85 | \$1,710.60 |
| 5963 Direct Selling Establishments | \$1,473.20 | \$29.46 |
| 5999 Miscellaneous Retail Stores, NEC | \$14,254.22 | \$285.08 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Taxable
Tax Due
Gayville - General Recap

| A | Agriculture, Forestry, And Fishing | \$452.49 | \$9.05 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,512.70 | \$110.25 |
| D | Manufacturing | \$32,919.14 | \$658.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$86,006.96 | \$1,720.15 |
| F | Wholesale Trade | \$34,753.45 | \$695.06 |
| G | Retail Trade | \$270,819.95 | \$5,416.39 |
| H | Finance, Insurance, And Real Estate | \$22,459.00 | \$449.18 |
| 1 | Services | \$61,759.07 | \$1,235.15 |
|  | Total for Gayville - General | \$514,682.76 | \$10,293.63 |
| Gayville Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$9.05 |
| C | Construction |  | \$110.25 |
| D | Manufacturina |  | \$658.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,720.15 |
| F | Wholesale Trade |  | \$695.06 |
| G | Retail Trade |  | \$5,416.39 |
| H | Finance, Insurance, And Real Estate |  | \$449.18 |
| 1 | Services |  | \$1,235.15 |
| Total for Gayville |  |  | \$10,293.63 |

## TEMS OF NOTE:

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


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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Geddes - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$45,062.52 | \$901.26 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,717.69 | \$34.35 |
| Other | \$446.25 | \$8.93 |
| Total for MAJOR GROUP 50 | \$2,163.94 | \$43.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$860.46 | \$17.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$760.50 | \$15.21 |
| Other | \$8,286.02 | \$165.72 |
| Total for MAJOR GROUP 51 | \$9,906.98 | \$198.14 |
| Total for DIVISION F | \$12,070.92 | \$241.42 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,648.96 | \$52.98 |
| Total for MAJOR GROUP 52 | \$2,648.96 | \$52.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,182.43 | \$63.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,441.82 | \$68.84 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$34,094.29 | \$681.89 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$34,305.13 | \$686.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$479.76 | \$9.59 |
| Other | \$55,644.71 | \$1,112.90 |
| Total for MAJOR GROUP 55 | \$56,124.47 | \$1,122.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$223.00 | \$4.46 |
| 5651 Family Clothing Stores | \$5,110.77 | \$102.22 |
| 5661 Shoe Stores | \$1,357.34 | \$27.15 |
| Other | \$396.30 | \$7.93 |
| Total for MAJOR GROUP 56 | \$7,087.41 | \$141.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$799.99 | \$16.00 |
| Other | \$804.34 | \$16.09 |
| Total for MAJOR GROUP 57 | \$1,604.33 | \$32.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$94,758.25 | \$1,895.17 |
| Total for MAJOR GROUP 58 | \$94,758.25 | \$1,895.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$1,060.08 | \$21.20 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,026.00 | \$20.52 |
| 5942 Book Stores | \$171.98 | \$3.44 |
| 5961 Catalog and Mail-Order Houses | \$53,513.11 | \$1,070.29 |
| 5963 Direct Selling Establishments | \$2,643.71 | \$52.87 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,534.74 | \$50.70 |
| Other | \$14,551.44 | \$291.03 |
| Total for MAJOR GROUP 59 | \$75,501.06 | \$1,510.05 |
| Total for DIVISION G | \$275,471.43 | \$5,509.49 |

DIVISION: H Finance, Insurance, And Real Estate


Geddes - General Recap

| A | Agriculture, Forestry, And Fishing | \$449.41 | \$8.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$18,049.46 | \$360.99 |
| D | Manufacturing | \$5,203.13 | \$104.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,062.52 | \$901.26 |
| F | Wholesale Trade | \$12,070.92 | \$241.42 |
| G | Retail Trade | \$275,471.43 | \$5,509.49 |
| H | Finance, Insurance, And Real Estate | \$1,338.87 | \$26.78 |
| I | Services | \$121,555.43 | \$2,431.11 |
|  | Total for Geddes - General | \$479,201.17 | \$9,584.10 |

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

Returns Filed: January 2022

## Geddes Recap

| A | Aariculture, Forestry, And Fishina | $\$ 8.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 360.99$ |
| D | Manufacturinq | $\$ 104.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 901.26$ |
| F | Wholesale Trade | $\$ 241.42$ |
| G | Retail Trade | $\$ 5,509.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 26.78$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.


## Gettysburg - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$1,481.00 | \$29.62 |
|  |  | Total for MAJOR GROUP 36 | \$1,481.00 | \$29.62 |
| 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, Medicale | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$593.00 | \$11.86 |
|  |  | Total for MAJOR GROUP 39 | \$593.00 | \$11.86 |
|  |  | Total for DIVISION D | \$50,283.00 | 1,005.66 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$941.00 | \$18.82 |
| 5044 Office Equipment | \$5,064.36 | \$101.29 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,124.58 | \$22.49 |
| 5046 Commercial Equipment, NEC | \$52,677.91 | \$1,053.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$661.19 | \$13.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,351.68 | \$387.03 |
| 5064 Electrical Appliances, Television and Radio Sets | \$952.77 | \$19.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$49,904.11 | \$998.07 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$11,565.39 | \$231.31 |
| 5084 Industrial Machinery and Equipment | \$5,398.44 | \$107.97 |
| 5085 Industrial Supplies | \$2,040.35 | \$40.81 |
| 5087 Service Establishment Equipment and Supplies | \$1,028.00 | \$20.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,399.98 | \$68.00 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,149.50 | \$62.99 |
| 5099 Durable Goods, NEC | \$584.99 | \$11.70 |
| Other | \$19,616.17 | \$392.31 |
| Total for MAJOR GROUP 50 | \$177,460.42 | \$3,549.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,234.50 | \$44.69 |
| SD Dept. of Revenue Page 474 of 1323 |  | 02/03/2022 |

## Gettysburg - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 3,182.21$ | $\$ 63.65$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,877.74$ | $\$ 57.56$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 969.77$ | $\$ 19.40$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,600.50$ | $\$ 32.01$ |
| Other |  | $\$ 113,836.18$ |
|  | $\$ 24,276.73$ |  |
|  |  |  |
|  | Total for MAJOR GROUP 51 | $\$ 2,494.04$ |
|  |  | $\$ 302,161.32$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$10,777.10 | \$215.55 |
| 5251 Hardware Stores |  | \$115,516.52 | \$2,310.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$126,350.62 | \$2,527.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$34,174.85 | \$683.49 |
| 5331 Variety Stores |  | \$168,136.88 | \$3,362.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,030.08 | \$40.60 |
|  | Total for MAJOR GROUP 53 | \$204,341.81 | \$4,086.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$179,026.61 | \$3,580.54 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$24,020.13 | \$480.41 |
| 5499 Miscellaneous Food Stores |  | \$4,910.29 | \$98.21 |
| Other |  | \$3,806.25 | \$76.12 |
|  | Total for MAJOR GROUP 54 | \$211,763.28 | \$4,235.28 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 27,554.95$ |


| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | \$33,345.96 | \$666.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$10,588.14 | \$228.38 |
| 5632 Women's Accessory and Specialty Stores | \$2,761.76 | \$55.24 |
| 5641 Children's and Infants' Wear Stores | \$707.83 | \$14.16 |
| 5651 Family Clothing Stores | \$23,219.10 | \$464.38 |
| 5661 Shoe Stores | \$4,998.35 | \$99.97 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,502.58 | \$30.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,105.84 | \$898.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$25,979.02 | \$519.58 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,465.84 | \$89.32 |
| 5722 Household Appliance Stores | \$12,874.60 | \$257.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,292.94 | \$85.86 |
| 5734 Computer and Computer Software Stores | \$1,290.13 | \$25.80 |
| Other | \$9,889.87 | \$197.80 |
| Total for MAJOR GROUP 57 | \$58,792.40 | \$175.85 |


| MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places |  | \$7,380.00 | \$147.60 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | \$7,380.00 | \$147.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$11,921.96 | \$238.44 |
| 5921 Liquor Stores |  | \$3,063.67 | \$61.29 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,884.23 | \$197.68 |
| 5942 Book Stores |  | \$3,693.16 | \$73.87 |
| 5943 Stationery Stores |  | \$4,031.32 | \$80.63 |
| 5944 Jewelry Stores |  | \$2,173.49 | \$43.47 |
| 5945 Hobby, Toy, and Game Stores |  | \$965.84 | \$19.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$716.33 | \$14.33 |



## Gettysburg - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |  |
| :--- | :--- | :--- | :--- |

## Gettysburg - General Recap



## Gettysburg-Gross Receipts continued...

## DIVISION: G Retail Trade continued...

|  |  | 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 |  |  |  |
| 5921 Liquor Stores |  |  | \$534.09 | \$5.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$27,687.75 | \$276.87 |
|  |  | Total for DIVISION G | \$147,149.07 | \$1,471.48 |



## Gettysburg - Gross Receipts Recap

| G | Retail Trade Services | $\begin{array}{r} \$ 147,149.07 \\ \$ 51,316.88 \\ \hline \end{array}$ | $\begin{array}{r} \$ 1,471.48 \\ \$ 513.19 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Gettysburg - Gross Receipts | \$198,465.95 | \$1,984.67 |
| Gettysburg Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$3,189.08 |
| C | Construction |  | \$1,037.71 |
| D | Manufacturina |  | \$1,005.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,407.89 |
| F | Wholesale Trade |  | \$6,043.23 |
| G | Retail Trade |  | \$25,546.22 |
| H | Finance, Insurance, And Real Estate |  | \$208.53 |
| 1 | Services |  | \$13,704.65 |
| Total for Gettysburg \$57,142.97 |  |  |  |

## 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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Glenham - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |
| Other |  |  |  |

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

## Glenham - General continued...

DIVISION: G Retail Trade continued...

## Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  |  | \$2,845.11 | \$56.90 |
| Other |  |  | \$1,335.84 | \$26.72 |
|  |  | Total for MAJOR GROUP 53 | \$4,180.95 | \$83.62 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$14,379.70 | \$287.60 |
|  |  | Total for MAJOR GROUP 54 | \$14,379.70 | \$287.60 |


| MAJOR GROUP: 55 |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$636.00 | \$12.72 |
| 5632 Women's Accessory and Specialty Stores | \$412.50 | \$8.25 |
| 5651 Family Clothing Stores | \$1,939.27 | \$38.79 |
| Other | \$523.31 | \$10.47 |
| Total for MAJOR GROUP 56 | \$3,511.08 | \$70.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$573.50 | \$11.47 |
| Other | \$4,881.50 | \$97.63 |
| Total for MAJOR GROUP 57 | \$5,455.00 | \$109.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$30,054.24 | \$601.08 |
| 5963 Direct Selling Establishments | \$429.16 | \$8.58 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,579.30 | \$31.59 |
| Other | \$5,007.72 | \$100.16 |
| Total for MAJOR GROUP 59 | \$37,070.42 | \$741.41 |
| Total for DIVISION G | \$65,230.77 | \$1,304.63 |



## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## ITEMS OF NOTE:

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


## Gregory - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | \$113.50 | \$2.27 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | \$113.50 | \$2.27 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$485.48 | \$9.71 |
|  |  | Total for MAJOR GROUP 30 | \$485.48 | \$9.71 |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$131,957.70 | \$2,639.15 |
|  |  | Total for MAJOR GROUP 35 | \$131,957.70 | \$2,639.15 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| Other |  |  | \$1,835.00 | \$36.70 |
|  |  | Total for MAJOR GROUP 36 | \$1,835.00 | \$36.70 |
| 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, Medic | Goods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$2,295.45 | \$45.91 |
|  |  | Total for MAJOR GROUP 39 | \$2,295.45 | \$45.91 |
|  |  | Total for DIVISION D | \$155,653.62 | \$3,113.07 |

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

Other

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

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

|  | $\$ 11,589.50$ | $\$ 231.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 11,589.50$ | $\$ 231.79$ |
|  | $\$ 984.98$ | $\$ 19.70$ |
| Total for MAJOR GROUP 44 | $\$ 984.98$ | $\$ 19.70$ |
|  | $\$ 39,937.07$ |  |
|  | $\$ 52,043.47$ | $\$ 798.74$ |
|  | $\$ 20,363.50$ | $\$ 1,040.87$ |
|  | $\$ 1,269.27$ | $\$ 407.27$ |
| Total for MAJOR GROUP 48 | $\$ 40.85$ | $\$ 25.38$ |
|  | $\$ 113,654.16$ | $\$ 0.82$ |
| Total | $\$ 2,273.08$ |  |
| Total for DIVISION E | $\$ 115,326.47$ | $\$ 2,306.53$ |
|  | $\$ 241,555.11$ | $\$ 4,831.10$ |

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

| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 8,430.75$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 3,712.92$ |  |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 835.60$ |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 22,708.85$ |  |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies | and |  |
| $\quad$ Materials Construction | $\$ 3,071.17$ |  |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 16.71$ |  |


| Gregory - General continued... <br> DIVISION: F Wholesale Trade continued. |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  |  |  |
| 5072 Hardware |  |  | \$7,731.58 | \$154.64 |
| 5084 Industrial Machinery and Equipment |  | \$9,559.29 | \$191.19 |
| 5087 Service Establishment Equipment and Supplies |  | \$497.31 | \$9.95 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,771.99 | \$35.44 |
| 5099 Durable Goods, NEC |  | \$500.00 | \$10.00 |
| Other |  | \$122,901.24 | \$2,458.03 |
|  | Total for MAJOR GROUP 50 | \$182,209.24 | \$3,644.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,909.00 | \$58.18 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$4,050.98 | \$81.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,775.65 | \$35.51 |
| 5139 Footwear |  | \$454.23 | \$9.09 |
| 5141 Groceries, General Line |  | \$5,364.71 | \$107.30 |
| 5145 Confectionery |  | \$534.35 | \$10.69 |
| 5199 Nondurable Goods, NEC |  | \$1,666.13 | \$33.32 |
| Other |  | \$372,620.61 | \$7,452.42 |
|  | Total for MAJOR GROUP 51 | \$389,375.66 | \$7,787.53 |
|  | Total for DIVISION F | \$571,584.90 | \$11,431.73 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$367,292.62 | \$7,345.86 |
| 5251 Hardware Stores | \$30,575.55 | \$611.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$398,102.67 | \$7,962.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,592.61 | \$611.85 |
| 5331 Variety Stores | \$322,257.00 | \$6,445.15 |
| 5399 Miscellaneous General Merchandise Stores | \$353,496.68 | \$7,069.93 |
| Total for MAJOR GROUP 53 | \$706,346.29 | \$14,126.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$426,093.63 | \$8,521.87 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$578.00 | \$11.56 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,221.68 | \$44.44 |
| 5499 Miscellaneous Food Stores | \$2,185.07 | \$43.70 |
| Other | \$9,749.63 | \$195.00 |
| Total for MAJOR GROUP 54 | \$440,828.01 | \$8,816.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$71,565.13 | \$1,431.30 |
| 5541 Gasoline Service Station | \$64,315.64 | \$1,286.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$202,061.02 | \$4,041.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$941.04 | \$18.82 |
| 5621 Women's Clothing Stores | \$6,367.70 | \$128.55 |
| 5632 Women's Accessory and Specialty Stores | \$6,269.91 | \$125.40 |
| 5641 Children's and Infants' Wear Stores | \$790.07 | \$15.80 |
| 5651 Family Clothing Stores | \$13,849.26 | \$276.99 |
| 5661 Shoe Stores | \$2,989.89 | \$59.80 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,815.63 | \$56.32 |
| Total for MAJOR GROUP 56 | \$34,023.50 | \$681.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$7,880.89 | \$157.62 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,729.37 | \$154.59 |
| 5734 Computer and Computer Software Stores | \$5,703.50 | \$114.07 |
| 5736 Musical Instruments Stores | \$1,149.02 | \$22.98 |
| Other | \$55,175.64 | \$1,103.51 |
| Total for MAJOR GROUP 57 | \$77,638.42 | \$1,552.77 |




## Gregory - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 92,593.02$ | $\$ 1,851.87$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,482.45$ |  |
| D | Manufacturing | $\$ 1,324,123.36$ | $\$ 3,113.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 155,653.62$ | $\$ 4,831.10$ |
| F | Wholesale Trade | $\$ 241,555.11$ | $\$ 11,431.73$ |
| G | Retail Trade | $\$ 571,584.90$ | $\$ 50,283.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,513,439.11$ | $\$ 414.99$ |
| I | Services | $\$ 20,749.20$ | $\$ 17,805.67$ |
|  | Other |  | $\$ 890,284.27$ |
|  |  |  | $\$ 89,654.93$ |
|  |  | $\$ 5,899,637.52$ | $\$ 118,007.05$ |



## Gregory Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,851.87$ |
| D | Manufacturinq | $\$ 26,482.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,113.07$ |
| F | Wholesale Trade | $\$ 4,831.10$ |
| G | Retail Trade | $\$ 11,431.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,518.17$ |
| I | Services | $\$ 414.99$ |
|  | Other | $\$ 19,875.81$ |
|  | Total for Gregory | $\$ 1,895.00$ |

## ITEMS OF NOTE:

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


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

## Other



5411 Grocery Stores

## Grenville - General continued...

Taxable
Tax Due

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,120.58$ | $\$ 22.41$ |
| Total for MAJOR GROUP 54 | $\$ 13,027.73$ | $\$ 260.55$ |
|  | $\$ 13,027.73$ | $\$ 260.55$ |


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


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$12,315.74 | \$246.30 |
| 5963 Direct Selling Establishments |  | \$990.86 | \$19.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$838.96 | \$16.78 |
| Other |  | \$2,960.93 | \$59.22 |
|  | Total for MAJOR GROUP 59 | \$17,106.49 | \$342.12 |
|  | Total for DIVISION G | \$68,667.36 | \$1,373.33 |

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

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 729.50$ | $\$ 14.59$ |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
Other

| Oth |  |  | Total for MAJOR GROUP 72 | 325.5 | \$6.51 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$325.50 | \$6.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |  |  | \$310.00 | \$6.20 |
| 7389 Miscellaneous Business Services |  |  |  | \$73.50 | \$1.47 |
| Other |  |  |  | \$1,294.96 | \$25.90 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,678.46 | \$33.57 |
| MAJOR GROUP: | 76 | Miscellaneous Repair S |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Grenville - General continued...

## DIVISION: I Services continued...



## Grenville - General Recap

| D | Manufacturing | \$656.87 | \$13.14 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,709.60 | \$214.19 |
| F | Wholesale Trade | \$5,862.69 | \$117.26 |
| G | Retail Trade | \$68,667.36 | \$1,373.33 |
| H | Finance, Insurance, And Real Estate | \$729.50 | \$14.59 |
| 1 | Services | \$21,022.55 | \$420.45 |
|  | Other | \$3,513.50 | \$70.27 |
|  | Total for Grenville - General | \$111,162.07 | \$2,223.23 |

## Grenville Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13.14$ |
| F | Wholesale Trade | $\$ 214.19$ |
| G | Retail Trade | $\$ 117.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,373.33$ |
| I | Services | $\$ 14.59$ |
|  | Other | $\$ 420.45$ |
|  |  | Total for Grenville |

## ITEMS OF NOTE:

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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |  |
|  |  |  | \$33,192.04 | \$663.84 |
|  |  | Total for MAJOR GROUP 35 | \$33,192.04 | \$663.84 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | \$1,192.90 | \$23.86 |
|  |  | Total for MAJOR GROUP 36 | \$1,192.90 | \$23.86 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Measuring, Analyzing, And Controlling In | nstruments; Photographic, Medic | Goods; Watches |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$2,324.31 | \$46.49 |
| Other |  |  | \$542.04 | \$10.84 |
|  |  | Total for MAJOR GROUP 39 | \$2,866.35 | \$57.33 |
|  |  | Total for DIVISION D | \$73,965.51 | \$1,479.33 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$6,118.07 | \$122.37 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$7,009.74 | \$140.20 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$37,522.65 | \$750.45 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$303,928.92 | \$6,078.58 |
| 4841 Cable and Other Pay Television Services |  |  | \$29,553.84 | \$591.08 |
| 4899 Communications Services, NEC |  |  | \$2,411.23 | \$48.23 |
| Other |  |  | \$326.93 | \$6.54 |
|  |  | Total for MAJOR GROUP 48 | \$373,743.57 | \$7,474.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| Other |  |  | \$226,470.19 | \$4,529.40 |
|  |  | Total for MAJOR GROUP 49 | \$226,470.19 | \$4,529.40 |
|  |  | Total for DIVISION E | \$608,409.00 | \$12,168.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  | \$3,286.41 | \$65.73 |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$572.99 | \$11.46 |
| 5044 Office Equipment |  |  | \$2,612.75 | \$52.26 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  |  | \$3,637.46 | \$72.75 |
| 5046 Commercial Equipment, NEC |  |  | \$1,111.21 | \$22.23 |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies |  |  | \$5,866.85 | \$117.33 |
| $\begin{aligned} & 5063 \text { Ele } \\ & \text { Mate } \end{aligned}$ | cal Apparatus and Equipment, Wiring | Supplies and Construction | \$17,177.00 | \$343.54 |
| 5065 Electronic Parts and Equipment, NEC |  |  | \$369,534.00 | \$7,390.68 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$17,574.60 | \$351.49 |
| 5085 Industrial Supplies |  |  | \$4,741.67 | \$94.83 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$954.00 | \$19.08 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$4,813.85 | \$96.28 |
| SD Dept. of Revenue |  | Page 494 of 1323 |  | 02/03/2022 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Groton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$2,593.50 | \$51.87 |
| 5099 Durable Goods, NEC | \$247.78 | \$4.96 |
| Other | \$14,012.66 | \$280.25 |
| Total for MAJOR GROUP 50 | \$448,736.73 | \$8,974.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,169.92 | \$43.40 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,327.08 | \$206.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,103.61 | \$62.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,384.45 | \$47.69 |
| 5139 Footwear | \$1,304.69 | \$26.09 |
| 5142 Packaged Frozen Foods | \$23,746.75 | \$474.93 |
| 5149 Groceries and Related Products, NEC | \$318.90 | \$6.38 |
| 5199 Nondurable Goods, NEC | \$405.67 | \$8.11 |
| Other | \$4,160.92 | \$83.22 |
| Total for MAJOR GROUP 51 | \$47,921.99 | \$958.43 |
| Total for DIVISION F | \$496,658.72 | \$9,933.17 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$281,678.93 | \$5,633.59 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,034.00 | \$20.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$284,100.13 | \$5,682.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,491.46 | \$709.83 |
| 5399 Miscellaneous General Merchandise Stores | \$2,885.89 | \$57.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$171,371.87 | \$3,427.44 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$500,274.57 | \$10,005.48 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$840.75 | \$16.82 |
| 5461 Retail Bakeries | \$1,207.50 | \$24.15 |
| 5499 Miscellaneous Food Stores | \$6,562.17 | \$131.24 |
| Other | \$824.74 | \$16.49 |
| Total for MAJOR GROUP 54 | \$509,709.73 | \$10,194.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,143.11 | \$22.86 |
| 5541 Gasoline Service Station | \$8,978.12 | \$179.56 |
| Other | \$51,672.37 | \$1,033.44 |
| Total for MAJOR GROUP 55 | \$61,793.60 | \$1,235.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$882.81 | \$17.66 |
| 5621 Women's Clothing Stores | \$13,996.99 | \$301.76 |
| 5632 Women's Accessory and Specialty Stores | \$8,616.41 | \$172.33 |
| 5641 Children's and Infants' Wear Stores | \$1,077.18 | \$21.54 |
| 5651 Family Clothing Stores | \$20,830.48 | \$416.61 |
| 5661 Shoe Stores | \$3,250.18 | \$65.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,724.44 | \$34.49 |
| Total for MAJOR GROUP 56 | \$50,378.49 | \$1,029.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$28,352.38 | \$567.05 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,258.50 | \$45.17 |
| 5722 Household Appliance Stores | \$30,609.06 | \$612.18 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$27,263.35 | \$545.27 |
| 5734 Computer and Computer Software Stores | \$16,036.96 | \$320.74 |
| 5736 Musical Instruments Stores | \$478.00 | \$9.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$107,881.65 | \$2,157.64 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

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

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$693.14 \$13.86
7699 Repair Shops and Related Services, NEC \$2,466.19 \$49.32
Other

|  |  |  | Total for MAJOR GROUP 76 | \$3,537.33 | \$70.74 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$2,843.65 | \$56.86 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,843.65 | \$56.86 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$3,345.88 | \$66.91 |
|  |  |  | Total for MAJOR GROUP 80 | \$3,345.88 | \$66.91 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  |  |  | \$891.02 | \$17.82 |
|  |  |  | Total for MAJOR GROUP 82 | \$891.02 | \$17.82 |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | \$149.11 | \$2.98 |
|  |  |  | Total for MAJOR GROUP 86 | \$149.11 | \$2.98 |



## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 102,905.13$ | $\$ 2,058.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,148.72$ | $\$ 922.98$ |
| D | Manufacturing | $\$ 73,965.51$ | $\$ 1,479.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 608,409.00$ | $\$ 12,168.19$ |
| F | Wholesale Trade | $\$ 496,658.72$ | $\$ 9,933.17$ |
| G | Retail Trade | $\$ 1,785,720.83$ | $\$ 35,736.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 41,860.95$ | $\$ 837.22$ |
| I | Services |  | $\$ 739,128.82$ |
|  |  |  | $\$ 3,894,797.68$ |

## Groton - Gross Receipts

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - 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 F | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$102,190.69 | \$1,021.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$124,940.05 | \$1,249.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$210,402.43 | \$2,104.03 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hoter | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
|  | Total for DIVISION I | \$19,199.74 | \$192.00 |

## Groton - Gross Receipts Recap

| G | Retail Trade | \$210,402.43 | \$2,104.03 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$19,199.74 | \$192.00 |
|  | Other | \$36.00 | \$0.36 |
|  | Total for Groton - Gross Receipts | \$229,638.17 | \$2,296.39 |
|  | Groton Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$2,058.10 |
| C | Construction |  | \$922.98 |
| D | Manufacturina |  | \$1,479.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$12,168.19 |
| F | Wholesale Trade |  | \$9,933.17 |
| G | Retail Trade |  | \$37,840.28 |
| H | Finance, Insurance, And Real Estate |  | \$837.22 |
| 1 | Services |  | \$14,974.57 |
|  | Other |  | \$0.36 |
|  | Total for Groton |  | \$80,214.20 |

## 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.



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,265.42 | \$25.31 |
| Other |  | \$11,204.22 | \$224.08 |
|  | Total for MAJOR GROUP 39 | \$80,143.06 | \$1,602.86 |
|  | Total for DIVISION D | \$1,028,521.12 | \$20,570.41 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

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

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

| $\$ 82,128.65$ | $\$ 1,642.58$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,610.00$ | $\$ 32.20$ |
| Total for MAJOR GROUP 42 | $(\$ 5,195.93)$ | $(\$ 103.92)$ |
|  | $\$ 78,542.72$ | $\$ 1,570.86$ |

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

|  | $\$ 1,981.54$ | $\$ 39.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 1,981.54$ | $\$ 39.63$ |

4841 Cable and Other Pay Television Services

| $\$ 175,995.44$ | $\$ 3,519.91$ |  |
| ---: | ---: | ---: |
| $\$ 13,751.04$ | $\$ 275.02$ |  |
| $\$ 190,644.78$ | $\$ 3,812.90$ |  |
| $\$ 7,264.61$ | $\$ 145.30$ |  |
| $\$ 678.98$ | $\$ 13.58$ |  |
| Total for MAJOR GROUP 48 | $\$ 388,334.85$ | $\$ 7,766.71$ |

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

|  | $\$ 19,189.23$ | $\$ 383.78$ |
| ---: | ---: | ---: |
|  | $\$ 759,764.42$ | $\$ 15,195.29$ |
| Total for MAJOR GROUP 49 | $\$ 778,953.65$ | $\$ 15,579.07$ |
| Total for DIVISION E | $\$ 1,247,902.77$ | $\$ 24,958.07$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$10,932.92 | \$218.66 |
| 5023 Homefurnishings | \$2,914.14 | \$58.28 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$69,894.79 | \$1,397.90 |
| 5032 Brick, Stone, and Related Construction Materials | \$168,351.62 | \$3,367.03 |
| 5044 Office Equipment | \$14,354.41 | \$287.09 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$13,005.67 | \$260.11 |
| 5046 Commercial Equipment, NEC | \$3,691.93 | \$73.84 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,002.31 | \$240.04 |
| 5049 Professional Equipment and Supplies, NEC | \$315.66 | \$6.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$132,630.46 | \$2,652.61 |
| 5064 Electrical Appliances, Television and Radio Sets | \$5,565.92 | \$111.32 |
| 5065 Electronic Parts and Equipment, NEC | \$208.50 | \$4.17 |
| 5072 Hardware | \$6,857.61 | \$137.15 |
| 5074 Plumbing and Heating Equipment and Supplies | \$261,354.79 | \$5,227.10 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,999.23 | \$179.98 |
| 5082 Construction and Mining Machinery and Equipment | \$85,292.33 | \$1,705.85 |
| 5084 Industrial Machinery and Equipment | \$791,593.90 | \$19,243.66 |
| 5085 Industrial Supplies | \$17,323.89 | \$346.47 |
| 5087 Service Establishment Equipment and Supplies | \$3,853.71 | \$77.07 |
| 5091 Sporting and Recreational Goods and Supplies | \$20,665.13 | \$413.30 |
| 5092 Toys and Hobby Goods and Supplies | \$20,489.24 | \$409.78 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,808.30 | \$36.17 |
| 5099 Durable Goods, NEC | \$13,358.30 | \$267.17 |
| Other | \$54,743.73 | \$1,094.88 |
| Total for MAJOR GROUP 50 | \$1,720,208.49 | \$37,815.94 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$871.27 | \$17.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$13,036.79 | \$260.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,487.05 | \$209.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$19,650.01 | \$392.99 |
| 5139 Footwear | \$4,345.89 | \$86.92 |
| 5142 Packaged Frozen Foods | \$10,026.12 | \$200.52 |
| 5169 Chemicals and Allied Products, NEC | \$5,419.50 | \$108.39 |
| 5191 Farm Supplies | \$32,062.43 | \$641.25 |
| 5192 Books, Periodicals, and Newspapers | \$212.08 | \$4.24 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,460.00 | \$29.20 |
| 5199 Nondurable Goods, NEC | \$9,227.33 | \$184.54 |
| Other | \$693,345.48 | \$13,866.91 |
| Total for MAJOR GROUP 51 | \$800,143.95 | \$16,002.87 |
| Total for DIVISION F | \$2,520,352.44 | \$53,818.81 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,231,493.12 | \$24,629.86 |
| 5231 Paint, Glass, and Wallpaper Stores | \$21,481.44 | \$429.63 |
| 5251 Hardware Stores | \$249,135.17 | \$4,982.71 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$23,524.50 | \$470.49 |
| Total for MAJOR GROUP 52 | \$1,525,634.23 | \$30,512.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$187,319.23 | \$3,746.38 |
| 5331 Variety Stores | \$118,777.97 | \$2,375.56 |
| 5399 Miscellaneous General Merchandise Stores | \$6,442.47 | \$128.85 |
| Total for MAJOR GROUP 53 | \$312,539.67 | \$6,250.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$404,472.79 | \$8,089.46 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,320.00 | \$46.40 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,344.05 | \$26.88 |
| 5461 Retail Bakeries | \$897.75 | \$17.96 |
| 5499 Miscellaneous Food Stores | \$13,391.59 | \$267.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$430,291.85 | \$8,605.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$56,652.73 | \$1,133.05 |
| 5541 Gasoline Service Station | \$341,836.24 | \$6,836.73 |
| Other | \$10,953.75 | \$219.08 |
| Total for MAJOR GROUP 55 | \$409,442.72 | \$8,188.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$4,055.60 | \$81.11 |
| 5621 Women's Clothing Stores | \$37,320.88 | \$795.39 |
| 5632 Women's Accessory and Specialty Stores | \$23,305.67 | \$466.11 |
| 5641 Children's and Infants' Wear Stores | \$4,369.33 | \$87.39 |
| 5651 Family Clothing Stores | \$107,989.88 | \$2,159.80 |
| 5661 Shoe Stores | \$13,452.21 | \$269.05 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,343.30 | \$106.88 |
| Total for MAJOR GROUP 56 | \$195,836.87 | \$3,965.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$156,521.82 | \$3,130.44 |
| 5713 Floor Coverings Stores | \$106,654.05 | \$2,133.08 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$6,936.65 | \$138.74 |
| 5719 Miscellaneous Homefurnishings Stores | \$31,007.15 | \$620.15 |
| 5722 Household Appliance Stores | \$100,137.92 | \$2,002.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$64,401.05 | \$1,288.02 |
| 5734 Computer and Computer Software Stores | \$41,694.13 | \$833.89 |
| 5736 Musical Instruments Stores | \$9,720.17 | \$194.41 |





## Harrisburg - Gross Receipts

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

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

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

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

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Harrisburg - Gross Receipts continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- | :--- |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Harrisburg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,776.10$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,234.85$ |
| D | Manufacturinq | $\$ 20,570.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,958.07$ |
| F | Wholesale Trade | $\$ 53,818.81$ |
| G | Retail Trade | $\$ 125,533.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,929.04$ |
| I | Services | $\$ 31,359.03$ |
|  | Other | $\$ 806.74$ |
|  |  | $\$ 279,986.82$ |

## ITEMS OF NOTE

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


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiot | ephon | e Communications |  | \$3,653.81 | \$73.08 |



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


## Harrold - General Recap

| C | Construction | \$96,635.02 | \$1,932.71 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | (\$8,274.78) | (\$165.48) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,790.09 | \$1,015.81 |
| F | Wholesale Trade | \$17,198.71 | \$343.97 |
| G | Retail Trade | \$89,704.93 | \$1,795.49 |
| H | Finance, Insurance, And Real Estate | \$543.76 | \$10.88 |
| 1 | Services | \$46,840.14 | \$936.76 |
|  | Other | \$780.00 | \$15.60 |
|  | Total for Harrold - General | \$294,217.87 | \$5,885.74 |
|  |  |  |  |
| Harrold Recap |  |  |  |
| C | Construction |  | \$1,932.71 |
| D | Manufacturing |  | (\$165.48) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,015.81 |
| F | Wholesale Trade |  | \$343.97 |
| G | Retail Trade |  | \$1,795.49 |
| H | Finance, Insurance, And Real Estate |  | \$10.88 |
| I | Services |  | \$936.76 |
|  | Other |  | \$15.60 |
| Total for Harrold |  |  | \$5,885.74 |

## ITEMS OF NOTE

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$23,343.96 | \$466.88 |
| Other |  | \$2,315.28 | \$46.31 |
|  | Total for MAJOR GROUP 42 | \$25,659.24 | \$513.19 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$119,455.73 | \$2,389.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$67,652.05 | \$1,353.05 |
| 4841 Cable and Other Pay Television Services |  | \$71,545.96 | \$1,430.92 |
| 4899 Communications Services, NEC |  | \$4,321.13 | \$86.42 |
| Other |  | \$404.80 | \$8.10 |
|  | Total for MAJOR GROUP 48 | \$263,379.67 | \$5,267.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$10,815.41 | \$216.31 |

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

|  | $\$ 402,604.23$ | $\$ 8,052.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 413,419.64$ | $\$ 8,268.39$ |
| Total for DIVISION E | $\$ 702,842.54$ | $\$ 14,056.87$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$7,273.10 \$145.47
5015 Motor Vehicle Parts, Used $\quad \$ 21,086.99$
5044 Office Equipment $\quad \$ 8,908.85$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 7,484.34$
5046 Commercial Equipment, NEC
$\$ 766.90 \quad \$ 15.34$
5047 Medical, Dental, and Hospital Equipment and Supplies \$7,041.65 \$140.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$12,437.56 \$248.76 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,546.44 \$30.93
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 12,305.83$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\$ \$ 699.96$
5082 Construction and Mining Machinery and Equipment $\quad \$ 2,800.24$
5084 Industrial Machinery and Equipment \$11,275.77 \$225.52
5085 Industrial Supplies $\quad \$ 1,037.34 \quad \$ 20.75$
5087 Service Establishment Equipment and Supplies
\$688.49 \$13.77
5091 Sporting and Recreational Goods and Supplies
\$6,138.00
\$122.76
5092 Toys and Hobby Goods and Supplies
\$9,446.92 \$188.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,127.50
\$42.55
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,442.54$ | $\$ 48.85$ |  |
| ---: | ---: | ---: |
| $\$ 7,269.48$ | $\$ 145.39$ |  |
| $\$ 5,659.38$ | $\$ 113.18$ |  |
| $\$ 8,863.97$ | $\$ 177.28$ |  |
| $\$ 1,472.96$ | $\$ 29.46$ |  |
|  | $\$ 5,144.12$ | $\$ 102.88$ |
| $\$ 5,531.32$ | $\$ 110.63$ |  |
| $\$ 3,038.56$ | $\$ 60.77$ |  |
| $\$ 351.64$ | $\$ 7.03$ |  |
| Total for MAJOR GROUP 51 | $\$ 7,966.35$ | $\$ 159.33$ |
| Total for DIVISION F | $\$ 16,436.43$ | $\$ 328.73$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$180,511.65 | \$3,610.23 |
| 5251 Hardware Stores |  | \$125,623.99 | \$2,512.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$306,788.14 | \$6,135.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$67,721.35 | \$1,354.42 |
| 5331 Variety Stores |  | \$157,822.39 | \$3,156.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,448.80 | \$108.97 |
|  | Total for MAJOR GROUP 53 | \$230,992.54 | \$4,619.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$541,549.10 | \$10,830.99 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$107,955.44 | \$2,159.11 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,259.19 | \$25.18 |
| 5499 Miscellaneous Food Stores |  | \$5,612.79 | \$112.26 |
| Other |  | \$1,895.26 | \$37.91 |
|  | Total for MAJOR GROUP 54 | \$658,271.78 | \$13,165.45 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$138,782.28 | \$2,775.65 |
| 5541 Gasoline Service Station |  | \$373,201.05 | \$7,464.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$516,099.54 | \$10,321.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,708.68 | \$34.17 |
| 5621 Women's Clothing Stores |  | \$16,386.78 | \$344.07 |
| 5632 Women's Accessory and Specialty Stores |  | \$12,917.85 | \$258.36 |
| 5641 Children's and Infants' Wear Stores |  | \$2,275.09 | \$45.50 |
| 5651 Family Clothing Stores |  | \$50,981.86 | \$1,019.64 |
| 5661 Shoe Stores |  | \$10,346.95 | \$206.93 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,782.26 | \$115.65 |
|  | Total for MAJOR GROUP 56 | \$100,399.47 | \$2,024.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$107,853.25 | \$2,157.07 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$20,404.51 | \$408.09 |
| 5722 Household Appliance Stores |  | \$25,219.45 | \$504.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$21,100.52 | \$422.01 |
| 5734 Computer and Computer Software Stores |  | \$8,641.08 | \$172.82 |
| 5736 Musical Instruments Stores |  | \$1,572.12 | \$31.45 |
| Other |  | \$5,333.02 | \$106.66 |
|  | Total for MAJOR GROUP 57 | \$190,123.95 | \$3,802.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$217,377.19 | \$4,347.54 |
| 5813 Drinking Places |  | \$199,276.99 | \$3,985.55 |
|  | Total for MAJOR GROUP 58 | \$416,654.18 | \$8,333.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,328.20 | \$46.57 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$48,259.07 | \$965.18 |
| 5942 Book Stores |  | \$3,249.23 | \$64.99 |
| 5943 Stationery Stores |  | \$4,365.08 | \$87.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,792.80 | \$75.85 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,511.85 | \$90.24 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,673.50 | \$33.47 |
| 5961 Catalog and Mail-Order Houses |  | \$708,017.45 | \$14,160.42 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,730.20 | \$74.60 |
| 5963 Direct Selling Establishments |  | \$26,201.01 | \$524.04 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$870.72 | \$17.42 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$54,090.78 | \$1,082.00 |
| Other |  | \$19,323.73 | \$386.47 |
|  | Total for MAJOR GROUP 59 | \$880,413.62 | \$17,608.55 |
|  | Total for DIVISION G | \$3,299,743.22 | \$66,011.48 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,469.49 | \$29.39 |
|  | Total for MAJOR GROUP 60 | \$1,469.49 | \$29.39 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$4,635.42 | \$92.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$8,228.42 | \$164.57 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$4,221.16 | \$84.42 |
|  | Total for MAJOR GROUP 63 | \$4,221.16 | \$84.42 |
| SD Dept. of Revenue | Page 516 of 1323 |  | 02/03/2022 |


|  |  |  | Taxable |
| :--- | :--- | :--- | :--- |
| Hartford - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |
| Other |  |  |  |

DIVISION: I Services


## Hartford - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 79 | \$34,301.83 | \$686.08 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$14,247.84 | \$284.96 |
|  | Total for MAJOR GROUP 80 | \$14,247.84 | \$284.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,779.40 | \$55.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$3,706.40 | \$74.13 |
| 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 |  | \$743.00 | \$14.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$812.22 | \$16.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$1,964.06 | \$39.28 |
| 8713 Surveying Services |  | \$5,005.75 | \$100.12 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$22,396.90 | \$447.95 |
| 8734 Testing Laboratories |  | \$74,250.28 | \$1,485.00 |
| 8741 Management Services |  | \$3,879.00 | \$77.58 |
| 8742 Management Consulting Services |  | \$2,839.14 | \$56.78 |
| 8748 Business Consulting Services, NEC |  | \$10,667.46 | \$213.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$121,086.74 | \$2,421.74 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$31,016.54 | \$620.33 |
|  | Total for MAJOR GROUP 89 | \$31,016.54 | \$620.33 |
|  | Total for DIVISION I | \$1,132,670.02 | \$22,653.45 |

## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | \$188,923.42 | \$3,778.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$174,202.29 | \$3,484.05 |
| D | Manufacturing | \$489,552.39 | \$9,791.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$702,842.54 | \$14,056.87 |
| F | Wholesale Trade | \$217,546.69 | \$4,350.96 |
| G | Retail Trade | \$3,299,743.22 | \$66,011.48 |
| H | Finance, Insurance, And Real Estate | \$192,166.27 | \$3,843.33 |
| 1 | Services | \$1,132,670.02 | \$22,653.45 |
|  | Total for Hartford - General | \$6,397,646.84 | \$127,969.67 |

## Hartford - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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



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

Returns Filed: January 2022
Taxable
Tax Due

## Hartford Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,778.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,484.05$ |
| D | Manufacturinq | $\$ 9,791.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,056.87$ |
| F | Wholesale Trade | $\$ 4,350.96$ |
| G | Retail Trade | $\$ 72,631.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,843.33$ |
| I | Services | $\$ 23,556.99$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 160.78$ |

## ITEMS OF NOTE

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


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

Hayti - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other
MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,445.54$ | $\$ 28.91$ |
| Total for MAJOR GROUP 64 | $\$ 1,445.54$ | $\$ 28.91$ |
|  | $\$ 27,595.52$ | $\$ 551.91$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 40,399.00$ | $\$ 807.98$ |
| Total for DIVISION H | $\$ 43,926.34$ | $\$ 878.53$ |

7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Total for
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other
MAJOR GROUP:
76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other


## ITEMS OF NOTE:

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


| Hazel - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION F | \$10,448.58 | \$104.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,376.06 | \$63.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,521.06 | \$65.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,092.55 | \$20.93 |
| Other |  | \$248.89 | \$2.49 |
|  | Total for MAJOR GROUP 53 | \$2,341.44 | \$23.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,367.43 | \$13.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$22,767.43 | \$227.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$223.45 | \$2.23 |
| 5632 Women's Accessory and Specialty Stores |  | \$176.37 | \$1.76 |
| 5651 Family Clothing Stores |  | \$2,687.75 | \$26.88 |
| 5661 Shoe Stores |  | \$778.91 | \$7.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$222.00 | \$2.22 |
| Other |  | \$199.50 | \$2.00 |
|  | Total for MAJOR GROUP 56 | \$4,287.98 | \$42.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$5,185.63 | \$51.86 |
|  | Total for MAJOR GROUP 57 | \$5,185.63 | \$51.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$315.00 | \$3.15 |
| 5961 Catalog and Mail-Order Houses |  | \$27,893.02 | \$278.74 |
| 5963 Direct Selling Establishments |  | \$1,159.24 | \$11.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,122.31 | \$21.22 |
| Other |  | \$2,175.93 | \$21.77 |
|  | Total for MAJOR GROUP 59 | \$33,665.50 | \$336.47 |
|  | Total for DIVISION G | \$79,055.97 | \$790.38 |


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




ITEMS OF NOTE:

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


Hecla - General continued...
Taxable
Tax Due

## DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 9,666.76$ | $\$ 96.67$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 13,231.82$ | $\$ 132.33$ |





## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,390.67$ | $\$ 113.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 13,108.10$ | $\$ 131.08$ |
| D | Manufacturing | $\$ 4,653.41$ | $\$ 46.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 56,775.30$ | $\$ 567.76$ |
| F | Wholesale Trade | $\$ 13,231.82$ | $\$ 132.33$ |
| G | Retail Trade | $\$ 306,918.92$ | $\$ 3,069.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 299.25$ | $\$ 2.99$ |
| I | Services | $\$ 176,036.50$ | $\$ 1,760.38$ |
|  |  |  | $\$ 582,413.97$ |
|  |  | Total for Hecla - General | $\$ 5,824.15$ |

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

Returns Filed: January 2022

## Hecla Recap

| A | Aariculture, Forestry, And Fishina | $\$ 113.90$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 131.08$ |
| D | Manufacturinq | $\$ 46.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 567.76$ |
| F | Wholesale Trade | $\$ 132.33$ |
| G | Retail Trade | $\$ 3,069.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 2.99$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Hecla |

## ITEMS OF NOTE:

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



## Henry - General continued...

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

|  | $\$ 880.14$ | $\$ 8.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 58,722.11$ | $\$ 587.24$ |
| Total for DIVISION G | $\$ 157,280.46$ | $\$ 1,572.82$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

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

MAJOR GROUP
Other

MAJOR GROUP: 86 Membership Organizations
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,655.36$ | $\$ 16.55$ |


|  | $\$ 920.45$ | $\$ 9.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 920.45$ | $\$ 9.20$ |
|  | $\$ 599.00$ | $\$ 5.99$ |
|  | $\$ 10,204.68$ | $\$ 102.04$ |
| Total for MAJOR GROUP 73 | $\$ 1,832.60$ | $\$ 18.33$ |
|  | $\$ 2,048.93$ | $\$ 20.49$ |


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


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


|  | 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 Other

MAJOR GROUP: 89 Miscellaneous Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 19,446.50$ | $\$ 194.43$ |



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa - 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 |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$844.00 | \$16.88 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders$\mathbf{1 5 2 1}$ General Contractors - Single-Family Houses |  |  |  |
|  |  | \$5,174.50 | \$103.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$7,072.50 | \$141.45 |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  |  |
|  |  | \$34,093.69 | \$681.86 |
|  | Total for MAJOR GROUP 17 | \$34,093.69 | \$681.86 |
|  | Total for DIVISION C | \$41,166.19 | \$823.31 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,869.17 | \$37.38 |
|  | Total for MAJOR GROUP 20 | \$1,869.17 | \$37.38 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
|  |  | \$584.98 | \$11.70 |
|  | Total for MAJOR GROUP 23 | \$584.98 | \$11.70 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$619.89 | \$12.40 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$201.92 | \$4.04 |
| 2741 Miscellaneous Publishing |  | \$560.00 | \$11.20 |
| 2754 Commercial Printing, Gravure |  | \$519.62 | \$10.39 |
| 2759 Commercial Printing, NEC |  | \$919.86 | \$18.40 |
| Other |  | \$1,926.23 | \$38.52 |
|  | Total for MAJOR GROUP 27 | \$4,747.52 | \$94.95 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$1,040.12 | \$20.80 |
|  | Total for MAJOR GROUP 28 | \$1,040.12 | \$20.80 |
| MAJOR GROUP: | 29 Petroleum Refining And Related Industries |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |

## Hermosa - General continued...

DIVISION: D Manufacturing continued...


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

|  | $\$ 11,251.56$ | $\$ 225.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 11,251.56$ | $\$ 225.03$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

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


| $\$ 35,350.85$ | $\$ 707.02$ |  |
| ---: | ---: | ---: |
| $\$ 41,476.72$ | $\$ 830.65$ |  |
| $\$ 20,261.50$ | $\$ 405.23$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,889.30$ | $\$ 57.79$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 51,326.72$ | $\$ 1,026.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 51,326.72$ | $\$ 1,026.54$ |
| Total for DIVISION E | $\$ 163,076.07$ | $\$ 3,262.65$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$898.50 | \$17.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,083.85 | \$41.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,284.00 | \$45.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$90,825.52 | \$1,816.51 |
| 5091 Sporting and Recreational Goods and Supplies | \$933.00 | \$18.66 |
| 5099 Durable Goods, NEC | \$751.02 | \$15.02 |
| Other | \$55,102.84 | \$1,102.06 |
| Total for MAJOR GROUP 50 | \$152,878.73 | \$3,057.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$595.00 | \$11.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,207.82 | \$84.16 |
| 5192 Books, Periodicals, and Newspapers | \$86.00 | \$1.72 |
| Other | \$6,561.47 | \$131.23 |
| Total for MAJOR GROUP 51 | \$11,450.29 | \$229.01 |
| Total for DIVISION F | \$164,329.02 | \$3,286.59 |

## DIVISION: G Retail Trade

 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hermosa - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$58,132.25 | \$1,162.65 |
| Other |  | \$692.50 | \$13.85 |
|  | Total for MAJOR GROUP 52 | \$58,824.75 | \$1,176.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,723.34 | \$134.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$10,922.44 | \$218.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$152,814.28 | \$3,056.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$65,479.64 | \$1,309.59 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$338.60 | \$6.77 |
| 5499 Miscellaneous Food Stores |  | \$1,425.50 | \$28.51 |
| Other |  | \$1,111.00 | \$22.22 |
|  | Total for MAJOR GROUP 54 | \$68,354.74 | \$1,367.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$254,697.01 | \$5,093.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$255,059.37 | \$5,101.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,052.51 | \$42.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,351.81 | \$27.04 |
| 5651 Family Clothing Stores |  | \$10,616.75 | \$212.34 |
| 5661 Shoe Stores |  | \$2,209.76 | \$44.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$99.91 | \$2.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,547.04 | \$332.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$43,740.41 | \$874.81 |
| 5722 Household Appliance Stores |  | \$5,294.24 | \$105.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,777.59 | \$35.55 |
| Other |  | \$5,667.22 | \$113.35 |
|  | Total for MAJOR GROUP 57 | \$56,479.46 | \$1,129.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$33,543.70 | \$670.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$50,867.76 | \$1,017.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,456.71 | \$49.13 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,473.93 | \$89.48 |
| 5942 Book Stores |  | \$432.75 | \$8.66 |
| 5944 Jewelry Stores |  | \$1,661.50 | \$33.23 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,278.18 | \$25.57 |
| 5961 Catalog and Mail-Order Houses |  | \$171,644.05 | \$3,432.91 |
| 5963 Direct Selling Establishments |  | \$1,585.15 | \$31.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,187.53 | \$263.75 |
| Other |  | \$1,902.22 | \$38.04 |
|  | Total for MAJOR GROUP 59 | \$198,622.02 | \$3,972.48 |
|  | Total for DIVISION G | \$857,569.42 | \$17,152.67 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$228.33 | \$4.57 |
|  | Total for MAJOR GROUP 60 | \$228.33 | \$4.57 |
| 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 |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



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

Returns Filed: January 2022

## Hermosa Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 823.31$ |
| D | Manufacturinq | $\$ 605.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,262.65$ |
| F | Wholesale Trade | $\$ 3,286.59$ |
| G | Retail Trade | $\$ 18,143.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 311.00$ |
| I | Services | $\$ 1,588.05$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hermosa |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: |
| Herreid - General continued... |  |  |
| Total for DIVISION D | \$21,768.67 | \$435.39 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$294.00 | \$5.88 |
| Total for MAJOR GROUP 42 | \$294.00 | \$5.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,569.11 | \$271.39 |
| 4813 Telephone Communications, Except Radiotelephone | \$81,420.06 | \$1,628.40 |
| 4841 Cable and Other Pay Television Services | \$6,334.60 | \$126.69 |
| 4899 Communications Services, NEC | \$1,962.34 | \$39.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$103,290.11 | \$2,065.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$53,683.37 | \$1,073.66 |
| Total for MAJOR GROUP 49 | \$53,683.37 | \$1,073.66 |
| Total for DIVISION E | \$157,282.48 | \$3,145.64 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,113.40 | \$22.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,109.84 | \$282.20 |
| 5064 Electrical Appliances, Television and Radio Sets | \$235.77 | \$4.72 |
| 5085 Industrial Supplies | \$403.45 | \$8.06 |
| Other | \$11,516.61 | \$230.33 |
| Total for MAJOR GROUP 50 | \$27,379.07 | \$547.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$469.00 | \$9.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,349.46 | \$26.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$912.60 | \$18.25 |
| 5142 Packaged Frozen Foods | \$1,740.25 | \$34.81 |
| Other | \$83,138.34 | \$1,662.78 |
| Total for MAJOR GROUP 51 | \$87,609.65 | \$1,752.21 |
| Total for DIVISION F | \$114,988.72 | \$2,299.79 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$11,365.51 | \$227.31 |
| 5251 Hardware Stores | \$1,895.28 | \$37.91 |
| Total for MAJOR GROUP 52 | \$13,260.79 | \$265.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,914.04 | \$218.28 |
| 5399 Miscellaneous General Merchandise Stores | \$1,100.96 | \$22.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$65,824.82 | \$1,316.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$127,605.96 | \$2,552.12 |
| 5441 Candy, Nut, and Confectionery Stores | \$481.53 | \$9.63 |
| 5499 Miscellaneous Food Stores | \$503.14 | \$10.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$128,840.63 | \$2,576.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,151.85 | \$163.03 |
| Other | \$96,818.54 | \$1,936.37 |
| Total for MAJOR GROUP 55 | \$104,970.39 | \$2,099.40 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



| Herreid - General continued... |  |  |
| :--- | :--- | :--- |
| HIVISION: I Services continued... <br> Other |  |  |

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 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Herreid - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$6,297.37 | \$125.95 |
| C | Construction | \$10,300.67 | \$206.01 |
| D | Manufacturing | \$21,768.67 | \$435.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$157,282.48 | \$3,145.64 |
| F | Wholesale Trade | \$114,988.72 | \$2,299.79 |
| G | Retail Trade | \$682,723.63 | \$13,659.66 |
| H | Finance, Insurance, And Real Estate | \$9,135.97 | \$182.72 |
| 1 | Services | \$271,164.76 | \$5,423.32 |
|  | Other | \$5,478.11 | \$109.56 |
|  | Total for Herreid - General | \$1,279,140.38 | \$25,588.04 |
| Herreid Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$125.95 |
| C | Construction |  | \$206.01 |
| D | Manufacturina |  | \$435.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,145.64 |
| F | Wholesale Trade |  | \$2,299.79 |
| G | Retail Trade |  | \$13,659.66 |
| H | Finance, Insurance, And Real Estate |  | \$182.72 |
| 1 | Services |  | \$5,423.32 |
|  | Other |  | \$109.56 |
| Total for Herreid |  |  | \$25,588.04 |

## 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.


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

## Highmore - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... <br> MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 14,587.10$ | $\$ 291.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 14,587.10$ | $\$ 291.74$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

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

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 21,023.34$ | $\$ 420.46$ |  |
| ---: | ---: | ---: |
| $\$ 375,259.75$ | $\$ 7,505.20$ |  |
| $\$ 10,844.65$ | $\$ 216.89$ |  |
| $\$ 449.02$ | $\$ 8.98$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 407,582.76$ | $\$ 8,151.65$ |
|  | $\$ 139,707.47$ | $\$ 2,794.15$ |
| Total for MAJOR GROUP 49 | $\$ 139,707.47$ | $\$ 2,794.15$ |
| Total for DIVISION E | $\$ 562,661.82$ | $\$ 11,253.23$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\$ 2,386.88 \quad \$ 47.74$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$3,041.96 \$60.84
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\$ 4,666.66 \quad \$ 93.33$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$24,540.69 \$490.81 Materials
5074 Plumbing and Heating Equipment and Supplies \$133.10
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment \$6,715.96 \$134.32
5091 Sporting and Recreational Goods and Supplies $\quad \$ 6,155.55 \quad \$ 123.11$

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

| $\$ 3,585.00$ | $\$ 71.70$ |  |
| ---: | ---: | ---: |
| $\$ 1,047.14$ | $\$ 20.94$ |  |
| $\$ 1,070.45$ | $\$ 21.41$ |  |
| $\$ 2,568.53$ | $\$ 51.38$ |  |
| $\$ 558.19$ | $\$ 11.16$ |  |
| $\$ 32,953.04$ | $\$ 659.06$ |  |
| $\$ 317.38$ | $\$ 6.35$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,449.40$ | $\$ 49.00$ |
| Total for DIVISION F | $\$ 44,549.13$ | $\$ 891.00$ |
|  | $\$ 106,409.77$ | $\$ 2,128.22$ |


Highmore - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores
Other

Taxable
Tax Due

Miscellaneous Food Stores

|  | $\$ 1,730.76$ | $\$ 34.62$ |
| :--- | ---: | ---: |
|  | $\$ 1,550.01$ | $\$ 31.00$ |
| Total for MAJOR GROUP 54 | $\$ 198,086.17$ | $\$ 3,961.72$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 26,823.89$ <br> Other  N/A |  |  |  |
|  | Total for MAJOR GROUP 55 | $\$ 177,017.02$ | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores | \$77,017.02 | , |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,565.05 | \$112.90 |
| 5632 Women's Accessory and Specialty Stores | \$1,993.73 | \$39.87 |
| 5641 Children's and Infants' Wear Stores | \$801.48 | \$16.03 |
| 5651 Family Clothing Stores | \$9,034.89 | \$180.70 |
| 5661 Shoe Stores | \$1,800.38 | \$36.01 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$160.74 | \$3.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,521.27 | \$392.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$4,930.00 | \$98.60 |
| 5722 Household Appliance Stores | \$7,032.27 | \$140.65 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,066.42 | \$141.33 |
| 5734 Computer and Computer Software Stores | \$1,633.09 | \$32.66 |
| Other | \$685.93 | \$13.72 |
| Total for MAJOR GROUP 57 | \$21,347.71 | \$426.96 |

MAJOR GROUP: 58 Eating And Drinking Places Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP

## Other

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

| MAJOR GROUP: 65 |
| :--- |
| Other |

MAJOR GROUP: Estate
M 67 Holding And Other Investment Offices

Other

|  | $\$ 3,362.82$ | $\$ 67.26$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,362.82$ | $\$ 67.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 15,690.00$ | $\$ 313.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 15,690.00$ | $\$ 313.80$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 19,411.58$ | $\$ 388.24$ |

Highmore - General continued...

## DIVISION: I Services

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


## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 59,348.09$ | $\$ 1,186.97$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,114.94$ | $\$ 522.30$ |
| D | Manufacturing | $\$ 1,094.24$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 56,661.82$ | $\$ 106,409.77$ |
| F | Wholesale Trade | $\$ 1,065,077.78$ | $\$ 19,411.58$ |
| G | Retail Trade | $\$ 2,128.23$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 31,469.82$ | $\$ 21,305.85$ |
| I | Services |  | $\$ 388.24$ |
|  |  | Total for Highmore - General | $\$ 6,831.11$ |

## Highmore - Gross Receipts

## DIVISION: G Retail Trade <br> MAJOR GROUP: 54 Food Stores <br> Other

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


| MAJOR GROUP: 55 |
| :--- |
| Other |


| MAJOR GROUP: Other | 58 | Eating And Drinking |  | 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 |

DIVISION: I Services

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

## Highmore - Gross Receipts Recap

| G | Retail Trade Other | $\begin{aligned} & \$ 51,732.15 \\ & \$ 10,648.86 \end{aligned}$ | $\begin{aligned} & \$ 517.32 \\ & \$ 106.49 \end{aligned}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Highmore - Gross Receipts | \$62,381.01 | \$623.8 |
|  | Highmore Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,186.97 |
| C | Construction |  | \$322.30 |
| D | Manufacturina |  | \$1,094.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,253.23 |
| F | Wholesale Trade |  | \$2,128.22 |
| G | Retail Trade |  | \$21,823.17 |
| H | Finance, Insurance, And Real Estate |  | \$388.24 |
| 1 | Services |  | \$6,831.11 |
|  | Other |  | \$106.49 |
|  | Total for Highmore |  | \$45,133.97 |

## 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.




| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,890.61 | \$37.82 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$377.85 | \$7.56 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$26.50 | \$0.53 |
| 2741 Miscellaneous Publishing |  | \$9,290.95 | \$185.82 |
| 2754 Commercial Printing, Gravure |  | \$2,652.18 | \$53.04 |
| 2759 Commercial Printing, NEC |  | \$911.64 | \$18.23 |
| Other |  | \$222.00 | \$4.44 |
|  | Total for MAJOR GROUP 27 | \$15,371.73 | \$307.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  | \$353.50 | \$7.07 |
| Other |  | \$462.73 | \$9.25 |
|  | Total for MAJOR GROUP 28 | \$816.23 | \$16.32 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
N/A N/A

## Hill City - General continued...

DIVISION: D Manufacturing continued...


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



## Hill City - General continued...

DIVISION: F Wholesale Trade continued...

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,003.98 | \$100.08 |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$846.00 | \$16.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,630.30 | \$172.61 |
| 5141 Groceries, General Line | \$10,726.64 | \$214.54 |
| 5142 Packaged Frozen Foods | \$2,420.27 | \$48.41 |
| 5145 Confectionery | \$594.44 | \$11.89 |
| 5199 Nondurable Goods, NEC | \$264.50 | \$5.29 |
| Other | \$3,478.08 | \$69.56 |
| Total for MAJOR GROUP 51 | \$32,207.67 | \$644.17 |
| Total for DIVISION F | \$93,802.34 | \$1,876.05 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$244,658.36 | \$4,893.39 |
| 5251 Hardware Stores |  | \$115,176.62 | \$2,303.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$362,102.48 | \$7,242.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,133.54 | \$282.68 |
| 5331 Variety Stores |  | \$143,307.33 | \$2,866.15 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,110.10 | \$162.20 |
|  | Total for MAJOR GROUP 53 | \$165,550.97 | \$3,311.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$590,216.56 | \$11,804.33 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$33,017.43 | \$660.35 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,432.95 | \$28.65 |
| 5499 Miscellaneous Food Stores |  | \$11,973.77 | \$239.48 |
|  | Total for MAJOR GROUP 54 | \$636,640.71 | \$12,732.81 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,421.98$ <br> $\$ 285,554.58$ | $\$ 1,111.10$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 589.50$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 19,417.29$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 54,640.74$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 10,024.80$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,838.61$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,092.82$ |
| Other | $\$ 200.50$ |
|  | $\$ 36.77$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$3,097.47 | \$61.95 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$2,445.18 | \$48.90 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,596.40 | \$71.93 |
| 5722 Household Appliance Stores |  | \$17,432.55 | \$348.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,076.06 | \$301.52 |
| 5734 Computer and Computer Software Stores |  | \$785.73 | \$15.71 |
| 5736 Musical Instruments Stores |  | \$572.48 | \$11.45 |
| Other |  | \$1,327.90 | \$26.56 |
|  | Total for MAJOR GROUP 57 | \$44,333.77 | \$886.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$336,193.18 | \$6,723.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$357,301.32 | \$7,146.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,947.88 | \$58.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$76,410.51 | \$1,528.21 |

## Hill City - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 3,348.74$ | $\$ 66.98$ |  |
| ---: | ---: | ---: |
| $\$ 1,049.30$ | $\$ 20.99$ |  |
| $\$ 37,939.16$ | $\$ 758.78$ |  |
| $\$ 4,507.98$ | $\$ 90.15$ |  |
| $\$ 43,876.75$ | $\$ 877.53$ |  |
| $\$ 1,378.50$ | $\$ 27.57$ |  |
| $\$ 338,802.41$ | $\$ 6,938.06$ |  |
| $\$ 14,643.90$ | $\$ 292.88$ |  |
| $\$ 74,512.43$ | $\$ 1,490.24$ |  |
| $\$ 28,642.28$ | $\$ 572.86$ |  |
| Total for MAJOR GROUP 59 | $\$ 628,059.84$ | $\$ 12,723.22$ |
| Total for DIVISION G | $\$ 2,338,370.59$ | $\$ 46,939.84$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels $\quad \$ 60,543.80 \quad \$ 1,210.87$

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning |  | $\$ 3,423.28$ | $\$ 68.47$ |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 1,414.65$ | $\$ 28.30$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops |  | $\$ 10,100.80$ | $\$ 202.02$ |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 7,588.88$ | $\$ 151.77$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  | Total for MAJOR GROUP 72 | $\$ 29,791.65$ | $\$ 595.84$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :--- | ---: | ---: |
| 7311 Advertising Agencies | $\$ 4,385.82$ | $\$ 87.72$ |
| $\mathbf{7 3 3 5}$ Commercial Photography | $\$ 1,907.89$ | $\$ 38.16$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services | $\$ 1,489.10$ | $\$ 29.78$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 14,569.08$ | $\$ 2291.37$ |
| 7359 Equipment Rental and Leasing, NEC | $\$ 28,833.54$ | $\$ 576.67$ |
| 7363 Help Supply Services | $\$ 15,960.34$ | $\$ 319.21$ |
| 7371 Computer Programming Services | $\$ 2,460.48$ | $\$ 49.21$ |
| 7372 Prepackaged Software | $\$ 30,393.39$ | $\$ 607.87$ |
| 7374 Computer Processing and Data Preparation and Processing Services | $\$ 11,281.13$ | $\$ 225.63$ |
| 7379 Computer Related Services, NEC | $\$ 4,412.88$ | $\$ 88.26$ |

## Hill City - General continued...

| DIVISION: IServices continued... <br> 7382 Security Systems Services <br> 7384 Photofinishing Laboratories <br> 7389 Miscellaneous Business Services <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

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


| A | Agriculture, Forestry, And Fishing | \$1,115.96 | \$22.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,099.84 | \$573.52 |
| D | Manufacturing | \$64,291.10 | \$1,285.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$275,603.14 | \$5,512.04 |
| F | Wholesale Trade | \$93,802.34 | \$1,876.05 |
| G | Retail Trade | \$2,338,370.59 | \$46,939.84 |
| H | Finance, Insurance, And Real Estate | \$84,319.43 | \$1,686.39 |
| I | Services | \$374,872.74 | \$7,497.48 |
|  | Other | \$15.00 | \$0.30 |
|  | Total for Hill City - General | \$3,260,490.14 | \$65,393.76 |

## Hill City - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

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

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

Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 126,251.38$ | $\$ 1,262.51$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 135,984.96$ | $\$ 1,359.85$ |
|  | $\$ 334,389.97$ | $\$ 3,343.89$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 355,498.11$ | $\$ 3,554.97$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 1,901.36$ | $\$ 19.02$ |  |
| ---: | ---: | ---: |
| $\$ 12,999.25$ | $\$ 129.99$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 16,640.61$ | $\$ 166.41$ |
| Total for DIVISION G | $\$ 516,947.73$ | $\$ 5,169.47$ |

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$58,885.91 | \$588.86 |
|  |  | Total for MAJOR GROUP 70 | \$58,885.91 | \$588.86 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Hitchcock - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$160,890.50 | \$1,608.90 |
|  | Total for MAJOR GROUP 17 | \$160,890.50 | \$1,608.90 |
|  | Total for DIVISION C | \$160,890.50 | \$1,608.90 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$103.46 | \$1.04 |
| 2759 Commercial Printing, NEC |  | \$117.53 | \$1.18 |
| Other |  | \$1,931.56 | \$19.31 |
|  | Total for MAJOR GROUP 27 | \$2,152.55 | \$21.53 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$4,535.54 | \$45.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$2,617.10 | \$26.17 |
|  | Total for MAJOR GROUP 42 | \$2,617.10 | \$26.17 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,528.94 | \$55.29 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,911.54 | \$49.11 |
| 4841 Cable and Other Pay Television Services |  | \$4,962.00 | \$49.62 |
| 4899 Communications Services, NEC |  | \$560.85 | \$5.61 |
|  | Total for MAJOR GROUP 48 | \$15,963.33 | \$159.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$13,408.34 | \$134.08 |
|  | Total for MAJOR GROUP 49 | \$13,408.34 | \$134.08 |
|  | Total for DIVISION E | \$31,988.77 | \$319.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$575.10 | \$5.76 |
| Other |  | \$2,984.82 | \$29.85 |
|  | Total for MAJOR GROUP 50 | \$3,559.92 | \$35.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,069.74 | \$10.70 |
| Other |  | \$35,239.53 | \$352.40 |
|  | Total for MAJOR GROUP 51 | \$36,309.27 | \$363.10 |
|  | Total for DIVISION F | \$39,869.19 | \$398.71 |

Hitchcock - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 835.99$ | $\$ 8.36$ |
|  | $\$ 38,917.59$ | $\$ 389.19$ |
|  | $\$ 2,726.42$ | $\$ 27.27$ |
| Total for MAJOR GROUP 59 | $\$ 49,400.80$ | $\$ 494.01$ |
| Total for DIVISION G | $\$ 8,203.91$ | $\$ 82.04$ |




## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hosmer - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: Other | 07 Agricultural Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: <br> Other | 09 Fishing, Hunting, And Trapping | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$141,769.55 | \$2,835.39 |
| DIVISION: C Construction |  |  |  |
| 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 Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar MaterialsOther |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2759 Commercial Printing, NEC |  | \$106.97 | \$2.14 |
| Other |  | \$1,738.94 | \$34.78 |
|  | Total for MAJOR GROUP 27 | \$1,845.91 | \$36.92 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$3,649.40 | \$72.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP:Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,641.12 | \$52.82 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,613.82 | \$192.28 |
| 4841 Cable and Other Pay Television Services |  | \$2,808.50 | \$56.17 |
| 4899 Communications Services, NEC |  | \$176.56 | \$3.53 |
|  | Total for MAJOR GROUP 48 | \$15,240.00 | \$304.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$42,067.87 | \$841.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$562.50 | \$11.25 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$515.92 | \$10.32 |
| 5099 Durable Goods, NEC |  | \$959.12 | \$19.18 |
| Other |  | \$3,358.00 | \$67.16 |
|  | Total for MAJOR GROUP 50 | \$5,395.54 | \$107.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$722.33 | \$14.45 |
| Other |  | \$11,796.23 | \$235.93 |
| SD Dept. of Revenue | Page 565 of 1323 |  | 02/03/2022 |

## Hosmer - General continued...

DIVISION: F Wholesale Trade continued...

Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 12,518.56$ | $\$ 250.38$ |
| ---: | :--- | :--- | :--- |
| Total for DIVISION F | $\$ 17,914.10$ | $\$ 358.29$ |




## DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| 7231 Beauty Shops |  | \$3,322.38 | \$66.45 |
| Other |  | \$1,073.95 | \$21.48 |



## Hosmer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 141,769.55$ | $\$ 2,835.39$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,649.40$ | $\$ 72.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,067.87$ | $\$ 841.35$ |
| F | Wholesale Trade | $\$ 17,914.10$ | $\$ 358.29$ |
| G | Retail Trade | $\$ 102,448.09$ | $\$ 2,049.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,004.00$ | $\$ 20.08$ |
| I | Services | $\$ 12,614.31$ | $\$ 252.30$ |
|  | Other |  | $\$ 70.41$ |
|  |  |  | $\$ 321,537.73$ |
|  |  |  | $\$ 6,430.83$ |

## Hosmer Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,835.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 72.99$ |
| F | Wholesale Trade | $\$ 841.35$ |
| G | Retail Trade | $\$ 358.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,049.02$ |
| I | Services | $\$ 20.08$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hosmer |

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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.



| Hot Springs - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$121,805.87 | \$2,436.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$144,147.12 | \$2,884.07 |
| 4841 Cable and Other Pay Television Services |  | \$54,683.50 | \$1,093.67 |
| 4899 Communications Services, NEC |  | \$13,699.00 | \$273.99 |
| Other |  | \$352.35 | \$7.05 |
|  | Total for MAJOR GROUP 48 | \$334,687.84 | \$6,694.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC |  | \$1,149.00 | \$22.98 |
| Other |  | \$426,312.00 | \$8,526.24 |
|  | Total for MAJOR GROUP 49 | \$427,461.00 | \$8,549.22 |
|  | Total for DIVISION E | \$809,611.00 | \$16,193.36 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,395.59 \$47.91
5044 Office Equipment $\$ 4,507.78 \quad \$ 90.16$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$22,010.62 \$440.21
5046 Commercial Equipment, NEC
\$11,405.98 \$228.13
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$11,884.35 \$237.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$8,070.35 \$161.41 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,026.15 \$40.52
5074 Plumbing and Heating Equipment and Supplies \$46,756.01 \$935.12
5082 Construction and Mining Machinery and Equipment \$5,038.00 \$100.76
5084 Industrial Machinery and Equipment \$7,115.29 \$142.31
5085 Industrial Supplies
\$10,286.89 \$205.74
5087 Service Establishment Equipment and Supplies
\$1,866.00 \$37.32
5091 Sporting and Recreational Goods and Supplies
\$10,175.32
\$203.51
5092 Toys and Hobby Goods and Supplies
\$7,571.50 \$151.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,949.99
\$39.00
5099 Durable Goods, NEC
$\$ 754.77$
\$15.10
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,172.71$ | $\$ 23.46$ |
| ---: | ---: |
| $\$ 10,450.00$ | $\$ 209.00$ |
| $\$ 9,379.11$ | $\$ 187.58$ |
| $\$ 4,666.07$ | $\$ 93.32$ |
| $\$ 1,692.61$ | $\$ 33.86$ |
| $\$ 27,396.81$ | $\$ 547.93$ |
| $\$ 2,597.20$ | $\$ 51.94$ |
| $\$ 1,657.95$ | $\$ 33.16$ |
| $\$ 437.00$ | $\$ 8.74$ |
| $\$ \$ 225.54$ | $\$ 4.51$ |
| Total for MAJOR GROUP 51 | $\$ 3,007.50$ |
| $\$ 27,661.96$ | $\$ 553.24$ |
| Total for DIVISION F | $\$ 90,344.46$ |

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

| 5211 Lumber and Other Building Materials Dealers |  | $\$ 308,333.75$ | $\$ 6,186.67$ |
| :--- | ---: | ---: | ---: |
| 5251 Hardware Stores | $\$ 265,267.55$ | $\$ 5,305.35$ |  |
| Other | $\$ 2,535.50$ | $\$ 50.71$ |  |
|  |  | $\$ 576,136.80$ | $\$ 11,542.73$ |

Other
Total for MAJOR GROUP 52
\$2,535.50
\$50.71
Dugs, Drug Proprietaries, and Druggists' Sundrie
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$51.94
5149 Groceries and Related Products, NEC
\$33.16
5191 Farm Supplies \$437.00 \$8.74
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
\$60.15
Other

MAJOR GROUP: 53 General Merchandise Stores

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$91,451.11 | \$1,829.02 |
| 5541 Gasoline Service Station |  | \$390,677.85 | \$7,813.55 |
| Other |  | \$661.43 | \$13.23 |
|  | Total for MAJOR GROUP 55 | \$482,790.39 | \$9,655.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,133.54 | \$22.67 |
| 5621 Women's Clothing Stores |  | \$11,282.05 | \$233.94 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,404.45 | \$48.09 |
| 5641 Children's and Infants' Wear Stores |  | \$829.80 | \$16.60 |
| 5651 Family Clothing Stores |  | \$50,011.84 | \$1,000.23 |
| 5661 Shoe Stores |  | \$5,757.99 | \$115.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,992.10 | \$79.84 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 14,425.80$ | $\$ 288.52$ |  |
| ---: | ---: | ---: |
| $\$ 5,153.95$ | $\$ 103.08$ |  |
| $\$ 7,102.35$ | $\$ 142.05$ |  |
| $\$ 24,742.20$ | $\$ 494.85$ |  |
| $\$ 16,686.80$ | $\$ 333.74$ |  |
| $\$ \$ 7,954.31$ | $\$ 159.09$ |  |
|  | $\$ 3,795.69$ | $\$ 75.92$ |
| Total for MAJOR GROUP 57 | $\mathrm{N} / \mathrm{A}$ | $\$ 1,719.30$ |
|  | $\$ 85,963.60$ | $\$ 7,601.07$ |
|  | $\$ 380,053.81$ | $\$ 634.39$ |
| Total for MAJOR GROUP 58 | $\$ 31,719.53$ | $\$ 8,235.46$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  |  |  |
| ---: | ---: | ---: |
|  | $\$ 1,983.00$ | $\$ 39.66$ |
| $\$ 8,134.99$ | $\$ 162.71$ |  |
| $\$ 14,376.78$ | $\$ 287.54$ |  |
| $\$ 9,986.05$ | $\$ 199.72$ |  |
| $\$ 1,743.62$ | $\$ 34.88$ |  |
| $\$ 10,237.43$ | $\$ 204.75$ |  |
| $\$ 865.59$ | $\$ 37.31$ |  |
|  | $\$ 15,671.52$ | $\$ 313.45$ |
| $\$ 2,776.23$ | $\$ 53$ |  |
|  | $\$ 962,994.76$ | $\$ 19,268.48$ |
| $\$ 4,259.59$ | $\$ 85.20$ |  |
|  | $\$ 41,158.07$ | $\$ 823.16$ |
|  | $\$ 142,448.99$ | $\$ 2,849.01$ |
| Total for MAJOR GROUP 59 | $\$ 43,988.85$ | $\$ 879.79$ |
| Total for DIVISION G | $\$ 1,260,625.47$ | $\$ 25,221.19$ |

DIVISION: H Finance, Insurance, And Real Estate


## Hot Springs - General continued...

 DIVISION: I Services continued...

| A | Agriculture, Forestry, And Fishing | \$82,474.99 | \$1,649.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$167,296.22 | \$3,345.93 |
| D | Manufacturing | \$234,922.29 | \$4,698.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$809,611.00 | \$16,193.36 |
| F | Wholesale Trade | \$301,894.70 | \$6,037.92 |
| G | Retail Trade | \$5,535,686.72 | \$110,750.69 |
| H | Finance, Insurance, And Real Estate | \$227,978.83 | \$4,559.58 |
| 1 | Services | \$1,018,086.42 | \$20,361.82 |
|  | Other | \$512.00 | \$10.24 |
|  | Total for Hot Springs - General | \$8,378,463.17 | \$167,607.49 |

## Hot Springs - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$174,210.65 | \$1,742.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$177,579.15 | \$1,775.80 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$355,666.75 | \$3,556.69 |
| 5813 Drinking Places |  | \$31,608.63 | \$316.08 |
|  | Total for MAJOR GROUP 58 | \$387,275.38 | \$3,872.77 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$4,407.12 | \$44.09 |
| Other |  | \$7,331.43 | \$73.31 |
|  | Total for MAJOR GROUP 59 | \$11,738.55 | \$117.40 |
|  | Total for DIVISION G | \$696,335.82 | \$6,963.39 |

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

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

## DIVISION: I Services

 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places7011 Hotels and Motels

|  | $\$ 139,371.97$ | $\$ 1,393.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 139,371.97$ | $\$ 1,393.72$ |


| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :--- | :--- | :--- |
| MAJOR GROUP: 73 | Business Services |  |


|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Page 575 of 1323 | $\$ 3,394.64$ | $\$ 33.95$ |
|  |  | $02 / 03 / 2022$ |



## 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 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Hoven - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 15 | Building Construction General Cont | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contrac |  |  |  |
| Other |  |  |  | \$1,090.50 | \$21.81 |
|  |  |  | Total for MAJOR GROUP 17 | \$1,090.50 | \$21.81 |
|  |  |  | Total for DIVISION C | \$1,162.50 | \$23.25 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$1,914.71 | \$38.29 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,914.71 | \$38.29 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$815.00 | \$16.30 |
|  |  |  | Total for MAJOR GROUP 23 | \$815.00 | \$16.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$276.25 | \$5.52 |
| 2754 Commercial Printing, Gravure |  |  |  | \$178.52 | \$3.57 |
| 2759 Commercial Printing, NEC |  |  |  | \$58.89 | \$1.18 |
| Other |  |  |  | \$2,479.01 | \$49.58 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,992.67 | \$59.85 |
| MAJOR GROUP: Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machine | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equi | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$6,949.83 | \$138.99 |


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  |  | N/A | N/A |


Hoven - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other

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


## DIVISION: I Services




## ITEMS OF NOTE

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



## Howard - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 26,838.06$ | $\$ 536.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 31,984.67$ | $\$ 639.71$ |
| Total for DIVISION F | $\$ 103,537.02$ | $\$ 2,070.76$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$55,088.08 | \$1,101.76 |
| 5251 Hardware Stores |  | \$29,371.15 | \$587.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$81,970.73 | \$1,639.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,208.77 | \$184.18 |
| Other |  | \$170,027.62 | \$3,400.55 |
|  | Total for MAJOR GROUP 53 | \$179,236.39 | \$3,584.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$295,697.75 | \$5,913.95 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$191,868.34 | \$3,837.37 |
| 5499 Miscellaneous Food Stores |  | \$890.70 | \$17.81 |
| Other |  | \$6,641.64 | \$132.83 |
|  | Total for MAJOR GROUP 54 | \$495,098.43 | \$9,901.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$54,075.70 | \$1,081.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,114.70 | \$1,082.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,651.95 | \$127.98 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,505.54 | \$30.11 |
| 5651 Family Clothing Stores |  | \$7,526.24 | \$150.53 |
| 5661 Shoe Stores |  | \$661.38 | \$13.23 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,517.32 | \$110.35 |
| Other |  | \$586.30 | \$11.73 |
|  | Total for MAJOR GROUP 56 | \$21,448.73 | \$443.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,167.46 | \$223.35 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,794.07 | \$35.88 |
| 5722 Household Appliance Stores |  | \$11,964.36 | \$239.29 |
| 5736 Musical Instruments Stores |  | \$174.99 | \$3.50 |
| Other |  | \$3,267.25 | \$65.35 |
|  | Total for MAJOR GROUP 57 | \$28,368.13 | \$567.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$18,624.15 | \$372.48 |
| 5813 Drinking Places |  | \$25,464.97 | \$509.31 |
|  | Total for MAJOR GROUP 58 | \$44,089.12 | \$881.79 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,649.77 | \$52.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,919.99 | \$78.40 |
| 5942 Book Stores |  | \$1,224.54 | \$24.49 |
| 5943 Stationery Stores |  | \$3,009.76 | \$60.20 |
| 5944 Jewelry Stores |  | \$721.09 | \$14.42 |
| 5961 Catalog and Mail-Order Houses |  | \$169,667.76 | \$3,393.38 |
| 5963 Direct Selling Establishments |  | \$9,070.30 | \$181.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$216,830.30 | \$4,336.62 |
| Other |  | \$7,775.75 | \$155.53 |
|  | Total for MAJOR GROUP 59 | \$414,869.26 | \$8,297.44 |
|  | Total for DIVISION G | \$1,319,195.49 | \$26,398.94 |

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

## Howard - General continued...

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

## Other

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

MAJOR GROUP: 64 Non-depository Credit Institutions
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service
Insurance Agents, Brokers, And Service

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


| MAJOR GROUP: |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | \$890.50 | \$17.81 |
| Total for MAJOR GROUP 64 | \$890.50 | \$17.81 |
|  | \$48,485.09 | \$969.70 |
| Total for MAJOR GROUP 65 | \$48,485.09 | \$969.70 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$50,176.67 | \$1,003.53 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A |  |
|  | $\$ 144,037.77$ | $\$ 2,880.76$ |
|  | $\$ 20,305.82$ | $\$ 406.12$ |
| Total for MAJOR GROUP 72 | $\$ 164,343.59$ | $\$ 3,286.88$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7384 Photofinishing Laboratories
\$764.78 \$15.30

|  | $\$ 764.78$ | $\$ 15.30$ |
| :--- | ---: | ---: |
|  | $\$ 1,239.12$ | $\$ 24.78$ |
|  | $\$ 21,962.00$ | $\$ 439.24$ |
|  | $\$ 4,516.50$ | $\$ 90.33$ |
| Services | $\$ 2,030.19$ | $\$ 40.60$ |
|  | $\$ 9,174.03$ | $\$ 183.49$ |
|  | $\$ 1,503.04$ | $\$ 30.06$ |
|  | $\$ 11,017.44$ | $\$ 220.34$ |
|  | $\$ 304.50$ | $\$ 6.09$ |
|  | $\$ 3,394.98$ | $\$ 67.90$ |
|  | $\$ 7,198.61$ | $\$ 143.97$ |
|  | $\$ 125,467.71$ | $\$ 2,509.36$ |
| Total for MAJOR GROUP 73 | $\$ 188,572.90$ | $\$ 3,771.46$ |
|  | $\$ 55,680.70$ | $\$ 1,113.62$ |
|  | $\$ 36,234.68$ | $\$ 724.69$ |
| Total for MAJOR GROUP 75 | $\$ 91,915.38$ | $\$ 1,838.31$ |
|  |  | $\$ 3,430.75$ |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$60,384.19 | \$1,207.71 |
|  |  |  | Total for MAJOR GROUP 79 | \$60,384.19 | \$1,207.71 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$17,484.27 | \$349.69 |
|  |  |  | Total for MAJOR GROUP 80 | \$17,484.27 | \$349.69 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Howard - General continued...

 DIVISION: I Services continued...

## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,602.15 | \$412.05 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$40,165.53 | \$803.31 |
| D | Manufacturing | \$384,350.82 | \$9,589.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,762.91 | \$3,415.28 |
| F | Wholesale Trade | \$103,537.02 | \$2,070.76 |
| G | Retail Trade | \$1,319,195.49 | \$26,398.94 |
| H | Finance, Insurance, And Real Estate | \$50,176.67 | \$1,003.53 |
| 1 | Services | \$568,972.65 | \$11,379.50 |
|  | Other | \$205.00 | \$4.10 |
|  | Total for Howard - General | \$2,657,968.24 | \$55,077.05 |

## Howard - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$43,933.36 | \$439.33 |
|  |  |  | Total for MAJOR GROUP 58 | \$43,933.36 | \$439.33 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$82,098.28 | \$820.98 |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | \$629.19 | \$12.58 |
|  | Total for MAJOR GROUP 15 | \$629.19 | \$12.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$8,737.91 | \$174.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$10,933.91 | \$218.69 |
|  | Total for DIVISION C | \$11,563.10 | \$231.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$781.40 | \$15.63 |
|  | Total for MAJOR GROUP 20 | \$781.40 | \$15.63 |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$594.87 | \$11.90 |
|  | Total for MAJOR GROUP 23 | \$594.87 | \$11.90 |
| 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 Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$116.73 | \$2.33 |
| 2759 Commercial Printing, NEC |  | \$110.41 | \$2.20 |
| Other |  | \$1,308.66 | \$26.17 |
|  | Total for MAJOR GROUP 27 | \$1,535.80 | \$30.70 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$175.50 | \$3.51 |
|  | Total for MAJOR GROUP 28 | \$175.50 | \$3.51 |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | \$117,632.81 | \$2,352.66 |
|  | Total for MAJOR GROUP 35 | \$117,632.81 | \$2,352.66 |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$380.40 | \$7.61 |
|  | Total for MAJOR GROUP 36 | \$380.40 | \$7.61 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watches |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  | Total for DIVISION D | \$133,749.91 | \$2,674.99 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$8,458.55 | \$169.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,850.55 | \$197.01 |
| MAJOR GROUP: Other | 44 Water Transportation | N/A | N/A |
| SD Dept. of Revenue | Page 587 of 1323 |  | 02/03/2022 |




| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$5,545.63 | \$110.91 |
| 5251 Hardware Stores | \$776.31 | \$15.53 |
| Total for MAJOR GROUP 52 | \$6,321.94 | \$126.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,733.50 | \$74.67 |
| 5399 Miscellaneous General Merchandise Stores | \$342.89 | \$6.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,258.89 | \$85.18 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$139,387.68 | \$2,787.75 |
| 5499 Miscellaneous Food Stores | \$1,499.00 | \$29.98 |
| Other | \$71,040.32 | \$1,420.81 |
| Total for MAJOR GROUP 54 | \$211,927.00 | \$4,238.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$7,286.77 | \$145.74 |
| Total for MAJOR GROUP 55 | \$7,286.77 | \$145.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$9,145.42 | \$220.71 |
| 5632 Women's Accessory and Specialty Stores | \$1,155.29 | \$23.11 |
| 5651 Family Clothing Stores | \$5,972.18 | \$119.45 |
| 5661 Shoe Stores | \$395.26 | \$7.91 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$482.40 | \$9.65 |
| Other | \$317.38 | \$6.35 |

Tudson - General continued $\quad$ Taxable $\quad$ Tax Due DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$17,467.93 | \$387.18 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,911.00 | \$258.22 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,888.50 | \$37.77 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,734.48 | \$34.69 |
| 5734 Computer and Computer Software Stores |  | \$227.56 | \$4.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$16,905.54 | \$338.11 |
| 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 |  | \$1,049.15 | \$20.98 |
| 5961 Catalog and Mail-Order Houses |  | \$38,231.11 | \$764.66 |
| 5963 Direct Selling Establishments |  | \$3,508.89 | \$70.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,048.54 | \$469.21 |
| Other |  | \$21,064.14 | \$421.29 |
|  | Total for MAJOR GROUP 59 | \$86,901.83 | \$1,746.32 |
|  | Total for DIVISION G | \$495,592.80 | \$9,957.97 |

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
Other

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 80 Health Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 3,013.37$ | $\$ 60.27$ |


|  | $\$ 5,893.74$ | $\$ 117.87$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 5,893.74$ | $\$ 117.87$ |
|  | $\$ 2,380.50$ | $\$ 47.61$ |
|  | $\$ 79.50$ | $\$ 1.59$ |
|  | $\$ 978.00$ | $\$ 19.56$ |
|  | $\$ 143.54$ | $\$ 2.87$ |
|  | $\$ 746.66$ | $\$ 14.94$ |
|  | $\$ 7,096.75$ | $\$ 141.94$ |
| Total for MAJOR GROUP 73 | $\$ 11,424.95$ | $\$ 228.51$ |
|  | $\$ 3,134.65$ | $\$ 62.69$ |
| Total for MAJOR GROUP 75 | $\$ 3,134.65$ | $\$ 62.69$ |
|  | $\$ 1,177.81$ | $\$ 23.56$ |


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



## 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 |
| :---: | :---: | :---: | :---: |
| Humboldt - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$3,997.01 | \$79.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$4,092.95 | \$81.86 |
|  | Total for DIVISION A | \$4,112.45 | \$82.25 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$8,418.89 | \$168.37 |
| Other |  | \$7,689.30 | \$153.79 |
|  | Total for MAJOR GROUP 17 | \$16,108.19 | \$322.16 |
|  | Total for DIVISION C | \$24,857.57 | \$497.15 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$1,495.48 | \$29.91 |
|  | Total for MAJOR GROUP 23 | \$1,495.48 | \$29.91 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$319.76 | \$6.40 |
| 2754 Commercial Printing, Gravure |  | \$490.86 | \$9.82 |
| 2759 Commercial Printing, NEC |  | \$4,452.34 | \$89.05 |
| 2771 Greeting Cards |  | \$134.99 | \$2.70 |
| Other |  | \$1,334.39 | \$26.69 |
|  | Total for MAJOR GROUP 27 | \$6,732.34 | \$134.66 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$1,317.88 | \$26.36 |
|  | Total for MAJOR GROUP 28 | \$1,317.88 | \$26.36 |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |
| Other |  | \$781.73 | \$15.63 |
|  | Total for MAJOR GROUP 37 | \$781.73 | \$15.63 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| SD Dept. of Revenue | Page 592 of 1323 |  | 03/2022 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$21,719.61 | \$434.41 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,568.50 | \$151.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,049.98 | \$161.00 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$250.10 | \$5.00 |
| Total for MAJOR GROUP 44 | \$250.10 | \$5.00 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$16,414.35 | \$328.28 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,122.96 | \$82.46 |
| 4841 Cable and Other Pay Television Services | \$20,216.63 | \$404.33 |
| 4899 Communications Services, NEC | \$1,472.84 | \$29.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$42,438.77 | \$848.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$88,654.13 | \$1,773.09 |
| Total for MAJOR GROUP 49 | \$88,654.13 | \$1,773.09 |
| Total for DIVISION E | \$139,392.98 | \$2,787.86 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$803.31 | \$16.07 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,432.84 | \$28.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$74,598.02 | \$1,491.96 |
| 5085 Industrial Supplies | \$515.49 | \$10.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,138.99 | \$22.78 |
| 5099 Durable Goods, NEC | \$1,967.00 | \$39.34 |
| Other | \$59,909.67 | \$1,198.19 |
| Total for MAJOR GROUP 50 | \$140,365.32 | \$2,807.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$840.50 | \$16.81 |
| 5136 Men's and Boys' Clothing and Furnishings | \$285.69 | \$5.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$453.50 | \$9.07 |
| 5139 Footwear | \$822.08 | \$16.44 |
| 5142 Packaged Frozen Foods | \$1,156.96 | \$23.14 |
| 5191 Farm Supplies | \$17,056.37 | \$341.13 |
| 5199 Nondurable Goods, NEC | \$607.80 | \$12.16 |
| Other | \$3,530.78 | \$70.62 |
| Total for MAJOR GROUP 51 | \$24,753.68 | \$495.08 |
| Total for DIVISION F | \$165,119.00 | \$3,302.38 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | (\$13,551.40) | (\$271.02) |
| Other | \$613.39 | \$12.26 |
| Total for MAJOR GROUP 52 | (\$12,938.01) | (\$258.76) |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,804.07 | \$196.08 |
| Other | \$969.50 | \$19.39 |
| Total for MAJOR GROUP 53 | \$10,773.57 | \$215.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$928.08 | \$18.56 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



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

Returns Filed: January 2022
Humboldt - General continued... $\quad 1 \quad$ Taxable $\quad$ Tax Due

## DIVISION: I Services



## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,112.45$ | $\$ 82.25$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 24,857.57$ | $\$ 497.15$ |
| D | Manufacturing | $\$ 21,719.61$ | $\$ 434.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139,392.98$ | $\$ 2,787.86$ |
| F | Wholesale Trade | $\$ 165,119.00$ | $\$ 3,302.38$ |
| G | Retail Trade | $\$ 572,664.87$ | $\$ 11,453.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 32,406.75$ | $\$ 648.14$ |
| I | Services | $\$ 233,825.89$ | $\$ 4,676.57$ |
|  |  |  | Total for Humboldt - General |
|  |  |  | $\$ 1,194,099.12$ |

## Humboldt - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Humboldt - Gross Receipts Recap

G Retail Trade

|  | $\$ 171,721.74$ | $\$ 1,717.22$ |
| :--- | ---: | ---: |
|  | $\$ 2,703.00$ | $\$ 27.03$ |
| Total for Humboldt - Gross Receipts | $\$ 174,424.74$ | $\$ 1,744.25$ |

## Humboldt Recap

| A | Aariculture, Forestry, And Fishina | $\$ 82.25$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 497.15$ |
| D | Manufacturinq | $\$ 43.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,787.86$ |
| F | Wholesale Trade | $\$ 3,302.38$ |
| G | Retail Trade | $\$ 13,170.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 648.14$ |
| I | Services | $\$ 4,676.57$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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


Hurley - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 7,870.25$ | $\$ 157.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 7,870.25$ | $\$ 157.41$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,658.91$ | $\$ 173.18$ |
|  | $\$ 206.13$ | $\$ 4.12$ |
|  | $\$ 41,624.05$ | $\$ 832.48$ |
| Total for MAJOR GROUP 48 | $\$ 1,204.65$ | $\$ 24.09$ |
|  | $\$ 51,693.74$ | $\$ 1,033.87$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 98,999.06$ | $\$ 1,979.98$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$340.70 | \$6.81 |
| Other |  | (\$434.29) | (\$8.68) |
|  | Total for MAJOR GROUP 50 | (\$93.59) | (\$1.87) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$931.36 | \$18.63 |
| 5191 Farm Supplies |  | \$20,718.50 | \$414.37 |
| Other |  | \$1,349.64 | \$27.00 |
|  | Total for MAJOR GROUP 51 | \$22,999.50 | \$460.00 |
|  | Total for DIVISION F | \$22,905.91 | \$458.13 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$76,683.60 | \$1,533.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$76,738.22 | \$1,534.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,767.69 | \$75.36 |
| 5399 Miscellaneous General Merchandise Stores | \$757.00 | \$15.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,582.19 | \$91.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$883.78 | \$17.68 |
| Other | \$33,641.07 | \$672.82 |
| Total for MAJOR GROUP 54 | \$34,524.85 | \$690.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$3,987.40 | \$79.75 |
| Total for MAJOR GROUP 55 | \$3,987.40 | \$79.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,709.27 | \$34.19 |
| 5621 Women's Clothing Stores | \$2,742.42 | \$64.14 |
| 5651 Family Clothing Stores | \$6,922.23 | \$138.44 |
| 5661 Shoe Stores | \$866.19 | \$17.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$419.23 | \$8.38 |
| Other | \$412.57 | \$8.25 |
| Total for MAJOR GROUP 56 | \$13,071.91 | \$270.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,809.39 | \$136.19 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,620.50 | \$32.41 |
| 5722 Household Appliance Stores | \$823.47 | \$16.47 |
| SD Dept. of Revenue Page 599 of 1323 |  | 02/03/2022 |


Hurley - General continued...

## DIVISION: I Services continued...



Hurley - General Recap
D Manufacturing

E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade

\$184.07
Constructio

|  | $\$ 9,203.64$ | $\$ 184.07$ |
| ---: | ---: | ---: |
|  | $\$ 17,629.22$ | $\$ 352.59$ |
| vices | $\$ 98,999.06$ | $\$ 1,979.98$ |
|  | $\$ 22,905.91$ | $\$ 458.13$ |
|  | $\$ 289,891.03$ | $\$ 5,807.17$ |
|  | $\$ 2,767.96$ | $\$ 55.36$ |
|  | $\$ 48,015.08$ | $\$ 960.34$ |
|  | $\$ 2,310.00$ | $\$ 46.20$ |
| Total for Hurley - General | $\$ 491,721.90$ | $\$ 9,843.84$ |

## Hurley Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 184.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 352.59$ |
| F | Wholesale Trade | $\$ 1,979.98$ |
| G | Retail Trade | $\$ 458.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,807.17$ |
| I | Services | $\$ 55.36$ |
|  | Other |  |
|  |  | Total for Hurley |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$169,206.73 | \$3,384.13 |
| 0782 Lawn and Garden Services | \$28,301.81 | \$566.03 |
| 0783 Ornamental Shrub and Tree Services | \$19,575.42 | \$391.50 |
| Other | \$148,582.93 | \$2,971.66 |
| Total for MAJOR GROUP 07 | \$365,666.89 | \$7,313.32 |
| Total for DIVISION A | \$366,269.89 | \$7,325.38 |

## DIVISION: B Mining

| MAJOR GROUP: <br> Other | 13 Oil And Gas Extraction |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$676.60 | \$13.53 |
| Other | \$2,591.00 | \$51.82 |
| Total for MAJOR GROUP 15 | \$3,267.60 | \$65.35 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$681,047.43 | \$13,620.95 |
| Total for MAJOR GROUP 16 | \$681,047.43 | \$13,620.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$101,435.60 | \$2,028.73 |
| 1731 Electrical Work | \$178,201.43 | \$3,564.02 |
| 1751 Carpentry Work | \$19,030.67 | \$380.61 |
| 1752 Floor Laying and Other Floor Work, NEC | \$11,013.41 | \$220.27 |
| 1794 Excavation Work | \$8,521.90 | \$170.44 |
| 1796 Installation or Erection of Building Equipment, NEC | \$118,248.95 | \$2,364.98 |
| 1799 Special Trade Contractors, NEC | \$569,716.70 | \$11,394.32 |
| Other | \$44,843.76 | \$896.88 |
| Total for MAJOR GROUP 17 | \$1,051,012.42 | \$21,020.25 |
| Total for DIVISION C | \$1,735,327.45 | \$34,706.55 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$9,701.46 | \$194.03 |
| Other |  | \$19,087.49 | \$382.53 |
|  | Total for MAJOR GROUP 37 | \$28,788.95 | \$576.56 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$19,785.04 | \$395.70 |
|  | Total for MAJOR GROUP 38 | \$19,785.04 | \$395.70 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,120.99 | \$22.42 |
| 3999 Manufacturing Industries, NEC |  | \$13,935.10 | \$278.70 |
| Other |  | \$1,583.33 | \$31.67 |
|  | Total for MAJOR GROUP 39 | \$16,639.42 | \$332.79 |
|  | Total for DIVISION D | \$2,318,151.42 | \$46,363.84 |

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 |  | \$14,666.17 | \$293.32 |
|  | Total for MAJOR GROUP 41 | \$14,666.17 | \$293.32 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$277,753.28 | \$5,555.07 |
| 4225 General Warehousing and Storage |  | \$13,234.02 | \$264.68 |
| Other |  | \$168,448.02 | \$3,368.96 |
|  | Total for MAJOR GROUP 42 | \$459,435.32 | \$9,188.71 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$2,940.54 | \$58.81 |
|  | Total for MAJOR GROUP 44 | \$2,940.54 | \$58.81 |
| 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 |  | \$397,329.11 | \$7,946.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$152,754.17 | \$3,062.67 |
| 4832 Radio Broadcasting Stations |  | \$8,357.44 | \$167.15 |
| 4841 Cable and Other Pay Television Services |  | \$467,425.83 | \$9,348.52 |
| 4899 Communications Services, NEC |  | \$47,310.32 | \$946.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,073,192.87 | \$21,471.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$140,425.96 | \$2,808.52 |
| Other |  | \$3,223,802.88 | \$64,476.05 |
|  | Total for MAJOR GROUP 49 | \$3,364,228.84 | \$67,284.57 |
|  | Total for DIVISION E | \$6,685,606.49 | \$133,719.72 |

[^7]| $\$ 3,266.62$ | $\$ 65.33$ |
| ---: | ---: |
| $\$ 93,632.49$ | $\$ 1,872.65$ |
| $\$ 13,551.99$ | $\$ 271.03$ |
| $\$ 1,202,027.65$ | $\$ 24,040.55$ |
| $\$ 31,706.25$ | $\$ 634.12$ |
| $\$ 40,851.71$ | $\$ 817.03$ |
| $\$ 149,508.83$ | $\$ 2,990.19$ |
| $\$ 91,384.21$ | $\$ 1,827.68$ |
| $\$ 7,139.88$ | $\$ 142.80$ |
| $\$ 515,129.78$ | $\$ 10,302.59$ |

## Huron - General continued..

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
Taxable
Tax Due
$\begin{array}{rr}\$ 2,123.30 & \$ 42.47 \\ \$ 72,220.11 & \$ 1,444.41 \\ \$ 8,453.48 & \$ 169.08 \\ \$ 10,569.52 & \$ 211.40 \\ \$ 3,566.02 & \$ 71.32 \\ \$ 29,274.67 & \$ 585.50\end{array}$
$\begin{array}{rr}\$ 2,123.30 & \$ 42.47 \\ \$ 72,220.11 & \$ 1,444.41 \\ \$ 8,453.48 & \$ 169.08 \\ \$ 10,569.52 & \$ 211.40 \\ \$ 3,566.02 & \$ 71.32 \\ \$ 29,274.67 & \$ 585.50\end{array}$
$\begin{array}{rr}\$ 2,123.30 & \$ 42.47 \\ \$ 72,220.11 & \$ 1,444.41 \\ \$ 8,453.48 & \$ 169.08 \\ \$ 10,569.52 & \$ 211.40 \\ \$ 3,566.02 & \$ 71.32 \\ \$ 29,274.67 & \$ 585.50\end{array}$
$\begin{array}{rr}\$ 2,123.30 & \$ 42.47 \\ \$ 72,220.11 & \$ 1,444.41 \\ \$ 8,453.48 & \$ 169.08 \\ \$ 10,569.52 & \$ 211.40 \\ \$ 3,566.02 & \$ 71.32 \\ \$ 29,274.67 & \$ 585.50\end{array}$
$\begin{array}{rr}\$ 2,123.30 & \$ 42.47 \\ \$ 72,220.11 & \$ 1,444.41 \\ \$ 8,453.48 & \$ 169.08 \\ \$ 10,569.52 & \$ 211.40 \\ \$ 3,566.02 & \$ 71.32 \\ \$ 29,274.67 & \$ 585.50\end{array}$

5169 Chemicals and Allied Products, NEC
$\begin{array}{rr}\$ 29,274.67 & \$ 585.50 \\ \$ 8,845.77 & \$ 176.92\end{array}$
$\begin{array}{ll}\$ 8,845.77 & \$ 176.92 \\ \$ 5,750.05 & \$ 115.00\end{array}$

5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and
\$5,448.44
$\$ 108.97$
\$17,733.56
\$354.67 Terminals
5191 Farm Supplies

|  | $\$ 98,366.90$ | $\$ 1,967.35$ |
| ---: | ---: | ---: |
|  | $\$ 325.55$ | $\$ 6.51$ |
|  | $\$ 3,533.50$ | $\$ 70.67$ |
|  | $\$ 17,771.71$ | $\$ 355.43$ |
| Total for MAJOR GROUP 51 | $\$ 39,295.91$ | $\$ 785.93$ |
| Total for DIVISION F | $\$ 491,230.49$ | $\$ 9,824.67$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$728,112.07 | \$14,562.26 |
| 5231 Paint, Glass, and Wallpaper Stores | \$43,714.32 | \$874.29 |
| 5251 Hardware Stores | \$302,543.83 | \$6,050.88 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,313.63 | \$46.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,077,594.25 | \$21,551.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,214,712.10 | \$124,294.24 |
| 5331 Variety Stores | \$9,823.10 | \$196.46 |
| 5399 Miscellaneous General Merchandise Stores | \$1,261,342.01 | \$25,226.84 |
| Total for MAJOR GROUP 53 | \$7,485,877.21 | \$149,717.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,100,658.24 | \$42,013.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$91,853.46 | \$1,837.07 |
| 5441 Candy, Nut, and Confectionery Stores | \$24,230.64 | \$484.62 |
| 5461 Retail Bakeries | \$107,974.51 | \$2,159.49 |
| 5499 Miscellaneous Food Stores | \$120,941.13 | \$2,418.82 |
| Other | N/A | N/A |

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

|  | Total for MAJOR GROUP 54 | \$2,454,758.36 | \$49,095.16 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$324,811.70 | \$6,496.23 |
| 5531 Auto and Home Supply Stores |  | \$872,535.73 | \$17,450.73 |
| 5541 Gasoline Service Station |  | \$983,499.97 | \$19,670.00 |
| 5571 Motorcycle Dealers |  | \$2,647.19 | \$52.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,340,150.51 | \$46,803.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$3,621.21 | \$72.43 |
| 5621 Women's Clothing Stores |  | \$155,251.60 | \$3,290.51 |
| 5632 Women's Accessory and Specialty Stores |  | \$119,370.72 | \$2,387.41 |
| 5641 Children's and Infants' Wear Stores |  | \$6,498.84 | \$129.97 |
| 5651 Family Clothing Stores |  | \$255,559.11 | \$5,111.19 |
| 5661 Shoe Stores |  | \$125,634.28 | \$2,512.68 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$137,921.07 | \$2,758.44 |
|  | Total for MAJOR GROUP 56 | \$803,856.83 | \$16,262.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$415,652.61 | \$8,313.04 |
| 5713 Floor Coverings Stores |  | \$27,431.18 | \$548.63 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$2,701.13 | \$54.03 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,069.62 | \$361.39 |
| 5722 Household Appliance Stores |  | \$245,643.12 | \$4,912.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$184,626.43 | \$3,692.53 |
| 5734 Computer and Computer Software Stores |  | \$170,263.15 | \$3,405.27 |
| 5736 Musical Instruments Stores |  | \$2,354.50 | \$47.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,069,497.74 | \$21,389.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,804,376.72 | \$36,087.52 |
| 5813 Drinking Places |  | \$276,829.76 | \$5,536.59 |
|  | Total for MAJOR GROUP 58 | \$2,081,206.48 | \$41,624.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,315.17 | \$26.30 |
| 5921 Liquor Stores |  | \$163,876.95 | \$3,277.54 |
| 5932 Used Merchandise Stores |  | \$61,221.55 | \$1,224.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$102,192.77 | \$2,043.86 |
| 5942 Book Stores |  | \$7,484.39 | \$149.69 |
| 5943 Stationery Stores |  | \$111,344.37 | \$2,226.88 |
| 5944 Jewelry Stores |  | \$10,277.29 | \$205.54 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,382.32 | \$107.64 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,247.75 | \$124.95 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$13,167.83 | \$263.35 |
| 5961 Catalog and Mail-Order Houses |  | \$5,644,931.42 | \$112,903.14 |
| 5962 Automatic Merchandise Machine Operators |  | \$39,814.70 | \$796.30 |
| 5963 Direct Selling Establishments |  | \$114,558.29 | \$2,291.20 |
| 5983 Fuel Oil Dealers |  | \$32,881.48 | \$657.63 |
| 5992 Florists |  | \$64,569.00 | \$1,291.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,514,654.73 | \$30,293.07 |
| Other |  | \$134,960.14 | \$2,699.20 |
|  | Total for MAJOR GROUP 59 | \$8,028,880.15 | \$160,582.10 |
|  | Total for DIVISION G | \$25,341,821.53 | \$507,026.44 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 60 \quad$ Depository Institutions |  | $\$ 4,265.98$ | $\$ 85.32$ |
| $\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC |  | $\$ 26,394.00$ | $\$ 527.88$ |
| Other | Total for MAJOR GROUP 60 | $\$ 30,659.98$ | $\$ 613.20$ |




## Huron - General continued...

 DIVISION: I Services continued...

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$366,269.89 | \$7,325.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,735,327.45 | \$34,706.55 |
| D | Manufacturing | \$2,318,151.42 | \$46,363.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,685,606.49 | \$133,719.72 |
| F | Wholesale Trade | \$4,027,277.27 | \$80,545.63 |
| G | Retail Trade | \$25,341,821.53 | \$507,026.44 |
| H | Finance, Insurance, And Real Estate | \$974,294.92 | \$19,485.91 |
| 1 | Services | \$5,303,979.33 | \$106,079.64 |
|  | Other | \$57,010.82 | \$1,140.21 |
|  | Total for Huron-General | \$46,809,739.12 | \$936,393.32 |

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

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  | N/A |
| Other |  |  | N/A |  |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,326.00 | \$43.26 |


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



## Huron - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$1,742,246.63 | \$17,422.47 |
| 5813 Drinking Places |  | \$241,759.30 | \$2,417.60 |
|  | Total for MAJOR GROUP 58 | \$1,984,005.93 | \$19,840.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$121,407.21 | \$1,214.09 |
| 5961 Catalog and Mail-Order Houses |  | \$784.10 | \$7.84 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,726.20 | \$37.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$127,898.55 | \$1,279.00 |
|  | Total for DIVISION G | \$2,941,455.59 | \$29,414.58 |

## DIVISION: I Services

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

|  | $\$ 366,378.35$ | $\$ 3,663.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 366,378.35$ | $\$ 3,663.77$ |


| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |


| MAJOR GROUP: | 80 | Health Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 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 | \$462,749.34 | \$4,627.48 |

## Huron - Gross Receipts Recap

| D Manufacturing |  | $\$ 4,326.00$ | $\$ 43.26$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 2,941,455.59$ | $\$ 29,414.58$ |
| I | Services | $\$ 462,749.34$ | $\$ 4,627.48$ |
|  | Other |  | $\$ 14,205.73$ |
|  |  |  | $\$ 3,422,736.66$ |
|  |  |  | $\$ 142.06$ |
|  |  |  | $\$ 34,227.38$ |


| Huron Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$7,325.38 |
| C | Construction | \$34,706.55 |
| D | Manufacturina | \$46,407.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$133,719.72 |
| F | Wholesale Trade | \$80,545.63 |
| G | Retail Trade | \$536,441.02 |
| H | Finance, Insurance, And Real Estate | \$19,485.91 |
| I | Services | \$110,707.12 |
|  | Other | \$1,282.27 |
|  | Total for Huron | \$970,620.70 |

ITEMS OF NOTE

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


## Interior - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 54 Food Stores

Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores
Other



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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 100.70$ | $\$ 2.02$ |

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

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

 Returns Filed: January 2022

## Interior - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

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

DIVISION: J Public Administration
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 95 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Interior - Gross Receipts Recap

Other

|  | $\$ 17,440.48$ | $\$ 174.40$ |
| :--- | :--- | :--- |
|  |  | $\$ 17,440.48$ |

## Interior Recap

|  |  | $\$ 21.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 39.65$ |
| E | Transporatation, Communications, Electric, Gas, And Sanitary Services | $\$ 178.65$ |
| F | Wholesale Trade | $\$ 2,236.06$ |
| G | Retail Trade | $\$ 2.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 168.61$ |
| I | Services | $\$ 205.86$ |
|  | Other |  |
|  |  | Total for Interior |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



Intermediate Care Facilities / IID Tax - Gross Receipts Recap

| Other |  | \$1,917,704.25 | \$105,473.74 |
| :---: | :---: | :---: | :---: |
|  | Total for Intermediate Care Facilities / IID Tax-Gross Receipts | \$1,917,704.25 | \$105, |

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 105,473.74$ |
| :--- | ---: |
|  |  |

ITEMS OF NOTE

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


| Ipswich - General continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| Other |  | Total for MA | OR GROUP 36 | \$1,670.00 | \$33.40 |
| MAJOR GROUP: 37 Transportation Equipment Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |  |
| Other |  |  |  | \$3,779.50 | \$75.59 |
|  |  | Total for MA | OR GROUP 38 | \$3,779.50 | \$75.59 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |  |
|  |  |  |  | \$698.99 | \$13.98 |
|  |  | Total for MA | OR GROUP 39 | \$698.99 | \$13.98 |
|  |  | Total | r DIVISION D | \$101,961.28 | \$2,039.23 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  |  | \$12,025.83 | \$240.52 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 42 | \$13,227.73 | \$264.56 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$27,457.94 | \$549.16 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$25,856.97 | \$517.14 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$26,411.71 | \$528.23 |
| 4899 Communications Services, NEC |  |  |  | \$2,123.20 | \$42.47 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$81,865.32 | \$1,637.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| 4911 Electric Services |  |  |  | \$32,375.00 | \$647.50 |
| Other |  |  |  | \$114,558.12 | \$2,291.16 |
|  |  | Total for MA | OR GROUP 49 | \$146,933.12 | \$2,938.66 |
|  |  | Total | or DIVISION E | \$242,638.17 | \$4,852.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5044 Office Equipment |  |  |  | \$1,665.45 | \$33.31 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  |  |  | \$6,321.78 | \$126.44 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$5,997.97 | \$119.96 |
| $5063 \text { Ele }$ | Apparatus and Equipment, Wiring | Supplies and | Construction | \$1,227.32 | \$24.55 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  | \$1,944.73 | \$38.89 |
| 5084 Industrial Machinery and Equipment |  |  |  | \$21,197.54 | \$423.95 |
| 5085 Industrial Supplies |  |  |  | \$11,236.65 | \$224.73 |
| 5087 Service Establishment Equipment and Supplies |  |  |  | \$10,116.35 | \$202.32 |
| 5099 Durable Goods, NEC |  |  |  | \$4,917.00 | \$98.34 |
| Other |  |  |  | \$24,439.91 | \$488.80 |
|  |  | Total for MA | OR GROUP 50 | \$89,064.70 | \$1,781.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5112 Stationery and Office Supplies |  |  |  | \$468.46 | \$9.37 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$4,179.50 | \$83.59 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  |  | \$2,908.73 | \$58.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  | \$6,134.82 | \$122.70 |
| 5139 Footwear |  |  |  | \$861.08 | \$17.22 |
| 5141 Groceries, General Line |  |  |  | \$18,495.91 | \$369.92 |
| 5142 Packaged Frozen Foods |  |  |  | \$1,567.81 | \$31.36 |
| 5191 Farm Supplies |  |  |  | \$129,249.64 | \$2,584.99 |
| 5199 Nondurable Goods, NEC |  |  |  | \$750.49 | \$15.01 |

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 3,654.07$ | $\$ 73.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 168,270.51$ | $\$ 3,365.42$ |
| Total for DIVISION F | $\$ 257,335.21$ | $\$ 5,146.71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,454.48 | \$1,089.08 |
| 5251 Hardware Stores | \$4,367.00 | \$87.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$58,887.48 | \$1,177.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,177.96 | \$383.56 |
| 5399 Miscellaneous General Merchandise Stores | \$1,336.05 | \$26.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$162,849.73 | \$3,256.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$314,184.89 | \$6,283.70 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$22,317.31 | \$446.35 |
| 5441 Candy, Nut, and Confectionery Stores | \$6,314.20 | \$126.28 |
| 5499 Miscellaneous Food Stores | \$5,882.84 | \$117.66 |
| Other | \$5,619.53 | \$112.39 |
| Total for MAJOR GROUP 54 | \$354,318.77 | \$7,086.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$27,377.34 | \$547.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$138,004.02 | \$2,760.08 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 4,944.53$ | $\$ 102.25$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,477.85$ | $\$ 49.56$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 822.80$ | $\$ 16.46$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 17,545.41$ | $\$ 350.91$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,303.81$ | $\$ 46.08$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 8,426.49$ | $\$ 168.53$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 36,589.89$ | $\$ 735.17$ |


MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 628.23$ | $\$ 12.56$ |  |
| ---: | ---: | ---: |
| $\$ 548.85$ | $\$ 10.98$ |  |
| $\$ 6,463.41$ | $\$ 129.27$ |  |
| $\$ 11,107.46$ | $\$ 222.15$ |  |
| $\$ 2,654.53$ | $\$ 53.10$ |  |
| $\$ 2,036.25$ | $\$ 40.73$ |  |
| $\$ 222,825.60$ | $\$ 4,467.30$ |  |
| $\$ 7,436.63$ | $\$ 148.74$ |  |
| Total for MAJOR GROUP 59 | $\$ 99,199.13$ | $\$ 984.00$ |
|  | $\$ 24,140.25$ | $\$ 482.81$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

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

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

 <br> <br> Other}

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

## DIVISION: B Mining

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

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


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$31,940.09 | \$638.80 |
|  |  | Total for MAJOR GROUP 17 | \$31,940.09 | \$638.80 |
|  |  | Total for DIVISION C | \$32,240.79 | \$644.81 |

DIVISION: D Manufacturing


## Irene - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  |  |
|  | $\$ 4,906.65$ | $\$ 98.14$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,993.50 | \$59.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,415.00 | \$68.30 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,569.23 | \$211.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,140.22 | \$42.80 |
| 4841 Cable and Other Pay Television Services |  | \$46,982.64 | \$939.65 |
| 4899 Communications Services, NEC |  | \$673.52 | \$13.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$60,375.61 | \$1,207.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$103,876.73 | \$2,077.52 |

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

| 5044 Office Equipment |  | \$1,156.69 | \$23.14 |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$2,995.84 | \$59.92 |
| Other |  | \$26,028.51 | \$520.56 |
|  | Total for MAJOR GROUP 50 | \$30,181.04 | \$603.62 |
| OOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$476.14 | \$9.53 |
| Other |  | \$4,792.73 | \$95.86 |
|  | Total for MAJOR GROUP 51 | \$5,268.87 | \$105.39 |
|  | Total for DIVISION F | \$35,449.91 | \$709.01 |



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

Returns Filed: January 2022

## Irene - General continued... <br> DIVISION: G Retail Trade continued... <br> 5731 Radio, Television, and Consumer Electronics Stores Other <br> MAJOR GROUP: 59 Miscellaneous Retail <br> 5921 Liquor Stores <br> 5941 Sporting Goods Stores and Bicycle Shops <br> 5945 Hobby, Toy, and Game Stores <br> 5961 Catalog and Mail-Order Houses <br> 5963 Direct Selling Establishments <br> 5999 Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops Other

| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: Other | 80 | Health Services |


|  | $\$ 332.60$ | $\$ 6.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 6,861.95$ | $\$ 137.25$ |
|  | $\$ 8,113.05$ | $\$ 162.27$ |
|  | $\$ 36,967.77$ | $\$ 739.35$ |
|  | $\$ 1,749.00$ | $\$ 34.98$ |
|  | $\$ 1,608.94$ | $\$ 32.18$ |
|  | $\$ 69,314.29$ | $\$ 1,386.30$ |
|  | $\$ 1,559.28$ | $\$ 31.19$ |
| Total for MAJOR GROUP 59 | $\$ 5,802.20$ | $\$ 116.04$ |
| Total for DIVISION G | $\$ 16,115.02$ | $\$ 322.30$ |
|  | $\$ 133,116.50$ | $\$ 2,662.34$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 479.00$ | $\$ 9.58$ |
| Total for MAJOR GROUP 63 | $\$ 479.00$ | $\$ 9.58$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 919.99$ | $\$ 18.40$ |
| Total for MAJOR GROUP 65 | $\$ 919.99$ | $\$ 18.40$ |
| Total for DIVISION H | $\$ 2,636.09$ | $\$ 52.72$ |


|  | $\$ 34,259.01$ | $\$ 685.18$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 34,259.01$ | $\$ 685.18$ |


|  | $\$ 439.50$ | $\$ 8.79$ |
| :--- | ---: | ---: |
| $\$ 1,362.50$ | $\$ 27.25$ |  |
|  | $\$ 5,336.28$ | $\$ 106.72$ |
| $\$ 3,814.88$ | $\$ 76.30$ |  |
| Total for MAJOR GROUP 73 | $\$ 196.15$ | $\$ 3.92$ |
|  | $\$ 1,916.27$ | $\$ 38.32$ |
|  | $\$ 2,618.01$ | $\$ 52.36$ |
| Total for MAJOR GROUP 75 | $\$ 15,683.59$ | $\$ 313.66$ |
|  | $\$ 394.99$ | $\$ 7.90$ |
|  | N/A | $\$ 18.01$ |
| Total for MAJOR GROUP 76 | $\$ 900.32$ | $\$ 34.66$ |
|  | $\$ 1,733.23$ | $\$ 34.66$ |


|  | $(\$ 82.41)$ | $(\$ 1.65)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $(\$ 82.41)$ | $(\$ 1.65)$ |



## Irene - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
 Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 55,775.39$ | $\$ 557.75$ |

Irene - Gross Receipts Recap $\qquad$

G Retail Trade

## Irene Recap

| C | Construction | $\$ 644.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 98.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,077.52$ |
| F | Wholesale Trade | $\$ 09.01$ |
| G | Retail Trade | $\$ 5,185.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 71.50$ |
| I | Services | $\$ 1,410.87$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Irene |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$9,715.39
Other


## Iroquois - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 6 5 1}$ Family Clothing Stores |  | $\$ 5,436.13$ | $\$ 54.36$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,791.18$ | $\$ 17.91$ |  |
| Other |  | $\$ 161.27$ | $\$ 1.61$ |
|  |  | $\$ 12,668.60$ | $\$ 135.01$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  | $\$ 8.30$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 830.00$ | $\$ 46.14$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 4,613.01$ | $\$ 9.79$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 978.97$ | $\$ 5.68$ |
| Other |  | $\$ 568.67$ | $\$ 69.990 .65$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$619.00 | \$6.19 |
| 5943 Stationery Stores |  | \$5,269.70 | \$52.69 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$866.35 | \$8.66 |
| 5961 Catalog and Mail-Order Houses |  | \$54,549.09 | \$545.52 |
| 5963 Direct Selling Establishments |  | \$3,721.66 | \$37.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,630.78 | \$46.32 |
| Other |  | \$8,557.24 | \$85.57 |
|  | Total for MAJOR GROUP 59 | \$78,213.82 | \$782.17 |
|  | Total for DIVISION G | \$159,961.77 | \$1,607.99 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 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 |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$8,815.40 | \$88.15 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



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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 |
| :---: | :---: | :---: |
| Isabel - General continued... |  |  |
| Total for DIVISION D | \$25,169.42 | \$503.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$2,600.72 | \$52.01 |
| Total for MAJOR GROUP 42 | \$2,600.72 | \$52.01 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$11,208.21 | \$224.16 |
| 4813 Telephone Communications, Except Radiotelephone | \$508.00 | \$10.16 |
| 4841 Cable and Other Pay Television Services | \$11,073.50 | \$221.47 |
| 4899 Communications Services, NEC | \$969.07 | \$19.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$23,763.78 | \$475.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$44,470.02 | \$889.39 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$2,948.50 | \$58.97 |
| Other | \$3,201.76 | \$64.03 |
| Total for MAJOR GROUP 50 | \$6,150.26 | \$123.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$679.85 | \$13.60 |
| 5142 Packaged Frozen Foods | \$1,306.07 | \$26.13 |
| 5199 Nondurable Goods, NEC | \$554.00 | \$11.08 |
| Other | \$56,828.56 | \$1,136.57 |
| Total for MAJOR GROUP 51 | \$59,368.48 | \$1,187.38 |
| Total for DIVISION F | \$65,518.74 | \$1,310.38 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$995.45 | \$19.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,103.95 | \$22.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,120.00 | \$82.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,076.10 | \$41.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$588.56 | \$11.77 |
| 5499 Miscellaneous Food Stores | \$2,229.00 | \$44.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$14,411.56 | \$288.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$84,860.14 | \$1,697.21 |
| Total for MAJOR GROUP 55 | \$84,860.14 | \$1,697.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,218.93 | \$73.22 |
| 5632 Women's Accessory and Specialty Stores | \$1,668.50 | \$33.37 |
| 5651 Family Clothing Stores | \$3,261.92 | \$65.23 |
| 5661 Shoe Stores | \$1,208.35 | \$24.17 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$207.50 | \$4.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,679.00 | \$202.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,364.81 | \$27.30 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$385.78 | \$7.72 |

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


DIVISION: I Services



## Isabel - General Recap

| C | Construction | \$2,383.14 | \$47.67 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$25,169.42 | \$503.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,470.02 | \$889.39 |
| F | Wholesale Trade | \$65,518.74 | \$1,310.38 |
| G | Retail Trade | \$279,610.40 | \$5,603.62 |
| H | Finance, Insurance, And Real Estate | \$1,056.06 | \$21.12 |
| 1 | Services | \$50,915.50 | \$1,018.33 |
|  | Other | \$358.16 | \$7.16 |
|  | Total for Isabel - General | \$469,481.44 | \$9,401.05 |
| Isabel Recap |  |  |  |
| C | Construction |  | \$47.67 |
| D | Manufacturina |  | \$503.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$889.39 |
| F | Wholesale Trade |  | \$1,310.38 |
| G | Retail Trade |  | \$5,603.62 |
| H | Finance, Insurance, And Real Estate |  | \$21.12 |
| 1 | Services |  | \$1,018.33 |
|  | Other |  | \$7.16 |
| Total for Isabel |  |  | \$9,401.05 |

## ITEMS OF NOTE

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




## Java - General continued...

DIVISION: I Services continued...


Java - General Recap

| D | Manufacturing | \$2,202.05 | \$44.04 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$29,620.80 | \$592.43 |
| F | Wholesale Trade | \$61,235.82 | \$1,224.72 |
| G | Retail Trade | \$64,172.58 | \$1,286.14 |
| H | Finance, Insurance, And Real Estate | \$766.45 | \$15.33 |
| 1 | Services | \$10,327.51 | \$206.56 |
|  | Other | (\$880.11) | (\$17.60) |
|  | Total for Java-General | \$167,445.10 | \$3,351.62 |
| Java Recap |  |  |  |
| D | Manufacturina |  | \$44.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$592.43 |
| F | Wholesale Trade |  | \$1,224.72 |
| G | Retail Trade |  | \$1,286.14 |
| H | Finance, Insurance, And Real Estate |  | \$15.33 |
| 1 | Services |  | \$206.56 |
|  | Other |  | (\$17.60) |
| Total for Java |  |  | \$3,351.62 |

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


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



## Jefferson-General continued...

## DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$87,054.34 | \$1,741.09 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$781.00 | \$15.62 |
| 5621 Women's Clothing Stores |  | \$2,699.21 | \$55.59 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,950.50 | \$99.01 |
| 5651 Family Clothing Stores |  | \$21,660.52 | \$433.22 |
| 5661 Shoe Stores |  | \$2,824.92 | \$56.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,665.50 | \$33.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$35,127.55 | \$704.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$27,566.08 | \$551.32 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,924.36 | \$138.49 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,246.01 | \$84.92 |
| 5736 Musical Instruments Stores |  | \$1,358.22 | \$27.16 |
| Other |  | \$16,982.59 | \$339.65 |
|  | Total for MAJOR GROUP 57 | \$57,077.26 | \$1,141.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,565.73 | \$31.32 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,324.39 | \$106.49 |
| 5942 Book Stores |  | \$1,622.16 | \$32.44 |
| 5943 Stationery Stores |  | \$982.85 | \$19.66 |
| 5945 Hobby, Toy, and Game Stores |  | \$827.19 | \$16.55 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$106.95 | \$2.14 |
| 5961 Catalog and Mail-Order Houses |  | \$195,024.28 | \$3,900.52 |
| 5963 Direct Selling Establishments |  | \$4,426.67 | \$88.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,221.18 | \$224.42 |
| Other |  | \$868.66 | \$17.37 |
|  | Total for MAJOR GROUP 59 | \$221,970.06 | \$4,439.44 |
|  | Total for DIVISION G | \$488,386.17 | \$9,769.35 |

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

| OR GROUPOther |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  |  |  | \$363,750.56 | \$7,275.01 |
|  |  |  | Total for MAJOR GROUP 65 | \$363,750.56 | \$7,275.01 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$365,484.06 | \$7,309.68 |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Jefferson - General continued...

DIVISION: I Services continued...


## Jefferson - General Recap

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

| $\$ 606,015.84$ |
| ---: |
| $\$ 27,425.94$ |
| $\$ 121,817.71$ |
| $\$ 239,326.78$ |
| $\$ 488,386.17$ |
| $\$ 365,484.06$ |
| $\$ 84,682.92$ |
| $\$ 5,197.48$ |
| $\$ 1,938,336.90$ |

\$12,120.31
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F
Retail Trade
\$9,769.35
Finance, Insurance, And Real Estate
$\$ 365,484.06$
$\$ 84,682.9$

Other

## Jefferson Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,120.31$ |
| F | Wholesale Trade | $\$ 548.52$ |
| G | Retail Trade | $\$ 2,436.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,786.55$ |
| I | Services | $\$ 9,769.35$ |
|  | Other | $\$ 7,309.68$ |
|  | $\$ 1,693.69$ |  |
|  | $\$ 103.95$ |  |

ITEMS OF NOTE

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

| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |
| :--- | :--- | :--- | :--- | :--- |
| 4212 Local Trucking Without Storage |  |  |  |
| MAJOR GROUP: | 44 | Water Transportation |  |
| Other |  |  |  |

## Kadoka - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$17,351.61 \$347.03
4813 Telephone Communications, Except Radiotelephone \$32,441.10 \$648.83
4841 Cable and Other Pay Television Services \$8,286.50 \$165.73
4899 Communications Services, NEC $\quad \$ 806.55 \quad \$ 16.13$
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 58,894.76$ | $\$ 1,177.90$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 141,570.80$ | $\$ 2,831.42$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 1,562.00$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5074 Plumbing and Heating Equipment and Supplies
5087 Service Establishment Equipment and Supplies
Other
Taxable
Tax Due

|  | Total for MAJOR GROUP 50 | \$22,604.63 | \$452.09 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$501.00 | \$10.02 |
| 5141 Groceries, General Line |  | \$7,911.57 | \$158.23 |
| 5142 Packaged Frozen Foods |  | \$403.50 | \$8.07 |
| 5199 Nondurable Goods, NEC |  | \$174.99 | \$3.50 |
| Other |  | \$9,563.80 | \$191.27 |
|  | Total for MAJOR GROUP 51 | \$18,554.86 | \$371.09 |
|  | Total for DIVISION F | \$41,159.49 | \$823.18 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,285.57 | \$25.71 |
| Other | \$1,266.02 | \$25.32 |
| Total for MAJOR GROUP 52 | \$2,551.59 | \$51.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,776.50 | \$155.53 |
| Other | \$168,938.62 | \$3,378.78 |
| Total for MAJOR GROUP 53 | \$176,715.12 | \$3,534.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$620.30 | \$12.41 |
| 5499 Miscellaneous Food Stores | \$2,203.80 | \$44.08 |
| Other | \$220,096.78 | \$4,401.94 |
| Total for MAJOR GROUP 54 | \$222,920.88 | \$4,458.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$14,713.60 | \$294.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$254,999.45 | \$5,099.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,768.96 | \$84.66 |
| 5632 Women's Accessory and Specialty Stores | \$213.00 | \$4.26 |
| 5651 Family Clothing Stores | \$4,629.13 | \$92.58 |
| 5661 Shoe Stores | \$1,387.92 | \$27.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$558.10 | \$11.16 |
| Other | \$438.57 | \$8.77 |
| Total for MAJOR GROUP 56 | \$10,995.68 | \$229.19 |

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

## Kadoka - General continued...

DIVISION: G Retail Trade continued...

| 5712 Furniture Stores |  | \$7,882.98 | \$157.66 |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,384.43 | \$47.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,291.76 | \$85.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$21,013.88 | \$420.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$57,972.77 | \$1,159.45 |
|  | Total for MAJOR GROUP 58 | \$57,972.77 | \$1,159.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$2,321.02 | \$46.42 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$16,714.94 | \$334.30 |
| 5961 Catalog and Mail-Order Houses |  | \$131,136.13 | \$2,622.73 |
| 5963 Direct Selling Establishments |  | \$4,772.51 | \$95.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$17,735.95 | \$354.72 |
| Other |  | \$98,626.64 | \$1,972.54 |
|  | Total for MAJOR GROUP 59 | \$271,307.19 | \$5,426.16 |
|  | Total for DIVISION G | \$1,018,476.56 | \$20,378.84 |




Kadoka - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

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



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

OR GROUP: 80 Health Services

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


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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$9,602.24 | \$192.04 |
| 8734 Testing Laboratories |  | \$1,922.77 | \$38.46 |
| Other |  | \$757.50 | \$15.15 |
|  | Total for MAJOR GROUP 87 | \$12,282.51 | \$245.65 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$166,208.35 | \$3,324.17 |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | \$16,549.47 | \$330.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$168,879.34 | \$4,155.71 |
| D | Manufacturing | \$18,696.66 | \$373.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$141,570.80 | \$2,831.42 |
| F | Wholesale Trade | \$41,159.49 | \$823.18 |
| G | Retail Trade | \$1,018,476.56 | \$20,378.84 |
| H | Finance, Insurance, And Real Estate | \$2,898.03 | \$57.97 |
| 1 | Services | \$166,208.35 | \$3,324.17 |
|  | Total for Kadoka - General | \$1,574,438.70 | \$32,276.21 |

Kadoka - Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other


## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kennebec - 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: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$6,618.39 | \$132.37 |
|  | Total for MAJOR GROUP 17 | \$6,618.39 | \$132.37 |
|  | Total for DIVISION C | \$8,746.32 | \$174.93 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 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 |  | 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 |  | \$146.53 | \$2.93 |
| 2759 Commercial Printing, NEC |  | \$419.99 | \$8.40 |
| Other |  | \$938.40 | \$18.77 |
|  | Total for MAJOR GROUP 27 | \$1,504.92 | \$30.10 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | \$397.98 | \$7.96 |
|  | Total for MAJOR GROUP 36 | \$397.98 | \$7.96 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 39 | \$271.50 | \$5.43 |
|  | Total for DIVISION D | \$2,754.73 | \$55.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,073.12 | \$41.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,463.76 | \$49.27 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,374.36 | \$127.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$112,012.78 | \$2,240.26 |
| 4841 Cable and Other Pay Television Services |  | \$7,377.00 | \$147.54 |
| 4899 Communications Services, NEC |  | \$1,640.85 | \$32.83 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 




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

Returns Filed: January 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Kennebec - General Recap |  |  |
| C | Construction | \$8,746.32 | \$174.93 |
| D | Manufacturing | \$2,754.73 | \$55.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$169,896.39 | \$3,397.93 |
| F | Wholesale Trade | \$63,993.28 | \$1,279.87 |
| G | Retail Trade | \$340,652.05 | \$6,814.24 |
| H | Finance, Insurance, And Real Estate | \$39,039.72 | \$780.79 |
| 1 | Services | \$64,482.63 | \$1,289.70 |
|  | Other | \$63.68 | \$1.27 |
|  | Total for Kennebec- General | \$689,628.80 | \$13,793.83 |

## Kennebec - Gross Receipts

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

## Other




## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services

Other

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

## Kennebec - Gross Receipts Recap

| Retail Trade |  | \$14,101.63 | \$141.00 |
| :---: | :---: | :---: | :---: |
| Other |  | \$46.00 | \$0.46 |
|  | Total for Kennebec - Gross Receipts | \$14,147.63 | \$141.46 |

## Kennebec Recap

| C | Construction | $\$ 174.93$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 55.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,97.93$ |
| F | Wholesale Trade | $\$ 1,279.87$ |
| G | Retail Trade | $\$ 6,955.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 780.79$ |
| I | Services | $\$ 1,289.70$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1.73$ |

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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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other $\quad$ Total for MAJOR GROUP 42 $\quad \$ 9,136.00 \quad \$ 9,136.00 \quad \$ 182.72$

MAJOR GROUP: 44 Water Transportation

## Keystone - General continued...

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,356.60 | \$307.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,674.54 | \$213.49 |
| 4841 Cable and Other Pay Television Services |  | \$12,789.00 | \$255.78 |
| 4899 Communications Services, NEC |  | \$2,310.43 | \$46.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$41,170.57 | \$823.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$87,605.50 | \$1,752.11 |
|  | Total for MAJOR GROUP 49 | \$87,605.50 | \$1,752.11 |
|  | Total for DIVISION E | \$138,124.62 | \$2,762.49 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$945.45 | \$18.91 |
| 5046 Commercial Equipment, NEC |  | \$5,995.85 | \$119.92 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$27,928.50 | \$558.57 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$13,050.99 | \$261.02 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$883.00 | \$17.66 |
| Other |  | \$17,358.11 | \$347.17 |
|  | Total for MAJOR GROUP 50 | \$66,161.90 | \$1,323.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$3,103.61 | \$62.07 |
| 5142 Packaged Frozen Foods |  | \$2,440.00 | \$48.80 |
| 5149 Groceries and Related Products, NEC |  | \$13,237.50 | \$264.75 |
| Other |  | \$6,110.55 | \$122.21 |
|  | Total for MAJOR GROUP 51 | \$24,891.66 | \$497.83 |
|  | Total for DIVISION F | \$91,053.56 | \$1,821.08 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,893.70 | \$137.87 |
| 5251 Hardware Stores | \$464.49 | \$9.29 |
| Total for MAJOR GROUP 52 | \$7,358.19 | \$147.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,811.92 | \$196.24 |
| 5399 Miscellaneous General Merchandise Stores | \$4,766.02 | \$95.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,519.94 | \$290.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$195,448.80 | \$3,908.98 |
| Total for MAJOR GROUP 54 | \$195,448.80 | \$3,908.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$27,666.37 | \$553.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$27,805.98 | \$556.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,216.26 | \$24.31 |
| 5651 Family Clothing Stores | \$4,923.81 | \$98.48 |
| 5661 Shoe Stores | \$1,475.65 | \$29.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$319.50 | \$6.39 |
| Other | \$376.69 | \$7.53 |
| Total for MAJOR GROUP 56 | \$8,311.91 | \$166.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,746.91 | \$34.94 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Keystone - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 |  |
| :--- | :--- | :--- | :--- |

## Keystone - General Recap

| C | Construction | $\$ 28,873.59$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 577.47$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,472.26$ |  |
| F | Wholesale Trade | $\$ 138,124.62$ |  |
| G | Retail Trade | $\$ 91,053.56$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 387,224.93$ |  |
| I | Services | $\$ 22,885.38$ | $\$ 1,821.08$ |
|  |  | Total for Keystone - General | $\$ 7,744.43$ |
|  | $\$ 457.72$ |  |  |
|  |  | $\$ 2,018.99$ |  |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## ITEMS OF NOTE

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

|  | $\$ 49,745.19$ | $\$ 994.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 49,745.19$ | $\$ 994.91$ |
| Total for DIVISION A | $\$ 49,745.19$ | $\$ 994.91$ |

## DIVISION: B Mining

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

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


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Building Construction General Contractors 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 Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | \$172,066.85 | \$3,441.33 |
|  |  | Total for MAJOR GROUP 17 | \$172,066.85 | \$3,441.33 |
|  |  | Total for DIVISION C | \$222,437.14 | \$4,448.74 |

DIVISION: D Manufacturing


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



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,423.95 | \$88.48 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,289.15 | \$25.78 |
| 5046 Commercial Equipment, NEC | \$89,143.18 | \$1,782.86 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$209,577.24 | \$4,191.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$443.00 | \$8.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$21,308.28 | \$426.17 |
| 5084 Industrial Machinery and Equipment | \$10,706.51 | \$214.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$355.00 | \$7.10 |
| 5099 Durable Goods, NEC | \$428.00 | \$8.56 |
| Other | \$57,955.35 | \$1,159.11 |
| Total for MAJOR GROUP 50 | \$395,629.66 | \$7,912.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,091.50 | \$21.83 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,334.08 | \$26.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$699.95 | \$14.00 |
| 5141 Groceries, General Line | \$14,826.82 | \$296.55 |
| 5199 Nondurable Goods, NEC | \$229.82 | \$4.60 |
| Other | \$61,447.25 | \$1,228.94 |
| Total for MAJOR GROUP 51 | \$79,629.42 | \$1,592.60 |
| Total for DIVISION F | \$475,259.08 | \$9,505.19 |

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

| $\$ 126,647.32$ | $\$ 2,532.95$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 77,817.23$ | $\$ 1,556.34$ |
|  | $\$ 204,464.55$ | $\$ 4,089.29$ |

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

| $\$ 12,852.00$ | $\$ 257.04$ |  |
| ---: | ---: | ---: |
| $\$ 798.71$ | $\$ 15.97$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 13,675.21$ | $\$ 273.50$ |

MAJOR GROUP: 54 Food Stores
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other
Taxable
Tax Due

Other

|  | $\$ 13,675.21$ | $\$ 273.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 |  |  |
|  | $\$ 611.90$ | $\$ 12.24$ |
|  | $\$ 2,146.49$ | $\$ 42.93$ |
| Total for MAJOR GROUP 54 | $\$ 114,728.10$ | $\$ 2,294.56$ |

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

|  | \$6,990.76 <br>  <br> Total for MAJOR GROUP 55 | $\$ 139.81$ <br>  |
| ---: | ---: | ---: |
| $436,435.97$ | $\$ 8,728.72$ |  |

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

| $\$ 2,314.95$ | $\$ 46.30$ |  |
| ---: | ---: | ---: |
| $\$ 2,364.42$ | $\$ 47.29$ |  |
| $\$ 7,286.36$ | $\$ 145.73$ |  |
| $\$ 1,954.62$ | $\$ 39.10$ |  |
| $\$ 2,530.43$ | $\$ 50.61$ |  |
| Total for MAJOR GROUP 56 | $\$ 193.90$ | $\$ 3.88$ |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 22,073.74$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 41.47$ |
| Other |  |
|  | $\$ 27.67$ |
|  | $\$ 35.30$ |

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

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


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

Total for MAJOR GROUP 70

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$4,868.39 | \$97.37 |
| Other | \$1,409.98 | \$28.20 |
| Total for MAJOR GROUP 72 | \$6,278.37 | \$125.57 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$454.31 | \$9.09 |
| 7336 Commercial Art and Graphic Design | \$13,218.07 | \$264.36 |
| 7342 Disinfecting and Pest Control Services | \$1,400.50 | \$28.01 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,968.01 | \$79.36 |
| 7359 Equipment Rental and Leasing, NEC | \$25,736.90 | \$514.74 |
| 7371 Computer Programming Services | \$195.50 | \$3.91 |
| 7372 Prepackaged Software | \$12,807.35 | \$256.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$7,073.90 | \$141.48 |
| 7379 Computer Related Services, NEC | \$8,163.94 | \$163.28 |
| 7381 Detective, Guard, and Armored Car Services | \$725.50 | \$14.51 |
| 7389 Miscellaneous Business Services | \$74,699.71 | \$1,493.99 |
| Other | \$6,797.69 | \$135.96 |
| Total for MAJOR GROUP 73 | \$155,241.38 | \$3,104.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$211,310.87 | \$4,226.22 |
| Other | \$74,306.48 | \$1,486.13 |
| Total for MAJOR GROUP 75 | \$285,617.35 | \$5,712.35 |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Miscellaneous Repair Services | Total for MAJOR GROUP 76 | $\$ 22,836.35$ | $\$ 456.74$ |


| MAJOR GROUP: Other | 78 | Motion Pictures |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$290.99 | \$5.78 |
|  |  |  | Total for MAJOR GROUP 79 | \$290.99 | \$5.78 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| 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 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Kimball - Gross Receipts

## DIVISION: D Manufacturing

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: | 55 Automotive Dealers And G | tations |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 90.03 | 04.90 |



## Kimball Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 994.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,448.74$ |
| D | Manufacturinq | $\$ 6,808.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,330.99$ |
| F | Wholesale Trade | $\$ 9,505.19$ |
| G | Retail Trade | $\$ 27,886.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 33.09$ |
| I | Services | $\$ 23,922.55$ |
|  | Other | $\$ 502.28$ |
|  |  | Total for Kimball |

## ITEMS OF NOTE:

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

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

## DIVISION: B Mining

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

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

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

## DIVISION: D Manufacturing

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,689.05 | \$33.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,196.32 | \$83.93 |
| 4841 Cable and Other Pay Television Services |  | \$2,085.00 | \$41.70 |
| 4899 Communications Services, NEC |  | \$354.54 | \$7.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,334.91 | \$166.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$35,745.51 | \$714.91 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods Other
## Kranzburg - General continued...

DIVISION: F Wholesale Trade continued...


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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

| $\$ 11,503.57$ | $\$ 230.08$ |
| ---: | ---: |
| $\$ 11,503.57$ | $\$ 230.08$ |
|  |  |
| $\$ 1,000.20$ | $\$ 20.01$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 1,069.17$ | $\$ 21.39$ |


| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$1,127.84 | \$22.55 |
| Total for MAJOR GROUP 55 | \$1,127.84 | \$22.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,415.22 | \$28.35 |
| 5651 Family Clothing Stores | \$458.73 | \$9.17 |
| 5661 Shoe Stores | \$253.31 | \$5.07 |
| Other | \$682.84 | \$13.66 |
| Total for MAJOR GROUP 56 | \$2,810.10 | \$56.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$833.65 | \$16.67 |
| Total for MAJOR GROUP 57 | \$833.65 | \$16.67 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 59 | $\$ 34,430.78$ | $\$ 688.63$ |
| Total for DIVISION G | $\$ 522.04$ | $\$ 10.44$ |
|  | $\$ 1,316.21$ | $\$ 26.32$ |
|  | $\$ 3,865.23$ | $\$ 77.31$ |

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

MAJOR GROUP: 65 Real Estate
Other

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

## DIVISION: I Services

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

|  | $\$ 1,134.00$ | $\$ 22.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,134.00$ | $\$ 22.68$ |
|  | $\$ 139.99$ | $\$ 2.80$ |
| Total for MAJOR GROUP 73 | $\$ 4,013.47$ | $\$ 80.26$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



| D | Manufacturing | \$2,115.62 | \$42.31 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,745.51 | \$714.91 |
| F | Wholesale Trade | \$742.95 | \$14.86 |
| G | Retail Trade | \$122,020.68 | \$2,440.49 |
| 1 | Services | \$89,051.51 | \$1,781.02 |
|  | Other | \$1,447.47 | \$28.95 |
|  | Total for Kranzburg - General | \$251,123.74 | \$5,022.54 |

## Kranzburg Recap

|  |  | $\$ 42.31$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 71.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 14.86$ |
| F | Wholesale Trade | $\$ 2,440.49$ |
| G | Retail Trade | $\$ 1,781.02$ |
| I | Services | $\$ 28.95$ |
|  | Other |  |
|  |  | Total for Kranzburg |

## ITEMS OF NOTE

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  | \$252.03 | \$2.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,878.00 | \$28.78 |
| 4841 Cable and Other Pay Television Services |  | \$1,155.00 | \$11.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,354.03 | \$43.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$29,273.72 | \$292.74 |
|  | Total for MAJOR GROUP 49 | \$29,273.72 | \$292.74 |
|  | Total for DIVISION E | \$34,116.75 | \$341.17 |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

## La Bolt - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


MAJOR GROUP:
Other
MAJOR GROUP
Other

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

|  | $\$ 861.00$ | $\$ 8.61$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 861.00$ | $\$ 8.61$ |
|  | $\$ 2,576.73$ | $\$ 25.77$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 3,369.47$ | $\$ 33.70$ |

Other

|  | $\$ 997.24$ | $\$ 9.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 997.24$ | $\$ 9.97$ |
|  | $\$ 19,452.50$ | $\$ 194.53$ |
|  | $\$ 484.09$ | $\$ 4.84$ |
|  | $\$ 5,497.21$ | $\$ 54.98$ |
|  | $\$ 2,681.78$ | $\$ 26.82$ |
| Total for MAJOR GROUP 59 | $\$ 28,115.58$ | $\$ 281.17$ |
| Total for DIVISION G | $\$ 38,171.65$ | $\$ 381.74$ |

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

MAJOR GROUP: 60 Depository Institutions
Other

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


| MAJOR GROUP: |
| :---: |
| Other | 64 Non-depository Credit Institutions $\quad$ Insurance Agents, Brokers, And Service


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 921.00$ | $\$ 9.21$ |

## DIVISION: I Services



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

Returns Filed: January 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| La Bolt - General continued... |  |  |  |
|  | Total for DIVISION I | \$6,104.96 | \$61.04 |
| La Bolt - General Recap |  |  |  |
| D | Manufacturing | \$1,116.38 | \$11.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,116.75 | \$341.17 |
| F | Wholesale Trade | \$10,278.36 | \$102.79 |
| G | Retail Trade | \$38,171.65 | \$381.74 |
| H | Finance, Insurance, And Real Estate | \$921.00 | \$9.21 |
| 1 | Services | \$6,104.96 | \$61.04 |
|  | Other | \$22,529.00 | \$225.29 |
|  | Total for La Bolt-General | \$113,238.10 | \$1,132.40 |
| La Bolt Recap |  |  |  |
| D | Manufacturina |  | \$11.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$341.17 |
| F | Wholesale Trade |  | \$102.79 |
| G | Retail Trade |  | \$381.74 |
| H | Finance, Insurance, And Real Estate |  | \$9.21 |
| I | Services |  | \$61.04 |
|  | Other |  | \$225.29 |
| Total for La Bolt |  |  | \$1,132.40 |

## ITEMS OF NOTE:

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

Lake Andes - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 5,599.32$ | $\$ 111.97$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,745.65 | \$214.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,885.65 | \$217.71 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,752.44 | \$515.05 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,327.11 | \$366.54 |
| 4841 Cable and Other Pay Television Services |  | \$15,276.55 | \$305.53 |
| 4899 Communications Services, NEC |  | \$1,340.78 | \$26.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$60,758.88 | \$1,215.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$6,660.73 | \$133.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | \$55,143.75 | \$1,102.87 |
|  | Total for DIVISION E | \$126,861.98 | \$2,537.23 |

## DIVISION: F Wholesale Trade





DIVISION: I Services

Lake Andes - General continued...
DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Taxable
Tax Due

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,450.66 | \$769.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$54,899.54 | \$1,098.00 |
| D | Manufacturing | \$5,599.32 | \$111.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$126,861.98 | \$2,537.23 |
| F | Wholesale Trade | \$77,128.34 | \$1,542.58 |
| G | Retail Trade | \$707,472.38 | \$14,176.97 |
| H | Finance, Insurance, And Real Estate | \$31,376.13 | \$627.53 |
| I | Services | \$157,490.04 | \$3,149.77 |
|  | Total for Lake Andes - General | \$1,199,278.39 | \$24,013.06 |
|  |  |  |  |
| Lake Andes Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$769.01 |
| C | Construction |  | \$1,098.00 |
| D | Manufacturina |  | \$111.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,537.23 |
| F | Wholesale Trade |  | \$1,542.58 |
| G | Retail Trade |  | \$14,176.97 |
| H | Finance, Insurance, And Real Estate |  | \$627.53 |
| I | Services |  | \$3,149.77 |
| Total for Lake Andes |  |  | \$24,013.06 |

## 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.


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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Lake City - General Recap

| D | Manufacturing | \$908.95 | \$9.09 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,149.38 | \$131.50 |
| F | Wholesale Trade | \$2,038.26 | \$20.38 |
| G | Retail Trade | \$67,709.01 | \$677.10 |
| 1 | Services | \$6,239.02 | \$62.39 |
|  | Other | \$2,494.19 | \$24.94 |
|  | Total for Lake City - General | \$92,538.81 | \$925.40 |
| Lake City Recap |  |  |  |
| D | Manufacturina |  | \$9.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$131.50 |
| F | Wholesale Trade |  | \$20.38 |
| G | Retail Trade |  | \$677.10 |
| 1 | Services |  | \$62.39 |
|  | Other |  | \$24.94 |
| Total for Lake City |  |  | \$925.40 |

## 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.



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$154.25 | \$3.09 |
| 5044 Office Equipment | \$1,180.76 | \$23.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,628.29 | \$132.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$86,619.37 | \$1,732.39 |
| 5074 Plumbing and Heating Equipment and Supplies | \$138,692.28 | \$2,773.84 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,698.56 | \$73.97 |
| 5084 Industrial Machinery and Equipment | \$83,732.52 | \$1,674.65 |
| 5085 Industrial Supplies | \$6,430.85 | \$128.62 |
| 5091 Sporting and Recreational Goods and Supplies | \$718.50 | \$14.37 |
| Other | \$7,159.39 | \$143.20 |
| Total for MAJOR GROUP 50 | \$335,014.77 | \$6,700.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$337.00 | \$6.74 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,163.00 | \$23.26 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,031.00 | \$40.62 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$453.90 | \$9.08 |
| 5139 Footwear | \$389.00 | \$7.78 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

Lake Norden - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 752.92$ | $\$ 15.06$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 7,956.50$ | $\$ 159.13$ |
| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies | $\$ 278.00$ | $\$ 5.56$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,111.49$ | $\$ 22.23$ |  |
| Other |  | $\$ 533,311.54$ | $\$ 10,666.22$ |
|  |  | $\$ 547,784.35$ | $\$ 10,955.68$ |
|  | Total for MAJOR GROUP 51 | $\$ 17,656.00$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$397,242.29 | \$7,944.85 |
| 5251 Hardware Stores |  | \$10,714.70 | \$214.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$409,971.68 | \$8,199.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,669.34 | \$213.38 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,398.89 | \$27.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$33,863.49 | \$677.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,647.86 | \$32.96 |
| Other |  | \$133,551.27 | \$2,671.03 |
|  | Total for MAJOR GROUP 54 | \$135,199.13 | \$2,703.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$4,037.77 | \$80.76 |
| Other |  | \$4,219.76 | \$84.40 |
|  | Total for MAJOR GROUP 55 | \$8,257.53 | \$165.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$7,511.98 | \$178.19 |
| 5632 Women's Accessory and Specialty Stores |  | \$825.50 | \$16.51 |
| 5651 Family Clothing Stores |  | \$5,585.22 | \$111.71 |
| 5661 Shoe Stores |  | \$2,149.35 | \$42.99 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,643.44 | \$52.87 |
| Other |  | \$421.50 | \$8.43 |
|  | Total for MAJOR GROUP 56 | \$19,136.99 | \$410.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$667.35 | \$13.35 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,882.00 | \$37.64 |
| 5722 Household Appliance Stores |  | \$15,490.09 | \$309.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,332.15 | \$26.65 |
| 5734 Computer and Computer Software Stores |  | \$9,594.10 | \$191.88 |
| Other |  | \$22,738.70 | \$454.78 |
|  | Total for MAJOR GROUP 57 | \$51,704.39 | \$1,034.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$195.02 | \$3.90 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,735.69 | \$34.71 |
| 5942 Book Stores |  | \$235.37 | \$4.70 |
| 5943 Stationery Stores |  | \$3,064.57 | \$61.29 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,159.95 | \$43.20 |
| 5961 Catalog and Mail-Order Houses |  | \$166,083.20 | \$3,321.67 |
| 5963 Direct Selling Establishments |  | \$10,943.46 | \$218.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$205,850.34 | \$4,117.03 |
| Other |  | \$38,999.62 | \$779.99 |
|  | Total for MAJOR GROUP 59 | \$429,267.22 | \$8,585.36 |




## Lake Norden Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 368.41$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,173.19$ |
| D | Manufacturina | $\$ 18,26.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,806.02$ |
| F | Wholesale Trade | $\$ 17,656.00$ |
| G | Retail Trade | $\$ 22,881.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 226.39$ |
| I | Services | $\$ 6,903.24$ |
|  | Other | $\$ 1.40$ |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Lake Preston-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$764.80 | \$15.30 |
|  | Total for MAJOR GROUP 15 | \$764.80 | \$15.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,226.82 | \$84.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$4,826.82 | \$96.54 |
|  | Total for DIVISION C | \$5,591.62 | \$111.84 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$130.58 | \$2.61 |
|  |  | Total for MAJOR GROUP 28 | \$130.58 | \$2.61 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 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 Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,317.00 | \$26.34 |
|  |  |  | Total for MAJOR GROUP 38 | \$1,317.00 | \$26.34 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$301,132.50 | \$6,022.65 |
|  |  |  | Total for MAJOR GROUP 39 | \$301,132.50 | \$6,022.65 |
|  |  |  | Total for DIVISION D | \$346,987.67 | \$6,939.76 |

DIVISION: E $\quad$ Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $42 \quad$ Motor Freight Transportation And Warehousing
$\mathbf{4 2 1 2}$ Local Trucking Without Storage

## Lake Preston - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 7,402.53$ | $\$ 148.06$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,457.74$ | $\$ 349.15$ |
|  | $\$ 16,373.23$ | $\$ 327.47$ |
| Total for MAJOR GROUP 48 | $\$ 26,456.24$ | $\$ 529.13$ |
|  | $\$ 1,307.36$ | $\$ 26.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 61,606.57$ | $\$ 1,232.13$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$105.50 | \$2.11 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$997.50 | \$19.95 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,856.25 | \$37.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$9,487.00 | \$189.73 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,336.64 | \$266.74 |
| 5087 Service Establishment Equipment and Supplies | \$813.26 | \$16.27 |
| 5091 Sporting and Recreational Goods and Supplies | \$213.00 | \$4.26 |
| Other | \$4,152.61 | \$83.05 |
| Total for MAJOR GROUP 50 | \$30,961.76 | \$619.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$897.50 | \$17.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$280.00 | \$5.60 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$727.95 | \$14.56 |
| 5139 Footwear | (\$223.35) | (\$4.47) |
| 5141 Groceries, General Line | \$97,772.31 | \$1,955.44 |
| Other | \$85,205.18 | \$1,704.11 |
| Total for MAJOR GROUP 51 | \$184,659.59 | \$3,693.19 |
| Total for DIVISION F | \$215,621.35 | \$4,312.43 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$12,623.08 | \$252.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$12,660.08 | \$253.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,936.31 | \$158.72 |
| 5399 Miscellaneous General Merchandise Stores | \$2,241.12 | \$44.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,379.93 | \$207.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$502.88 | \$10.06 |
| 5499 Miscellaneous Food Stores | \$1,012.22 | \$20.25 |
| Other | \$6,557.73 | \$131.16 |
| Total for MAJOR GROUP 54 | \$8,072.83 | \$161.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,934.51 | \$38.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$34,456.48 | \$689.12 |

## Lake Preston - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 56 Apparel And Accessory Stores

| 5621 Women's Clothing Stores |  | \$3,579.47 | \$72.55 |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory and Specialty Stores |  | \$1,048.00 | \$20.96 |
| 5651 Family Clothing Stores |  | \$6,465.34 | \$129.31 |
| 5661 Shoe Stores |  | \$763.96 | \$15.28 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$587.38 | \$11.75 |
| Other |  | \$1,143.07 | \$22.86 |
|  | Total for MAJOR GROUP 56 | \$13,587.22 | \$272.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,904.92 | \$258.10 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,419.00 | \$28.38 |
| 5722 Household Appliance Stores |  | \$966.99 | \$19.34 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,004.49 | \$20.09 |
| Other |  | \$25,881.72 | \$517.63 |
|  | Total for MAJOR GROUP 57 | \$42,177.12 | \$843.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$40,669.31 | \$813.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$46,580.02 | \$931.60 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,167.27 | \$23.35 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,912.50 | \$38.25 |
| 5942 Book Stores |  | \$238.35 | \$4.77 |
| 5943 Stationery Stores |  | \$1,642.08 | \$32.84 |
| 5945 Hobby, Toy, and Game Stores |  | \$22,148.77 | \$442.98 |
| 5961 Catalog and Mail-Order Houses |  | \$121,576.71 | \$2,431.54 |
| 5963 Direct Selling Establishments |  | \$5,571.97 | \$111.44 |
| 5992 Florists |  | \$1,594.29 | \$31.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,251.22 | \$325.02 |
| Other |  | \$4,559.12 | \$91.19 |
|  | Total for MAJOR GROUP 59 | \$176,662.28 | \$3,533.27 |
|  | Total for DIVISION G | \$344,575.96 | \$6,892.51 |

Taxable
Tax Due

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$15,305.03 | \$306.10 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Preston - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7372 Prepackaged Software | \$7,262.50 | \$145.25 |
| 7379 Computer Related Services, NEC | \$2,293.83 | \$45.88 |
| 7389 Miscellaneous Business Services | \$14,163.20 | \$283.28 |
| Other | \$11,419.69 | \$228.39 |
| Total for MAJOR GROUP 73 | \$74,078.67 | \$1,481.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$8,241.63 | \$164.83 |
| Other | \$5,834.00 | \$116.68 |
| Total for MAJOR GROUP 75 | \$14,075.63 | \$281.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$9,913.77 | \$198.27 |
| Total for MAJOR GROUP 76 | \$9,913.77 | \$198.27 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$1,276.64 | \$25.55 |
| Total for MAJOR GROUP 79 | \$1,276.64 | \$25.55 |
| 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 | \$66.32 | \$1.33 |
| Total for MAJOR GROUP 86 | \$66.32 | \$1.33 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$70,697.46 | \$1,413.95 |
| 8734 Testing Laboratories | \$2,774.01 | \$55.48 |
| Other | \$3,681.00 | \$73.62 |
| Total for MAJOR GROUP 87 | \$77,152.47 | \$1,543.05 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,061.49 | \$41.23 |
|  | \$2,061.49 | \$41.23 |
|  | \$189,669.49 | \$3,793.43 |

Lake Preston - General Recap

| C | Construction | $\$ 5,591.62$ | $\$ 111.84$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 34,987.67$ | $\$ 6,939.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 176,660.54$ | $\$ 3,533.22$ |
| F | Wholesale Trade | $\$ 215,621.35$ | $\$ 4,312.43$ |
| G | Retail Trade | $\$ 344,575.96$ | $\$ 6,892.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,305.03$ | $\$ 306.10$ |
| I | Services | $\$ 189,669.49$ | $\$ 3$, |
|  | Other |  | $\$ 15,310.04$ |
|  |  |  | $\$ 1,309,721.70$ |

## Lake Preston Recap

| C | Construction | $\$ 111.84$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 6,939.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,533.22$ |
| F | Wholesale Trade | $\$, 312.43$ |
| G | Retail Trade | $\$ 6,892.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 306.10$ |
| I | Services | $\$ 3,793.43$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 306.20$ |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Langford - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,173.50 | \$23.47 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$490.06 | \$9.80 |
| Other |  | \$138,568.87 | \$2,771.39 |
|  | Total for MAJOR GROUP 51 | \$140,232.43 | \$2,804.66 |
|  | Total for DIVISION F | \$148,758.84 | \$2,975.19 |

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

MAJOR GROUP: 53 General Merchandise Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

5311 Department Stores $\quad \$ 4,710.73 \quad \$ 94.21$
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: $\quad 54$ Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 287.50$ | $\$ 94.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 4,998.23$ | $\$ 99.96$ |
|  | $\$ 575.10$ | $\$ 11.50$ |
|  | $\$ 10,250.20$ | $\$ 205.00$ |
| Total for MAJOR GROUP 54 | $\$ 10,825.30$ | $\$ 216.50$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,210.92 | \$24.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,698.08 | \$53.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,068.22 | \$101.37 |
| 5632 Women's Accessory and Specialty Stores | \$774.28 | \$15.49 |
| 5651 Family Clothing Stores | \$4,211.64 | \$84.23 |
| 5661 Shoe Stores | \$654.92 | \$13.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$383.95 | \$7.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$11,234.51 | \$224.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$407.50 | \$8.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,628.16 | \$52.56 |
| Other | \$6,210.14 | \$124.20 |
| Total for MAJOR GROUP 57 | \$9,245.80 | \$184.91 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$686.51 | \$13.73 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$888.50 | \$17.77 |
| 5961 Catalog and Mail-Order Houses |  | \$64,415.77 | \$1,288.33 |
| 5963 Direct Selling Establishments |  | \$2,187.02 | \$43.74 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,947.88 | \$98.96 |
| Other |  | \$8,911.12 | \$178.22 |
|  | Total for MAJOR GROUP 59 | \$82,036.80 | \$1,640.75 |
|  | Total for DIVISION G | \$130,650.65 | \$2,613.02 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions


## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 285.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 142.57$ |
| F | Wholesale Trade | $\$ 1,057.96$ |
| G | Retail Trade | $\$ 2,975.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,613.02$ |
| I | Services | $\$ 20.98$ |
|  |  | $\$ 478.07$ |

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.


## Lead - General continued...

DIVISION: D Manufacturing continued... Other
MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 18,255.30$ | $\$ 365.11$ |
|  | $\$ 28,275.23$ | $\$ 565.50$ |
| Total for MAJOR GROUP 28 | $\$ 28,275.23$ | $\$ 565.50$ |



| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$66,130.47 | \$1,322.61 |
|  |  | Total for MAJOR GROUP 35 | \$66,130.47 | \$1,322.61 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$149,955.50 | \$2,999.11 |
|  |  | Total for MAJOR GROUP 36 | \$149,955.50 | \$2,999.11 |
| 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 Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$2,207.50 | \$44.15 |
|  |  |  | Total for MAJOR GROUP 38 | \$2,207.50 | \$44.15 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$2,622.14 | \$52.44 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,622.14 | \$52.44 |



## Lead - General continued...

Total for DIVISION E
Taxable
Tax Due

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$533.50 \$10.67
5044 Office Equipment $\quad \$ 1,793.60 \quad \$ 35.87$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$6,942.73
$\$ 35.87$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$37,292.93 \$745.86

Supplies and Construction
\$96,590.36
$\$ 336.3$ Materials
5064 Electrical Appliances, Television and Radio Sets \$1,007.50 \$20.15
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$4,279.67 \$85.59
5082 Construction and Mining Machinery and Equipment
\$20,328.18
\$406.56

5084 Industrial Machinery and Equipment
\$162,778.07
\$3,255.56

5085 Industrial Supplies
\$14,547.00
\$290.94

5087 Service Establishment Equipment and Supplies
\$880.69
$\$ 17.61$
\$2,346.86
\$46.93
5091 Sporting and Recreational Goods and Supplies
\$11,460.61
\$229.22
5092 Toys and Hobby Goods and Supplies
\$6,244.50 \$124.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$512.99
\$10.26
5099 Durable Goods, NEC
\$1,281.12
\$25.62
Other

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

| $\$ 5,449.46$ | $\$ 108.99$ |  |
| ---: | ---: | ---: |
| $\$ 1,195.92$ | $\$ 23.92$ |  |
| $\$ 5,730.03$ | $\$ 114.60$ |  |
| $\$ 553.49$ | $\$ 11.07$ |  |
| $\$ 8,115.35$ | $\$ 162.31$ |  |
|  | $\$ 6,070.94$ | $\$ 121.42$ |
|  | $\$ 408.56$ | $\$ 8.17$ |
|  | $\$ 153.61$ | $\$ 3.08$ |
|  | $\$ 12,312.35$ | $\$ 246.25$ |
| Total for MAJOR GROUP 51 | $\$ 2,115.48$ | $\$ 42.31$ |
| Total for DIVISION F | $\$ 42,105.19$ | $\$ 842.12$ |
|  | $\$ 481,225.45$ | $\$ 9,624.52$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$59,608.41 | \$1,192.17 |
| 5251 Hardware Stores | \$227,633.02 | \$4,552.68 |
| Other | \$3,746.98 | \$74.94 |
| Total for MAJOR GROUP 52 | \$290,988.41 | \$5,819.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,638.78 | \$872.77 |
| 5331 Variety Stores | \$1,526.50 | \$30.53 |
| 5399 Miscellaneous General Merchandise Stores | \$2,767.23 | \$55.35 |
| Total for MAJOR GROUP 53 | \$47,932.51 | \$958.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,248,340.86 | \$24,966.83 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,727.50 | \$34.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$323.19 | \$6.46 |
| 5499 Miscellaneous Food Stores | \$5,482.44 | \$109.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,260,295.70 | \$25,205.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$236.50) | (\$4.73) |
| Other | \$76,330.15 | \$1,526.61 |
| Total for MAJOR GROUP 55 | \$76,093.65 | \$1,521.88 |

## Lead - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$850.25 | \$17.00 |
| 5621 Women's Clothing Stores |  | \$8,406.08 | \$176.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,846.50 | \$36.93 |
| 5641 Children's and Infants' Wear Stores |  | \$856.66 | \$17.13 |
| 5651 Family Clothing Stores |  | \$22,377.49 | \$447.55 |
| 5661 Shoe Stores |  | \$2,717.92 | \$54.36 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$617.87 | \$12.36 |
|  | Total for MAJOR GROUP 56 | \$37,672.77 | \$761.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,135.56 | \$302.71 |
| 5713 Floor Coverings Stores |  | \$15,449.93 | \$309.00 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,290.40 | \$125.81 |
| 5722 Household Appliance Stores |  | \$22,611.98 | \$452.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,383.69 | \$267.67 |
| 5734 Computer and Computer Software Stores |  | \$12,353.96 | \$247.08 |
| 5736 Musical Instruments Stores |  | \$8,214.50 | \$164.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$95,034.52 | \$1,900.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$202,497.92 | \$4,049.97 |
| 5813 Drinking Places |  | \$48,879.56 | \$977.59 |
|  | Total for MAJOR GROUP 58 | \$251,377.48 | \$5,027.56 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$95,016.55 | \$1,900.33 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,598.22 | \$131.96 |
| 5942 Book Stores |  | \$1,076.25 | \$21.52 |
| 5943 Stationery Stores |  | \$879.97 | \$17.60 |
| 5945 Hobby, Toy, and Game Stores |  | \$380.34 | \$7.60 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$42,394.95 | \$847.90 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,700.99 | \$34.02 |
| 5961 Catalog and Mail-Order Houses |  | \$572,451.73 | \$11,461.85 |
| 5963 Direct Selling Establishments |  | \$19,742.39 | \$394.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$536,532.10 | \$10,730.65 |
| Other |  | \$12,865.57 | \$257.31 |
|  | Total for MAJOR GROUP 59 | \$1,289,639.06 | \$25,805.59 |
|  | Total for DIVISION G | \$3,349,034.10 | \$67,001.86 |



## Lead - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 176,909.69$ | $\$ 3,538.19$ |



Lead - General continued...


## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,690.59$ | $\$ 273.81$ |
| :--- | :--- | ---: | ---: |
| B | Mining |  | $\$ 5,216.12$ |
| C | Construction | $\$ 260,806.04$ | $\$ 4,987.75$ |
| D | Manufacturing | $\$ 249,388.11$ | $\$ 17,225.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 861,274.62$ | $\$ 13,658.85$ |
| F | Wholesale Trade | $\$ 682,940.67$ | $\$ 9,624.52$ |
| G | Retail Trade | $\$ 481,225.45$ | $\$ 67,001.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,349,034.10$ | $\$ 3,538.19$ |
| I | Services | $\$ 176,909.69$ | $\$ 35,921.52$ |
|  |  |  | $\$ 1,796,072.56$ |
|  |  | $\$ 7,871,341.83$ | $\$ 157,448.12$ |

## Lead - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$177,443.24 | \$1,774.43 |
|  | Total for MAJOR GROUP 54 | \$177,443.24 | \$1,774.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$202,153.69 | \$2,021.53 |
| 5813 Drinking Places |  | \$44,688.39 | \$446.89 |
|  | Total for MAJOR GROUP 58 | \$246,842.08 | \$2,468.42 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$85,021.62 | \$850.22 |
| 5961 Catalog and Mail-Order Houses |  | \$39,870.80 | \$398.71 |
| Other |  | \$3,047.59 | \$30.48 |
|  | Total for MAJOR GROUP 59 | \$127,940.01 | \$1,279.41 |



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

Returns Filed: January 2022
Taxable
Tax Due

## Lead Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 273.81$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 5,216.12$ |
| C | Construction | $\$ 4,987.75$ |
| D | Manufacturina | $\$ 17,225.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,658.85$ |
| F | Wholesale Trade | $\$ 9,624.52$ |
| G | Retail Trade | $\$ 72,524.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,538.19$ |
| I | Services | $\$ 39,089.01$ |
|  | Other |  |
|  |  |  |
|  |  |  |

## TEMS OF NOTE

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

Lemmon - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $39 \quad$ Miscellaneous Manufacturing Industries
Other

|  | $\$ 3,806.00$ | $\$ 76.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 3,806.00$ | $\$ 76.12$ |
| Total for DIVISION D | $\$ 88,107.18$ | $\$ 1,762.15$ |

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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$35.35 | \$0.71 |
| 5044 Office Equipment | \$436.45 | \$8.73 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,365.92 | \$67.32 |
| 5046 Commercial Equipment, NEC | \$2,080.00 | \$41.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$443.39 | \$8.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$53,033.08 | \$1,060.66 |
| 5064 Electrical Appliances, Television and Radio Sets | \$607.19 | \$12.14 |
| 5074 Plumbing and Heating Equipment and Supplies | \$44,562.56 | \$891.25 |
| 5085 Industrial Supplies | \$1,136.90 | \$22.74 |
| 5087 Service Establishment Equipment and Supplies | \$5,554.50 | \$111.09 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,951.79 | \$59.04 |
| 5092 Toys and Hobby Goods and Supplies | \$21,191.00 | \$423.82 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$370.00 | \$7.40 |
| Other | \$32,293.32 | \$645.86 |
| Total for MAJOR GROUP 50 | \$168,061.45 | \$3,361.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,334.00 | \$46.68 |
| 5136 Men's and Boys' Clothing and Furnishings | \$179.46 | \$3.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,733.16 | \$94.66 |
| 5139 Footwear | \$908.76 | \$18.18 |
| 5142 Packaged Frozen Foods | \$4,824.50 | \$96.49 |
| 5199 Nondurable Goods, NEC | \$3,082.87 | \$61.66 |
| Other | \$148,436.19 | \$2,968.73 |
| Total for MAJOR GROUP 51 | \$164,498.94 | \$3,289.99 |
| Total for DIVISION F | \$332,560.39 | \$6,651.22 |

## DIVISION: G Retail Trade

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

## Lemmon - General continued...

DIVISION: G Retail Trade continued...

|  | $\$ 26,829.96$ | $\$ 536.60$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 211,739.45$ | $\$ 4,234.79$ |

$\mathbf{5 2 5 1}$ Hardware Stores
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
5499 Miscellaneous Food Stores
Other

Taxable
Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Statio

5531 Auto and Home Supply Stores
5541 Gasoline Service Station

| $\$ 75,966.96$ | $\$ 1,519.35$ |  |
| ---: | ---: | ---: |
| $\$ 98,165.00$ | $\$ 1,963.30$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 55 | $\$ 165,051.23$ | $\$ 3,301.03$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Store
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 481.10$ | $\$ 9.62$ |  |
| ---: | ---: | ---: |
| $\$ 1,954.51$ | $\$ 39.09$ |  |
| $\$ 1,578.69$ | $\$ 31.57$ |  |
| $\$ 11,415.81$ | $\$ 228.32$ |  |
| $\$ 2,570.73$ | $\$ 51.42$ |  |
| Total for MAJOR GROUP 56 | $\$ 43,705.39$ | $\$ 874.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5714 Drapery, Curtain, and Upholstery Stores

| $\$ 2,265.09$ | $\$ 45.30$ |  |
| ---: | ---: | ---: |
| $\$ 3,819.41$ | $\$ 76.39$ |  |
|  | $\$ 8,028.51$ | $\$ 160.57$ |
| Total for MAJOR GROUP 57 | $\$ 1,561.04$ | $\$ 31.22$ |
|  | $\$ 2,455.55$ | $\$ 49.11$ |
|  | $\$ 33,576.75$ | $\$ 671.54$ |
| Total for MAJOR GROUP 58 | $\$ 51,706.35$ | $\$ 1,034.13$ |
|  | $\$ 155,459.63$ | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 60,917.82$ | $\$ 1,218.36$ |  |
| ---: | ---: | ---: |
| $\$ 4,672.05$ | $\$ 93.44$ |  |
| $\$ 1,361.43$ | $\$ 27.23$ |  |
| $\$ 5,951.51$ | $\$ 119.03$ |  |
| Total for MAJOR GROUP 59 | $\$ 543.60$ | $\$ 10.88$ |
| Total for DIVISION G | $\$ 292,423.45$ | $\$ 5,848.40$ |
| $\$ 13,248.92$ | $\$ 264.97$ |  |
|  | $\$ 269,219.77$ | $\$ 5,384.39$ |
| $\$ 33,050.05$ | $\$ 661.01$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

| $\$ 563.62$ | $\$ 11.27$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | $\$ 809.16$ | $\$ 16.18$ |

[^8]

## Lemmon - General continued...

DIVISION: I Services continued...


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

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

## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,678.64 | \$173.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$48,712.23 | \$974.23 |
| D | Manufacturing | \$88,107.18 | \$1,762.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$250,432.37 | \$5,008.91 |
| F | Wholesale Trade | \$332,560.39 | \$6,651.22 |
| G | Retail Trade | \$2,291,465.44 | \$45,829.27 |
| H | Finance, Insurance, And Real Estate | \$60,230.67 | \$1,204.61 |
| 1 | Services | \$621,443.37 | \$12,428.87 |
|  | Other | \$1,050.00 | \$21.00 |
|  | Total for Lemmon- General | \$3,702,680.29 | \$74,053.83 |

## Lemmon - Gross Receipts

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

| Other | Total for MAJOR GROUP 20 |  | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
|  |  | Total for DIVISION D | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 52 |  |  |  |

## Lemmon - Gross Receipts continued...

DIVISION: G Retail Trade continued...

|  |  |  |  |
| :---: | :---: | :---: | :---: |
|  | 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: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$154,351.00 | \$1,543.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$165,546.42 | \$1,655.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$954.85 | \$9.56 |
| Other |  | \$508.02 | \$5.09 |
|  | Total for MAJOR GROUP 59 | \$1,462.87 | \$14.65 |
|  | Total for DIVISION G | \$356,546.36 | \$3,565.48 |

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

| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$49,230.21 | \$492.31 |

## Lemmon - Gross Receipts Recap



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

Returns Filed: January 2022

## Lemmon Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 173.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 974.23$ |
| D | Manufacturina | $\$ 1,762.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,008.91$ |
| F | Wholesale Trade | $\$ 6,651.22$ |
| G | Retail Trade | $\$ 49,394.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,204.61$ |
| I | Services | $\$ 12,921.18$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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


## Lennox - General continued...

DIVISION: D Manufacturing continued...


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

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

|  | $\$ 32,848.75$ | $\$ 656.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 28,778.72$ | $\$ 575.57$ |
|  | $\$ 61,627.47$ | $\$ 1,232.55$ |

MAJOR GROUP: 44 Water Transportation
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |


| $\$ 72,832.43$ | $\$ 1,456.65$ |  |
| ---: | ---: | ---: |
|  | $\$ 9,245.15$ | $\$ 184.89$ |
| Total for MAJOR GROUP 48 | $\$ 62,082.15$ | $\$ 1,241.64$ |
|  | $\$ 5,947.44$ | $\$ 118.95$ |
|  | $\$ 193.65$ | $\$ 3.87$ |
| Total for MAJOR GROUP 49 | $\$ 150,300.82$ | $\$ 3,006.00$ |
| Total for DIVISION E | $\$ 778.73$ | $\$ 15.57$ |
|  | $\$ 375,497.03$ | $\$ 7,509.94$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
\$102.85
\$6,546.42
\$130.93

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

| Lennox - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$15,004.59 | \$300.09 |
| 5082 Construction and Mining Machinery and Equipment |  | \$11,882.73 | \$237.65 |
| 5084 Industrial Machinery and Equipment |  | \$45,324.43 | \$906.50 |
| 5087 Service Establishment Equipment and Supplies |  | \$447.00 | \$8.94 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$8,229.19 | \$164.59 |
| 5092 Toys and Hobby Goods and Supplies |  | \$5,834.50 | \$116.69 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$113.38 | \$2.27 |
| 5099 Durable Goods, NEC |  | \$1,678.50 | \$33.57 |
| Other |  | \$448,042.48 | \$8,960.85 |
|  | Total for MAJOR GROUP 50 | \$766,451.93 | \$15,329.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$2,714.31 | \$54.29 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,000.50 | \$60.01 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,716.79 | \$54.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,192.55 | \$83.85 |
| 5139 Footwear |  | \$456.94 | \$9.14 |
| 5142 Packaged Frozen Foods |  | \$4,683.27 | \$93.67 |
| 5199 Nondurable Goods, NEC |  | \$1,493.92 | \$29.88 |
| Other |  | \$42,138.42 | \$842.77 |
|  | Total for MAJOR GROUP 51 | \$61,396.70 | \$1,227.95 |
|  | Total for DIVISION F | \$827,848.63 | \$16,557.02 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$57,317.79 | \$1,146.36 |
| 5251 Hardware Stores | \$21,692.42 | \$433.85 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,648.85 | \$172.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$89,005.06 | \$1,780.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,773.43 | \$875.47 |
| 5399 Miscellaneous General Merchandise Stores | \$2,364.40 | \$47.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$217,733.95 | \$4,354.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$484,758.00 | \$9,695.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$361.50 | \$7.23 |
| 5499 Miscellaneous Food Stores | \$2,588.59 | \$51.77 |
| Other | \$271.94 | \$5.44 |
| Total for MAJOR GROUP 54 | \$487,980.03 | \$9,759.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$23,006.07 | \$460.12 |
| 5541 Gasoline Service Station | \$193,778.02 | \$3,875.56 |
| 5571 Motorcycle Dealers | \$377.35 | \$7.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$217,647.21 | \$4,352.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$714.91 | \$14.31 |
| 5621 Women's Clothing Stores | \$15,766.74 | \$319.12 |
| 5632 Women's Accessory and Specialty Stores | \$8,164.93 | \$163.30 |
| 5651 Family Clothing Stores | \$36,783.25 | \$735.67 |
| 5661 Shoe Stores | \$7,236.98 | \$144.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,782.87 | \$35.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$71,965.38 | \$1,443.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$42,654.77 | \$853.10 |
| 5713 Floor Coverings Stores | \$25,655.61 | \$513.12 |

Lennox - General continued...
DIVISION: G Retail Trade continued...
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Taxable
Tax Due

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

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

|  | $\$ 4,289.00$ | $\$ 85.78$ |
| ---: | ---: | ---: |
| $\$ 3,438.39$ | $\$ 68.77$ |  |
| Total for MAJOR GROUP 57 | $\$ 10,617.23$ | $\$ 212.34$ |
|  | $\$ 2,573.65$ | $\$ 51.47$ |
|  | $\$ 4,698.03$ | $\$ 93.96$ |
| Total for MAJOR GROUP 58 | $\$ 2,798.50$ | $\$ 55.97$ |
|  | $\$ 96,725.18$ | $\$ 1,934.51$ |
|  | $\$ 61,644.72$ | N/A |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 18,811.47$ | $\$ 376.23$ |
|  | $\$ 18,811.47$ | $\$ 376.23$ |
| Total for MAJOR GROUP 63 | $\$ 1,146.41$ | $\$ 22.93$ |
| Total for MAJOR GROUP 64 | $\$ 1,146.41$ | $\$ 22.93$ |
|  | $\$ 2,703.50$ | $\$ 54.07$ |
| Total for MAJOR GROUP 65 | $\$ 2,703.50$ | $\$ 1,344.93$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 91,188.63$ | $\$ 1,823.79$ |

## DIVISION: I Services

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$1,261.45 | \$25.23 |
| 7221 Photographic Studios, Portrait |  | \$8,653.49 | \$173.07 |
| 7231 Beauty Shops |  | \$26,844.93 | \$536.90 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,093.67 | \$41.87 |
| Other |  | \$18,839.12 | \$376.78 |

## Lennox - General continued...

DIVISION: I Services continued...
Taxable
Tax Due


## Lennox - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

-

|  | Taxable | Tax Due |
| ---: | ---: | ---: |
|  |  |  |
| Total for MAJOR GROUP 88 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,880.16$ | $\$ 517.60$ |
| Total for MAJOR GROUP 89 | $\$ 25,880.16$ | $\$ 517.60$ |
| Total for DIVISION I | $\$ 559,848.61$ | $\$ 11,197.02$ |


| DIVISION: J Public Administration |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 97 |  |  |  |
| Other |  |  |  |  |

## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 91,698.99$ | $\$ 1,834.00$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 193,736.67$ | $\$ 4,666.25$ |
| D | Manufacturing | $\$ 135,085.87$ | $\$ 2,701.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 588,806.71$ | $\$ 11,776.11$ |
| F | Wholesale Trade | $\$ 827,848.63$ | $\$ 16,557.02$ |
| G | Retail Trade | $\$ 2,134,127.43$ | $\$ 42,686.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 91,188.63$ | $\$ 1,823.79$ |
| I | Services | $\$ 559,848.61$ | $\$ 11,197.02$ |
|  | Other |  | $\$ 7,000.00$ |
|  |  |  | $\$ 4,629,341.54$ |
|  |  | $\$ 93,382.40$ |  |

## Lennox - Gross Receipts

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

## Other

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

## DIVISION: G Retail Trade



## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

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


DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 49,831.26$ | $\$ 996.63$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,875.47 | \$177.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$14,589.00 | \$291.78 |
| 4841 Cable and Other Pay Television Services |  | \$6,237.50 | \$124.75 |
| 4899 Communications Services, NEC |  | \$852.01 | \$17.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$30,562.48 | \$611.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$78,172.49 | \$1,563.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5099 Durable Goods, NEC |  | \$529.45 | \$10.59 |
| Other |  | \$25,479.37 | \$509.58 |
|  | Total for MAJOR GROUP 50 | \$26,008.82 | \$520.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,713.00 | \$54.26 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$497.27 | \$9.95 |
| 5145 Confectionery |  | \$251.56 | \$5.04 |
| Other |  | \$64,710.54 | \$1,294.21 |
|  | Total for MAJOR GROUP 51 | \$68,172.37 | \$1,363.46 |
|  | Total for DIVISION F | \$94,181.19 | \$1,883.63 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$20,243.87 | \$404.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$20,369.87 | \$407.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,694.39 | \$133.89 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,813.58 | \$36.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,528.97 | \$170.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$77,460.70 | \$1,549.21 |
| 5499 Miscellaneous Food Stores |  | \$477.47 | \$9.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$83,950.07 | \$1,679.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,370.81 | \$67.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$11,525.41 | \$230.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,980.13 | \$160.30 |
| 5641 Children's and Infants' Wear Stores |  | \$838.32 | \$16.77 |
| 5651 Family Clothing Stores |  | \$3,356.35 | \$67.13 |
| SD Dept. of Revenue | Page 719 of 1323 |  | 02/03/2022 |

Leola - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,152.04$ | $\$ 23.04$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 382.40$ | $\$ 7.65$ |
|  | Total for MAJOR GROUP 56 | $\$ 12,709.24$ | $\$ 274.89$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$188.00 | \$3.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,352.84 | \$47.06 |
| Other |  | \$6,737.86 | \$134.76 |
|  | Total for MAJOR GROUP 57 | \$9,278.70 | \$185.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$37,983.20 | \$759.67 |
|  | Total for MAJOR GROUP 58 | \$37,983.20 | \$759.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$264.12 | \$5.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,083.00 | \$41.66 |
| 5961 Catalog and Mail-Order Houses |  | \$78,979.96 | \$1,579.60 |
| 5963 Direct Selling Establishments |  | \$5,052.36 | \$101.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,437.95 | \$128.76 |
| Other |  | \$25,775.70 | \$515.52 |
|  | Total for MAJOR GROUP 59 | \$118,593.09 | \$2,371.87 |
|  | Total for DIVISION G | \$302,938.55 | \$6,079.50 |




## Leola - General continued...

DIVISION: I Services continued...



## Leola Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 11.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 996.63$ |
| F | Wholesale Trade | $\$ 1,563.44$ |
| G | Retail Trade | $\$ 1,883.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,079.50$ |
| I | Services | $\$ 243.86$ |
|  | Other | $\$ 1,418.08$ |
|  | $\$ 15.20$ |  |

## 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.
Lesterville - General
DIVIIIIN: A Agriculture, Forestry, And Fishing
MAOR GROUP: $\quad 07$
Agricultural Services
Other

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

|  | $\$ 18,682.37$ | $\$ 373.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 18,682.37$ | $\$ 373.65$ |
| Total for DIVISION A | $\$ 18,682.37$ | $\$ 373.65$ |

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

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

MAJOR GROUP: 28 Chemicals And Allied Products

Other




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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Lesterville - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 18,682.37$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,305.13$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,632.93$ |  |
| F | Wholesale Trade | $\$ 10,420.94$ |  |
| G | Retail Trade | $\$ 66.10$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 492.66$ |  |
| I | Services | $\$ 208.42$ |  |
|  | Other | $\$ 2,160.01$ |  |
|  |  | $\$ 2.04$ |  |
|  |  | $\$ 101.99$ | $\$ 153,043.65$ |

## Lesterville Recap

| A | Aariculture, Forestry, And Fishina | \$373.65 |
| :---: | :---: | :---: |
| D | Manufacturina | \$66.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$492.66 |
| F | Wholesale Trade | \$208.42 |
| G | Retail Trade | \$2,160.01 |
| H | Finance, Insurance, And Real Estate | \$2.04 |
| I | Services | \$3,268.59 |
|  | Other | \$4.60 |
|  | Total for Lesterville | \$6,576.07 |
|  | of Revenue Page 725 of 1323 | 02/03/2022 |

## 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.


## Letcher - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$11,369.74 | \$227.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$755.00 | \$15.10 |
| Other |  | \$2,700.31 | \$54.01 |
|  | Total for MAJOR GROUP 51 | \$3,455.31 | \$69.11 |
|  | Total for DIVISION F | \$14,825.05 | \$296.50 |

## DIVISION: G Retail Trade

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

| Other |  | $\$ 19,055.00$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: <br> 5311 Department Stores <br> Other | Total for MAJOR GROUP 52 | $\$ 381.10$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$452.00 | \$9.04 |
| 5651 Family Clothing Stores |  | \$3,360.54 | \$67.21 |
| Other |  | \$1,034.86 | \$20.70 |
|  | Total for MAJOR GROUP 56 | \$4,847.40 | \$96.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$941.50 | \$18.83 |
| Other |  | \$2,383.64 | \$47.67 |
|  | Total for MAJOR GROUP 57 | \$3,325.14 | \$66.50 |

Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate

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


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


| MAJOR GROUP: |
| :---: |
| Other | 64 Non-depository Credit Institutions Institutions


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 32.66$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

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

 Returns Filed: January 2022

## Letcher - General Recap

| D | Manufacturing | \$2,047.37 | \$40.95 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,175.89 | \$643.52 |
| F | Wholesale Trade | \$14,825.05 | \$296.50 |
| G | Retail Trade | \$111,826.29 | \$2,236.53 |
| H | Finance, Insurance, And Real Estate | \$1,633.18 | \$32.66 |
| I | Services | \$29,019.70 | \$580.38 |
|  | Other | \$2,949.08 | \$58.98 |
|  | Total for Letcher - General | \$194,476.56 | \$3,889.52 |



## Letcher Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40.95$ |
| F | Wholesale Trade | $\$ 643.52$ |
| G | Retail Trade | $\$ 296.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,236.53$ |
| I | Services | $\$ 32.66$ |
|  | Other | $\$ 580.38$ |
|  |  | $\$ 373.72$ |

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.


## Madison - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$95,393.16 | \$1,907.86 |
| Other |  | \$18,381.18 | \$367.63 |
|  | Total for MAJOR GROUP 42 | \$113,774.34 | \$2,275.49 |

MAJOR GROUP: 44 Water Transportation

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Madison - General continued... |  |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued. 4499 Water Transportation Services, NEC |  |  |  | \$1,634.61 | \$32.70 |
|  |  | Total for MA | OR GROUP 44 | \$1,634.61 | \$32.70 |
| MAJOR GROUP: 45 Transportation By AirOther |  |  |  |  |  |
|  |  |  |  | \$80,310.17 | \$1,606.20 |
|  |  | Total for MA | OR GROUP 45 | \$80,310.17 | \$1,606.20 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$163,631.10 | \$3,272.63 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$29,716.60 | \$594.34 |
| 4832 Radio Broadcasting Stations |  |  |  | \$568.74 | \$11.38 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$252,179.79 | \$5,043.60 |
| 4899 Communications Services, NEC |  |  |  | \$36,491.78 | \$729.83 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$482,598.01 | \$9,651.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| Other |  |  |  | \$1,493,546.73 | \$29,870.94 |
|  |  | Total for MA | OR GROUP 49 | \$1,493,546.73 | \$29,870.94 |
|  |  | Total | or DIVISION E | \$2,172,215.36 | \$43,444.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  | \$46,553.55 | \$931.07 |
| 5021 Furniture |  |  |  | \$1,211.00 | \$24.22 |
| 5032 Brick, Stone, and Related Construction Materials |  |  |  | \$15,685.12 | \$313.70 |
| 5039 Construction Materials, NEC |  |  |  | \$1,637.24 | \$32.74 |
| 5043 Photographic Equipment and Supplies |  |  |  | (\$496.00) | (\$9.92) |
| 5044 Office Equipment |  |  |  | \$32,475.95 | \$649.52 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  | \$45,770.02 | \$915.40 |
| 5046 Commercial Equipment, NEC |  |  |  | \$14,273.10 | \$285.46 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$90,521.18 | \$1,810.43 |
| 5051 Metals Service Centers and Offices |  |  |  | \$2,220.08 | \$44.40 |
| $5063 \text { Ele }$ | Apparatus and Equipment, Wiring | Supplies and | Construction | \$152,798.56 | \$3,055.98 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  | \$681.08 | \$13.62 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  | \$17,070.34 | \$341.41 |
| 5072 Hardware |  |  |  | \$7,231.75 | \$144.64 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  | \$178,209.15 | \$3,564.18 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  | \$6,954.88 | \$139.10 |
| 5082 Construction and Mining Machinery and Equipment |  |  |  | \$3,349.31 | \$66.99 |
| 5084 Industrial Machinery and Equipment |  |  |  | \$461,197.01 | \$9,280.26 |
| 5085 Industrial Supplies |  |  |  | \$46,681.92 | \$933.64 |
| 5087 Service Establishment Equipment and Supplies |  |  |  | \$7,679.39 | \$153.58 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  | \$23,788.38 | \$475.77 |
| 5092 Toys and Hobby Goods and Supplies |  |  |  | \$17,678.00 | \$353.56 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  |  |  | \$900.50 | \$18.01 |
| 5099 Durable Goods, NEC |  |  |  | \$18,460.51 | \$369.21 |
| Other |  |  |  | \$26,086.56 | \$521.74 |
|  |  | Total for MA | OR GROUP 50 | \$1,218,618.58 | \$24,428.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |  |
| 5112 Stationery and Office Supplies |  |  |  | \$759.96 | \$15.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  | \$9,093.21 | \$181.86 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  |  | \$13,051.81 | \$261.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  |  | \$20,599.75 | \$412.00 |
| 5139 Footwear |  |  |  | \$4,097.08 | \$81.94 |
| 5141 Groceries, General Line |  |  |  | \$19,827.99 | \$396.57 |
| 5142 Packaged Frozen Foods |  |  |  | \$25,483.03 | \$509.66 |
| 5145 Confectionery |  |  |  | \$50,061.05 | \$1,001.22 |
| SD Dept. of Revenue |  | Page 733 of 13 |  |  | 02/03/2022 |

Madison - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 5 3}$ Grain and Field Beans
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 2,599.52$ | $\$ 51.99$ |
| ---: | ---: | ---: |
| $\$ 15,300.96$ | $\$ 306.02$ |  |
| $\$ 7,200.07$ | $\$ 144.01$ |  |
| $\$ 43,163.36$ | $\$ 863.27$ |  |
| $\$ 3.473 .42$ | $\$ 898.38$ |  |
| Total for MAJOR GROUP 51 | $\$ 44,918.96$ | $\$ 640.94$ |
| Total for DIVISION F | $\$ 22,047.06$ | $\$ 5,767.57$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$329,904.66 | \$6,598.10 |
| 5251 Hardware Stores | \$278,830.44 | \$5,576.61 |
| Other | \$33,317.71 | \$666.35 |
| Total for MAJOR GROUP 52 | \$642,052.81 | \$12,841.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$857,863.78 | \$17,157.28 |
| 5399 Miscellaneous General Merchandise Stores | \$963,782.82 | \$19,275.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,043,166.90 | \$40,863.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,990,442.84 | \$39,808.86 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$127,196.10 | \$2,543.92 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,275.10 | \$45.50 |
| 5499 Miscellaneous Food Stores | \$31,151.95 | \$623.04 |
| Other | \$13,102.85 | \$262.06 |
| Total for MAJOR GROUP 54 | \$2,164,168.84 | \$43,283.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$420,965.41 | \$8,419.31 |
| 5531 Auto and Home Supply Stores | \$266,546.85 | \$5,330.94 |
| 5541 Gasoline Service Station | \$148,948.79 | \$2,978.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$920,254.06 | \$18,405.09 |

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

| $\$ 3,590.25$ | $\$ 71.82$ |
| ---: | ---: |
| $\$ 29,192.93$ | $\$ 594.04$ |
| $\$ 17,039.90$ | $\$ 340.80$ |
| $\$ 3,189.80$ | $\$ 63.79$ |
| $\$ 65,792.48$ | $\$ 1,315.85$ |
| $\$ 13,482.83$ | $\$ 269.66$ |
| $\$ 23,227.22$ | $\$ 464.55$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

|  | $\$ 203,574.29$ | $\$ 4,071.49$ |
| ---: | ---: | ---: |
| $\$ 6,976.84$ | $\$ 139.54$ |  |
|  | $\$ 7,797.03$ | $\$ 155.95$ |
| $\$ 23,052.32$ | $\$ 461.04$ |  |
| $\$ 167,570.59$ | $\$ 3,351.41$ |  |
|  | $\$ 25,850.30$ | $\$ 517.01$ |
|  | $\$ 30,497.05$ | $\$ 609.93$ |
| Total for MAJOR GROUP 57 | $\$ 1,679.76$ | $\$ 33.59$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 468,447.18$ | $\$ 9,368.94$ |
|  | $\$ 956,772.39$ | $\$ 19,135.47$ |
|  | $\$ 115,764.96$ | $\$ 2,315.31$ |
| Total for MAJOR GROUP 58 | $\$ 1,072,537.35$ | $\$ 21,450.78$ |




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

Returns Filed: January 2022


## Madison - Gross Receipts

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

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## Madison Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,061.23$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,996.42$ |
| D | Manufacturina | $\$ 47,660.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,444.34$ |
| F | Wholesale Trade | $\$ 30,196.28$ |
| G | Retail Trade | $\$ 204,439.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,414.48$ |
| I | Services | $\$ 73,186.28$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 112.72$ |

## 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 |
| :---: | :---: | :---: | :---: |
| Marion - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$14,110.68 | \$282.21 |
| 0783 Ornamental Shrub and Tree Services |  | \$2,673.71 | \$53.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$16,832.89 | \$336.66 |
|  | Total for DIVISION A | \$17,146.89 | \$342.94 |



DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,245.27 | \$24.91 |
| Other |  | \$7,040.62 | \$140.81 |
|  | Total for MAJOR GROUP 17 | \$8,285.89 | \$165.72 |
|  | Total for DIVISION C | \$8,390.89 | \$167.82 |

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |



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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$5,988.29 | \$119.76 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,474.46 | \$49.49 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,723.00 | \$214.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$16,919.20 | \$338.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,392.04 | \$47.84 |
| 5084 Industrial Machinery and Equipment | \$9,476.93 | \$189.54 |
| 5087 Service Establishment Equipment and Supplies | \$259.00 | \$5.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$456.50 | \$9.13 |
| 5099 Durable Goods, NEC | \$4,189.78 | \$83.80 |
| Other | \$13,877.90 | \$277.55 |
| Total for MAJOR GROUP 50 | \$66,757.10 | \$1,335.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$942.26 | \$18.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$767.50 | \$15.35 |
| 5142 Packaged Frozen Foods | \$947.88 | \$18.96 |
| Other | \$40,168.38 | \$803.38 |
| Total for MAJOR GROUP 51 | \$42,826.02 | \$856.54 |
| Total for DIVISION F | \$109,583.12 | \$2,191.67 |

## DIVISION: G Retail Trade



## Marion - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



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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.


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

| Total for MAJOR GROUP 39 | $\$ 1,757.04$ | $\$ 35.14$ |
| ---: | ---: | ---: |
|  | $\$ 84,069.86$ | $\$ 1,681.38$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Martin - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,046,386.89 | \$20,927.74 |
| $\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners |  | \$51,630.11 | \$1,032.60 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,451.41 | \$29.03 |
| 5499 Miscellaneous Food Stores |  | \$2,139.22 | \$42.79 |
|  | Total for MAJOR GROUP 54 | \$1,101,607.63 | \$22,032.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$108.35 | \$2.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$208,459.45 | \$4,169.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$75.00 | \$1.50 |
| 5621 Women's Clothing Stores |  | \$2,405.50 | \$48.11 |
| 5632 Women's Accessory and Specialty Stores |  | \$222.00 | \$4.44 |
| 5651 Family Clothing Stores |  | \$12,355.19 | \$247.10 |
| 5661 Shoe Stores |  | \$1,871.79 | \$37.43 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$757.27 | \$15.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$18,200.87 | \$364.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,285.00 | \$25.70 |
| 5722 Household Appliance Stores |  | \$3,965.59 | \$79.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,542.11 | \$150.84 |
| 5734 Computer and Computer Software Stores |  | \$1,963.44 | \$39.27 |
| Other |  | \$9,240.64 | \$184.81 |
|  | Total for MAJOR GROUP 57 | \$23,996.78 | \$479.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$149,572.92 | \$2,991.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$201,947.87 | \$4,038.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,794.03 | \$35.88 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,318.49 | \$146.37 |
| 5942 Book Stores |  | \$234.09 | \$4.69 |
| 5943 Stationery Stores |  | \$2,168.98 | \$43.38 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,103.51 | \$22.07 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,930.00 | \$98.60 |
| 5961 Catalog and Mail-Order Houses |  | \$550,823.43 | \$11,019.17 |
| 5963 Direct Selling Establishments |  | \$10,743.51 | \$214.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$24,239.19 | \$484.78 |
| Other |  | \$73,857.48 | \$1,477.16 |
|  | Total for MAJOR GROUP 59 | \$677,212.71 | \$13,546.98 |
|  | Total for DIVISION G | \$2,626,222.29 | \$52,527.16 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  |  | \$481.52 | \$9.63 |
|  | Total for MAJOR GROUP 60 | \$481.52 | \$9.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$1,029.99 | \$20.60 |
| MAJOR GROUP: 65 Real Estate <br> Other |  | \$1,029.99 | \$20.60 |
|  |  | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  | N/A | N/A |
|  |  |  |  |
|  |  | \$509.14 | \$10.18 |
|  | Total for MAJOR GROUP 67 | \$509.14 | \$10.18 |



Martin - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,224.13$ | $\$ 84.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 50,788.05$ | $\$ 1,015.76$ |
| D | Manufacturing | $\$ 84,069.86$ | $\$ 1,681.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 243,105.23$ | $\$ 4,862.41$ |
| F | Wholesale Trade | $\$ 162,802.45$ | $\$ 3,256.06$ |
| G | Retail Trade | $\$ 2,626,222.29$ | $\$ 52,527.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,200.19$ | $\$ 424.00$ |
| I | Services |  | $\$ 306,287.39$ |
|  |  |  | $\$ 3,498,699.59$ |

## Martin - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$48,590.89 | \$485.91 |
|  |  |  | Total for MAJOR GROUP 79 | \$48,590.89 | \$485.91 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$78,598.81 | \$785.99 |

## Martin - Gross Receipts Recap

| G | Retail Trade |  | \$434,098.60 | \$4,341.00 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$78,598.81 | \$785.99 |
|  | Other |  | \$6,218.47 | \$62.18 |
|  |  | Total for Martin - Gross Receipts | \$518,915.88 | \$5,189.17 |

Martin Recap

| A | Aariculture, Forestry, And Fishina | $\$ 84.49$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,015.76$ |
| D | Manufacturina | $\$ 1,681.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,862.41$ |
| F | Wholesale Trade | $\$ 3,256.06$ |
| G | Retail Trade | $\$ 56,868.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 424.00$ |
| I | Services | $\$ 6,911.76$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 62.18$ |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McIntosh - General continued... <br> DIVISION: J Public Administration continued... |  |  |  |
|  | Total for MAJOR GROUP 95 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |
| McIntosh - General Recap |  |  |  |
| C | Construction | \$9,305.40 | \$186.10 |
| D | Manufacturing | \$3,829.48 | \$76.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,147.63 | \$502.95 |
| F | Wholesale Trade | \$40,834.04 | \$816.68 |
| G | Retail Trade | \$97,458.46 | \$1,956.09 |
| 1 | Services | \$25,473.99 | \$509.49 |
|  | Other | \$2,174.39 | \$43.49 |
| Total for McIntosh - General |  | \$204,223.39 | \$4,091.39 |
| McIntosh Recap |  |  |  |
| C | Construction |  | \$186.10 |
| D | Manufacturina |  | \$76.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$502.95 |
| F | Wholesale Trade |  | \$816.68 |
| G | Retail Trade |  | \$1,956.09 |
| I | Services |  | \$509.49 |
|  | Other |  | \$43.49 |
| Total for McIntosh |  |  | \$4,091.39 |

## 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.
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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 |
| :---: | :---: | :---: |
| McLaughlin- General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$1,154.84 | \$23.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$66,933.74 | \$1,338.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$114,455.54 | \$2,289.12 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$97.92 | \$1.96 |
| Other | \$7,017.79 | \$140.36 |
| Total for MAJOR GROUP 50 | \$7,115.71 | \$142.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$577.45 | \$11.55 |
| Other | \$44,610.90 | \$892.23 |
| Total for MAJOR GROUP 51 | \$45,188.35 | \$903.78 |
| Total for DIVISION F | \$52,304.06 | \$1,046.10 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,780.35 | \$75.61 |
| 5331 Variety Stores | \$200,875.15 | \$4,017.51 |
| 5399 Miscellaneous General Merchandise Stores | \$832.88 | \$16.66 |
| Total for MAJOR GROUP 53 | \$205,488.38 | \$4,109.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$135,895.50 | \$2,717.90 |
| Total for MAJOR GROUP 54 | \$135,895.50 | \$2,717.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$952.00 | \$19.04 |
| 5632 Women's Accessory and Specialty Stores | \$780.00 | \$15.60 |
| 5651 Family Clothing Stores | \$983.39 | \$19.67 |
| 5661 Shoe Stores | \$949.85 | \$19.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$380.40 | \$7.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$4,239.08 | \$84.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$820.50 | \$16.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,302.47 | \$66.05 |
| Other | \$10,146.78 | \$202.93 |
| Total for MAJOR GROUP 57 | \$14,269.75 | \$285.39 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$47,586.85 | \$951.74 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,431.50 | \$48.63 |
| 5942 Book Stores | \$117.85 | \$2.36 |
| 5943 Stationery Stores | \$411.96 | \$8.24 |
| 5961 Catalog and Mail-Order Houses | \$83,903.31 | \$1,684.81 |
| 5963 Direct Selling Establishments | \$3,767.07 | \$75.36 |
| 5999 Miscellaneous Retail Stores, NEC | \$9,804.97 | \$196.10 |
| Other | \$452.22 | \$9.04 |
| Total for MAJOR GROUP 59 | \$148,475.73 | \$2,976.28 |

## McLaughlin - General continued...

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


| Taxable | Tax Due |
| :---: | :---: |
| $\$ 774,455.24$ | $\$ 15,495.88$ |


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

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

|  | $\$ 1,883.18$ | $\$ 37.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,883.18$ | $\$ 37.67$ |
|  | $\$ 3,581.16$ | $\$ 71.63$ |
|  | $\$ 11,464.51$ | $\$ 229.29$ |
|  | $\$ 20,280.05$ | $\$ 405.61$ |
| $\$ 7,869.19$ | $\$ 157.38$ |  |
| $\$ 582.31$ | $\$ 11.65$ |  |
|  | $\$ 2,161.85$ | $\$ 43.24$ |
| Total for MAJOR GROUP 73 | $\$ 2,681.38$ | $\$ 53.63$ |
|  | $\$ 48,620.45$ | $\$ 972.43$ |

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A | N/A |


| MAJOR GROUP: | 87 | Engineering, Accounting, Research | ment, And Related Services |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8721 Accou | ing, | uditing, and Bookkeeping Services |  | \$3,681.75 | \$73.64 |
| Other |  |  |  | \$1,348.19 | \$26.96 |
|  |  |  | Total for MAJOR GROUP 87 | \$5,029.94 | \$100.60 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$86,455.36 | 1,729.14 |

McLaughlin - General Recap

| C | Construction |  | $\$ 203.00$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4.06$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,511.48$ | $\$ 350.22$ |
| F | Wholesale Trade | $\$ 114,455.54$ | $\$ 2,289.12$ |
| G | Retail Trade | $\$ 52,304.06$ | $\$ 1,046.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 774,455.24$ | $\$ 15,495.88$ |
| I | Services | $\$ 2,589.51$ | $\$ 51.79$ |
|  | Other |  | $\$ 86,455.36$ |
|  |  |  | $\$ 275.00$ |
|  |  | $\$ 1,048,249.19$ | $\$ 5.50$ |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 4.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 350.22$ |
| F | Wholesale Trade | $\$ 2,289.12$ |
| G | Retail Trade | $\$ 1,046.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,495.88$ |
| I | Services | $\$ 51.79$ |
|  | Other | $\$ 1,729.14$ |
|  |  | $\$ 5.50$ |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mellette - General continued... |  |  |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$78.97 | \$1.58 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$725.24 | \$14.50 |
| 5085 Industrial Supplies | \$2,193.63 | \$43.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$492.28 | \$9.85 |
| Other | \$8,924.29 | \$178.49 |
| Total for MAJOR GROUP 50 | \$12,414.41 | \$248.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$260.45 | \$5.21 |
| Other | \$7,719.28 | \$154.39 |
| Total for MAJOR GROUP 51 | \$7,979.73 | \$159.60 |
| Total for DIVISION F | \$20,394.14 | \$407.89 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$587.86 | \$11.76 |
| Total for MAJOR GROUP 52 | \$587.86 | \$11.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,172.92 | \$43.46 |
| 5399 Miscellaneous General Merchandise Stores | \$703.98 | \$14.08 |
| Total for MAJOR GROUP 53 | \$2,876.90 | \$57.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$473.85 | \$9.48 |
| Other | \$84,251.22 | \$1,685.02 |
| Total for MAJOR GROUP 54 | \$84,725.07 | \$1,694.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$1,417.78 | \$28.36 |
| Total for MAJOR GROUP 55 | \$1,417.78 | \$28.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$683.99 | \$13.68 |
| 5632 Women's Accessory and Specialty Stores | \$179.00 | \$3.58 |
| 5651 Family Clothing Stores | \$2,654.17 | \$53.09 |
| Other | \$525.58 | \$10.52 |
| Total for MAJOR GROUP 56 | \$4,042.74 | \$80.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$747.53 | \$14.95 |
| Other | \$2,650.33 | \$53.01 |
| Total for MAJOR GROUP 57 | \$3,397.86 | \$67.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$426.92 | \$8.54 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,957.48 | \$39.15 |
| 5961 Catalog and Mail-Order Houses | \$38,947.02 | \$778.97 |
| 5963 Direct Selling Establishments | \$687.27 | \$13.75 |
| 5999 Miscellaneous Retail Stores, NEC | \$2,541.02 | \$50.81 |
| Other | \$8,118.50 | \$162.38 |
| Total for MAJOR GROUP 59 | \$52,678.21 | \$1,053.60 |
| Total for DIVISION G | \$176,730.44 | \$3,534.67 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 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 |

Mellette - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 1,031.20$ | $\$ 20.62$ |



## Mellette - General Recap

| D | Manufacturing | $\$ 4,089.97$ | $\$ 81.81$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96,094.13$ | $\$ 1,921.89$ |
| F | Wholesale Trade | $\$ 20,394.14$ | $\$ 407.89$ |
| G | Retail Trade | $\$ 176,730.44$ | $\$ 3,534.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,031.20$ | $\$ 20.62$ |
| I | Services | $\$ 85,078.91$ | $\$ 1,701.58$ |
|  | Other |  | $\$ 400.00$ |
|  |  |  | $\$ 383,818.79$ |
|  |  | $\$ 7,676.46$ |  |

## Mellette Recap

|  |  | $\$ 81.81$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,921.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 407.89$ |
| F | Wholesale Trade | $\$ 3,534.67$ |
| G | Retail Trade | $\$ 20.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,701.58$ |
| I | Services | $\$ 8.00$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mellette |

## 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.




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



## Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$31,687.60 | \$633.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$32,084.87 | \$641.71 |
| D | Manufacturing | \$63,978.92 | \$1,279.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,238.81 | \$2,764.78 |
| F | Wholesale Trade | \$187,625.33 | \$3,752.52 |
| G | Retail Trade | \$625,542.62 | \$12,520.44 |
| H | Finance, Insurance, And Real Estate | \$2,214.63 | \$44.30 |
| I | Services | \$218,497.60 | \$4,369.96 |
|  | Total for Menno-General | \$1,299,870.38 | \$26,007.04 |

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

Returns Filed: January 2022

## Menno Recap

| A | Aariculture, Forestry, And Fishina | $\$ 633.75$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 64.71$ |
| D | Manufacturinq | $\$ 1,279.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,764.78$ |
| F | Wholesale Trade | $\$ 3,752.52$ |
| G | Retail Trade | $\$ 12,520.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 44.30$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Menno |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Midland - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$1,281.10 | \$25.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | \$8,193.60 | \$163.87 |
|  |  | Total for DIVISION C | \$8,193.60 | \$163.87 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$2,336.78 | \$46.73 |
|  |  | Total for MAJOR GROUP 20 | \$2,336.78 | \$46.73 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products M | From Fabrics And Similar Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$253.52 | \$5.07 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$447.69 | \$8.96 |
| 2754 Commercial Printing, Gravure |  |  | \$83.00 | \$1.66 |
| 2759 Commercial Printing, NEC |  |  | \$87.94 | \$1.76 |
| Other |  |  | \$343.00 | \$6.86 |
|  |  | Total for MAJOR GROUP 27 | \$1,215.15 | \$24.31 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | And Components, Except Comput |  |  |
| Other |  |  | \$431.00 | \$8.62 |
|  |  | Total for MAJOR GROUP 36 | \$431.00 | \$8.62 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$5,538.91 | \$110.78 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$2,557.00 | \$51.14 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$2,752.00 | \$55.04 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,082.59 | \$81.65 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,895.27 | \$157.91 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,050.34 | \$101.01 |
| 4899 Communications Services, NEC |  |  | \$670.56 | \$13.41 |
|  |  | Total for MAJOR GROUP 48 | \$17,698.76 | \$353.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$33,552.96 | \$671.06 |
| Other |  | Total for MAJOR GROUP 49 | \$33,552.96 | \$671.06 |
|  |  | Total for DIVISION E | \$54,923.22 | \$1,098.47 |

DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

Midland - General continued...
DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$3,629.66 | \$72.59 |
| 5085 Industrial Supplies |  | \$5,796.00 | \$115.92 |
| Other |  | \$72,285.66 | \$1,445.71 |
|  | Total for MAJOR GROUP 50 | \$81,711.32 | \$1,634.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,427.50 | \$28.55 |
| Other |  | \$11,803.54 | \$236.07 |
|  | Total for MAJOR GROUP 51 | \$13,231.04 | \$264.62 |
|  | Total for DIVISION F | \$94,942.36 | \$1,898.84 |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,131.04 | \$42.62 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,277.02 | \$25.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,445.56 | \$68.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$847.49 | \$16.95 |
|  | Total for MAJOR GROUP 54 | \$847.49 | \$16.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,415.34 | \$28.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$54,826.04 | \$1,096.52 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,233.19 | \$52.96 |
| 5651 Family Clothing Stores | \$1,099.75 | \$22.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$177.24 | \$3.55 |
| Other | \$1,287.65 | \$25.75 |
| Total for MAJOR GROUP 56 | \$4,797.83 | \$104.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$509.40 | \$10.19 |
| Other | \$3,054.78 | \$61.09 |
| Total for MAJOR GROUP 57 | \$3,564.18 | \$71.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$69.32 | \$1.38 |
| 5961 Catalog and Mail-Order Houses | \$54,396.94 | \$1,087.95 |
| 5963 Direct Selling Establishments | \$7,092.16 | \$141.85 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,810.76 | \$36.22 |
| Other | \$6,659.96 | \$133.20 |
| Total for MAJOR GROUP 59 | \$70,029.14 | \$1,400.60 |
| Total for DIVISION G | \$138,055.74 | \$2,769.43 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



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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.

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 23,470.57$ |  |
| $\$ 172,051.21$ | $\$ 469.42$ |  |
|  | $\$ 195,521.78$ | $\$ 3,910.45$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 196,304.78$ | $\$ 3,926.11$ |

## DIVISION: C Construction

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

|  | $\$ 3,854.80$ | $\$ 77.10$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 3,854.80$ | $\$ 77.10$ |
| nstruction Contractors | $\$ 13,505.58$ | $\$ 270.11$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 16 | $\$ 20,755.85$ | $\$ 415.12$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

| $\$ 62,557.07$ | $\$ 1,251.14$ |  |
| ---: | ---: | ---: |
| $\$ \$ 7,905.40$ | $\$ 758.10$ |  |
| $\$ 39,138.68$ | $\$ 782.77$ |  |
| $\$ 8,348.14$ | $\$ 166.96$ |  |
|  | $\$ 16,412.23$ | $\$ 328.24$ |
|  | $\$ 449,954.64$ | $\$ 8,999.10$ |
| Total for MAJOR GROUP 17 | $\$ 614,316.16$ | $\$ 12,286.31$ |
| Total for DIVISION C | $\$ 638,926.81$ | $\$ 12,778.53$ |




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


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

| Sanitary Services continued... |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 334,044.23$ | $\$ 6,681.18$ |
|  | $\$ 26,314.07$ | $\$ 526.28$ |
| Total for MAJOR GROUP 49 | $\$ 5,675.25$ | $\$ 113.51$ |
| Total for DIVISION E | $\$ 1,038,110.15$ | $\$ 20,762.20$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 2,320.50$
5013 Motor Vehicle Supplies and New Parts
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

| $\$ 26,314.07$ | $\$ 526.28$ |  |
| ---: | ---: | ---: |
|  | $\$ 5,675.25$ | $\$ 113.51$ |
| Total for MAJOR GROUP 49 | $\$ 1,038,110.15$ | $\$ 20,762.20$ |
| Total for DIVISION E | $\$ 1,070,099.47$ | $\$ 21,401.99$ |
|  | $\$ 1,513,857.57$ | $\$ 30,277.45$ |

5014 Tires and Tubes
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$2,158.8
$\$ 43.17$

5046 Commercial Equipment, NEC
\$65,354.7
\$1,307.10
$\begin{array}{rr}\$ 6,062.97 & \$ 121.26 \\ \$ 12,104.40 & \$ 242.09\end{array}$

5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 27,462.53 \quad \$ 549.25$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
\$34,590.59
\$691.83
\$23,228.95 \$464.58
$\$ 42,205.78 \quad \$ 844.12$

5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
\$1,089.38
\$21.79
\$432.52
\$1,337.53
$\$ 928.27$
\$308.50
\$331.72
\$74.14

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$21,626.00
\$66,876.71
\$46,414.06
\$1,786.86
\$116.03
\$167.19

5092 Toys and Hobby Goods and Supplies
\$54.95

5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5199 Nondurable Goods, NEC
Other

|  | $\$ 188,365.30$ | $\$ 3,767.3$ |
| ---: | ---: | ---: |
| $\$ 1,125.19$ | $\$ 22.50$ |  |
|  | $\$ 78,103.36$ | $\$ 1,562.08$ |
| Total for MAJOR GROUP 51 | $\$ 600,791.53$ | $\$ 12,015.87$ |
| Total for DIVISION F | $\$ 1,294,379.86$ | $\$ 25,887.64$ |

## DIVISION: G Retail Trade

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

| $\$ 331,120.11$ | $\$ 6,622.41$ |  |
| ---: | ---: | ---: |
| $\$ 77,261.55$ | $\$ 1,545.22$ |  |
| Total for MAJOR GROUP 52 | $\$ 3,805.12$ | $\$ 76.10$ |
|  | $\$ 412,186.78$ | $\$ 8,243.73$ |

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$79,563.34 | \$1,591.26 |
| 5331 Variety Stores |  | \$329,305.14 | \$6,586.11 |
| 5399 Miscellaneous General Merchandise Stores |  | \$816,637.52 | \$16,332.75 |
|  | Total for MAJOR GROUP 53 | \$1,225,506.00 | \$24,510.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,351,388.42 | \$27,027.76 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,510.75 | \$30.22 |
| 5431 Fruit and Vegetable Markets |  | \$10,610.87 | \$212.21 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,118.60 | \$22.37 |
| 5461 Retail Bakeries |  | \$46,369.86 | \$927.40 |
| 5499 Miscellaneous Food Stores |  | \$10,836.40 | \$216.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,425,960.85 | \$28,519.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$145,026.52 | \$2,900.53 |
| 5531 Auto and Home Supply Stores |  | \$729,557.31 | \$14,591.15 |
| 5541 Gasoline Service Station |  | \$252,805.01 | \$5,056.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,220,545.61 | \$24,410.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,228.43 | \$24.56 |
| 5621 Women's Clothing Stores |  | \$66,014.27 | \$1,341.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$6,461.45 | \$129.23 |
| 5641 Children's and Infants' Wear Stores |  | \$2,470.60 | \$49.41 |
| 5651 Family Clothing Stores |  | \$53,020.45 | \$1,060.41 |
| 5661 Shoe Stores |  | \$10,571.73 | \$211.43 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$111,656.51 | \$2,233.13 |
|  | Total for MAJOR GROUP 56 | \$251,423.44 | \$5,049.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$23,898.13 | \$477.97 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$9,569.80 | \$191.40 |
| 5722 Household Appliance Stores |  | \$14,893.18 | \$297.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$17,120.13 | \$342.41 |
| 5734 Computer and Computer Software Stores |  | \$73,166.91 | \$1,463.33 |
| 5736 Musical Instruments Stores |  | \$2,696.30 | \$53.93 |
| Other |  | \$22,197.03 | \$443.94 |
|  | Total for MAJOR GROUP 57 | \$163,541.48 | \$3,270.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$522,964.31 | \$10,459.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$554,776.31 | \$11,095.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,458.03 | \$129.16 |
| 5921 Liquor Stores |  | \$202,140.97 | \$4,042.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$28,474.64 | \$569.49 |
| 5942 Book Stores |  | \$3,450.55 | \$69.01 |
| 5943 Stationery Stores |  | \$43,835.00 | \$876.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,835.19 | \$36.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$92,781.47 | \$1,855.63 |
| 5961 Catalog and Mail-Order Houses |  | \$931,860.11 | \$18,637.30 |
| 5962 Automatic Merchandise Machine Operators |  | \$9,804.43 | \$196.09 |
| 5963 Direct Selling Establishments |  | \$66,335.64 | \$1,326.73 |
| 5992 Florists |  | \$33,136.32 | \$662.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$401,580.34 | \$8,031.63 |
| Other |  | \$28,797.15 | \$575.95 |
|  | Total for MAJOR GROUP 59 | \$1,850,489.84 | \$37,009.95 |



## Milbank - General continued...

DIVISION: I Services continued...

| 7629 Electrical and Electronic Repair Shops, NEC | $\$ 1,350.57$ | $\$ 27.01$ |  |
| :--- | ---: | ---: | ---: |
| 7699 Repair Shops and Related Services, NEC | $\$ 17,258.31$ | $\$ 345.17$ |  |
| Other |  | $\$ 96,947.78$ | $\$ 1,938.95$ |
|  | Total for MAJOR GROUP 76 | $\$ 115,556.66$ | $\$ 2,311.13$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists

8042 Offices and Clinics of Optometrists Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 9 9}$ Schools and Educational Services NE
Other


Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$522.50 | \$10.45 |
| Other |  | \$217.50 | \$4.36 |
|  | Total for MAJOR GROUP 86 | \$740.00 | \$14.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$245,395.61 | \$4,907.92 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$15,787.42 | \$315.75 |
| 8734 Testing Laboratories |  | \$82,747.51 | \$1,654.95 |
| 8742 Management Consulting Services |  | \$8,583.46 | \$171.67 |
| Other |  | \$2,977.29 | \$59.55 |
|  | Total for MAJOR GROUP 87 | \$355,491.29 | \$7,109.84 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$75,754.33 | \$1,515.08 |
|  | Total for MAJOR GROUP 89 | \$75,754.33 | \$1,515.08 |
|  | Total for DIVISION I | \$2,323,632.80 | \$46,472.68 |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 196,304.78$ | $\$ 3,926.11$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 638,926.81$ | $\$ 12,778.53$ |
| D | Manufacturing | $\$ 927,569.06$ | $\$ 18,551.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,513,857.57$ | $\$ 30,277.45$ |
| F | Wholesale Trade | $\$ 1,294,379.86$ | $\$ 25,887.64$ |
| G | Retail Trade | $\$ 7,104,430.31$ | $\$ 142,109.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 127,871.35$ | $\$ 2,557.43$ |
| I | Services |  | $\$ 2,323,632.80$ |
|  |  |  | $\$ 14,126,972.54$ |

## Milbank - Gross Receipts



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



## ITEMS OF NOTE:

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


## Miller - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$20,862.17 | \$417.24 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$20,862.17 | \$417.24 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$41,709.85 | \$834.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,282.15 | \$245.63 |
| 4832 Radio Broadcasting Stations |  | \$172.75 | \$3.46 |
| 4841 Cable and Other Pay Television Services |  | \$73,819.90 | \$1,476.40 |
| 4899 Communications Services, NEC |  | \$6,995.28 | \$139.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$134,983.93 | \$2,699.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$120,044.23 | \$2,400.88 |
|  | Total for MAJOR GROUP 49 | \$120,044.23 | \$2,400.88 |
|  | Total for DIVISION E | \$276,468.14 | \$5,529.36 |

## DIVISION: F Wholesale Trade



Miller - General continued...
DIVISION: F Wholesale Trade continued...
5074 Plumbing and Heating Equipment and Supplies

| $\$ 4,822.11$ | $\$ 96.45$ |
| ---: | ---: |
| $\$ 14,022.89$ | $\$ 280.46$ |
| $\$ 3,345.00$ | $\$ 66.90$ |
| $\$ 2,513.00$ | $\$ 50.26$ |
| $\$ 3,956.00$ | $\$ 79.12$ |
| Total for MAJOR GROUP 50 | $\$ 5,581.32$ |


| MAJOR GROUP: $\quad 51$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 137.33$ | $\$ 2.75$ |  |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 6,644.00$ | $\$ 132.88$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 1,546.13$ | $\$ 30.93$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,502.75$ | $\$ 50.06$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 311.00$ | $\$ 6.22$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,382.75$ | $\$ 67.66$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 547.86$ | $\$ 10.96$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 30,943.76$ | $\$ 618.88$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,163.97$ | $\$ 23.28$ |  |
| Other |  | $\$ 6,775.58$ | $\$ 135.51$ |
|  | Total for MAJOR GROUP 51 | $\$ 23,955.13$ | $\$ 1,079.13$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$141,091.63 | \$2,821.83 |
| 5251 Hardware Stores | \$159,320.02 | \$3,186.40 |
| Other | \$22,235.42 | \$444.71 |
| Total for MAJOR GROUP 52 | \$322,647.07 | \$6,452.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,180.23 | \$623.60 |
| 5399 Miscellaneous General Merchandise Stores | \$1,664.68 | \$33.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$235,054.55 | \$4,701.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$491,795.13 | \$9,835.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$514.00 | \$10.28 |
| 5441 Candy, Nut, and Confectionery Stores | \$877.80 | \$17.56 |
| 5461 Retail Bakeries | \$1,509.00 | \$30.18 |
| 5499 Miscellaneous Food Stores | \$2,950.82 | \$59.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$530,815.25 | \$10,616.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$169,255.09 | \$3,385.11 |
| Other | \$68,111.79 | \$1,362.24 |
| Total for MAJOR GROUP 55 | \$237,366.88 | \$4,747.35 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$8,324.48 | \$176.66 |
| 5632 Women's Accessory and Specialty Stores | \$3,437.69 | \$68.75 |
| 5641 Children's and Infants' Wear Stores | \$1,077.22 | \$21.54 |
| 5651 Family Clothing Stores | \$47,240.77 | \$944.82 |
| 5661 Shoe Stores | \$41,099.72 | \$821.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$537.33 | \$10.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$102,106.71 | \$2,052.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,940.45 | \$458.81 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,087.10 | \$81.74 |
| 5722 Household Appliance Stores | \$5,238.78 | \$104.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,725.32 | \$294.51 |

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

Returns Filed: January 2022



## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 128,968.97$ | $\$ 2,579.39$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 132,815.31$ | $\$ 2,656.29$ |
| D | Manufacturing | $\$ 380,242.57$ | $\$ 7,604.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 276,468.14$ | $\$ 5,529.36$ |
| F | Wholesale Trade | $\$ 120,218.41$ | $\$ 2,404.40$ |
| G | Retail Trade | $\$ 2,460,623.84$ | $\$ 49,222.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 102,740.37$ | $\$ 2,054.81$ |
| I | Services | $\$ 965,333.13$ | $\$ 19,306.69$ |
|  | Other |  | $\$ 153.00$ |
|  |  |  | $\$ 4,567,563.74$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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




## Miller - Gross Receipts Recap

| G |  |  | $\$ 352,687.78$ |  |
| :--- | :--- | ---: | ---: | ---: |
| I |  | $\$ 3,526.87$ |  |  |
| Services |  |  |  |  |
| Other |  |  |  |  |

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

Returns Filed: January 2022

## Miller Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,579.39$ |
| D | Manufacturina | $\$ 2,656.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,604.88$ |
| F | Wholesale Trade | $\$ 5,529.36$ |
| G | Retail Trade | $\$ 2,404.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,749.58$ |
| I | Services | $\$ 2,054.81$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Miller |

## ITEMS OF NOTE:

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


## Mission - General continued... <br> DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 720.50$ | $\$ 14.41$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 14,091.64$ | $\$ 281.85$ |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,056.54 | \$41.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,947.19 | \$58.94 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,422.85 | \$68.45 |
| 5065 Electronic Parts and Equipment, NEC | \$29,033.00 | \$580.66 |
| 5072 Hardware | \$2,522.45 | \$50.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$449.97 | \$9.00 |
| 5092 Toys and Hobby Goods and Supplies | \$5,738.78 | \$114.78 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$966.50 | \$19.33 |
| Other | \$6,457.61 | \$129.15 |
| Total for MAJOR GROUP 50 | \$53,594.89 | \$1,071.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$646.56 | \$12.93 |
| 5136 Men's and Boys' Clothing and Furnishings | \$698.00 | \$13.96 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,609.45 | \$92.19 |
| 5142 Packaged Frozen Foods | \$833.19 | \$16.66 |
| 5199 Nondurable Goods, NEC | \$2,300.30 | \$46.00 |
| Other | \$146,569.90 | \$2,931.39 |
| Total for MAJOR GROUP 51 | \$155,657.40 | \$3,113.13 |
| Total for DIVISION F | \$209,252.29 | \$4,185.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$41,872.13 | \$837.44 |
| 5251 Hardware Stores |  | \$81,612.32 | \$1,632.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$123,507.78 | \$2,470.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,199.00 | \$383.98 |
| 5331 Variety Stores |  | \$376,535.01 | \$7,530.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,139.75 | \$22.80 |
|  | Total for MAJOR GROUP 53 | \$396,873.76 | \$7,937.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$751,564.30 | \$15,031.29 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



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

Returns Filed: January 2022
Taxable
Tax Due

## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,343.35 | \$86.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,658.10 | \$153.17 |
| D | Manufacturing | \$14,091.64 | \$281.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$291,702.40 | \$5,834.07 |
| F | Wholesale Trade | \$209,252.29 | \$4,185.02 |
| G | Retail Trade | \$1,974,787.58 | \$39,526.95 |
| H | Finance, Insurance, And Real Estate | \$24,198.00 | \$483.97 |
| I | Services | \$263,826.26 | \$5,276.56 |
|  | Total for Mission - General | \$2,789,859.62 | \$55,828.46 |
| Mission Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$86.87 |
| C | Construction |  | \$153.17 |
| D | Manufacturina |  | \$281.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,834.07 |
| F | Wholesale Trade |  | \$4,185.02 |
| G | Retail Trade |  | \$39,526.95 |
| H | Finance, Insurance, And Real Estate |  | \$483.97 |
| I | Services |  | \$5,276.56 |
| Total for Mission |  |  | \$55,828.46 |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$3,840.00 | \$76.80 |
| Total for MAJOR GROUP 01 | \$3,840.00 | \$76.80 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$2,482.53 | \$49.65 |
| Total for MAJOR GROUP 02 | \$2,482.53 | \$49.65 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$9,813.20 | \$196.27 |
| 0752 Animal Specialty Services, Except Veterinary | \$44,419.73 | \$888.39 |
| 0782 Lawn and Garden Services | \$319,973.22 | \$6,399.46 |
| 0783 Ornamental Shrub and Tree Services | \$30,865.21 | \$617.30 |
| Other | \$232,864.17 | \$4,657.28 |
| Total for MAJOR GROUP 07 | \$637,935.53 | \$12,758.70 |
| Total for DIVISION A | \$644,258.06 | \$12,885.15 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| 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 | \$264,627.86 | \$5,292.56 |
| Other | \$102,658.91 | \$2,053.18 |
| Total for MAJOR GROUP 15 | \$367,286.77 | \$7,345.74 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$19,614.21 | \$392.28 |
| Total for MAJOR GROUP 16 | \$19,614.21 | \$392.28 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$135,432.85 | \$2,708.68 |
| 1721 Painting and Paper Hanging | \$23,061.06 | \$461.22 |
| 1731 Electrical Work | \$121,541.77 | \$2,430.83 |
| 1751 Carpentry Work | \$17,033.64 | \$340.66 |
| 1752 Floor Laying and Other Floor Work, NEC | \$47,811.42 | \$956.23 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$7,335.96 | \$146.72 |
| 1771 Concrete Work | \$29,842.38 | \$596.85 |
| 1796 Installation or Erection of Building Equipment, NEC | \$267,840.14 | \$5,396.63 |
| 1799 Special Trade Contractors, NEC | \$44,326.52 | \$886.53 |
| Other | \$20,990.44 | \$419.81 |
| Total for MAJOR GROUP 17 | \$715,216.18 | \$14,344.16 |
| Total for DIVISION C | \$1,102,117.16 | \$22,082.18 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2043 Cereal Breakfast Foods | \$100.50 | \$2.01 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$30,478.79 | \$609.57 |
| 2099 Food Preparations, NEC | \$381.92 | \$7.64 |
| Other | \$43,497.78 | \$869.95 |
| Total for MAJOR GROUP 20 | \$74,458.99 | \$1,489.17 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| Other | \$1,106.45 | \$22.13 |
| Total for MAJOR GROUP 22 | \$1,106.45 | \$22.13 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2389 Apparel and Accessories, NEC | \$26,290.90 | \$525.82 |
| Other | \$3,485.56 | \$69.71 |
| Total for MAJOR GROUP 23 | \$29,776.46 | \$595.53 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$3,959.19 | \$79.18 |
| 3843 Dental Equipment and Supplies | \$43,125.50 | \$862.51 |
| Other | \$1,468.00 | \$29.36 |
| Total for MAJOR GROUP 38 | \$54,595.91 | \$1,091.91 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$7,185.48 | \$143.72 |
| 3999 Manufacturing Industries, NEC | \$35,355.60 | \$707.11 |
| Other | \$4,413.46 | \$88.27 |
| Total for MAJOR GROUP 39 | \$46,954.54 | \$939.10 |
| Total for DIVISION D | \$1,367,356.40 | \$27,347.13 |

DIVISION. E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$151,631.28 | \$3,032.63 |
| 4225 General Warehousing and Storage |  | \$12,628.60 | \$252.57 |
| Other |  | \$31,211.92 | \$624.24 |
|  | Total for MAJOR GROUP 42 | \$195,471.80 | \$3,909.44 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$11,074.14 | \$221.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$11,469.00 | \$229.38 |
| 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 |  | \$4,804.78 | \$96.10 |
|  | Total for MAJOR GROUP 47 | \$4,804.78 | \$96.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$506,194.51 | \$10,123.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$447,698.23 | \$8,953.98 |
| 4832 Radio Broadcasting Stations |  | \$121,897.17 | \$2,437.94 |
| 4841 Cable and Other Pay Television Services |  | \$396,876.88 | \$7,937.54 |
| 4899 Communications Services, NEC |  | \$39,690.44 | \$793.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,512,378.23 | \$30,247.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$5,744.24 | \$114.88 |
| 4959 Sanitary Services, NEC |  | \$7,545.38 | \$150.91 |
| Other |  | \$2,754,766.67 | \$55,095.33 |
|  | Total for MAJOR GROUP 49 | \$2,768,056.29 | \$55,361.12 |
|  | Total for DIVISION E | \$4,684,628.72 | \$93,692.60 |

[^9]$\$ 14,126.68$
$\$ 80,751.27$
$\$ 9,858.63$
$\$ 10,129.53$
$\$ 7,969.00$
$\$ 52,801.14$
$\$ 1,512.50$
$\$ 71,664.18$
\$80,751.27
\$1,615.02

## Mitchell - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 71,643.75$ | $\$ 1,432.88$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 43,734.27$ | $\$ 874.68$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 121,446.39$ | $\$ 2,428.92$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 4,602.17$ | $\$ 92.05$ |
| $\mathbf{5 0 6 3}$ Electrical | Apparatus and | Equipment, |

Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 5,281.66$ | $\$ 105.64$ |
| :---: | ---: | ---: |
|  | $\$ 62,633.69$ | $\$ 1,252.68$ |
|  | $\$ 8,323.49$ | $\$ 166.47$ |
|  | $\$ 485,819.12$ | $\$ 9,716.39$ |
|  | $\$ 89,407.93$ | $\$ 1,788.16$ |
|  | $\$ 384.27$ | $\$ 7.68$ |
|  | $\$ 63,542.85$ | $\$ 1,270.86$ |
|  | $\$ 8,594.59$ | $\$ 171.89$ |
|  | $\$ 995,661.71$ | $\$ 1,913.23$ |
|  | $\$ 85,874.60$ | $\$ 1,717.51$ |
|  | $\$ 15,683.06$ | $\$ 313.65$ |
|  | $\$ 37,140.23$ | $\$ 742.80$ |
|  | $\$ 28,062.46$ | $\$ 561.25$ |
|  | $\$ 67,020.81$ | $\$ 1,340.41$ |
|  | $\$ 53,413.09$ | $\$ 1,068.27$ |
|  | $\$ 68,264.06$ | $\$ 1,365.27$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$8,046.01 | \$160.92 |
| :---: | :---: | :---: |
|  | \$5,083.31 | \$101.67 |
|  | \$123,853.51 | \$2,477.08 |
|  | \$12,090.99 | \$241.83 |
|  | \$34,927.13 | \$698.53 |
|  | \$127,222.53 | \$2,544.45 |
|  | \$70,930.92 | \$1,418.62 |
|  | \$33,834.37 | \$676.68 |
|  | \$1,664.08 | \$33.28 |
|  | \$29,441.21 | \$588.82 |
|  | \$24,723.35 | \$494.46 |
|  | \$169,307.86 | \$3,386.16 |
|  | \$171.70 | \$3.43 |
|  | \$33,327.41 | \$666.55 |
|  | \$84,377.53 | \$1,687.54 |
| Total for MAJOR GROUP 51 | \$759,001.91 | \$15,180.02 |
| Total for DIVISION F | \$4,163,901.77 | \$83,278.03 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,525,178.17 | \$90,503.57 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$90,684.62 | \$1,813.70 |
| 5251 Hardware Stores |  | \$534,370.11 | \$10,687.41 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$9,100.83 | \$182.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,162,901.17 | \$103,258.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,664,776.19 | \$173,295.52 |
| 5331 Variety Stores |  | \$364,705.41 | \$7,294.11 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,292,265.77 | \$25,845.32 |
|  | Total for MAJOR GROUP 53 | \$10,321,747.37 | \$206,434.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,299,110.64 | \$85,982.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$216,786.47 | \$4,335.73 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$8,169.07 | \$163.37 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5461 Retail Bakeries |  | \$36,186.32 | \$723.72 |
| 5499 Miscellaneous Food Stores |  | \$133,277.09 | \$2,665.56 |
| Other |  | \$37,958.05 | \$759.16 |
|  | Total for MAJOR GROUP 54 | \$4,731,487.64 | \$94,629.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$379,164.64 | \$7,583.29 |
| 5531 Auto and Home Supply Stores |  | \$1,037,300.03 | \$20,746.04 |
| 5541 Gasoline Service Station |  | \$1,152,263.70 | \$23,045.27 |
| 5571 Motorcycle Dealers |  | \$61,125.12 | \$1,222.50 |
| Other |  | \$34,927.45 | \$698.55 |
|  | Total for MAJOR GROUP 55 | \$2,664,780.94 | \$53,295.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,647.02 | \$132.93 |
| 5621 Women's Clothing Stores |  | \$299,906.94 | \$6,065.45 |
| 5632 Women's Accessory and Specialty Stores |  | \$34,067.09 | \$681.34 |
| 5641 Children's and Infants' Wear Stores |  | \$6,544.23 | \$130.88 |
| 5651 Family Clothing Stores |  | \$463,087.62 | \$9,261.75 |
| 5661 Shoe Stores |  | \$53,667.77 | \$1,073.36 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$55,947.19 | \$1,118.94 |
|  | Total for MAJOR GROUP 56 | \$919,867.86 | \$18,464.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$495,323.67 | \$9,906.48 |
| 5713 Floor Coverings Stores |  | \$24,983.85 | \$499.69 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$53,477.35 | \$1,069.56 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$221,089.39 | \$4,421.80 |
| 5722 Household Appliance Stores |  | \$208,796.39 | \$4,175.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$152,815.55 | \$3,056.33 |
| 5734 Computer and Computer Software Stores |  | \$131,436.76 | \$2,628.73 |
| 5736 Musical Instruments Stores |  | \$41,065.57 | \$821.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,333,048.03 | \$26,661.02 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,004,779.94 | \$80,095.60 |
| 5813 Drinking Places |  | \$254,044.53 | \$5,080.90 |
|  | Total for MAJOR GROUP 58 | \$4,258,824.47 | \$85,176.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$470,473.92 | \$9,409.48 |
| 5921 Liquor Stores |  | \$19,092.43 | \$381.86 |
| 5932 Used Merchandise Stores |  | \$108,414.45 | \$2,168.29 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,177,424.25 | \$63,548.49 |
| 5942 Book Stores |  | \$21,181.30 | \$423.64 |
| 5943 Stationery Stores |  | \$42,137.72 | \$842.75 |
| 5944 Jewelry Stores |  | \$630,361.26 | \$12,607.22 |
| 5945 Hobby, Toy, and Game Stores |  | \$100,927.25 | \$2,018.55 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$226,469.04 | \$4,529.38 |
| 5948 Luggage and Leather Goods Stores |  | \$1,248.49 | \$24.97 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$31,211.17 | \$624.22 |
| 5961 Catalog and Mail-Order Houses |  | \$3,067,876.70 | \$61,381.95 |
| 5962 Automatic Merchandise Machine Operators |  | \$36,206.06 | \$724.14 |
| 5963 Direct Selling Establishments |  | \$157,279.01 | \$3,145.57 |
| 5983 Fuel Oil Dealers |  | \$169,339.23 | \$3,386.78 |
| 5989 Fuel Dealers, NEC |  | \$12,180.00 | \$243.60 |
| 5992 Florists |  | \$101,495.50 | \$2,029.91 |
| 5993 Tobacco Stores and Stands |  | \$73,516.33 | \$1,470.33 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,563,375.66 | \$31,267.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$10,010,494.85 | \$200,234.49 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
|  | Total for DIVISION G | \$39,403,152.33 | \$788,155.05 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$12,238.10 | \$244.76 |
| Other |  | \$134,897.29 | \$2,697.95 |
|  | Total for MAJOR GROUP 60 | \$147,135.39 | \$2,942.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$6,320.23 | \$126.40 |
| 6159 Miscellaneous Business Credit Institutions |  | \$283,332.62 | \$5,666.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$290,177.35 | \$5,803.54 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | \$4,046.07 | \$80.92 |
|  | Total for MAJOR GROUP 62 | \$4,046.07 | \$80.92 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$4,431.91 | \$88.64 |
|  | Total for MAJOR GROUP 63 | \$4,431.91 | \$88.64 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$22,678.49 | \$453.57 |
|  | Total for MAJOR GROUP 64 | \$22,678.49 | \$453.57 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$361,219.54 | \$7,224.40 |
| 6541 Title Abstract Offices |  | \$43,100.31 | \$862.01 |
| Other |  | \$60,142.31 | \$1,202.85 |
|  | Total for MAJOR GROUP 65 | \$464,462.16 | \$9,289.26 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$60,906.61 | \$1,218.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$61,118.61 | \$1,222.37 |
|  | Total for DIVISION H | \$994,049.98 | \$19,881.01 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$821,457.90 | \$16,429.15 |
|  | Total for MAJOR GROUP 70 | \$821,457.90 | \$16,429.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$9,997.73 | \$199.95 |
| 7221 Photographic Studios, Portrait |  | \$61,861.39 | \$1,237.21 |
| 7231 Beauty Shops |  | \$336,961.85 | \$6,739.25 |
| 7241 Barber Shops |  | \$10,042.01 | \$200.84 |
| 7291 Tax Return Preparation Services |  | \$10,582.47 | \$211.65 |
| 7299 Miscellaneous Personal Services, NEC |  | \$118,424.21 | \$2,368.49 |
| Other |  | \$360,293.66 | \$7,205.88 |
|  | Total for MAJOR GROUP 72 | \$908,163.32 | \$18,163.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$105,366.24 | \$2,107.33 |
| 7322 Adjustment and Collection Services |  | \$15,223.32 | \$304.47 |
| 7331 Direct Mail Advertising Services |  | \$4,842.52 | \$96.85 |
| 7334 Photocopying and Duplicating Services |  | \$2,614.03 | \$52.28 |
| 7335 Commercial Photography |  | \$34,780.76 | \$695.62 |
| 7336 Commercial Art and Graphic Design |  | \$55,536.86 | \$1,110.74 |
| 7338 Secretarial and Court Reporting |  | \$1,733.60 | \$34.67 |
| 7342 Disinfecting and Pest Control Services |  | \$40,676.49 | \$813.54 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$253,659.85 | \$5,073.20 |
| 7352 Medical Equipment Rental and Leasing |  | \$22,915.38 | \$458.31 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$13,397.10 | \$267.94 |
| 7359 Equipment Rental and Leasing, NEC |  | \$221,745.08 | \$4,434.91 |
| 7361 Employment Agencies |  | \$982,960.89 | \$19,659.22 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7363 Help Supply Services | \$5,561.52 | \$111.22 |
| 7371 Computer Programming Services | \$52,064.89 | \$1,041.29 |
| 7372 Prepackaged Software | \$222,202.92 | \$4,444.07 |
| 7373 Computer Integrated Systems Design | \$26,281.28 | \$525.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$249,353.07 | \$4,987.06 |
| 7375 Information Retrieval Services | \$3,012.77 | \$60.26 |
| 7376 Computer Facilities Management Services | \$5,900.00 | \$118.00 |
| 7377 Computer Rental and Leasing | \$48,050.48 | \$961.01 |
| 7378 Computer Maintenance and Repair | \$4,628.36 | \$92.57 |
| 7379 Computer Related Services, NEC | \$121,843.45 | \$2,436.89 |
| 7381 Detective, Guard, and Armored Car Services | \$31,411.44 | \$628.23 |
| 7382 Security Systems Services | \$122,856.27 | \$2,457.13 |
| 7384 Photofinishing Laboratories | \$33,302.41 | \$666.05 |
| 7389 Miscellaneous Business Services | \$221,679.00 | \$4,433.61 |
| Other | \$5,521.66 | \$110.43 |
| Total for MAJOR GROUP 73 | \$2,909,121.64 | \$58,182.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$2,334.24 | \$46.68 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$53,492.30 | \$1,069.85 |
| 7536 Automotive Glass Replacement Shops | \$30,302.44 | \$606.05 |
| 7538 General Automotive Repair Shops | \$1,141,461.77 | \$22,829.25 |
| 7542 Carwashes | \$258,964.52 | \$5,179.29 |
| 7549 Automotive Services, Except Repair and Carwashes | \$16,245.81 | \$324.91 |
| Other | \$135,408.96 | \$2,708.19 |
| Total for MAJOR GROUP 75 | \$1,638,210.04 | \$32,764.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$1,353.13 | \$27.06 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$18,343.56 | \$366.87 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$13,045.97 | \$260.93 |
| 7699 Repair Shops and Related Services, NEC | \$141,647.93 | \$2,832.97 |
| Other | \$18,002.80 | \$360.06 |
| Total for MAJOR GROUP 76 | \$192,393.39 | \$3,847.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$96.20 | \$1.92 |
| Other | \$124,995.25 | \$2,499.91 |
| Total for MAJOR GROUP 78 | \$125,091.45 | \$2,501.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$144.64 | \$2.87 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,021.73 | \$160.44 |
| 7991 Physical Fitness Facilities | \$78,701.01 | \$1,574.02 |
| 7997 Membership Sports and Recreation Clubs | \$48,617.38 | \$972.35 |
| 7999 Amusement and Recreation Services, NEC | \$299,860.47 | \$5,997.22 |
| Other | \$242,695.77 | \$4,853.91 |
| Total for MAJOR GROUP 79 | \$678,041.00 | \$13,560.81 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$47,063.04 | \$941.27 |
| 8021 Offices and Clinics of Dentists | \$5,100.25 | \$102.01 |
| 8041 Offices and Clinics of Chiropractors | \$37,603.91 | \$752.09 |
| 8042 Offices and Clinics of Optometrists | \$26,203.84 | \$524.09 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$39,183.54 | \$783.67 |
| 8099 Health and Allied Services, NEC | \$1,882.00 | \$37.64 |
| Other | \$172,033.13 | \$3,440.67 |
| Total for MAJOR GROUP 80 | \$329,069.71 | \$6,581.44 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services $\quad$ Total for MAJOR GROUP 81 | \$418,295.94 | \$8,365.91 |
|  | \$418,295.94 | \$8,365.91 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$35,737.89 | \$714.76 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$36,786.48 | \$735.73 |
| Total for MAJOR GROUP 82 | \$72,524.37 | \$1,450.49 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$5,634.00 | \$112.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$10,177.00 | \$203.54 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| 8412 Museums and Art Galleries | \$15,860.29 | \$317.21 |
| Total for MAJOR GROUP 84 | \$15,860.29 | \$317.21 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$1,611.78 | \$32.24 |
| Other | \$3,566.20 | \$71.32 |
| Total for MAJOR GROUP 86 | \$5,177.98 | \$103.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$168,602.53 | \$3,372.05 |
| 8712 Architectural Services | \$7,556.75 | \$151.14 |
| 8713 Surveying Services | \$5,362.00 | \$107.24 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$317,714.08 | \$6,354.29 |
| 8734 Testing Laboratories | \$19,227.54 | \$384.56 |
| 8741 Management Services | \$5,582.64 | \$111.65 |
| 8742 Management Consulting Services | \$31,075.80 | \$621.52 |
| 8744 Facilities Support Management Services | \$2,591.28 | \$51.83 |
| 8748 Business Consulting Services, NEC | \$41,337.75 | \$826.75 |
| Total for MAJOR GROUP 87 | \$599,050.37 | \$11,981.03 |
| MAJOR GROUP: 88 Private Households |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$113,026.88 | \$2,260.55 |
| Total for MAJOR GROUP 89 | \$113,026.88 | \$2,260.55 |
| Total for DIVISION I | \$8,838,432.95 | \$176,768.85 |

## Mitchell - General Recap



## Mitchell - Gross Receipts continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

DIVISION: H Finance, Insurance, And Real Estate

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  | Hotels, Rooming Houses, Camps, And | er Lodging Places |  |  |
| 7011 Hotels and Motels |  |  |  | \$803,887.14 | \$8,038.89 |
|  |  |  | Total for MAJOR GROUP 70 | \$803,887.14 | \$8,038.89 |
| 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 |  |  |  | \$15,791.00 | \$157.91 |
|  |  |  | Total for MAJOR GROUP 73 | \$15,791.00 | \$157.91 |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$215,388.40 | \$2,153.89 |
|  |  |  | Total for MAJOR GROUP 79 | \$215,388.40 | \$2,153.89 |
| MAJOR GROUP: |  | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 799 of 1323 |  | 02/03/2022 |



## ITEMS OF NOTE:

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


## Mobridge - General continued...

## DIVISION: D Manufacturing continued...



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\begin{array}{ll}\mathbf{5 0 1 3} \text { Motor Vehicle Supplies and New Parts } & \$ 11,628.42 \\ 5014 \text { Tires and Tubes } & \$ 29,480.28\end{array}$
\$589.61
\$153.13

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

## Mobridge - General continued...

| 5045 Computers and Computer Peripheral Equipment and Software | \$11,164.15 | \$223.28 |
| :---: | :---: | :---: |
| 5046 Commercial Equipment, NEC | \$3,133.46 | \$62.67 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,304.03 | \$166.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$50,206.78 | \$1,004.14 |
| 5064 Electrical Appliances, Television and Radio Sets | \$292.19 | \$5.84 |
| 5065 Electronic Parts and Equipment, NEC | \$48,616.71 | \$972.33 |
| 5072 Hardware | \$12,819.93 | \$256.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$54,416.03 | \$1,088.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$15,688.81 | \$313.78 |
| 5084 Industrial Machinery and Equipment | \$23,426.09 | \$468.53 |
| 5085 Industrial Supplies | \$2,425.63 | \$48.51 |
| 5087 Service Establishment Equipment and Supplies | \$3,758.20 | \$75.16 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,108.05 | \$162.16 |
| 5092 Toys and Hobby Goods and Supplies | \$7,003.54 | \$140.07 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,284.52 | \$105.69 |
| 5099 Durable Goods, NEC | \$159,072.38 | \$3,181.45 |
| Other | \$5,130.90 | \$102.62 |
| Total for MAJOR GROUP 50 | \$467,616.69 | \$9,352.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$377.96 | \$7.56 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,150.06 | \$163.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,300.74 | \$66.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,380.30 | \$207.61 |
| 5139 Footwear | \$2,154.48 | \$43.09 |
| 5141 Groceries, General Line | \$10,780.99 | \$215.62 |
| 5142 Packaged Frozen Foods | \$6,309.85 | \$126.20 |
| 5149 Groceries and Related Products, NEC | \$679.16 | \$13.58 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$410.00 | \$8.20 |
| 5199 Nondurable Goods, NEC | \$1,416.30 | \$28.32 |
| Other | \$10,871.35 | \$217.43 |
| Total for MAJOR GROUP 51 | \$54,831.19 | \$1,096.62 |
| Total for DIVISION F | \$522,447.88 | \$10,448.97 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5621 Women's Clothing Stores | \$13,049.08 | \$273.12 |
| 5632 Women's Accessory and Specialty Stores | \$8,225.25 | \$164.51 |
| 5641 Children's and Infants' Wear Stores | \$1,750.25 | \$35.01 |
| 5651 Family Clothing Stores | \$33,176.75 | \$663.53 |
| 5661 Shoe Stores | \$127,999.78 | \$2,560.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,892.87 | \$157.87 |
| Total for MAJOR GROUP 56 | \$350,236.58 | \$7,016.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$151,394.41 | \$3,027.90 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,453.58 | \$189.07 |
| 5722 Household Appliance Stores | \$4,412.99 | \$88.27 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$19,813.31 | \$396.27 |
| 5734 Computer and Computer Software Stores | \$9,364.66 | \$187.29 |
| 5736 Musical Instruments Stores | \$2,839.67 | \$56.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$241,888.39 | \$4,837.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$480,422.04 | \$9,608.44 |
| 5813 Drinking Places | \$70,970.69 | \$1,419.42 |
| Total for MAJOR GROUP 58 | \$551,392.73 | \$11,027.86 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$118,508.89 | \$2,370.19 |
| 5921 Liquor Stores | \$70,902.78 | \$1,418.06 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$36,649.51 | \$732.99 |
| 5942 Book Stores | \$2,282.06 | \$45.65 |
| 5943 Stationery Stores | \$6,944.84 | \$138.90 |
| 5944 Jewelry Stores | \$2,561.99 | \$51.24 |
| 5945 Hobby, Toy, and Game Stores | \$2,562.86 | \$51.26 |
| 5947 Gift, Novelty, and Souvenir Shops | \$9,452.31 | \$189.05 |
| 5961 Catalog and Mail-Order Houses | \$658,991.64 | \$13,196.49 |
| 5962 Automatic Merchandise Machine Operators | \$2,402.05 | \$48.04 |
| 5963 Direct Selling Establishments | \$14,135.37 | \$282.70 |
| 5984 Liquefied Petroleum Gas Dealers | \$81,725.10 | \$1,634.50 |
| 5999 Miscellaneous Retail Stores, NEC | \$171,408.73 | \$3,428.17 |
| Other | \$69,024.58 | \$1,380.49 |
| Total for MAJOR GROUP 59 | \$1,247,552.71 | \$24,967.73 |
| Total for DIVISION G | \$5,864,022.38 | \$117,309.32 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | \$1,143.14 | \$22.86 |
| Total for MAJOR GROUP 60 | \$1,143.14 | \$22.86 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| Other | \$883.50 | \$17.67 |
| Total for MAJOR GROUP 61 | \$883.50 | \$17.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$5,147.41 | \$102.94 |
| Total for MAJOR GROUP 64 | \$5,147.41 | \$102.94 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$113,520.00 | \$2,270.40 |
| Total for MAJOR GROUP 65 | \$113,520.00 | \$2,270.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$120,699.05 | \$2,413.97 |
| DIVISION: I ServicesMAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
|  |  |  |

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

Returns Filed: January 2022


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$303.00 | \$6.06 |
| Other | \$1,008.82 | \$20.18 |
| Total for MAJOR GROUP 86 | \$1,311.82 | \$26.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8713 Surveying Services | \$2,699.11 | \$53.98 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$50,215.05 | \$1,004.30 |
| Other | \$2,431.09 | \$48.62 |
| Total for MAJOR GROUP 87 | \$55,345.25 | \$1,106.90 |
| 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 | \$26,501.73 | \$530.04 |
| Total for MAJOR GROUP 89 | \$26,501.73 | \$530.04 |
| Total for DIVISION I | \$1,190,136.13 | \$23,802.74 |


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

## Mobridge - General Recap

| A | Agriculture, Forestry, And Fishing | \$48,588.41 | \$971.77 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$54,843.33 | \$1,096.87 |
| D | Manufacturing | \$81,610.57 | \$1,632.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$781,288.43 | \$15,625.79 |
| F | Wholesale Trade | \$522,447.88 | \$10,448.97 |
| G | Retail Trade | \$5,864,022.38 | \$117,309.32 |
| H | Finance, Insurance, And Real Estate | \$120,699.05 | \$2,413.97 |
| 1 | Services | \$1,190,136.13 | \$23,802.74 |
|  | Other | \$45.00 | \$0.90 |
|  | Total for Mobridge - General | \$8,663,681.18 | \$173,302.53 |

## Mobridge - Gross Receipts

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

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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



## Mobridge - Gross Receipts continued...

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


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$90,158.83 \$901.60
Other

| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$118,427.55 | \$1,184.30 |

Mobridge - Gross Receipts Recap

| G | Retail Trade |  | \$901,130.89 | \$9,011.31 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$118,427.55 | \$1,184.30 |
|  | Other |  | \$11,417.84 | \$114.19 |
|  |  | Total for Mobridge - Gross Receipts | \$1,030,976.28 | \$10,309.80 |

## Mobridge Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 971.77$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,096.87$ |
| D | Manufacturina | $\$ 1,632.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,625.79$ |
| F | Wholesale Trade | $\$ 10,448.97$ |
| G | Retail Trade | $\$ 126,320.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,413.97$ |
| I | Services | $\$ 24,987.04$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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



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

Returns Filed: January 2022


## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: |
| Montrose - General continued... |  |  |
| Total for DIVISION D | \$11,772.39 | \$235.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$1,974.81 | \$39.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$2,383.83 | \$47.67 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$17,926.70 | \$358.54 |
| 4813 Telephone Communications, Except Radiotelephone | \$10,839.82 | \$216.80 |
| 4841 Cable and Other Pay Television Services | \$12,713.38 | \$254.27 |
| 4899 Communications Services, NEC | \$420.56 | \$8.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$41,930.46 | \$838.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$59,443.73 | \$1,188.87 |
| Total for MAJOR GROUP 49 | \$59,443.73 | \$1,188.87 |
| Total for DIVISION E | \$103,957.52 | \$2,079.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$773.40 | \$15.47 |
| 5064 Electrical Appliances, Television and Radio Sets | \$426.98 | \$8.54 |
| Other | \$7,394.09 | \$147.88 |
| Total for MAJOR GROUP 50 | \$8,594.47 | \$171.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,162.50 | \$23.25 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$313.50 | \$6.27 |
| 5142 Packaged Frozen Foods | \$355.00 | \$7.10 |
| 5199 Nondurable Goods, NEC | \$274.24 | \$5.48 |
| Other | \$5,916.07 | \$118.32 |
| Total for MAJOR GROUP 51 | \$8,021.31 | \$160.42 |
| Total for DIVISION F | \$16,615.78 | \$332.31 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$8,756.93 | \$175.14 |
| 5251 Hardware Stores | \$843.99 | \$16.88 |
| Total for MAJOR GROUP 52 | \$9,600.92 | \$192.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,179.93 | \$143.60 |
| 5399 Miscellaneous General Merchandise Stores | \$515.96 | \$10.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,817.39 | \$156.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$500.09 | \$10.00 |
| Other | \$18,278.67 | \$365.58 |
| Total for MAJOR GROUP 54 | \$18,778.76 | \$375.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$867.20 | \$17.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,686.61 | \$33.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,587.50 | \$51.75 |
| 5632 Women's Accessory and Specialty Stores | \$1,977.88 | \$39.56 |




## ITEMS OF NOTE:

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


## Morristown - General continued... DIVISION: G Retail Trade continued...



DIVISION: I Services

| MAJOR GROUP: <br> 7372 Prepackaged Software <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  |

## Morristown - General Recap

| Manufacturing | $\$ 1,784.11$ |  |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26.77$ |  |
| Wholesale Trade | $\$ 12,299.33$ |  |
| Retail Trade | $\$ 20,042.74$ |  |
| Services | $\$ 32,691.46$ |  |
| Other | $\$ 21,721.12$ | $\$ 300.64$ |
|  | Total for Morristown - General | $\$ 490.40$ |
|  | $\$ 325.84$ |  |
|  |  | $\$ 59.46$ |

## Morristown Recap

|  |  | $\$ 26.77$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 184.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 300.64$ |
| F | Wholesale Trade | $\$ 490.40$ |
| G | Retail Trade | $\$ 325.84$ |
| I | Services | $\$ 59.46$ |
|  | Other |  |
|  |  | Total for Morristown |

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.


## Mound City - General continued...

DIVISION: G Retail Trade continued...



DIVISION: I Services


## Mound City - General Recap

| D | Manufacturing | $\$ 720.25$ | $\$ 14.41$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206,234.91$ | $\$ 4,124.71$ |
| F | Wholesale Trade | $\$ 2,621.24$ | $\$ 52.43$ |
| G | Retail Trade | $\$ 33,613.55$ | $\$ 672.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,317.50$ | $\$ 46.35$ |
| I | Services | $\$ 8,327.20$ | $\$ 166.55$ |
|  | Other |  | $\$ 5,478.00$ |
|  |  |  | $\$ 259,312.65$ |
|  |  |  | $\$ 109.56$ |


| Mound City Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$14.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,124.71 |
| F | Wholesale Trade | \$52.43 |
| G | Retail Trade | \$672.24 |
| H | Finance, Insurance, And Real Estate | \$46.35 |
| 1 | Services | \$166.55 |
|  | Other | \$109.56 |
|  | Total for Mound City | \$5,186.25 |

## 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.

Mount Vernon- General continued...
DIVISION: D Manufacturing continued...

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


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


| Total for MAJOR GROUP 36 | $\$ 463.48$ | $\$ 9.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A |  |
| Total for DIVISION D | $\$ 404.04$ | $\$ 8.08$ |

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and |  | \$3,534.69 | \$70.70 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$239.06 | \$4.79 |
| Other |  | \$44,599.97 | \$892.00 |
|  | Total for MAJOR GROUP 50 | \$48,373.72 | \$967.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$733.58 | \$14.67 |
| 5142 Packaged Frozen Foods |  | \$627.50 | \$12.55 |
| Other |  | \$28,494.54 | \$569.89 |
|  | Total for MAJOR GROUP 51 | \$29,855.62 | \$597.11 |
|  | Total for DIVISION F | \$78,229.34 | 1,564.60 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,070.87 | \$21.42 |
|  | Total for MAJOR GROUP 52 | \$1,070.87 | \$21.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,390.69 | \$147.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$785.85 | \$15.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,068.54 | \$161.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$369.50 | \$7.39 |
| Other |  | \$915.45 | \$18.31 |

## Mount Vernon - General continued...

## DIVISION: G Retail Trade continued...



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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

Total for MAJOR GROUP 60 N/A | N/A |
| :--- | :--- |

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,833.95$ | $\$ 36.68$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$851.71 | \$17.03 |
| Total for MAJOR GROUP 72 | \$851.71 | \$17.03 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,499.38 | \$29.99 |
| 7371 Computer Programming Services | \$6,903.00 | \$138.06 |
| 7372 Prepackaged Software | \$5,334.15 | \$106.68 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$931.73 | \$18.64 |
| 7379 Computer Related Services, NEC | \$317.73 | \$6.35 |



## Mount Vernon- Gross Receipts <br> DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



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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 |
| :---: | :---: | :---: | :---: |
| Murdo - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 54 | \$225,286.29 | \$4,505.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$23,833.14 | \$476.66 |
| Other |  | \$322,981.72 | \$6,459.63 |
|  | Total for MAJOR GROUP 55 | \$346,814.86 | \$6,936.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,700.42 | \$182.34 |
| 5632 Women's Accessory and Specialty Stores |  | \$556.40 | \$11.13 |
| 5651 Family Clothing Stores |  | \$2,656.05 | \$53.12 |
| 5661 Shoe Stores |  | \$705.27 | \$14.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,724.69 | \$302.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,135.02 | \$42.70 |
| 5734 Computer and Computer Software Stores |  | \$75.00 | \$1.50 |
| Other |  | \$5,708.85 | \$114.17 |
|  | Total for MAJOR GROUP 57 | \$7,918.87 | \$158.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$96,923.69 | \$1,938.48 |
|  | Total for MAJOR GROUP 58 | \$96,923.69 | \$1,938.48 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$807.69 | \$16.16 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,040.99 | \$20.82 |
| 5942 Book Stores |  | \$3,571.53 | \$71.43 |
| 5943 Stationery Stores |  | \$2,654.50 | \$53.09 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,236.73 | \$24.73 |
| 5961 Catalog and Mail-Order Houses |  | \$112,706.94 | \$2,256.05 |
| 5963 Direct Selling Establishments |  | \$3,033.52 | \$60.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$25,279.38 | \$505.59 |
| Other |  | \$19,235.55 | \$384.72 |
|  | Total for MAJOR GROUP 59 | \$169,566.83 | \$3,393.27 |
|  | Total for DIVISION G | \$970,431.42 | \$19,418.90 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$397.67 | \$7.96 |
|  |  |  | Total for MAJOR GROUP 60 | \$397.67 | \$7.96 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$1,350.85 | \$27.02 |
|  |  |  | Total for MAJOR GROUP 61 | \$1,350.85 | \$27.02 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$5,981.82 | \$119.63 |
|  |  |  | Total for MAJOR GROUP 65 | \$5,981.82 | \$119.63 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$13,790.84 | \$275.82 |

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



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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.


## New Effington - General continued...

 DIVISION: G Retail Trade continued...| Other |  |  |
| :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61
Other

MAJ-depository Credit Institutions

| MAR GROUP: | 64 |  |
| :--- | :--- | :--- |
| Other |  |  |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,318.82$ | $\$ 26.38$ |



## New Effington - General continued...

DIVISION: I Services continued...


## New Effington - General Recap

| D | Manufacturing | $\$ 1,729.41$ | $\$ 34.59$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 59,481.03$ | $\$ 1,189.63$ |
| F | Wholesale Trade | $\$ 6,794.66$ | $\$ 135.89$ |
| G | Retail Trade | $\$ 113,643.46$ | $\$ 2,273.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,318.82$ | $\$ 26.38$ |
| I | Services | $\$ 73,147.30$ | $\$ 1,462.96$ |
|  |  |  | $\$ 256,114.68$ |

## New Effington Recap

| D | Manufacturing |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34.59$ |
| F | Wholesale Trade | $\$ 1,189.63$ |
| G | Retail Trade | $\$ 135.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,273.38$ |
| I | Services | $\$ 26.38$ |
|  |  | $\$ 1,462.96$ |

## 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.


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Radiot | ephon | e Communications |  | \$15,815.38 | 16.31 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



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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.



## Newell - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,021.62 | \$41.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$186.95 | \$3.74 |
| 5651 Family Clothing Stores |  | \$7,337.11 | \$146.74 |
| 5661 Shoe Stores |  | \$1,027.77 | \$20.56 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$204.35 | \$4.09 |
| Other |  | (\$10.96) | (\$0.22) |
|  | Total for MAJOR GROUP 56 | \$10,766.84 | \$216.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$724.50 | \$14.49 |
| 5722 Household Appliance Stores |  | \$4,902.22 | \$98.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,544.94 | \$50.90 |
| Other |  | \$5,737.64 | \$114.75 |
|  | Total for MAJOR GROUP 57 | \$13,909.30 | \$278.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$1,003.71 | \$20.07 |
| 5961 Catalog and Mail-Order Houses |  | \$106,102.97 | \$2,122.03 |
| 5963 Direct Selling Establishments |  | \$4,577.46 | \$91.56 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$23,659.65 | \$473.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$43,457.29 | \$869.15 |
| Other |  | \$9,649.07 | \$192.98 |
|  | Total for MAJOR GROUP 59 | \$188,450.15 | \$3,768.99 |
|  | Total for DIVISION G | \$858,394.41 | \$17,168.86 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 61$ Non-depository Credit Institutions

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

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 41,608.08$ | $\$ 832.16$ |
|  | $\$ 41,608.08$ | $\$ 832.16$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 42,683.33$ | $\$ 853.66$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022



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

Returns Filed: January 2022

## Newell Recap

| A | Aariculture, Forestry, And Fishina | $\$ 89.50$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 56.55$ |
| D | Manufacturinq | $\$ 221.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,100.91$ |
| F | Wholesale Trade | $\$ 16.34$ |
| G | Retail Trade | $\$ 17,168.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 853.66$ |
| I | Services |  |
|  |  | Total for Newell |

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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 |
| :---: | :---: | :---: | :---: |
| Nisland - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2759 Commercial Printing, NEC |  | \$292.89 | \$5.86 |
| Other |  | \$638.67 | \$12.77 |
|  | Total for MAJOR GROUP 27 | \$931.56 | \$18.63 |
| MAJOR GROUP: | 31 Leather And Leather Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
|  |  | N/A | N/A |
|  | 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 | \$1,244.08 | \$24.88 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,237.33 | \$204.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,929.00 | \$38.58 |
| 4841 Cable and Other Pay Television Services |  | \$5,595.00 | \$111.90 |
| 4899 Communications Services, NEC |  | \$684.15 | \$13.68 |
|  | Total for MAJOR GROUP 48 | \$18,445.48 | \$368.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$43,627.27 | \$872.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software |  | \$474.27 | \$9.48 |
| Other |  | \$910.00 | \$18.20 |
|  | Total for MAJOR GROUP 50 | \$1,384.27 | \$27.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |
|  |  | \$942.24 | \$18.84 |
|  | Total for MAJOR GROUP 51 | \$942.24 | \$18.84 |
|  | Total for DIVISION F | \$2,326.51 | \$46.52 |

Nisland - General continued...

## DIVISION: G Retail Trade

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

| 5211 Lumber and Other Building Materials Dealers |  | \$8,656.93 | \$173.14 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$8,656.93 | \$173.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,051.81 | \$41.04 |
| Other |  | \$227.48 | \$4.55 |
|  | Total for MAJOR GROUP 53 | \$2,279.29 | \$45.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$293.50 | \$5.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,235.50 | \$24.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$197.81 | \$3.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$6,128.31 | \$122.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,422.27 | \$28.45 |
| Other |  | \$789.62 | \$15.80 |
|  | Total for MAJOR GROUP 56 | \$2,211.89 | \$44.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$608.00 | \$12.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$129.52) | (\$2.59) |
| Other |  | \$1,780.50 | \$35.61 |
|  | Total for MAJOR GROUP 57 | \$2,258.98 | \$45.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$499.25 | \$9.99 |
| 5961 Catalog and Mail-Order Houses |  | \$23,416.37 | \$468.35 |
| 5963 Direct Selling Establishments |  | \$638.04 | \$12.76 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$7,429.45 | \$148.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,543.34 | \$30.86 |
| Other |  | \$483.47 | \$9.67 |
|  | Total for MAJOR GROUP 59 | \$34,009.92 | \$680.22 |
|  | Total for DIVISION G | \$56,780.82 | \$1,135.66 |

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other
Taxable
Tax Due

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

## Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 



## ITEMS OF NOTE:

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


## North Sioux City - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: | 40 | Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 41 | Local And Suburban Tran | Highway Passenger Transpo |  |  |
| Other |  |  |  | N/A | N/A |

## North Sioux City - General continued...

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

| Total for MAJOR GROUP 41 | N/A | N/A |
| :--- | ---: | ---: |
| sing | $\$ 96,057.74$ | $\$ 1,921.16$ |
|  | $\$ 28,384.66$ | $\$ 567.69$ |
| Total for MAJOR GROUP 42 | $\$ 124,442.40$ | $\$ 2,488.85$ |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$88,951.11 | \$1,779.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$124,179.76 | \$2,483.59 |
| 4832 Radio Broadcasting Stations |  | \$1,122.99 | \$22.46 |
| 4841 Cable and Other Pay Television Services |  | \$110,511.33 | \$2,210.23 |
| 4899 Communications Services, NEC |  | \$4,992.66 | \$99.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$329,760.85 | \$6,595.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$38,300.77 | \$766.02 |
| Other |  | \$1,030,795.78 | \$20,615.92 |
|  | Total for MAJOR GROUP 49 | \$1,069,096.55 | \$21,381.94 |
|  | Total for DIVISION E | \$1,528,960.30 | \$30,579.22 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$4,387.00 \$87.74
5013 Motor Vehicle Supplies and New Part

| $\$ 8,643.68$ | $\$ 172.87$ |
| ---: | ---: |
| $(\$ 4,066.25)$ | $(\$ 81.33)$ |
| $\$ 42,238.84$ | $\$ 844.7$ |
| $\$ 700,912.96$ |  |

5044 Office Equipment
\$42,238.84
\$14,018.27
5045 Computers and Computer Peripheral Equipment and Software
\$700,912.96
5046 Commercial Equipment, NEC
\$30,200.75
\$604.01
5047 Medical, Dental, and Hospital Equipment and Supplies
\$249,185.10
\$4,983.70
5048 Ophthalmic Goods
\$146,627.50
\$2,932.55
5049 Professional Equipment and Supplies, NEC
\$49,042.27
\$980.85
5051 Metals Service Centers and Offices
\$14,720.30
\$294.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$264,937.87 \$5,298.75 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,696.54
\$33.93
5074 Plumbing and Heating Equipment and Supplies


| $\$ 1,696.54$ | $\$ 33.93$ |
| ---: | ---: |
| $\$ 99,721.25$ | $\$ 1,994.42$ |
| $\$ 52,021.65$ | $\$ 1,040.43$ |
| $\$ 117,847.24$ | $\$ 2,356.94$ |
| $\$ 141,376.05$ | $\$ 2,827.51$ |
| $\$ 44,806.07$ | $\$ 896.13$ |
| $\$ 6,553.81$ | $\$ 131.08$ |
| $\$ 193,357.55$ | $\$ 3,867.15$ |
| $\$ 10,580.50$ | $\$ 211.61$ |
| $\$ 574.00$ | $\$ 11.48$ |
| $\$ 84,501.12$ | $\$ 1,690.02$ |
| $\$ 237,005.13$ | $\$ 4,740.10$ |
| $2,496,870.93$ | $\$ 49,937.39$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$3,768.76
\$75.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$16,917.00
\$338.34

## North Sioux City - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 30.91$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 22,512.25$ | $\$ 450.25$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 5,089.62$ | $\$ 101.79$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 164,535.22$ | $\$ 3,290.71$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 4,586.47$ | $\$ 91.73$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 4,504.58$ | $\$ 90.09$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,352.82$ | $\$ 27.06$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 97,676.44$ | $\$ 1,953.54$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 20,193.37$ | $\$ 403.87$ |
| $\mathbf{O t h e r}$ |  | $\$ 47,141.30$ |
|  |  | $\$ 391,323.72$ |
|  |  | $\$ 2,888,194.65$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$602,168.13 | \$12,043.35 |
| 5231 Paint, Glass, and Wallpaper Stores | \$23,987.73 | \$479.75 |
| 5251 Hardware Stores | \$5,229.74 | \$104.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$661,825.64 | \$13,236.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$78,859.11 | \$1,577.18 |
| 5331 Variety Stores | \$15,635.32 | \$312.71 |
| 5399 Miscellaneous General Merchandise Stores | \$33,537.16 | \$670.74 |
| Total for MAJOR GROUP 53 | \$128,031.59 | \$2,560.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$10,121.99 | \$202.44 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,422.50 | \$68.45 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,727.01 | \$54.54 |
| 5499 Miscellaneous Food Stores | \$9,774.33 | \$195.49 |
| Total for MAJOR GROUP 54 | \$26,045.83 | \$520.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,644.29 | \$152.88 |
| 5541 Gasoline Service Station | \$436,240.17 | \$8,724.80 |
| Other | \$1,003.95 | \$20.08 |
| Total for MAJOR GROUP 55 | \$444,888.41 | \$8,897.76 |

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

| $\$ 4,884.86$ | $\$ 97.70$ |  |
| ---: | ---: | ---: |
| $\$ 18,142.06$ | $\$ 364.22$ |  |
| $\$ 36,143.42$ | $\$ 722.87$ |  |
| $\$ 2,085.58$ | $\$ 41.71$ |  |
| $\$ 102,518.91$ | $\$ 2,050.38$ |  |
| $\$ 19,415.02$ | $\$ 388.31$ |  |
| Total for MAJOR GROUP 56 | $\$ 17,980.40$ | $\$ 359.61$ |
|  | $\$ 201,170.25$ | $\$ 4,024.80$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 126,973.40$ | $\$ 2,539.48$ |
| ---: | ---: |
| $\$ 35,788.97$ | $\$ 715.78$ |
| $\$ 26,329.42$ | $\$ 526.59$ |
| $\$ 67,449.00$ | $\$ 1,348.98$ |
| $\$ 424,655.41$ | $\$ 8,493.11$ |
| $\$ 77,362.11$ | $\$ 147.24$ |
| Total for MAJOR GROUP 57 | $\$ 109,487.73$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

| $\$ 450,767.27$ | $\$ 9,015.36$ |
| :--- | ---: |
| $\$ 151,625.18$ | $\$ 3,032.50$ |
| $\$ 602,392.45$ | $\$ 12,047.86$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  |  | \$2,957.81 | \$59.16 |
| 5921 Liquor Stores |  |  | \$280,764.56 | \$5,615.30 |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$37,810.61 | \$756.22 |
| 5942 Book Stores |  |  | \$5,661.18 | \$113.23 |
| 5943 Stationery Stores |  |  | \$8,926.28 | \$178.53 |
| 5945 Hobby, Toy, and Game Stores |  |  | \$5,627.14 | \$112.54 |
| 5947 Gift, Novelty, and Souvenir Shops |  |  | \$859.77 | \$17.20 |
| 5961 Catalog and Mail-Order Houses |  |  | \$1,281,571.26 | \$26,030.08 |
| 5962 Automatic Merchandise Machine Operators |  |  | \$43,785.41 | \$875.71 |
| 5963 Direct Selling Establishments |  |  | \$73,810.79 | \$1,476.21 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$1,227,617.12 | \$24,552.35 |
| Other |  |  | \$157,664.10 | \$3,153.28 |
|  |  | Total for MAJOR GROUP 59 | \$3,127,056.03 | \$62,939.81 |
|  |  | Total for DIVISION G | \$5,989,456.24 | \$120,189.21 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | \$23,821.52 | \$476.43 |
|  |  | Total for MAJOR GROUP 60 | \$23,821.52 | \$476.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  |  | \$11,524.01 | \$230.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | \$13,978.01 | \$279.56 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |  |
| Other |  |  | \$107.92 | \$2.16 |
|  |  | Total for MAJOR GROUP 62 | \$107.92 | \$2.16 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  |  | \$7,852.25 | \$157.05 |
|  |  | Total for MAJOR GROUP 63 | \$7,852.25 | \$157.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |  |
|  |  |  | \$10,336.98 | \$206.74 |
|  |  | Total for MAJOR GROUP 64 | \$10,336.98 | \$206.74 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$65,294.98 | \$1,305.91 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$66,346.69 | \$1,326.94 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| 6794 Patent Owners and Lessors |  |  | \$19,142.48 | \$382.85 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | \$19,344.98 | \$386.90 |
|  |  | Total for DIVISION H | \$141,788.35 | \$2,835.78 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$162,281.05 | \$3,245.61 |
|  |  | Total for MAJOR GROUP 70 | \$162,281.05 | \$3,245.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  |  | \$3,560.00 | \$71.20 |
| 7218 Industrial Launderers |  |  | \$26,368.11 | \$527.36 |
| 7231 Beauty Shops |  |  | \$30,453.03 | \$609.07 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$32,188.37 | \$643.77 |
| Other |  |  | \$40,117.74 | \$802.36 |
|  |  | Total for MAJOR GROUP 72 | \$132,687.25 | \$2,653.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$188.00 | \$3.76 |
| 7322 Adjustment and Collection Services |  |  | \$6,395.65 | \$127.92 |
| 7336 Commercial Art and Graphic Design |  |  | \$745.75 | \$14.92 |
| SD Dept. of Revenue |  | Page 853 of 1323 |  | 02/03/2022 |

## North Sioux City - General continued...

DIVISION: I Services continued...

| 7342 Disinfecting and Pest Control Services | \$58,236.01 | \$1,164.71 |
| :---: | :---: | :---: |
| 7349 Building Cleaning and Maintenance Services, NEC | \$111,559.79 | \$2,231.19 |
| 7352 Medical Equipment Rental and Leasing | \$499.00 | \$9.98 |
| 7359 Equipment Rental and Leasing, NEC | \$97,640.18 | \$1,952.80 |
| 7361 Employment Agencies | \$431,009.02 | \$8,620.18 |
| 7363 Help Supply Services | \$396,718.49 | \$7,934.38 |
| 7371 Computer Programming Services | \$39,555.97 | \$791.11 |
| 7372 Prepackaged Software | \$89,098.37 | \$1,781.98 |
| 7373 Computer Integrated Systems Design | \$3,342.41 | \$66.85 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$141,264.84 | \$2,825.29 |
| 7377 Computer Rental and Leasing | \$36,065.24 | \$721.30 |
| 7379 Computer Related Services, NEC | \$68,317.53 | \$1,366.37 |
| 7381 Detective, Guard, and Armored Car Services | \$49,405.73 | \$988.11 |
| 7382 Security Systems Services | \$58,987.66 | \$1,179.75 |
| 7389 Miscellaneous Business Services | \$90,127.83 | \$1,802.51 |
| Other | \$51,172.13 | \$1,023.44 |
| Total for MAJOR GROUP 73 | \$1,730,329.60 | \$34,606.55 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$833.04 | \$16.66 |
| 7536 Automotive Glass Replacement Shops | \$20,511.26 | \$410.22 |
| Other | \$193,695.43 | \$3,873.91 |
| Total for MAJOR GROUP 75 | \$215,039.73 | \$4,300.79 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$1,552.35 \$31.05
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$4,512.25 \$90.25
7629 Electrical and Electronic Repair Shops, NEC
\$4,744.22 \$94.89
7699 Repair Shops and Related Services, NEC
\$36,891.36 \$737.84
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other

Total for MAJOR GROUP 76 N/A | N/A |  |  |
| ---: | ---: | ---: |
|  | $\$ 57,766.20$ | $\$ 1,155.35$ |

| Other | \$10,725.88 | \$214.52 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | \$10,725.88 | \$214.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7991 Physical Fitness Facilities | \$66,620.42 | \$1,332.41 |
| 7999 Amusement and Recreation Services, NEC | \$252,205.60 | \$5,044.11 |
| Other | \$166,494.89 | \$3,353.76 |
| Total for MAJOR GROUP 79 | \$485,320.91 | \$9,730.28 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$41,316.65 | \$826.33 |
| Other | \$12,636.42 | \$252.73 |
| Total for MAJOR GROUP 80 | \$53,953.07 | \$1,079.06 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$182,611.10 | \$3,652.23 |
| Total for MAJOR GROUP 81 | \$182,611.10 | \$3,652.23 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$5,826.69 | \$116.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$6,474.69 | \$129.49 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$30,783.84 | \$615.68 |
| Total for MAJOR GROUP 86 | \$30,783.84 | \$615.68 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$22,364.85 | \$447.31 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$199,718.42 | \$3,994.38 |

## North Sioux City - General continued...

DIVISION: I Services continued...
$\mathbf{8 7 3 4}$ Testing Laboratories
$\mathbf{8 7 4 2}$ Management Consulting Services
$\mathbf{8 7 4 8}$ Business Consulting Services, NEC
Other
MAJOR GROUP: 88 Private Households
Other
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 85,791.48$ | $\$ 1,715.83$ |
| ---: | ---: | ---: |
| $\$ 385,033.15$ | $\$ 7,700.67$ |  |
| $\$ 26,453.85$ | $\$ 529.07$ |  |
| Total for MAJOR GROUP 87 | $\$ 26,736.00$ | $\$ 534.72$ |
|  | $\$ 746,097.75$ | $\$ 14,921.98$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 88 | N/A | N/A |


|  | $\$ 36,943.44$ | $\$ 738.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 36,943.44$ | $\$ 738.87$ |
| Total for DIVISION I | $\$ 3,853,308.41$ | $\$ 77,090.05$ |

## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 157,133.75$ | $\$ 3,142.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,080,151.75$ | $\$ 21,603.07$ |
| D | Manufacturing | $\$ 1,530,792.02$ | $\$ 30,615.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,528,960.30$ | $\$ 30,579.22$ |
| F | Wholesale Trade | $\$ 2,888,194.65$ | $\$ 57,763.86$ |
| G | Retail Trade | $\$ 5,989,456.24$ | $\$ 120,189.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 141,788.35$ | $\$ 2,835.78$ |
| I | Services | $\$ 3,853,308.41$ | $\$ 77,090.05$ |
|  | Other |  | $\$ 814.00$ |
|  |  |  | $\$ 16.170,599.47$ |
|  |  | $\$ 343,836.00$ |  |

## North Sioux City - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

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

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: 55 Automotive Dealers And Ga |  | 16874209 |  |
| :---: | :---: | :---: | :---: |
|  |  | \$168,742.09 | \$1,687.43 |
|  | Total for MAJOR GROUP 55 | \$168,742.09 | \$1,687.43 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$403,831.40 | \$4,038.31 |
| 5813 Drinking Places |  | \$148,552.52 | \$1,485.52 |
|  | Total for MAJOR GROUP 58 | \$552,383.92 | \$5,523.83 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$204,829.40 | \$2,048.30 |
| Other |  | \$20,603.85 | \$206.04 |
|  | Total for MAJOR GROUP 59 | \$225,433.25 | \$2,254.34 |
|  | Total for DIVISION G | \$946,559.26 | \$9,465.60 |

## DIVISION: I Services

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


## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.



## Oacoma - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 305.99$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,296.85$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 1,138.00$ |
| Other |  |
|  | $\$ 65.94$ |
|  | $\$ 2.573 .41$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$122,830.27 | \$2,456.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$122,916.03 | \$2,458.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$7,435.70 | \$148.72 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$346.00 | \$6.92 |
| 5944 Jewelry Stores |  | \$274.99 | \$5.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$515.96 | \$10.32 |
| 5961 Catalog and Mail-Order Houses |  | \$95,400.99 | \$1,908.04 |
| 5963 Direct Selling Establishments |  | \$2,381.93 | \$47.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$122,268.27 | \$2,445.37 |
| Other |  | \$28,358.87 | \$567.17 |
|  | Total for MAJOR GROUP 59 | \$256,982.71 | \$5,139.68 |
|  | Total for DIVISION G | \$1,257,819.20 | \$25,157.77 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$301,294.81 | \$6,025.89 |
|  | Total for MAJOR GROUP 70 | \$301,294.81 | \$6,025.89 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,251.58 | \$25.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$1,401.48 | \$28.03 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Oacoma - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,527.11 | \$90.54 |
| 7359 Equipment Rental and Leasing, NEC | \$193.50 | \$3.87 |
| 7371 Computer Programming Services | \$4,706.00 | \$94.12 |
| 7372 Prepackaged Software | \$8,644.23 | \$172.88 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,635.09 | \$32.71 |
| 7379 Computer Related Services, NEC | \$411.80 | \$8.23 |
| 7381 Detective, Guard, and Armored Car Services | \$747.89 | \$14.96 |
| 7389 Miscellaneous Business Services | \$6,812.94 | \$136.26 |
| Other | \$3,412.11 | \$68.24 |
| Total for MAJOR GROUP 73 | \$31,090.67 | \$621.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$5,445.72 | \$108.91 |
| Total for MAJOR GROUP 75 | \$5,445.72 | \$108.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$3,233.18 | \$64.66 |
| Total for MAJOR GROUP 76 | \$3,233.18 | \$64.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$3,519.54 | \$70.39 |
| Total for MAJOR GROUP 86 | \$3,519.54 | \$70.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$733.50 | \$14.67 |
| Other | \$15,561.03 | \$311.22 |
| Total for MAJOR GROUP 87 | \$16,294.53 | \$325.89 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$365,166.77 | \$7,303.32 |

## Oacoma - General Recap




## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.


## Oelrichs - General continued... DIVISION: G Retail Trade continued... <br> 5731 Radio, Television, and Consumer Electronics Stores Other <br> MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: $59 \quad$ Miscellaneous Retail $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses $\mathbf{5 9 6 3}$ Direct Selling Establishments $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC Other

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

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


| MAJOR GROUP: 67 Holding And Other Investment Offices |
| :--- |
| Other |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other
MAJOR GROUP: 73 Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
Other

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


| $\$ 1,455.50$ | $\$ 29.11$ |  |
| ---: | ---: | ---: |
| $\$ 460.50$ | $\$ 9.21$ |  |
| Total for MAJOR GROUP 73 | $\$ 161,279.19$ | $\$ 3,225.58$ |
|  | $\$ 163,195.19$ | $\$ 3,263.90$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Othe

| MAJOR GROUP: <br> Other |
| :--- |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| Membement And Recreation Services |
| MAJOR GROUP: <br> Other |


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


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

ment, And Related Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Oelrichs - General Recap

## Oelrichs Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade ..... \$105.92
Retail Trade ..... \$2,411.29
Finance, Insurance, And Real Estate ..... \$2.75
Services ..... \$3,966.35
Total for Oelrichs

## TEMS 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.


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


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

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

## DIVISION: I Services




## ITEMS OF NOTE:

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

## Olivet - General

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 2,745.27$ | $\$ 27.45$ |  |
| ---: | ---: | ---: |
| $\$ 803.00$ | $\$ 8.03$ |  |
| $\$ 3,702.00$ | $\$ 37.02$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 7,331.27$ | $\$ 73.31$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 16,190.90$ | $\$ 161.91$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Olivet - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5651 Family Clothing Stores | \$1,704.36 | \$17.04 |
| Other | \$292.10 | \$2.93 |
| Total for MAJOR GROUP 56 | \$3,021.57 | \$30.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$1,530.40 | \$15.30 |
| Total for MAJOR GROUP 57 | \$1,530.40 | \$15.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$32,525.18 | \$325.24 |
| 5963 Direct Selling Establishments | \$1,368.00 | \$13.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,689.34 | \$36.89 |
| Other | \$384.96 | \$3.85 |
| Total for MAJOR GROUP 59 | \$37,967.48 | \$379.66 |
| Total for DIVISION G | \$70,761.58 | \$707.60 |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

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

MAJOR GROUP: 65 Real Estate

## Other

|  | $\$ 20,440.00$ | $\$ 204.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 20,440.00$ | $\$ 204.40$ |
| Total for DIVISION H | $\$ 20,496.50$ | $\$ 204.97$ |

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC $\quad \$ 499.00$ \$4.99
7389 Miscellaneous Business Services \$1,680.53 \$16.81
Other

|  | $\$ 10,519.83$ | $\$ 105.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 12,699.36$ | $\$ 127.01$ |

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

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

MAJOR GROUP: 79 Amusement And Recreation Services
Other


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


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


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

Legal Services
Membership Organizations

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


| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$459.37 | \$4.59 |
|  |  |  | Total for MAJOR GROUP 87 | \$459.37 | \$4.59 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$18,479.34 | \$184.80 |

## Olivet - General Recap

|  | $\$ 1,286.56$ |
| ---: | ---: |
|  | $\$ 16,190.90$ |
| $\$ 6,455.86$ | $\$ 12.87$ |
|  | $\$ 70,761.58$ |
|  | $\$ 20,496.50$ |
|  | $\$ 18,479.34$ |
|  | $\$ 133,670.74$ |
| Total for Olivet - General | $\$ 707.60$ |
|  |  |

## Olivet Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$161.91
F Wholesale Trade $\$ 64.56$
G Retail Trade $\$ 707.60$

H Finance, Insurance, And Real Estate $\quad \$ 204.97$
,
Service, Insurance, And Real Estate

## TEMS OF NOTE

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


## Onida - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 27,536.43$ | $\$ 550.73$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
|  |  |  |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$20,412.32 | \$408.25 |
| 4813 Telephone Communications, Except Radiotelephone | \$31,021.22 | \$620.42 |
| 4841 Cable and Other Pay Television Services | \$11,199.50 | \$223.99 |
| 4899 Communications Services, NEC | \$763.32 | \$15.27 |
| Other | \$28.95 | \$0.58 |
| Total for MAJOR GROUP 48 | \$63,425.31 | \$1,268.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$45,422.63 | \$908.45 |
| Total for MAJOR GROUP 49 | \$45,422.63 | \$908.45 |
| Total for DIVISION E | \$112,632.44 | \$2,252.65 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$3,038.08 | \$60.76 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,035.19 | \$340.70 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,018.87 | \$120.38 |
| 5085 Industrial Supplies | \$11,241.80 | \$224.84 |
| 5087 Service Establishment Equipment and Supplies | \$1,296.00 | \$25.92 |
| 5091 Sporting and Recreational Goods and Supplies | \$829.50 | \$16.59 |
| Other | \$7,333.39 | \$146.67 |
| Total for MAJOR GROUP 50 | \$46,792.83 | \$935.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,343.00 | \$26.86 |
| 5136 Men's and Boys' Clothing and Furnishings | \$860.84 | \$17.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$837.95 | \$16.76 |
| 5142 Packaged Frozen Foods | \$584.50 | \$11.69 |
| Other | \$2,942.99 | \$58.86 |
| Total for MAJOR GROUP 51 | \$6,569.28 | \$131.39 |
| Total for DIVISION F | \$53,362.11 | \$1,067.25 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$106,862.81 | \$2,137.26 |
| 5251 Hardware Stores |  | \$49,237.64 | \$984.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$156,615.95 | \$3,132.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,772.42 | \$215.45 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,564.84 | \$131.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,506.26 | \$350.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$89,288.31 | \$1,785.77 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$36,723.17 | \$734.46 |
| 5499 Miscellaneous Food Stores |  | \$9,533.14 | \$190.66 |
| Other |  | \$17,150.69 | \$343.01 |

## Onida - General continued...

DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$794.32 | \$15.88 |
|  |  |  | Total for MAJOR GROUP 60 | \$794.32 | \$15.88 |
| 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 |  |  |  | \$31,875.00 | \$637.50 |
|  |  |  | Total for MAJOR GROUP 65 | \$31,875.00 | \$637.50 |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$33,164.81 | \$663.29 |

[^10]|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Onida - General Recap

|  | $\$ 43,751.36$ | $\$ 875.03$ |
| ---: | ---: | ---: |
|  | $\$ 27,536.43$ | $\$ 550.73$ |
| ces | $\$ 112,632.44$ | $\$ 2,252.65$ |
|  | $\$ 53,362.11$ | $\$ 1,067.25$ |
|  | $\$ 779,083.39$ | $\$ 15,591.20$ |
|  | $\$ 33,164.81$ | $\$ 663.29$ |
|  | $\$ 376,077.19$ | $\$ 7,521.55$ |
|  | $\$ 230.70$ | $\$ 4.61$ |
| Total for Onida - General | $\$ 1,425,838.43$ | $\$ 28,526.31$ |

Agriculture, Forestry, And Fishing

Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

## Onida Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 875.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 550.73$ |
| F | Wholesale Trade | $\$ 2,252.65$ |
| G | Retail Trade | $\$ 1,067.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,591.20$ |
| I | Services | $\$ 663.29$ |
|  | Other | $\$ 7,521.55$ |
|  | $\$ 4.61$ |  |
|  |  | Total for Onida |

## ITEMS OF NOTE

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



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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 15,131.72$ | $\$ 151.31$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
Other

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

|  | $\$ 384.64$ | $\$ 3.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 159.85$ | $\$ 1.60$ |
|  | $\$ 544.49$ | $\$ 5.45$ |
| Total for MAJOR GROUP 51 | $\$ 858.01$ | $\$ 8.58$ |
| Total for DIVISION F | $\$ 858.01$ | $\$ 8.58$ |

## DIVISION: G Retail Trade

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

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

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,735.82 | \$17.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,911.82 | \$19.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,567.50 | \$25.68 |
|  | Total for MAJOR GROUP 54 | \$2,567.50 | \$25.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$3,880.04 | \$38.80 |
| 5661 Shoe Stores |  | \$596.46 | \$5.97 |
| Other |  | \$521.29 | \$5.21 |
|  | Total for MAJOR GROUP 56 | \$4,997.79 | \$49.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$572.00 | \$5.72 |
| Other |  | \$1,950.09 | \$19.50 |
|  | Total for MAJOR GROUP 57 | \$2,522.09 | \$25.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$15,903.50 | \$159.04 |
|  | Total for MAJOR GROUP 58 | \$15,903.50 | \$159.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$407.00 | \$4.07 |
| 5961 Catalog and Mail-Order Houses |  | \$20,532.96 | \$205.33 |
| 5963 Direct Selling Establishments |  | \$347.27 | \$3.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$748.50 | \$7.49 |
| Other |  | \$1,395.60 | \$13.96 |
|  | Total for MAJOR GROUP 59 | \$23,431.33 | \$234.32 |
|  | Total for DIVISION G | \$108,995.47 | \$1,089.97 |

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

## Other

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Personal Services |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$4,028.15 | \$40.27 |
|  |  |  | Total for MAJOR GROUP 73 | \$4,028.15 | \$40.27 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | \$3,514.74 | \$35.15 |
|  |  |  | Total for MAJOR GROUP 75 | \$3,514.74 | \$35.15 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Manag | ement, And Related Services |  |  |
| Other |  |  |  | \$162.00 | \$1.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

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

|  |  |  | Total for MAJOR GROUP 87 | \$162.00 | \$1.62 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$8,891.18 | \$88.90 |


| Orient - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,910.07 | \$19.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,131.72 | \$151.31 |
| F | Wholesale Trade | \$1,402.50 | \$14.03 |
| G | Retail Trade | \$108,995.47 | \$1,089.97 |
| 1 | Services | \$8,891.18 | \$88.90 |
|  | Other | \$99.00 | \$0.99 |
|  | Total for Orient - General | \$136,429.94 | \$1,364.30 |


| Orient Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturing | \$19.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151.31 |
| F | Wholesale Trade | \$14.03 |
| G | Retail Trade | \$1,089.97 |
| 1 | Services | \$88.90 |
|  | Other | \$0.99 |
|  | Total for Orient | \$1,364.30 |

## ITEMS OF NOTE:

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


## Parker - General continued...

DIVISION: D Manufacturing continued...

## Other



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,909.10 | \$118.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,958.10 | \$119.16 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$32,872.20 | \$657.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,290.76 | \$65.81 |
| 4841 Cable and Other Pay Television Services |  | \$49,565.06 | \$991.30 |
| 4899 Communications Services, NEC |  | \$2,336.69 | \$46.74 |
| Other |  | \$133.56 | \$2.67 |
|  | Total for MAJOR GROUP 48 | \$88,198.27 | \$1,763.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$137,029.82 | \$2,740.59 |
|  | Total for MAJOR GROUP 49 | \$137,029.82 | \$2,740.59 |
|  | Total for DIVISION E | \$232,029.69 | \$4,640.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$919.91 \$18.40
5044 Office Equipment \$4,335.41 \$86.71
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$1,000.04 \$20.00
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$1,129.36 \$22.59
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$298.49 \$5.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$11,144.38 \$222.89 Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 18,856.51$ | $\$ 377.14$ |
| ---: | ---: |
| $\$ 5,435.34$ | $\$ 108.71$ |
| $\$ 23,855.39$ | $\$ 477.10$ |
| $\$ 1,523.48$ | $\$ 30.47$ |
| $\$ 778.50$ | $\$ 15.57$ |
| $\$ 2,368.50$ | $\$ 47.37$ |
| $\$ 31,348.55$ | $\$ 626.97$ |

## Parker - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | \$102,993.86 | \$2,059.89 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,999.00 | \$39.98 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,613.44 | \$32.27 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$3,595.90 | \$71.92 |
| 5142 Packaged Frozen Foods |  | \$2,099.85 | \$42.00 |
| 5199 Nondurable Goods, NEC |  | \$954.59 | \$19.09 |
| Other |  | \$27,130.36 | \$542.61 |
|  | Total for MAJOR GROUP 51 | \$37,393.14 | \$747.87 |
|  | Total for DIVISION F | \$140,387.00 | \$2,807.76 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$81,389.80 | \$1,627.80 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$1,477.00 | \$29.54 |
| Other |  | \$1,702.75 | \$34.06 |
|  | Total for MAJOR GROUP 52 | \$84,569.55 | \$1,691.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,020.58 | \$340.41 |
| 5331 Variety Stores |  | \$13,192.88 | \$263.86 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,944.76 | \$138.89 |
|  | Total for MAJOR GROUP 53 | \$37,158.22 | \$743.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$595,226.62 | \$11,904.53 |
| 5499 Miscellaneous Food Stores |  | \$2,140.57 | \$42.81 |
| Other |  | \$4,469.68 | \$89.39 |
|  | Total for MAJOR GROUP 54 | \$601,836.87 | \$12,036.73 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores | $\$$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 7.30$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 365.00$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,845.81$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,345.50$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 12,210.89$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 6,726.16$ |
| Other | $\$ 3,696.98$ |


|  | Total for MAJOR GROUP 56 | \$28,504.22 | \$570.13 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$21,642.64 | \$432.85 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,074.00 | \$61.48 |
| 5722 Household Appliance Stores |  | \$16,626.38 | \$332.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,769.84 | \$95.40 |
| 5734 Computer and Computer Software Stores |  | \$587.12 | \$11.74 |
| 5736 Musical Instruments Stores |  | \$1,341.01 | \$26.82 |
| Other |  | \$1,213.50 | \$24.27 |
|  | Total for MAJOR GROUP 57 | \$49,254.49 | \$985.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$61,425.76 | \$1,228.52 |
|  | Total for MAJOR GROUP 58 | \$61,425.76 | \$1,228.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,282.48 | \$285.65 |
| 5921 Liquor Stores |  | \$794.55 | \$15.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,246.32 | \$164.93 |
| 5942 Book Stores |  | \$1,326.01 | \$26.52 |
| 5943 Stationery Stores |  | \$2,504.98 | \$50.10 |



## Parker - General continued...

## DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Services <br> Other |  |  |  | \$14,346.59 | \$286.94 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | (\$2,554.78) | (\$51.10) |
|  |  |  | Total for MAJOR GROUP 79 | (\$2,554.78) | (\$51.10) |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services$\mathbf{8 2 9 9}$ Schools and Educational Services NEC |  |  |  |  |  |
|  |  |  |  | \$302.43 | \$6.05 |
|  |  |  | Total for MAJOR GROUP 82 | \$302.43 | \$6.05 |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  | \$531.79 | \$10.64 |
|  |  |  | Total for MAJOR GROUP 86 | \$531.79 | \$10.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8713 Surveying Services |  |  |  | \$1,473.40 | \$29.47 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  |  | \$2,762.45 | \$55.25 |
| 8734 Testing Laboratories |  |  |  | \$887.54 | \$17.75 |
| 8742 Management Consulting Services |  |  |  | \$7,474.53 | \$149.49 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | \$13,022.92 | \$260.46 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |  |  |
|  |  |  |  | \$10,288.33 | \$205.77 |
| 8999 Services, NEC |  |  | Total for MAJOR GROUP 89 | \$10,288.33 | \$205.77 |
|  |  |  | Total for DIVISION I | \$277,125.89 | \$5,542.58 |

## Parker - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,846.74$ | $\$ 296.94$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,146.64$ |  |
| D | Manufacturing | $\$ 207,331.50$ | $\$ 2,587.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 129,393.76$ | $\$ 4,640.58$ |
| F | Wholesale Trade | $\$ 232,029.69$ | $\$ 140,387.00$ |
| G | Retail Trade | $\$ 1,447,599.65$ | $\$ 2,807.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 69,284.86$ | $\$ 8,952.12$ |
| I | Services | $\$ 277,125.89$ | $\$ 1,385.70$ |
|  | Other |  | $\$ 5,542.58$ |
|  |  |  | $\$ 1.07$ |
|  |  | $\$ 2,518,052.59$ | $\$ 50,361.28$ |

## Parker Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 296.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,146.64$ |
| D | Manufacturina | $\$ 2,587.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,640.58$ |
| F | Wholesale Trade | $\$ 2,807.76$ |
| G | Retail Trade | $\$ 28,952.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,385.70$ |
| I | Services | $\$ 5,542.58$ |
|  | Other | $\$ 1.07$ |

## 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.


## Parkston - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
MAJOR GROUP:
Other
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 2,080.29$ | $\$ 41.61$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 2,080.29$ | $\$ 41.61$ |

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

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\$ 635.38$ | $\$ 12.71$ |
|  | $\$ 635.38$ | $\$ 12.71$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,112.60$ | $\$ 22.25$ |
| Total for MAJOR GROUP 39 | $\$ 1,112.60$ | $\$ 22.25$ |
| Total for DIVISION D | $\$ 71,710.80$ | $\$ 1,434.24$ |

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

|  | $\$ 18,276.51$ <br> N/A | $\$ 365.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A |  |
|  | $\$ 42,072.99$ | $\$ 841.46$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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


| $\$ 41,191.80$ | $\$ 823.84$ |  |
| ---: | ---: | ---: |
| $\$ 79,052.68$ | $\$ 1,581.05$ |  |
| $\$ 20,621.89$ | $\$ 412.44$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,545.94$ | $\$ 50.92$ |
|  | $\$ 20.95$ | $\$ 0.42$ |

Other

|  | $\$ 193,500.91$ | $\$ 3,870.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 193,500.91$ | $\$ 3,870.02$ |
| Total for DIVISION E | $\$ 379,374.48$ | $\$ 7,587.50$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\quad \$ 6,099.69$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\quad \$ 3,010.35$
5046 Commercial Equipment, NEC
$\$ 1,570.75 \quad \$ 31.42$
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 3,973.72 \quad \$ 79.48$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$18,014.37 \$360.29 Materials
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
再
$\$ 484.78$
$\begin{array}{rr}\$ 48,617.69 & \$ 972.35 \\ \$ 1,434.14 & \$ 28.68\end{array}$

|  | $\$ 2,659.50$ | $\$ 73.19$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 35,820.46$ | $\$ 2,440.90$ |

5136 Men's and Boys' Clothing and Furnishings
\$4,578.00
$\$ 91.56$
$\$ 42.83$

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 4,204.46$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 566.69$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 2,177.78$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 6,632.73$ |  |
| Other | Total for MAJOR GROUP 51 | $\$ 11.33$ |
|  | $\$ 43.55$ |  |
|  | Total for DIVISION F | $\$ 132.66$ |
|  | $\$ 1,713.63$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$37,582.31 | \$751.64 |
| 5251 Hardware Stores | \$6,933.38 | \$138.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$44,565.19 | \$891.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,367.16 | \$527.34 |
| 5331 Variety Stores | \$190,861.20 | \$3,817.22 |
| 5399 Miscellaneous General Merchandise Stores | \$225,391.01 | \$4,507.82 |
| Total for MAJOR GROUP 53 | \$442,619.37 | \$8,852.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$644,247.22 | \$12,884.94 |
| 5441 Candy, Nut, and Confectionery Stores | \$3,571.84 | \$71.44 |
| 5499 Miscellaneous Food Stores | \$5,625.36 | \$112.50 |
| Other | \$10,469.65 | \$209.39 |
| Total for MAJOR GROUP 54 | \$663,914.07 | \$13,278.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,117.26 | \$182.34 |
| 5541 Gasoline Service Station | \$247,236.94 | \$4,944.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$259,004.70 | \$5,180.09 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,023.40 \$20.47
5621 Women's Clothing Stores $\quad \$ 10,055.19 \quad \$ 202.28$
5632 Women's Accessory and Specialty Stores $\quad \$ 3,107.31 \quad \$ 62.15$
5641 Children's and Infants' Wear Stores
\$1,272.25 \$25.45
5651 Family Clothing Stores
\$20,883.91 \$417.68
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
$\$ 3,458.42 \quad \$ 69.17$

|  | Total for MAJOR GROUP 56 | \$41,132.11 | \$823.83 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$18,302.50 | \$366.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,640.40 | \$132.81 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,143.12 | \$142.86 |
| 5734 Computer and Computer Software Stores |  | \$7,315.87 | \$146.32 |
| 5736 Musical Instruments Stores |  | \$1,082.13 | \$21.65 |
| Other |  | \$34,160.75 | \$683.22 |
|  | Total for MAJOR GROUP 57 | \$74,644.77 | \$1,492.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$53,888.80 | \$1,077.78 |
| 5813 Drinking Places |  | \$55,479.53 | \$1,109.58 |
|  | Total for MAJOR GROUP 58 | \$109,368.33 | \$2,187.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$59,336.93 | \$1,186.73 |
| 5921 Liquor Stores |  | \$810.60 | \$16.22 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,796.00 | \$215.92 |
| 5942 Book Stores |  | \$1,099.13 | \$21.99 |
| 5943 Stationery Stores |  | \$2,645.77 | \$52.91 |
| 5944 Jewelry Stores |  | \$753.14 | \$15.06 |

Parkston - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 1,168.73$ | $\$ 23.37$ |  |
| ---: | ---: | ---: |
| $\$ 11,303.71$ | $\$ 226.07$ |  |
| $\$ 285,153.00$ | $\$ 5,720.88$ |  |
| $\$ 589.98$ | $\$ 11.80$ |  |
|  | $\$ 20,151.76$ | $\$ 403.06$ |
|  | $\$ 142,134.82$ | $\$ 2,842.74$ |
| Total for MAJOR GROUP 59 | $\$ 15,361.97$ | $\$ 307.24$ |
| Total for DIVISION G | $\$ 551,305.54$ | $\$ 11,043.99$ |

DIVISION: H Finance, Insurance, And Real Estate


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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |


| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$28,969.11 | \$579.39 |
| 7299 Miscellaneous Personal Services, NEC | \$13,640.53 | \$272.81 |
| Other | \$42,450.87 | \$849.02 |
| Total for MAJOR GROUP 72 | \$85,060.51 | \$1,701.22 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$6,674.83 | \$133.50 |
| 7322 Adjustment and Collection Services | \$598.40 | \$11.97 |
| 7342 Disinfecting and Pest Control Services | \$1,779.00 | \$35.58 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,583.67 | \$351.69 |
| 7359 Equipment Rental and Leasing, NEC | \$19,557.50 | \$391.15 |
| 7371 Computer Programming Services | \$2,658.50 | \$53.17 |
| 7372 Prepackaged Software | \$14,311.85 | \$286.24 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$503.40 | \$10.07 |
| 7379 Computer Related Services, NEC | \$1,768.83 | \$35.38 |
| 7381 Detective, Guard, and Armored Car Services | \$959.00 | \$19.18 |
| 7382 Security Systems Services | \$1,142.40 | \$22.85 |
| 7384 Photofinishing Laboratories | \$7,802.41 | \$156.05 |
| 7389 Miscellaneous Business Services | \$16,879.93 | \$337.60 |
| Other | \$54,491.35 | \$1,089.82 |
| Total for MAJOR GROUP 73 | \$146,711.07 | \$2,934.25 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking


## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 43,201.71$ | $\$ 864.04$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 107,963.48$ | $\$ 2,159.29$ |
| D | Manufacturing | $\$ 71,710.80$ | $\$ 1,434.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 379,374.48$ |  |
| F | Wholesale Trade | $\$ 228,026.57$ | $\$ 7,587.50$ |
| G | Retail Trade | $\$ 2,186,554.08$ | $\$ 4,560.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,800.18$ | $\$ 43,750.13$ |
| I | Services | $\$ 831,670.41$ | $\$ 336.00$ |
|  | Other |  | $\$ 9,799.59$ |
|  |  |  | $\$ 3,875,101.30$ |
|  |  |  | $\$ 16,633.45$ |
|  |  |  | $\$ 195.99$ |

## Parkston - Gross Receipts

## DIVISION: D Manufacturing

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Parkston - Gross Receipts continued...

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

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

|  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5813 Drinking Places |  | \$55,018.53 | \$550.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$107,865.29 | \$1,078.66 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$363.84 | \$3.65 |
|  | Total for MAJOR GROUP 59 | \$363.84 | \$3.65 |
|  | Total for DIVISION G | \$306,421.09 | \$3,064.23 |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Hou | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Parkston - Gross Receipts Recap

G
Retail Trade
Other
Torents
Total for Parkston-Gross Receipts
$\$ 306,421.09$
$\$ 13,670.15$

$\$ 320,091.24$ | $\$ 3,064.23$ |
| ---: |
| $\$ 136.71$ |
| $\$ 3,200.94$ |

Parkston Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 864.04$ |
| D | Manufacturinq | $\$ 2,159.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,434.24$ |
| F | Wholesale Trade | $\$ 7,587.50$ |
| G | Retail Trade | $\$ 4,560.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 46,814.36$ |
| I | Services | $\$ 336.00$ |
|  | Other | $\$ 16,633.45$ |
|  | $\$ 332.70$ |  |
|  |  | Total for Parkston |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: | :---: |
| Peever - General Recap |  |  |  |
| D | Manufacturing | \$1,607.49 | \$32.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,855.56 | \$557.12 |
| F | Wholesale Trade | \$3,054.98 | \$61.10 |
| G | Retail Trade | \$58,141.04 | \$1,162.82 |
| 1 | Services | \$6,567.99 | \$131.34 |
|  | Other | \$66.39 | \$1.33 |
|  | Total for Peever-General | \$97,293.45 | \$1,945.86 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$32.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$557.12 |
| F | Wholesale Trade |  | \$61.10 |
| G | Retail Trade |  | \$1,162.82 |
| 1 | Services |  | \$131.34 |
|  | Other |  | \$1.33 |
| Total for Peever $\quad \$ 1,945.86$ |  |  |  |

## TEMS OF NOTE

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

## Other

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

## DIVISION: C Construction

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

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$81,058.44 | \$1,638.58 |
|  |  |  |  | \$81,058.44 | \$1,638.58 |
|  |  |  | Total for DIVISION C | \$218,215.15 | \$5,321.03 |



| MAJOR GROUP. Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$8,819.46 | \$176.39 |
|  |  | Total for MAJOR GROUP 35 | \$8,819.46 | \$176.39 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$531.50 | \$10.63 |
|  |  | Total for MAJOR GROUP 36 | \$531.50 | \$10.63 |


DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 3,646.51$ | $\$ 72.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 3,646.51$ | $\$ 72.93$ |
| Total for DIVISION D | $\$ 48,706.18$ | $\$ 974.11$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services
Other

|  | $\$ 8,675.90$ | $\$ 173.52$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,675.90$ | $\$ 173.52$ |

MAJOR GROUP: 44 Water Transportation

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 21,383.86$ | $\$ 427.68$ |  |
| ---: | ---: | ---: |
| $\$ 50,332.05$ | $\$ 1,009.32$ |  |
| $\$ 12,375.24$ | $\$ 247.50$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,370.12$ | $\$ 27.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 211,633.56$ | $\$ 4,232.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 211,633.56$ | $\$ 4,232.66$ |
| Total for DIVISION E | $\$ 309,208.78$ | $\$ 6,186.84$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$48,844.43 \$976.89
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 976.89$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$25,236.39 \$504.73 Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
\$3,466.35
\$69.33
413 Telephone Communications, Except Radiotelephone
841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

## DIVISION: D Manufacturing continued...

## Other

## Philip - General continued...

DIVISION: G Retail Trade continued..

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$236,742.48 | \$4,734.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,206.31 | \$304.13 |
| 5331 Variety Stores |  | \$104,914.58 | \$2,098.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$21,616.15 | \$432.32 |
|  | Total for MAJOR GROUP 53 | \$141,737.04 | \$2,834.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$211,075.89 | \$4,221.52 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$407.30 | \$8.15 |
| 5499 Miscellaneous Food Stores |  | \$7,592.33 | \$151.85 |
| Other |  | \$56,338.50 | \$1,126.76 |
|  | Total for MAJOR GROUP 54 | \$275,414.02 | \$5,508.28 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 28,070.69$ | $\$ 561.41$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 207,779.60$ | $\$ 4,155.59$ |  |
| Other |  | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$4,379.26 | \$87.57 |
| 5632 Women's Accessory and Specialty Stores | \$894.50 | \$17.89 |
| 5651 Family Clothing Stores | \$8,871.74 | \$177.44 |
| 5661 Shoe Stores | \$1,895.99 | \$37.92 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,958.00 | \$179.16 |
| Other | \$694.96 | \$13.90 |
| Total for MAJOR GROUP 56 | \$25,694.45 | \$513.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,419.81 | \$308.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,765.95 | \$75.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,722.65 | \$54.45 |
| 5734 Computer and Computer Software Stores | \$754.69 | \$15.09 |
| Other | \$648.15 | \$12.96 |
| Total for MAJOR GROUP 57 | \$23,311.25 | \$466.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$127,337.43 | \$2,546.75 |
| Other | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Store
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,429.71$ | $\$ 28.60$ |
| ---: | ---: |
| $\$ 5,459.08$ | $\$ 109.18$ |
| $\$ 2,338.78$ | $\$ 46.77$ |
| $\$ 2,987.04$ | $\$ 59.74$ |
| $\$ 1,168.87$ | $\$ 23.38$ |
| $\$ 223,439.56$ | $\$ 4,470.68$ |
| $\$ 5,658.03$ | $\$ 113.17$ |
| $\$ 133,155.33$ | $\$ 2,663.10$ |
| $\$ 26,777.86$ | $\$ 535.56$ |
| $\$ 402,414.26$ | $\$ 8,050.18$ |
| $1,649,609.03$ | $\$ 32,994.06$ |


| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | \$1,758.06 | \$35.16 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | \$1,758.06 | \$35.16 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |

## Philip - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued..
MAJOR GROUP: 63 Insurance Carriers
Other

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


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


| MAJOR GROUP: |
| :--- |
| Other | 65 Real Estate $\quad$ Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,074.86$ | $\$ 221.49$ |
| Total for MAJOR GROUP 65 | $\$ 11,074.86$ | $\$ 221.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,336.39$ | $\$ 306.72$ |

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

|  | $\$ 186,904.00$ | $\$ 3,738.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 186,904.00$ | $\$ 3,738.08$ |
|  | $\$ 6,636.28$ | $\$ 132.73$ |
|  | $\$ 19,364.12$ | $\$ 387.28$ |
|  | $\$ 2,130.96$ | $\$ 42.62$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 73,649.09$ | $\$ 1,472.98$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 7,033.13 \quad \$ 140.66$
7349 Building Cleaning and Maintenance Services, NEC $\quad \$ 10,978.72$ \$219.57
7359 Equipment Rental and Leasing, NEC
\$2,378.60 \$47.57

7371 Computer Programming Services
\$2,645.00
$\$ 52.90$
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$33,078.31
\$661.57

7379 Computer Related Services, NEC
\$32,941.11 \$658.82

7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other


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

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

## Philip - General Recap

| C | Construction | $\$ 218,215.15$ | $\$ 5,321.03$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 48,706.18$ | $\$ 974.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 309,208.78$ | $\$ 6,186.84$ |
| F | Wholesale Trade | $\$ 248,644.43$ | $\$ 4,972.90$ |
| G | Retail Trade | $\$ 1,649,609.03$ | $\$ 32,994.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,336.39$ | $\$ 306.72$ |
| I | Services | $\$ 659,076.76$ | $\$ 13,181.54$ |
|  | Other | $\$ 1,163.25$ | $\$ 23.27$ |
|  |  |  | $\$ 3,149,959.97$ |
|  |  | $\$ 63,960.47$ |  |

## Philip Recap

| C | Construction | $\$ 5,321.03$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 974.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,186.84$ |
| F | Wholesale Trade | $\$ 4,972.90$ |
| G | Retail Trade | $\$ 32,994.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 306.72$ |
| I | Services | $\$ 13,181.54$ |
|  | Other | $\$ 23.27$ |
|  |  | Total for Philip |

## ITEMS OF NOTE:

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


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

Pickstown - General continued...
DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 6,087.38$ | $\$ 121.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,161.57$ | $\$ 223.23$ |
| Total for DIVISION F | $\$ 36,418.19$ | $\$ 228.37$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,429.74 | \$28.60 |
| Other |  | \$1,772.01 | \$35.44 |
|  | Total for MAJOR GROUP 52 | \$3,201.75 | \$64.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,753.42 | \$75.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$50,492.06 | \$1,009.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$153.99 | \$3.08 |
| Other |  | \$39,680.83 | \$793.62 |
|  | Total for MAJOR GROUP 54 | \$39,834.82 | \$796.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$848.99 | \$17.00 |
| 5651 Family Clothing Stores |  | \$1,720.43 | \$34.42 |
| 5661 Shoe Stores |  | \$294.00 | \$5.88 |
| Other |  | \$350.00 | \$7.00 |
|  | Total for MAJOR GROUP 56 | \$3,213.42 | \$64.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,390.95 | \$107.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,164.80 | \$23.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$833.44 | \$16.67 |
| Other |  | \$1,729.63 | \$34.59 |
|  | Total for MAJOR GROUP 57 | \$9,118.82 | \$182.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,318.97 | \$26.38 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,058.57 | \$21.17 |
| 5961 Catalog and Mail-Order Houses |  | \$38,655.98 | \$773.14 |
| 5963 Direct Selling Establishments |  | \$3,081.95 | \$61.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,168.45 | \$243.37 |
| Other |  | \$997.24 | \$19.96 |
|  | Total for MAJOR GROUP 59 | \$57,281.16 | \$1,145.66 |
|  | Total for DIVISION G | \$194,144.19 | \$3,882.96 |



## DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Pickstown - General continued...

DIVISION: I Services continued...


Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,564.81 | \$51.30 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,895.46 | \$177.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,766.78 | \$435.33 |
| F | Wholesale Trade | \$36,418.19 | \$728.37 |
| G | Retail Trade | \$194,144.19 | \$3,882.96 |
| H | Finance, Insurance, And Real Estate | \$8,212.10 | \$164.24 |
| 1 | Services | \$46,858.02 | \$937.17 |
|  | Other | \$93.49 | \$1.87 |
|  | Total for Pickstown - General | \$318,953.04 | \$6,379.15 |

## Pickstown Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturing |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 51.30$ |
| G | Retail Trade | $\$ 47.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 335.33$ |
| I | Services | $\$ 3,882.96$ |
|  | Other | $\$ 164.24$ |
|  |  | $\$ 937.17$ |
|  | Total for Pickstown | $\$ 1.87$ |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$4,387.60 | \$87.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$5,325.60 | \$106.51 |
|  | Total for DIVISION A | \$5,385.54 | \$107.71 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$15,168.53 | \$303.37 |
|  | Total for MAJOR GROUP 15 | \$15,168.53 | \$303.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$1,505.68 | \$30.11 |
| Other |  | \$10,250.20 | \$238.94 |
|  | Total for MAJOR GROUP 17 | \$11,755.88 | \$269.05 |
|  | Total for DIVISION C | \$26,924.41 | \$572.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,004.75 | \$20.10 |
|  | Total for MAJOR GROUP 20 | \$1,004.75 | \$20.10 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | 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 Mat |  |  |
|  |  | \$800.69 | \$16.01 |
|  | Total for MAJOR GROUP 23 | \$800.69 | \$16.01 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,721.09 | \$54.43 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,058.23 | \$21.16 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$182.94 | \$3.66 |
| 2741 Miscellaneous Publishing |  | \$586.96 | \$11.74 |
| 2754 Commercial Printing, Gravure |  | \$872.26 | \$17.45 |
| 2759 Commercial Printing, NEC |  | \$1,505.26 | \$30.11 |
| 2771 Greeting Cards |  | \$85.97 | \$1.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$7,451.71 | \$149.05 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | \$2,668.33 | \$53.37 |
|  | Total for MAJOR GROUP 28 | \$2,668.33 | \$53.37 |
| MAJOR GROUP: Other | 29 Petroleum Refining And Related Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP:Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | \$980.99 | \$19.62 |
|  | Total for MAJOR GROUP 30 | \$980.99 | \$19.62 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## DIVISION: F Wholesale Trade



[^11]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Piedmont - General continued... <br> DIVISION: F Wholesale Trade continued... |  |  |
|  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,012.50 | \$160.25 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,866.96 | \$37.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,501.20 | \$150.02 |
| 5141 Groceries, General Line | \$2,417.14 | \$48.34 |
| 5142 Packaged Frozen Foods | \$840.12 | \$16.80 |
| 5199 Nondurable Goods, NEC | \$1,733.30 | \$34.67 |
| Other | \$1,532.37 | \$30.66 |
| Total for MAJOR GROUP 51 | \$23,903.59 | \$478.08 |
| Total for DIVISION F | \$85,007.10 | \$1,700.17 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$96,966.45 | \$1,939.61 |
| 5251 Hardware Stores | \$9,173.21 | \$183.46 |
| Other | \$57.00 | \$1.14 |
| Total for MAJOR GROUP 52 | \$106,196.66 | \$2,124.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,462.23 | \$289.24 |
| 5399 Miscellaneous General Merchandise Stores | \$2,406.80 | \$48.14 |
| Total for MAJOR GROUP 53 | \$16,869.03 | \$337.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$44,785.79 | \$895.72 |
| 5499 Miscellaneous Food Stores | \$174,959.83 | \$3,499.20 |
| Other | \$6,320.67 | \$126.41 |
| Total for MAJOR GROUP 54 | \$226,066.29 | \$4,521.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,508.64 | \$170.17 |
| Other | \$2,774.54 | \$55.49 |
| Total for MAJOR GROUP 55 | \$11,283.18 | \$225.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$682.55 | \$13.65 |
| 5621 Women's Clothing Stores | \$2,378.00 | \$47.56 |
| 5632 Women's Accessory and Specialty Stores | \$988.98 | \$19.78 |
| 5651 Family Clothing Stores | \$17,450.75 | \$349.02 |
| 5661 Shoe Stores | \$4,705.23 | \$94.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,837.11 | \$76.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$30,181.60 | \$603.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,455.94 | \$229.12 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,289.90 | \$105.80 |
| 5722 Household Appliance Stores | \$7,502.49 | \$150.05 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$19,335.29 | \$386.71 |
| 5734 Computer and Computer Software Stores | \$3,845.35 | \$76.90 |
| Other | \$3,434.98 | \$68.70 |
| Total for MAJOR GROUP 57 | \$50,863.95 | \$1,017.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$68,147.65 | \$1,362.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$83,912.81 | \$1,678.25 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$68.00 | \$1.36 |
| 5921 Liquor Stores | \$1,898.37 | \$37.97 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$8,019.06 | \$160.38 |
| 5942 Book Stores | \$2,039.02 | \$40.79 |
| 5943 Stationery Stores | \$846.58 | \$16.93 |
| 5945 Hobby, Toy, and Game Stores | \$310.97 | \$6.22 |
| 5947 Gift, Novelty, and Souvenir Shops | \$618.03 | \$12.36 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022



## Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,385.54 | \$107.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,924.41 | \$572.42 |
| D | Manufacturing | \$22,942.00 | \$458.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,101.33 | \$4,722.02 |
| F | Wholesale Trade | \$85,007.10 | \$1,700.17 |
| G | Retail Trade | \$989,202.71 | \$19,787.07 |
| H | Finance, Insurance, And Real Estate | \$60,949.34 | \$1,218.99 |
| I | Services | \$148,353.77 | \$2,967.12 |
|  | Other | \$180.00 | \$3.60 |
|  | Total for Piedmont - General | \$1,575,046.20 | \$31,537.96 |

## Piedmont Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 107.71$ |
| D | Manufacturina | $\$ 572.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 458.86$ |
| F | Wholesale Trade | $\$ 4,722.02$ |
| G | Retail Trade | $\$ 1,700.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,787.07$ |
| I | Services | $\$ 1,218.99$ |
|  | Other | $\$ 2,967.12$ |
|  |  | $\$ 3.60$ |

## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierpont - 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: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| 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 |  | \$166.41 | \$3.33 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$108.95 | \$2.18 |
| 2759 Commercial Printing, NEC |  | \$212.00 | \$4.24 |
| Other |  | \$80.50 | \$1.61 |
|  | Total for MAJOR GROUP 27 | \$567.86 | \$11.36 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except CompOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$654.86 | \$13.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,771.57 | \$55.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,269.50 | \$105.39 |
| 4841 Cable and Other Pay Television Services |  | \$1,568.50 | \$31.37 |
| 4899 Communications Services, NEC |  | \$283.98 | \$5.68 |
|  | Total for MAJOR GROUP 48 | \$9,893.55 | \$197.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$25,752.94 | \$515.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$450.24 | \$9.00 |
| Other |  | \$1,020.19 | \$20.41 |
|  | Total for MAJOR GROUP 50 | \$1,470.43 | \$29.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$526.20 | \$10.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,608.13 | \$32.16 |
| Other |  | \$3,363.08 | \$67.26 |
|  | Total for MAJOR GROUP 51 | \$5,497.41 | \$109.94 |
|  | Total for DIVISION F | \$6,967.84 | \$139.35 |

## DIVISION: G Retail Trade

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

## Pierpont - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,230.46 | \$44.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,344.96 | \$46.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$11,198.74 | \$223.98 |
|  | Total for MAJOR GROUP 54 | \$11,198.74 | \$223.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline S | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,004.63 | \$20.09 |
| 5632 Women's Accessory and Specialty Stores |  | \$414.50 | \$8.29 |
| 5651 Family Clothing Stores |  | \$2,262.38 | \$45.25 |
| 5661 Shoe Stores |  | \$602.08 | \$12.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$4,406.08 | \$88.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$445.50 | \$8.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$191.44 | \$3.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,617.43 | \$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 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,849.23 | \$456.98 |
| 5963 Direct Selling Establishments |  | \$921.12 | \$18.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$779.25 | \$15.59 |
| Other |  | \$4,068.91 | \$81.38 |
|  | Total for MAJOR GROUP 59 | \$28,618.51 | \$572.38 |
|  | Total for DIVISION G | \$68,697.38 | \$1,373.96 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 1,004.63 \quad \$ 20.09$
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores


5661 Shoe Stores
Other
Taxable
Tax Due

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

## Other

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

## DIVISION: I Services



## Pierpont - General continued...



## Pierpont - General Recap

| D | Manufacturing | \$654.86 | \$13.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,752.94 | \$515.06 |
| F | Wholesale Trade | \$6,967.84 | \$139.35 |
| G | Retail Trade | \$68,697.38 | \$1,373.96 |
| 1 | Services | \$12,481.09 | \$249.62 |
|  | Other | \$10,531.62 | \$210.63 |
|  | Total for Pierpont - General | \$125,085.73 | \$2,501.72 |
| Pierpont Recap |  |  |  |
| D | Manufacturina |  | \$13.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$515.06 |
| F | Wholesale Trade |  | \$139.35 |
| G | Retail Trade |  | \$1,373.96 |
| 1 | Services |  | \$249.62 |
|  | Other |  | \$210.63 |
| Total for Pierpont |  |  | \$2,501.72 |

## 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.


## Pierre - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC

|  | $\$ 2,930.32$ | $\$ 58.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 21,420.14$ | $\$ 428.40$ |
|  | $\$ 24,350.46$ | $\$ 487.01$ |

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products

|  | $\$ 5,760.28$ | $\$ 115.21$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 5,760.28$ | $\$ 115.21$ |

Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing \$11,884.68 \$237.69
2721 Periodicals: Publishing, or Publishing and Printing \$878.16
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
$\$ 3,942.54 \quad \$ 78.86$

2754 Commercial Printing, Gravure
$\$ 4,897.80 \quad \$ 97.96$

2759 Commercial Printing, NEC
\$66,165.15 \$1,323.31
\$49,718.44 \$994.37
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other
MAJOR GROUP: $30 \quad$ Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
3089 Plastics Products, NEC
Other
MAJOR GROUP: 31 Leather And Leather Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

3069 Fabricated Rubber Produts, NEC
3089 Plastics Products, NEC
Other

|  | $\$ 5,883.89$ | $\$ 117.68$ |
| ---: | ---: | ---: |
| $\$ 3,914.91$ | $\$ 78.30$ |  |
| Total for MAJOR GROUP 30 | $\$ 12,974.10$ | $\$ 259.48$ |
|  | $\$ 22,772.90$ | $\$ 455.46$ |


| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| 3484 Small Arms | \$2,392.78 | \$47.86 |
| Other | \$4,068.65 | \$81.38 |
| Total for MAJOR GROUP 34 | \$6,461.43 | \$129.24 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3577 Computer Peripheral Equipment, NEC | \$1,567.50 | \$31.35 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$1,243.00 | \$24.86 |
| Other | \$74,429.63 | \$1,488.59 |
| Total for MAJOR GROUP 35 | \$77,240.13 | \$1,544.80 |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC

|  | $\$ 14,315.49$ | $\$ 286.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 8,689.00$ | $\$ 173.78$ |
|  | $\$ 23,004.49$ | $\$ 460.09$ |
|  | $\$ 61,412.66$ | $\$ 1,228.26$ |
|  | $\$ 131.49$ | $\$ 2.63$ |
| $\$ 319.43$ | $\$ 6.39$ |  |

Other

## Pierre - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

| $\$ 806,759.73$ | $\$ 16,135.20$ |  |
| ---: | ---: | ---: |
| $\$ 155,222.07$ | $\$ 3,104.44$ |  |
| $\$ 14,693.98$ | $\$ 293.88$ |  |
| Total for MAJOR GROUP 48 | $\$ 575,678.23$ | $\$ 11,513.56$ |
|  | $\$ 29,213.22$ | $\$ 584.27$ |
| $(\$ 57.66)$ | $(\$ 1.15)$ |  |


|  | $\$ 5,611.26$ <br> $\$ 1,849,440.71$ | $\$ 112.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,855,051.97$ | $\$ 36,988.82$ |
| Total for DIVISION E | $\$ 3,702,600.49$ | $\$ 74,052.01$ |

[^12]5012 Automobiles and Other Motor Vehicles $51,630.45$ \$32.61
\$107,148.1
\$2,142.96
\$4,073.31
\$81.47
\$893.79
\$17.88
\$3,763.29
\$75.27
\$4,596.31
\$91.93
\$166,133.11
\$3,322.67
\$69,383.26
\$1,387.66
\$28,375.06
\$567.50
\$1,398.28

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

## Pierre - General continued...

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment Wiring Supplies and Construction \$107,117.93 Materials
5064 Electrical Appliances, Television and Radio Sets


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$5,020.01 \$100.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$51,486.38 \$1,029.72
5131 Piece Goods, Notions, and Other Dry Goods
$\begin{array}{rr}\$ 51,486.38 & \$ 1,029.72 \\ \$ 1,651.44 & \$ 33.03\end{array}$
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$26,325.36
\$526.50

5139 Footwear
\$54,031.96 \$1,080.64
5141 Groceries, General Line
\$5,177.79 \$103.55
\$36,017.25 \$720.34
5142 Packaged Frozen Foods
\$25,552.37 \$511.05
5145 Confectionery
\$4,928.42 \$98.57
5149 Groceries and Related Products, NEC
\$7,425.40
\$148.51
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,817,981.86 | \$56,359.64 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$30,030.26 | \$600.60 |
| 5251 Hardware Stores |  | \$191,023.46 | \$3,820.46 |
| Other |  | \$1,917.86 | \$38.36 |
|  | Total for MAJOR GROUP 52 | \$3,040,953.44 | \$60,819.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,937,799.93 | \$178,756.00 |
| 5331 Variety Stores |  | \$137,359.98 | \$2,747.20 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,928,084.77 | \$38,561.69 |
|  | Total for MAJOR GROUP 53 | \$11,003,244.68 | \$220,064.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,900,574.52 | \$58,011.49 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$14,543.43 | \$290.87 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$12,701.54 | \$254.03 |
| 5461 Retail Bakeries |  | \$60,986.98 | \$1,219.74 |
| 5499 Miscellaneous Food Stores |  | \$233,688.24 | \$4,673.76 |
| Other |  | \$5,768.01 | \$115.36 |
|  | Total for MAJOR GROUP 54 | \$3,228,262.72 | \$64,565.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$748,616.00 | \$14,972.31 |

## Pierre - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 769,559.75$ | $\$ 15,391.20$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 557,503.28$ | $\$ 11,150.07$ |  |
| $\mathbf{5 5 5 1}$ Boat Dealers | $\$ 69,309.23$ | $\$ 1,386.19$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,524.56$ | $\$ 30.49$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  | $\$ 2,147,151.38$ | $\$ 42,943.03$ |

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

| $\$ 8,333.27$ | $\$ 166.61$ |  |
| ---: | ---: | ---: |
| $\$ 202,687.40$ | $\$ 4,156.17$ |  |
| $\$ 28,691.02$ | $\$ 573.82$ |  |
| $\$ 12,094.71$ | $\$ 241.89$ |  |
| $\$ 156,105.46$ | $\$ 3,122.11$ |  |
| Total for MAJOR GROUP 56 | $\$ 214,228.22$ | $\$ 4,284.56$ |
|  | $\$ 17,748.42$ | $\$ 354.96$ |

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

| $\$ 526,296.63$ | $\$ 10,525.93$ |
| ---: | ---: |
| $\$ 159,557.86$ | $\$ 3,191.16$ |
| $\$ 15,732.84$ | $\$ 314.66$ |
| $\$ 124,022.31$ | $\$ 2,480.45$ |
| $\$ 362,370.23$ | $\$ 7,247.41$ |
| $\$ 137,011.15$ | $\$ 2,740.23$ |
| $\$ 77,567.37$ | $\$ 1,551.35$ |
| Total for MAJOR GROUP 57 | $\$ 7,257.00$ |
| $\$ 125.389 .08$ | $\$ 1,427.78$ |
|  | $\$ 1,480,204.47$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\$ 2,899,584.21$ | $\$ 57,991.68$ |
| ---: | ---: | ---: |
|  | $\$ 187,988.79$ | $\$ 3,759.78$ |
| Total for MAJOR GROUP 58 | $\$ 3,087,573.00$ | $\$ 61,751.46$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 389,097.23$ | $\$ 7,781.95$ |  |
| ---: | ---: | ---: |
| $\$ 321,578.76$ | $\$ 6,431.56$ |  |
| $\$ \$ 99,614.06$ | $\$ 3,992.27$ |  |
| $\$ 303,460.83$ | $\$ 6,069.21$ |  |
| $\$ 14,707.80$ | $\$ 294.16$ |  |
| $\$ 22,250.47$ | $\$ 445.00$ |  |
| $\$ 258,805.48$ | $\$ 5,176.11$ |  |
| $\$ 417,819.41$ | $\$ 8,356.38$ |  |
| $\$ 44,042.23$ | $\$ 880.85$ |  |
| $\$ 1564.43$ | $\$ 11.29$ |  |
|  | $\$ 16,667.27$ | $\$ 333.35$ |
|  | $\$ 4,675,462.68$ | $\$ 93,522.85$ |
|  | $\$ 7,489.60$ | $\$ 149.79$ |
|  | $\$ 64,464.44$ | $\$ 1,289.27$ |
|  | $\$ 107,412.05$ | $\$ 2,148.24$ |
| $\$ 9,546.06$ | $\$ 190.92$ |  |
|  | $\$ 193,314.88$ | $\$ 3,866.30$ |
|  | $\$ 1,150,689.24$ | $\$ 23,013.94$ |
| $\$ 16,802.50$ | $\$ 336.05$ |  |
|  | $\$ 8,213,789.42$ | $\$ 164,289.49$ |
|  | $\$ 32,841,067.61$ | $\$ 656,937.41$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$9,332.14 \$186.64
O99 Functions Related to Depositor Banking NeC
Other

|  | $\$ 9,332.14$ | $\$ 186.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 79,493.75$ | $\$ 1,589.87$ |
|  | $\$ 88,825.89$ | $\$ 1,776.51$ |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022

## Pierre - General continued...

DIVISION: I Services continued...
8661 Religious Organizations \$25.992.44
8699 Membership Organizations, NEC
Taxable
Tax Due

| 8661 Religious Organizations |  | \$25,992.44 | \$519.85 |
| :---: | :---: | :---: | :---: |
| 8699 Membership Organizations, NEC |  | \$17,794.35 | \$355.88 |
|  | Total for MAJOR GROUP 86 | \$58,679.31 | \$1,173.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$74,919.25 | \$1,498.37 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$236,535.70 | \$4,730.72 |
| 8734 Testing Laboratories |  | \$43,514.71 | \$870.29 |
| 8741 Management Services |  | \$33,588.85 | \$671.78 |
| 8742 Management Consulting Services |  | \$110,745.99 | \$2,214.93 |
| 8743 Public Relations Services |  | \$16,653.60 | \$333.07 |
| 8744 Facilities Support Management Services |  | \$5,367.25 | \$107.35 |
| 8748 Business Consulting Services, NEC |  | \$178,520.86 | \$3,570.43 |
| Other |  | \$9,704.15 | \$194.08 |
|  | Total for MAJOR GROUP 87 | \$709,550.36 | \$14,191.02 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$144,641.78 | \$2,892.83 |
|  | Total for MAJOR GROUP 89 | \$144,641.78 | \$2,892.83 |
|  | Total for DIVISION I | \$9,253,707.96 | \$185,074.24 |



## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 282,068.62$ | $\$ 5,641.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,738,334.88$ | $\$ 55,543.27$ |
| D | Manufacturing | $\$ 654,679.50$ | $\$ 13,093.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,702,600.49$ | $\$ 74,052.01$ |
| F | Wholesale Trade | $\$ 2,073,894.85$ | $\$ 41,477.91$ |
| G | Retail Trade | $\$ 32,841,067.61$ | $\$ 656,937.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 743,602.66$ | $\$ 14,872.06$ |
| I | Services | $\$ 9,253,707.96$ | $\$ 185,074.24$ |
| J | Public Administration | $\$ 38,597.09$ | $\$ 771.94$ |
|  | Other | $\$ 5,218.00$ | $\$ 104.36$ |
|  |  | Total for Pierre - General | $\$ 52,333,771.66$ |

## Pierre - Gross Receipts



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
Pierre - Gross Receipts continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 45 Transportation By Air

## Other

Taxable
Tax Due

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

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

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

Other

MAJOR GROUP: 54 Food Store
5411 Grocery Stores
5461 Retail Bakeries
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
$\mathbf{5 5 4 1}$ Gasoline Service Station

|  | $\$ 126,089.15$ | $\$ 1,260.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 126,089.15$ | $\$ 1,260.89$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 |  |  |


|  | $\$ 2,755,496.44$ | $\$ 27,554.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 185,837.48$ | $\$ 1,858.37$ |
|  | $\$ 2,941,333.92$ | $\$ 29,413.34$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 285,116.38$ | $\$ 2,851.18$ |  |
| ---: | ---: | ---: |
| $\$ 2,527.93$ | $\$ 25.28$ |  |
|  | $\$ 4,654.00$ | $\$ 46.54$ |
| Total for MAJOR GROUP 59 | $\$ 4,153.41$ | $\$ 41.53$ |
| Total for DIVISION G | $\$ 296,451.72$ | $\$ 2,964.53$ |
|  | $\$ 3,995,763.33$ | $\$ 39,957.66$ |

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

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,801.32$ | $\$ 108.01$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$600,033.25 | \$6,000.34 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$648,727.62 | \$6,487.28 |
| MAJOR GROUP | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |



Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 5,641.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 55,543.27$ |
| D | Manfacturinq | $\$ 3,598.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,052.01$ |
| F | Wholesale Trade | $\$ 41,477.91$ |
| G | Retail Trade | $\$ 696,895.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,980.07$ |
| I | Services | $\$ 194,679.58$ |
| J | Public Administration | $\$ 771.94$ |
|  | Other |  |
|  |  | $\$ 216.99$ |

## 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.





Returns Filed: January 2022
Taxable
Tax Due

## Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,965.85 | \$59.32 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,540.96 | \$490.82 |
| D | Manufacturing | \$77,556.12 | \$1,551.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$257,263.88 | \$5,145.26 |
| F | Wholesale Trade | \$40,572.66 | \$811.47 |
| G | Retail Trade | \$695,475.79 | \$13,914.57 |
| H | Finance, Insurance, And Real Estate | \$4,390.08 | \$87.80 |
| 1 | Services | \$284,133.49 | \$5,688.59 |
|  | Other | \$253.00 | \$5.06 |
|  | Total for Plankinton - General | \$1,387,151.83 | \$27,754.02 |
| Plankinton Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$59.32 |
| C | Construction |  | \$490.82 |
| D | Manufacturina |  | \$1,551.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,145.26 |
| F | Wholesale Trade |  | \$811.47 |
| G | Retail Trade |  | \$13,914.57 |
| H | Finance, Insurance, And Real Estate |  | \$87.80 |
| 1 | Services |  | \$5,688.59 |
|  | Other |  | \$5.06 |
| Total for Plankinton |  |  | \$27,754.02 |

## ITEMS OF NOTE:

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$25,172.76 | \$503.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$33,278.30 | \$665.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,314.89 | \$686.30 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$55,036.47 | \$1,100.72 |
| 4841 Cable and Other Pay Television Services |  | \$19,365.00 | \$387.30 |
| 4899 Communications Services, NEC |  | \$1,866.36 | \$37.33 |
| Other |  | \$232.40 | \$4.65 |
|  | Total for MAJOR GROUP 48 | \$110,815.12 | \$2,216.30 |
| 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 | \$272,428.66 | \$5,448.58 |



[^13]DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  | $\$ 305.40$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 5,103.00$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,211.06$ | $\$ 102.06$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 6,389.25$ | $\$ 44.22$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 6,302.41$ | $\$ 127.79$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 4,986.04$ | $\$ 126.05$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 6,549.59$ | $\$ 99.72$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 4,172.77$ | $\$ 130.99$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,058.23$ | $\$ 83.46$ |
| Other | $\$ 4,020.12$ | $\$ 21.16$ |
|  |  | $\$ 41,097.87$ |
|  |  | $\$ 80.41$ |
|  | Total for MAJOR GROUP 51 | $\$ 821.97$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$159,015.19 | \$3,180.31 |
| 5251 Hardware Stores |  | \$344,874.42 | \$6,897.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$507,047.12 | \$10,140.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,342.31 | \$526.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,111.45 | \$42.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$30,828.26 | \$616.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$587,091.40 | \$11,741.83 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$62,603.73 | \$1,252.07 |
| 5499 Miscellaneous Food Stores |  | \$6,918.41 | \$138.37 |
| Other |  | \$8,812.22 | \$176.25 |
|  | Total for MAJOR GROUP 54 | \$665,425.76 | \$13,308.52 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$226,493.66 | \$4,529.87 |
| Other |  | \$80,298.79 | \$1,605.98 |
|  | Total for MAJOR GROUP 55 | \$306,792.45 | \$6,135.85 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,588.90 | \$51.78 |
| 5621 Women's Clothing Stores | \$10,437.66 | \$217.56 |
| 5632 Women's Accessory and Specialty Stores | \$3,332.23 | \$66.64 |
| 5651 Family Clothing Stores | \$59,690.17 | \$1,193.79 |
| 5661 Shoe Stores | \$4,649.72 | \$93.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,045.68 | \$20.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$82,314.26 | \$1,655.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,439.00 | \$448.78 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,880.84 | \$97.62 |
| 5722 Household Appliance Stores | \$3,688.12 | \$73.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,619.98 | \$212.40 |
| 5734 Computer and Computer Software Stores | \$1,855.77 | \$37.12 |
| Other | \$455.05 | \$9.10 |
| Total for MAJOR GROUP 57 | \$43,938.76 | \$878.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$102,494.82 | \$2,049.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$120,524.44 | \$2,410.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$26,291.40 | \$525.83 |
| 5921 Liquor Stores | \$447.88 | \$8. |

Platte - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 16,598.69$ | $\$ 331.97$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 327.32$ | $\$ 6.55$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores |  | $\$ 514.08$ | $\$ 10.28$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 265.00$ | $\$ 5.30$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 1,234.21$ | $\$ 24.69$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 43,863.78$ | $\$ 877.27$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 321,538.82$ | $\$ 6,433.56$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 22,552.98$ | $\$ 451.05$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 72,426.72$ | $\$ 1,448.53$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 112,838.56$ | $\$ 2,256.76$ |
|  |  | $\$ 618,899.44$ | $\$ 12,380.75$ |
|  | Total for MAJOR GROUP 59 | $\$ 4,527.03$ |  |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$32,539.54 | \$650.79 |
| Total for MAJOR GROUP 70 | \$32,539.54 | \$650.79 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$63,430.94 | \$1,268.62 |
| 7299 Miscellaneous Personal Services, NEC | \$15,135.62 | \$302.71 |
| Other | \$23,198.73 | \$463.97 |
| Total for MAJOR GROUP 72 | \$101,765.29 | \$2,035.30 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$2,996.00 | \$59.92 |
| 7342 Disinfecting and Pest Control Services | \$2,841.38 | \$56.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$7,645.93 | \$152.92 |
| 7359 Equipment Rental and Leasing, NEC | \$1,217.05 | \$24.34 |
| 7371 Computer Programming Services | \$8,207.50 | \$164.15 |
| 7372 Prepackaged Software | \$29,517.28 | \$590.35 |
| 7373 Computer Integrated Systems Design | \$934.49 | \$18.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,423.07 | \$188.47 |
| 7378 Computer Maintenance and Repair | \$106,675.17 | \$2,133.51 |
| 7379 Computer Related Services, NEC | \$8,672.77 | \$173.45 |
| 7381 Detective, Guard, and Armored Car Services | \$680.50 | \$13.61 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Platte - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7389 Miscellaneous Business Services |  | \$18,548.65 | \$370.98 |
| Other |  | \$28,578.08 | \$571.56 |
|  | Total for MAJOR GROUP 73 | \$225,937.87 | \$4,518.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$59,513.60 | \$1,190.28 |
| 7538 General Automotive Repair Shops |  | \$121,539.74 | \$2,430.80 |
| Other |  | \$94,363.83 | \$1,887.27 |
|  | Total for MAJOR GROUP 75 | \$275,417.17 | \$5,508.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$4,621.69 | \$92.44 |
| Other |  | \$7,671.54 | \$153.44 |
|  | Total for MAJOR GROUP 76 | \$12,293.23 | \$245.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | \$33,170.63 | \$663.40 |
|  | Total for MAJOR GROUP 79 | \$33,170.63 | \$663.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices and Clinics of Chiropractors |  | \$20,104.32 | \$402.08 |
| Other |  | \$46,831.25 | \$936.63 |
|  | Total for MAJOR GROUP 80 | \$66,935.57 | \$1,338.71 |
| 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 |  | \$12,539.80 | \$250.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$12,724.80 | \$254.49 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$61.17 | \$1.22 |
|  | Total for MAJOR GROUP 86 | \$61.17 | \$1.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$44,290.60 | \$885.81 |
| 8734 Testing Laboratories |  | \$10,976.97 | \$219.54 |
| 8742 Management Consulting Services |  | \$1,959.64 | \$39.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$58,111.29 | \$1,162.22 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$7,834.42 | \$156.69 |
|  | Total for MAJOR GROUP 89 | \$7,834.42 | \$156.69 |
|  | Total for DIVISION I | \$832,034.88 | \$16,640.70 |

## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,181.05$ | $\$ 543.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,010.78$ |  |
| D | Manufacturing | $\$ 100,538.45$ | $\$ 3,662.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 183,128.39$ | $\$ 5,448.58$ |
| F | Wholesale Trade | $\$ 272,428.66$ | $\$ 5,634.17$ |
| G | Retail Trade | $\$ 281,707.94$ | $\$ 47,527.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,375,770.49$ | $\$ 5,010.92$ |
| I | Services | $\$ 832,034.88$ | $\$ 20.22$ |
|  | Other |  | $\$ 2,298.76$ |
|  |  |  | $\$ 4,080,099.54$ |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

| 5411 Grocery Stores |  | \$131,788.06 <br> Other |
| :--- | ---: | ---: |
|  | Total for MAJOR GROUP 54 | N/A |
|  | $\$ 140,322.63$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

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





## Platte - Gross Receipts Recap

| G | Retail Trade |  | \$299,782.39 | \$2,997.84 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$40,260.07 | \$402.62 |
|  | Other |  | \$137.00 | \$1.37 |
|  |  | Total for Platte - Gross Receipts | \$340,179.46 | \$3,401.83 |

## Platte Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 543.62$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,010.78$ |
| D | Manufacturina | $\$, 662.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,448.58$ |
| F | Wholesale Trade | $\$ 5,634.17$ |
| G | Retail Trade | $\$ 50,524.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 100.22$ |
| I | Services | $\$ 17,043.32$ |
|  | Other | $\$ 47.35$ |
|  |  | Total for Platte |

## ITEMS OF NOTE

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

| MAJOR GROUP: Other | 42 Motor Freight Transpo |  | 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 |



## Pollock - General continued...

## DIVISION: G Retail Trade continued...

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

|  | $\$ 59,128.49$ | $\$ 1,182.57$ |
| ---: | ---: | ---: |
|  | $\$ 997.71$ | $\$ 19.96$ |
|  | $\$ 20,363.03$ | $\$ 407.26$ |
|  | $\$ 229,863.33$ | $\$ 4,597.27$ |
| Total for MAJOR GROUP 59 | $\$ 311,651.58$ | $\$ 6,233.04$ |
| Total for DIVISION G | $\$ 458,680.59$ | $\$ 9,173.61$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | \$13,319.45 | \$266.39 |

DIVISION: I Services


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

Returns Filed: January 2022

## Pollock - General Recap

| D | Manufacturing | (\$129,686.38) | (\$2,488.04) |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,375.69$ | $\$ 1,847.52$ |
| F | Wholesale Trade | $\$ 44,578.47$ | $\$ 891.57$ |
| G | Retail Trade | $\$ 458,680.59$ | $\$ 9,173.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,319.45$ | $\$ 266.39$ |
| I | Services | $\$ 116,322.53$ | $\$ 2,326.45$ |
|  | Other |  | $\$ 17,868.07$ |
|  |  | Total for Pollock - General | $\$ 613,458.42$ |

## Pollock Recap

|  |  | Manufacturinq |
| :--- | :--- | :--- |
| D |  | $(\$ 2,488.04)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,847.52$ |
| F | Wholesale Trade | $\$ 891.57$ |
| G | Retail Trade | $\$ 9,173.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 266.39$ |
| I | Services | $\$ 2,326.45$ |
|  | Other |  |
|  |  | Total for Pollock |

## 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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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | \$30,265.35 | \$605.31 |
|  | Total for MAJOR GROUP 07 | \$30,265.35 | \$605.31 |
| 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 | \$149,525.75 | \$2,990.52 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 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 |  | \$4,272.93 | \$85.46 |
|  | Total for MAJOR GROUP 17 | \$4,272.93 | \$85.46 |
|  | Total for DIVISION C | \$9,564.85 | \$191.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$10,048.31 | \$200.97 |
|  | Total for MAJOR GROUP 20 | \$10,048.31 | \$200.97 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| 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 |  | \$150.49 | \$3.01 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$627.56 | \$12.56 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$113.00 | \$2.26 |
| 2741 Miscellaneous Publishing |  | \$377.50 | \$7.55 |
| 2759 Commercial Printing, NEC |  | \$319.46 | \$6.39 |
| Other |  | \$3,346.73 | \$66.93 |
|  | Total for MAJOR GROUP 27 | \$4,934.74 | \$98.70 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | \$512.39 | \$10.25 |
|  | Total for MAJOR GROUP 36 | \$512.39 | \$10.25 |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |

Presho - General continued... $\quad$ Taxable | Tax Due |
| :---: |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 118,742.07$ | $\$ 2,374.84$ |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$313.96 | \$6.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$6,338.88 | \$128.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$2,416.10 | \$48.32 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,116.44 | \$22.33 |
| 5734 Computer and Computer Software Stores |  | \$164.00 | \$3.28 |
| Other |  | \$4,417.49 | \$88.35 |
|  | Total for MAJOR GROUP 57 | \$8,114.03 | \$162.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$963.59 | \$19.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,106.99 | \$42.14 |
| 5961 Catalog and Mail-Order Houses |  | \$90,073.36 | \$1,801.49 |
| 5963 Direct Selling Establishments |  | \$5,062.79 | \$101.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$81,149.48 | \$1,623.00 |
| Other |  | \$54,114.58 | \$1,082.29 |
|  | Total for MAJOR GROUP 59 | \$233,470.79 | \$4,669.46 |
|  | Total for DIVISION G | \$399,972.40 | \$8,001.51 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| $\mathbf{7 0 1 1}$ Hotels and Motels | \$110,258.66 | \$2,205.17 |
| Total for MAJOR GROUP 70 | \$110,258.66 | \$2,205.17 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$7,580.27 | \$151.60 |
| 7299 Miscellaneous Personal Services, NEC | \$374.00 | \$7.48 |
| Other | \$12,077.91 | \$241.55 |
| Total for MAJOR GROUP 72 | \$20,032.18 | \$400.63 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,595.71 | \$51.91 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,643.65 | \$32.87 |
| 7359 Equipment Rental and Leasing, NEC | \$1,979.50 | \$39.59 |
| 7371 Computer Programming Services | \$2,327.50 | \$46.55 |
| 7372 Prepackaged Software | \$10,673.46 | \$213.47 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,588.98 | \$171.78 |
| 7389 Miscellaneous Business Services | \$24,922.89 | \$498.46 |
| Other | \$3,843.05 | \$76.86 |
| Total for MAJOR GROUP 73 | \$56,574.74 | \$1,131.49 |



## Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$149,525.75 | \$2,990.52 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,564.85 | \$191.29 |
| D | Manufacturing | \$23,295.22 | \$465.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$118,742.07 | \$2,374.84 |
| F | Wholesale Trade | \$22,136.55 | \$442.74 |
| G | Retail Trade | \$399,972.40 | \$8,001.51 |
| H | Finance, Insurance, And Real Estate | \$5,246.68 | \$104.93 |
| I | Services | \$386,302.41 | \$7,726.03 |
|  | Total for Presho - General | \$1,114,785.93 | \$22,297.78 |

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

Returns Filed: January 2022

## Presho Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,990.52$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 191.29$ |
| D | Manufacturinq | $\$ 465.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,974.84$ |
| F | Wholesale Trade | $\$ 442.74$ |
| G | Retail Trade | $\$ 8,001.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 104.93$ |
| I | Services |  |
|  |  | Total for Presho |

## ITEMS OF NOTE:

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


## Pringle - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ |

$\begin{aligned} & \text { MAJOR GROUP: } 55 \text { Automotive Dealers And Gasoline Service Stations } \\ & \text { Other }\end{aligned}$

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$626.77 | \$12.54 |
| 5661 Shoe Stores | \$369.00 | \$7.38 |
| Other | \$2,967.89 | \$59.36 |
| Total for MAJOR GROUP 56 | \$3,963.66 | \$79.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$651.50 | \$13.03 |
| Other | \$997.77 | \$19.96 |
| Total for MAJOR GROUP 57 | \$1,649.27 | \$32.99 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 404.00$ | $\$ 8.08$ |
|  | $\$ 28,967.30$ | $\$ 581.97$ |
|  | $\$ 580.92$ | $\$ 11.62$ |
|  | $\$ 1,394.21$ | $\$ 27.88$ |
|  | $\$ 3,021.55$ | $\$ 60.43$ |
| Total for MAJOR GROUP 59 | $\$ 34,367.98$ | $\$ 689.98$ |
| Total for DIVISION G | $\$ 76,057.62$ | $\$ 1,523.78$ |

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

## Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $(\$ 480.51)$ | $(\$ 9.61)$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

|  | N/A |  |
| ---: | ---: | ---: |
|  | $\$ 192.00$ | $\$ 3.84$ |
| $\$ 212.00$ | $\$ 4.24$ |  |
| $\$ 189.07$ | $\$ 3.78$ |  |
| $\$ 2297.24$ | $\$ 5.95$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,228.30$ | $\$ 64.57$ |
|  | $\$ 4,118.61$ | $\$ 82.38$ |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |

[^14]Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022


## Pringle - General Recap

| D | Manufacturing | \$865.49 | \$17.31 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,759.25 | \$655.18 |
| F | Wholesale Trade | \$25,509.88 | \$510.20 |
| G | Retail Trade | \$76,057.62 | \$1,523.78 |
| H | Finance, Insurance, And Real Estate | (\$480.51) | (\$9.61) |
| I | Services | \$5,816.05 | \$116.33 |
|  | Total for Pringle - General | \$140,527.78 | \$2,813.19 |
| Pringle Recap |  |  |  |
| D | Manufacturina |  | \$17.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$655.18 |
| F | Wholesale Trade |  | \$510.20 |
| G | Retail Trade |  | \$1,523.78 |
| H | Finance, Insurance, And Real Estate |  | (\$9.61) |
| 1 | Services |  | \$116.33 |
| Total for Pringle |  |  | \$2,813.19 |

## ITEMS OF NOTE:

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

## Other

|  | $\$ 3,256.00$ | $\$ 65.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,256.00$ | $\$ 65.12$ |
| Total for DIVISION A | $\$ 3,256.00$ | $\$ 65.12$ |


| DIVISION: C Construction |
| :--- |
| MAJOR GROUP: <br> Other |

DIVISION: D Manufacturing





Pukwana - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,256.00$ | $\$ 65.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,833.38$ | $\$ 176.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49,872.69$ | $\$ 997.46$ |
| F | Wholesale Trade | $\$ 69,124.08$ | $\$ 1,382.48$ |
| G | Retail Trade | $\$ 174,915.91$ | $\$ 3,498.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 476.18$ | $\$ 9.52$ |
| I | Services | $\$ 17,883.85$ | $\$ 357.67$ |
|  | Other |  | $\$ 1,207.86$ |
|  |  |  | $\$ 325,569.95$ |

## Pukwana Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 65.12$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 176.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 997.46$ |
| F | Wholesale Trade | $\$ 1,382.48$ |
| G | Retail Trade | $\$ 3,498.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 9.52$ |
| I | Services | $\$ 357.67$ |
|  | Other |  |
|  |  | Total for Pukwana |

ITEMS OF NOTE

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,300.60 | \$13.01 |
| 4841 Cable and Other Pay Television Services |  | \$2,161.00 | \$21.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,652.31 | \$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 | \$13,813.31 | \$138.14 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :--- | ---: | ---: |
| 5092 Toys and Hobby Goods and Supplies |  |  |
| Other |  |  |

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

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


| MAJOR GROUP: |
| :---: |
| Other | 54 General Merchandise Stores


|  | $\$ 473.99$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 4.74$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,924.99$ | $\$ 19.25$ |
| Total for MAJOR GROUP 53 | $\$ 491.52$ | $\$ 4.92$ |
|  | $\$ 491.52$ | $\$ 4.92$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations

## Quinn - General continued...

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

Taxable
Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses $\quad \$ 18,578.88 \quad \$ 185.77$

5999 Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Exchanges, And Services | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Quinn - General Recap |  |  |  |
| D | Manufacturing | \$567.62 | \$5.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,813.31 | \$138.14 |
| F | Wholesale Trade | \$8,219.72 | \$82.20 |
| G | Retail Trade | \$37,896.53 | \$378.96 |
| 1 | Services | \$10,158.10 | \$101.58 |
|  | Other | \$5,265.94 | \$52.66 |
|  | Total for Quinn - General | \$75,921.22 | \$759.22 |

## Quinn - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places
Other

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



## ITEMS OF NOTE:

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


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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Ramona - General continued... |  |  |  |  |
| DIVISION: F Wholesale Trade continued... Other |  |  |  |  |
|  |  |  | \$1,424.79 | \$28.50 |
|  |  | Total for MAJOR GROUP 50 | \$1,424.79 | \$28.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$281.38 | \$5.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$559.95 | \$11.20 |
| Other |  |  | \$1,569.81 | \$31.40 |
|  |  | Total for MAJOR GROUP 51 | \$2,411.14 | \$48.23 |
|  |  | Total for DIVISION F | \$3,835.93 | \$76.73 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | \$3,136.80 | \$62.74 |
|  |  | Total for MAJOR GROUP 52 | \$3,136.80 | \$62.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,014.27 | \$60.29 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$959.67 | \$19.19 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$4,419.94 | \$88.40 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  |  | \$1,863.05 | \$37.26 |
|  |  | Total for MAJOR GROUP 54 | \$1,863.05 | \$37.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$590.48 | \$11.81 |
|  |  | Total for MAJOR GROUP 55 | \$590.48 | \$11.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,141.72 | \$23.81 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$225.50 | \$4.51 |
| 5651 Family Clothing Stores |  |  | \$1,606.98 | \$32.14 |
| 5661 Shoe Stores |  |  | \$670.65 | \$13.41 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$826.98 | \$16.54 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$4,772.33 | \$96.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| Other |  |  | \$6,727.00 | \$134.54 |
|  |  | Total for MAJOR GROUP 57 | \$6,727.00 | \$134.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$585.08 | \$11.70 |
| 5942 Book Stores |  |  | \$237.56 | \$4.76 |
| 5943 Stationery Stores |  |  | \$764.37 | \$15.29 |
| 5961 Catalog and Mail-Order Houses |  |  | \$50,427.52 | \$1,008.57 |
| 5963 Direct Selling Establishments |  |  | \$1,517.90 | \$30.36 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$10,396.52 | \$207.94 |
| Other |  |  | \$563.92 | \$11.28 |
|  |  | Total for MAJOR GROUP 59 | \$64,492.87 | \$1,289.90 |
|  |  | Total for DIVISION G | \$100,145.50 | \$2,003.93 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 64 |  |  | N/A | N/A |
|  |  |  |  |  |



## Ramona Recap

|  |  | $\$ 68.56$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 853.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76.73$ |
| F | Wholesale Trade | $\$ 2,003.93$ |
| G | Retail Trade | $\$ 26.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 686.53$ |
| I | Services | $\$ 7.50$ |
|  | Other |  |
|  |  | Total for Ramona |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0139 Field Crops, Except Cash Grains, NEC | \$3,554.62 | \$71.09 |
| 0181 Ornamental Floriculture and Nursery Products | \$524.90 | \$10.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$6,721.31 | \$134.43 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$34,747.31 | \$694.95 |
| Other | \$2,145.44 | \$42.91 |
| Total for MAJOR GROUP 02 | \$36,892.75 | \$737.86 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$304,732.37 | \$6,094.65 |
| 0742 Veterinary Services for Animal Specialties | \$1,279,424.67 | \$25,588.48 |
| 0752 Animal Specialty Services, Except Veterinary | \$382,950.15 | \$7,659.02 |
| 0781 Landscape Counseling and Planning | \$13,088.65 | \$261.77 |
| 0782 Lawn and Garden Services | \$778,146.88 | \$15,562.95 |
| 0783 Ornamental Shrub and Tree Services | \$185,494.95 | \$3,709.90 |
| Other | \$1,712.22 | \$34.25 |
| Total for MAJOR GROUP 07 | \$2,945,549.89 | \$58,911.02 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$2,991,950.29 | \$59,839.04 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$242,934.97 | \$4,858.70 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$1,458,515.46 | \$29,170.29 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$29,194.65 | \$583.89 |
| 1531 Operative Builders | \$105,914.01 | \$2,118.28 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$60,943.84 | \$1,218.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$1,679,193.75 | \$33,583.85 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$74,706.85 | \$1,497.53 |
| Other | \$122,724.82 | \$2,454.50 |
| Total for MAJOR GROUP 16 | \$197,431.67 | \$3,952.03 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,753,393.22 | \$75,067.84 |
| 1721 Painting and Paper Hanging | \$2,085.00 | \$41.70 |
| 1731 Electrical Work | \$780,433.40 | \$15,608.67 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$17,883.73 | \$357.67 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$85,957.30 | \$1,719.15 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$48,171.66 | \$963.43 |
| 1751 Carpentry Work | \$329,702.10 | \$6,894.68 |
| 1752 Floor Laying and Other Floor Work, NEC | \$633,285.77 | \$12,665.71 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$97,216.75 | \$2,008.40 |
| 1771 Concrete Work | \$125,676.46 | \$2,513.53 |
| 1781 Water Well Drilling | \$51,609.50 | \$1,032.19 |
| 1793 Glass and Glazing Work | \$160,331.00 | \$3,206.63 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 28 | \$323,227.94 | \$6,464.55 |
| 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 |  |  |  |
| 3021 Rubber | and Plastics Footwear | \$7,665.50 | \$153.31 |
| 3069 Fabrica | ed Rubber Products, NEC | \$86,585.08 | \$1,731.69 |
| 3086 Plastics | Foam Products | \$20,049.50 | \$400.99 |
| 3089 Plastics | Products, NEC | \$275,256.82 | \$5,505.14 |
| Other |  | \$94,264.74 | \$1,885.29 |
|  | Total for MAJOR GROUP 30 | \$483,821.64 | \$9,676.42 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| 3199 Leather Goods, NEC |  | \$1,023.50 | \$20.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | \$3,552.09 | \$71.04 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3291 Abrasiv | Products | \$4,940.50 | \$98.81 |
| Other |  | \$1,349,188.79 | \$26,983.77 |
|  | Total for MAJOR GROUP 32 | \$1,354,129.29 | \$27,082.58 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other |  | \$39,809.97 | \$796.20 |
|  | Total for MAJOR GROUP 33 | \$39,809.97 | \$796.20 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |  |
| 3429 Hardwa | re, NEC | \$75,463.87 | \$1,509.28 |
| 3441 Fabricat | d Structural Metal | \$252,126.06 | \$5,042.53 |
| 3479 Coating | Engraving, and Allied Services, NEC | \$260,677.98 | \$5,213.56 |
| 3482 Small A | ms Ammunition | \$72,937.03 | \$1,458.75 |
| 3484 Small A |  | \$25,396.31 | \$507.93 |
| Other |  | \$408,607.11 | \$8,172.14 |
|  | Total for MAJOR GROUP 34 | \$1,095,208.36 | \$21,904.19 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3523 Farm M | achinery and Equipment | \$5,797.73 | \$115.96 |
| 3531 Constru | ction Machinery and Equipment | \$20,336.40 | \$406.73 |
| 3559 Special | ndustry Machinery, NEC | \$27,973.55 | \$559.47 |
| 3565 Packag | ng Machinery | \$7,410.10 | \$148.20 |
| 3569 Genera | Industrial Machinery and Equipment, NEC | \$17,828.48 | \$356.57 |
| 3577 Compu | er Peripheral Equipment, NEC | \$31,225.47 | \$624.51 |
| 3578 Calcula | ing and Accounting Machines, Except Electronic Computers | \$1,276.00 | \$25.52 |
| 3585 Air-C Industria | nditioning and Warm Air Heating Equipment and Commercial and Refrigeration Equipment | \$91,322.89 | \$1,826.46 |
| 3596 Scales | nd Balances, Except Laboratory | \$14,119.36 | \$282.39 |
| 3599 Industri | al and Commercial Machinery and Equipment, NEC | \$142,977.88 | \$2,859.55 |
| Other |  | \$453,314.13 | \$9,066.28 |
|  | Total for MAJOR GROUP 35 | \$813,581.99 | \$16,271.64 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3612 Power, | Distribution, and Specialty Transformers | \$81,499.09 | \$1,629.98 |
| 3634 Electric | Housewares and Fans | \$579.39 | \$11.59 |
| 3651 Househ | Id Audio and Video Equipment | \$16,851.50 | \$337.03 |
| 3661 Telepho | ne and Telegraph Apparatus | \$11,732.50 | \$234.65 |
| 3663 Radio a | nd Television Broadcasting and Communications Equipment | \$186,869.67 | \$3,737.39 |
| 3669 Commu | nications Equipment, NEC | \$36,109.34 | \$722.19 |
| 3679 Electron | ic Components, NEC | \$112,029.47 | \$2,240.59 |
| Other |  | \$128,001.44 | \$2,560.02 |
|  | Total for MAJOR GROUP 36 | \$573,672.40 | \$11,473.44 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$21,035.17 | \$420.71 |
| 3714 Motor Vehicle Parts and Accessories |  | \$54,192.82 | \$1,083.85 |
| 3751 Motorcycles, Bicycles, and Parts |  | \$13,746.47 | \$274.93 |
| SD Dept. of Revenue Page 962 of 1323 |  |  | 02/03/2022 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | \$12,859.05 | \$257.18 |
| Total for MAJOR GROUP 47 | \$20,124.41 | \$402.49 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$3,999,963.45 | \$79,999.28 |
| 4813 Telephone Communications, Except Radiotelephone | \$699,226.81 | \$14,019.20 |
| 4832 Radio Broadcasting Stations | \$67,802.14 | \$1,356.04 |
| 4833 Television Broadcasting Stations | (\$61,337.38) | (\$1,226.75) |
| 4841 Cable and Other Pay Television Services | \$3,081,669.60 | \$61,633.40 |
| 4899 Communications Services, NEC | \$1,111,138.63 | \$22,222.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$8,898,375.09 | \$178,002.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,129,296.22 | \$22,585.93 |
| 4953 Refuse Systems | \$91,934.41 | \$1,838.68 |
| 4959 Sanitary Services, NEC | \$37,927.76 | \$758.56 |
| Other | \$10,505,198.68 | \$210,103.97 |
| Total for MAJOR GROUP 49 | \$11,764,357.07 | \$235,287.14 |
| Total for DIVISION E | \$22,403,773.28 | \$448,110.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$22,116.32 | \$442.33 |
| 5013 Motor Vehicle Supplies and New Parts | \$719,346.61 | \$14,386.95 |
| 5014 Tires and Tubes | \$1,288,635.08 | \$25,772.71 |
| 5015 Motor Vehicle Parts, Used | \$29,847.55 | \$596.95 |
| 5021 Furniture | (\$16,159.15) | (\$323.18) |
| 5023 Homefurnishings | \$6,705.48 | \$134.10 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$4,574,866.22 | \$91,497.33 |
| 5032 Brick, Stone, and Related Construction Materials | \$711,013.36 | \$14,220.27 |
| 5033 Roofing, Siding, and Insulation Materials | \$90,805.58 | \$1,816.11 |
| 5039 Construction Materials, NEC | \$68,936.84 | \$1,378.74 |
| 5043 Photographic Equipment and Supplies | \$61,035.00 | \$1,220.70 |
| 5044 Office Equipment | \$280,968.66 | \$5,619.39 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$329,901.32 | \$6,598.02 |
| 5046 Commercial Equipment, NEC | \$358,272.89 | \$7,165.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,636,897.11 | \$32,737.93 |
| 5048 Ophthalmic Goods | \$6,651.78 | \$133.04 |
| 5049 Professional Equipment and Supplies, NEC | \$62,214.80 | \$1,244.30 |
| 5051 Metals Service Centers and Offices | \$191,241.06 | \$3,824.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,378,019.96 | \$47,560.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$86,400.81 | \$1,728.02 |
| 5065 Electronic Parts and Equipment, NEC | \$113,606.22 | \$2,272.12 |
| 5072 Hardware | \$59,100.16 | \$1,182.00 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,839,858.42 | \$76,797.19 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,399,436.24 | \$47,988.73 |
| 5078 Refrigeration Equipment and Supplies | \$28,838.67 | \$576.79 |
| 5082 Construction and Mining Machinery and Equipment | \$1,536,270.21 | \$30,725.40 |
| 5083 Farm and Garden Machinery and Equipment | \$1,108.69 | \$22.17 |
| 5084 Industrial Machinery and Equipment | \$755,421.71 | \$15,112.52 |
| 5085 Industrial Supplies | \$552,931.93 | \$11,058.63 |
| 5087 Service Establishment Equipment and Supplies | \$111,547.93 | \$2,230.96 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$706,379.38 | \$14,127.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$292,171.42 | \$5,843.44 |
| 5092 Toys and Hobby Goods and Supplies | \$208,457.37 | \$4,169.15 |
| 5093 Scrap and Waste Materials | \$34,088.86 | \$681.78 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$52,354.19 | \$1,047.09 |
| 5099 Durable Goods, NEC | \$154,398.02 | \$3,087.96 |
| Total for MAJOR GROUP 50 | \$23,733,686.70 | \$474,677.94 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

## Rapid City - General continued...

## DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \$71,273.05 \$1,425.46
5113 Industrial and Personal Service Paper

| $\$ 71,273.05$ | $\$ 1,425.46$ |
| ---: | ---: |
| $\$ 116,036.42$ | $\$ 2,320.73$ |
| $\$ 722,701.47$ | $\$ 14,454.03$ |
| $\$ 2,890.00$ | $\$ 57.80$ |
| $\$ 243,405.59$ | $\$ 4,868.10$ |
| $\$ 244,740.66$ | $\$ 4,894.80$ |
| $\$ 32,458.63$ | $\$ 649.18$ |
| $\$ 770,892.27$ | $\$ 15,417.85$ |
| $\$ 93,395.02$ | $\$ 1,867.90$ |
| $\$ 17,888.56$ | $\$ 357.77$ |
| $\$ 27,444.66$ | $\$ 548.89$ |
| $\$ 301,300.64$ | $\$ 6,026.02$ |
| $\$ 380,712.00$ | $\$ 7,614.24$ |
| $\$ 123,058.89$ | $\$ 2,461.17$ |
| $\$ 262,481.02$ | $\$ 5,249.62$ |
| $\$ 57,516.07$ | $\$ 1,150.32$ |
| $\$ 75,563.84$ | $\$ 1,511.28$ |
| $\$ 2,777.15$ | $\$ 55.54$ |
| $\$ 4,945.70$ | $\$ 98.92$ |
| $\$ 4,477.30$ | $\$ 89.55$ |
| $\$ 25,369.09$ | $\$ 507.38$ |
| $\$ 878.59$ | $\$ 17.58$ |
| $\$ 246,092.30$ | $\$ 4,921.86$ |
| $\$ 174,868.25$ | $\$ 3,497.37$ |
| $\$ 4,003,167.17$ | $\$ 80,063.36$ |
| $27,736,853.87$ | $\$ 554,741.30$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$20,209,109.51 | \$404,125.82 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,039,180.37 | \$20,866.49 |
| 5251 Hardware Stores | \$1,554,244.14 | \$31,084.88 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$174,367.59 | \$3,487.36 |
| Total for MAJOR GROUP 52 | \$22,976,901.61 | \$459,564.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$46,781,934.18 | \$935,638.69 |
| 5331 Variety Stores | \$1,618,095.86 | \$32,361.92 |
| 5399 Miscellaneous General Merchandise Stores | \$5,723,591.33 | \$114,471.85 |
| Total for MAJOR GROUP 53 | \$54,123,621.37 | \$1,082,472.46 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$18,163,449.45 | \$363,268.99 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$475,504.78 | \$9,510.10 |
| 5431 Fruit and Vegetable Markets | \$22,567.17 | \$451.35 |
| 5441 Candy, Nut, and Confectionery Stores | \$91,210.19 | \$1,824.21 |
| 5461 Retail Bakeries | \$223,654.62 | \$4,473.10 |
| 5499 Miscellaneous Food Stores | \$1,095,387.04 | \$21,907.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$20,078,613.19 | \$401,572.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$3,676,117.32 | \$73,522.35 |
| 5521 Motor Vehicle Dealers | \$316,798.71 | \$6,335.97 |
| 5531 Auto and Home Supply Stores | \$4,092,680.50 | \$81,853.65 |
| 5541 Gasoline Service Station | \$3,940,889.93 | \$78,817.82 |
| 5571 Motorcycle Dealers | \$523,499.60 | \$10,469.98 |
| 5599 Automotive Dealers, NEC | \$1,003,081.25 | \$20,061.62 |
| Other | \$322,653.08 | \$6,453.06 |
| Total for MAJOR GROUP 55 | \$13,875,720.39 | \$277,514.45 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$620,167.92 | \$12,403.40 |
| 5621 Women's Clothing Stores |  | \$985,857.31 | \$20,051.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,102,510.96 | \$22,050.23 |
| 5641 Children's and Infants' Wear Stores |  | \$213,249.95 | \$4,265.00 |
| 5651 Family Clothing Stores |  | \$5,686,778.93 | \$113,735.58 |
| 5661 Shoe Stores |  | \$1,970,774.46 | \$39,415.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$666,805.97 | \$13,336.13 |
|  | Total for MAJOR GROUP 56 | \$11,246,145.50 | \$225,257.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,916,110.37 | \$58,322.21 |
| 5713 Floor Coverings Stores |  | \$743,997.46 | \$14,879.96 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$117,320.30 | \$2,346.40 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,506,375.11 | \$30,127.50 |
| 5722 Household Appliance Stores |  | \$1,545,407.28 | \$30,908.15 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,062,299.74 | \$101,245.99 |
| 5734 Computer and Computer Software Stores |  | \$1,324,325.50 | \$26,486.50 |
| 5736 Musical Instruments Stores |  | \$443,534.57 | \$8,870.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$13,682,704.83 | \$273,654.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$24,966,292.68 | \$499,742.74 |
| 5813 Drinking Places |  | \$1,925,508.99 | \$38,510.18 |
|  | Total for MAJOR GROUP 58 | \$26,891,801.67 | \$538,252.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,399,130.67 | \$48,481.95 |
| 5921 Liquor Stores |  | \$2,070,925.15 | \$41,418.50 |
| 5932 Used Merchandise Stores |  | \$1,084,049.99 | \$21,681.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,607,930.20 | \$232,158.63 |
| 5942 Book Stores |  | \$597,909.05 | \$11,958.22 |
| 5943 Stationery Stores |  | \$875,627.28 | \$17,512.53 |
| 5944 Jewelry Stores |  | \$3,146,421.47 | \$62,928.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,305,147.15 | \$46,102.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,621,198.97 | \$32,424.00 |
| 5948 Luggage and Leather Goods Stores |  | \$53,003.94 | \$1,060.08 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$262,439.94 | \$5,248.79 |
| 5961 Catalog and Mail-Order Houses |  | \$17,274,602.19 | \$346,868.21 |
| 5962 Automatic Merchandise Machine Operators |  | \$234,201.70 | \$4,684.03 |
| 5963 Direct Selling Establishments |  | \$520,323.52 | \$10,406.47 |
| 5983 Fuel Oil Dealers |  | \$17,282.44 | \$345.64 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$344,270.27 | \$6,885.41 |
| 5992 Florists |  | \$304,678.23 | \$6,093.56 |
| 5993 Tobacco Stores and Stands |  | \$876,130.28 | \$17,522.61 |
| 5995 Optical Goods Stores |  | \$3,058.58 | \$61.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,862,569.13 | \$257,269.33 |
| Other |  | \$107,159.55 | \$2,143.19 |
|  | Total for MAJOR GROUP 59 | \$58,568,059.70 | \$1,173,254.71 |
|  | Total for DIVISION G | \$221,443,568.26 | \$4,431,543.02 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks |  | \$72,291.62 | \$1,445.82 |
| 6099 Functions Related to Depository Banking, NEC |  | \$46,183.79 | \$923.67 |
| Other |  | \$67,093.65 | \$1,341.87 |
|  | Total for MAJOR GROUP 60 | \$185,569.06 | \$3,711.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$63,452.20 | \$1,269.04 |
| 6159 Miscellaneous Business Credit Institutions |  | \$311,432.19 | \$6,228.65 |
| Other |  | \$4,379.38 | \$87.59 |
| SD Dept. of Revenue | Page 966 of 1323 |  | 02/03/2022 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  | Total for MAJOR GROUP 61 | \$379,263.77 | \$7,585.28 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$121,833.55 | \$2,436.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$141,756.13 | \$2,835.12 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$7,356.25 | \$147.13 |
| 6399 Insurance Carriers, NEC |  | \$184,605.47 | \$3,692.11 |
| Other |  | \$8,875.98 | \$177.52 |
|  | Total for MAJOR GROUP 63 | \$200,837.70 | \$4,016.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$204,705.16 | \$4,094.11 |
|  | Total for MAJOR GROUP 64 | \$204,705.16 | \$4,094.11 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Operators of Nonresidential Buildings |  | \$22,756.35 | \$455.13 |
| 6513 Operators of Apartment Buildings |  | \$44,718.21 | \$894.36 |
| 6531 Real Estate Agents and Managers |  | \$3,839,547.10 | \$76,790.99 |
| 6541 Title Abstract Offices |  | \$695,224.82 | \$13,904.49 |
| Other |  | \$35,065.63 | \$701.32 |
|  | Total for MAJOR GROUP 65 | \$4,637,312.11 | \$92,746.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$293,486.43 | \$5,869.71 |
| Other |  | \$91,609.50 | \$1,832.19 |
|  | Total for MAJOR GROUP 67 | \$385,095.93 | \$7,701.90 |
|  | Total for DIVISION H | \$6,134,539.86 | \$122,690.82 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$5,353,878.88 | \$107,077.56 |
| 7033 Recreational Vehicle Parks and Campsites |  | \$5,467.63 | \$109.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$5,402,719.26 | \$108,054.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$50,344.17 | \$1,006.89 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$79,040.30 | \$1,580.80 |
| 7217 Carpet and Upholstery Cleaning |  | \$193,487.51 | \$3,869.76 |
| 7218 Industrial Launderers |  | \$25,029.73 | \$500.59 |
| 7221 Photographic Studios, Portrait |  | \$363,389.03 | \$7,267.80 |
| 7231 Beauty Shops |  | \$2,112,331.77 | \$42,246.62 |
| 7241 Barber Shops |  | \$88,931.02 | \$1,778.63 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$88,047.65 | \$1,760.96 |
| 7261 Funeral Services and Crematories |  | \$506,733.00 | \$10,134.66 |
| 7291 Tax Return Preparation Services |  | \$30,900.98 | \$618.02 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,340,200.42 | \$26,850.99 |
| Other |  | \$36,034.24 | \$720.68 |
|  | Total for MAJOR GROUP 72 | \$4,914,469.82 | \$98,336.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$266,161.19 | \$5,323.22 |
| 7312 Outdoor Advertising Services |  | \$54,149.80 | \$1,083.00 |
| 7319 Advertising, NEC |  | \$6,398.52 | \$127.97 |
| 7322 Adjustment and Collection Services |  | \$164,555.03 | \$3,291.10 |
| 7323 Credit Reporting Services |  | \$21,624.02 | \$432.48 |
| 7331 Direct Mail Advertising Services |  | \$3,448.45 | \$68.97 |
| 7334 Photocopying and Duplicating Services |  | \$56,760.13 | \$1,135.19 |
| 7335 Commercial Photography |  | \$144,570.71 | \$2,891.42 |
| 7336 Commercial Art and Graphic Design |  | \$81,845.73 | \$1,636.91 |
| 7338 Secretarial and Court Reporting |  | \$94,804.99 | \$1,896.10 |
| 7342 Disinfecting and Pest Control Services |  | \$141,759.39 | \$2,835.21 |
| SD Dept. of Revenue | Page 967 of 1323 |  | 02/03/2022 |

## Rapid City - General continued...

DIVISION: I Services continued...
7349 Building Cleaning and Maintenance Services, NEC
Taxable

7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7375 Information Retrieval Services
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7383 News Syndicates
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
7514 Passenger Car Rental
\$1,806,816.17
\$36,136.36
\$49,026.44
$\$ 980.53$
\$101,316.29
\$11,070,669.39
\$177,229.92
\$2,026.34
\$221,413.38
\$3,544.60
\$15,237.62
\$8,424.22
\$421,211.80
\$48,643.79
\$2,083.07
\$20,739.72
\$274.54
\$1,304.12
\$1,577.53
\$2,485.47
\$16,138.62
\$7,340.56
\$5,874.06
\$554.87
\$3,092.82
\$36,722.19

7515 Passenger Car Leasing
$\begin{array}{rr}\$ 2,24.52 & \$ 21,204.84\end{array}$

7519 Utility Trailers and Recreational Vehicle Rental
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7534 Tire Retreading and Repair Shops
7536 Automotive Glass Replacement Shops
7537 Automotive Transmission Repair Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes
Other

|  | \$50,349.59 | \$1,007.00 |
| :---: | :---: | :---: |
|  | \$1,060,241.52 | \$21,204.84 |
|  | \$107,092.04 | \$2,141.84 |
|  | \$230,515.97 | \$4,610.32 |
|  | \$1,898,922.30 | \$37,978.44 |
|  | \$322,174.40 | \$6,443.48 |
|  | \$182,222.02 | \$3,644.44 |
|  | \$183,206.85 | \$3,664.14 |
|  | \$2,677,468.72 | \$53,549.38 |
|  | \$1,123,243.13 | \$22,464.88 |
|  | \$448,074.03 | \$8,961.50 |
|  | \$1,165,584.81 | \$23,311.69 |
|  | N/A | N/A |
| Total for MAJOR GROUP 75 | \$9,477,754.03 | \$189,555.12 |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$114,479.70 \$2,289.59
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$123,891.72 \$2,477.83
7629 Electrical and Electronic Repair Shops, NEC
\$131,824.90
\$2,636.50
7641 Reupholstery and Furniture Repair
\$38,902.72
\$778.05
7692 Welding Repair
$\$ 175,377.75 \quad \$ 3,507.56$
7699 Repair Shops and Related Services, NEC
\$1,002,943.53
\$20,058.87
Other

| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production | \$42,306.31 | \$846.13 |
| 7819 Services Allied to Motion Picture Production | \$13,821.99 | \$276.43 |
| 7832 Motion Picture Theaters, Except Drive-In | \$687,975.66 | \$13,759.52 |
| Other | \$4,853.38 | \$97.07 |
| Total for MAJOR GROUP 78 | \$748,957.34 | \$14,979.15 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$158,378.96 | \$3,167.58 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | (\$34,041.53) | (\$680.84) |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$64,875.37 | \$1,297.51 |
| 7941 Professional Sports Clubs and Promoters | \$7,100.86 | \$142.03 |
| 7991 Physical Fitness Facilities | \$437,977.98 | \$8,759.56 |
| 7993 Coin-Operated Amusement Devices | \$128,937.78 | \$2,578.77 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7997 Membership Sports and Recreation Clubs |  | \$784,250.75 | \$15,685.02 |
| 7999 Amusement and Recreation Services, NEC |  | \$1,217,877.75 | \$24,357.57 |
| Other |  | \$218,617.78 | \$4,372.35 |
|  | Total for MAJOR GROUP 79 | \$2,983,975.70 | \$59,679.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$860,729.37 | \$18,096.59 |
| 8021 Offices and Clinics of Dentists |  | \$233,374.69 | \$4,667.49 |
| 8031 Offices and Clinics of Doctors of Osteopathy |  | \$12,344.69 | \$246.89 |
| 8041 Offices and Clinics of Chiropractors |  | \$148,781.27 | \$2,975.62 |
| 8042 Offices and Clinics of Optometrists |  | \$291,861.69 | \$7,837.91 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$127,563.07 | \$2,551.27 |
| 8051 Skilled Nursing Care Facilities |  | \$106,733.74 | \$2,134.66 |
| 8062 General Medical and Surgical Hospitals |  | \$1,021,141.00 | \$20,422.83 |
| 8069 Specialty Hospitals, Except Psychiatric |  | \$25,046.23 | \$500.92 |
| 8071 Medical Laboratories |  | \$304,351.03 | \$6,087.03 |
| 8072 Dental Laboratories |  | \$14,107.79 | \$282.16 |
| $\mathbf{8 0 8 2}$ Home Health Care Services |  | \$60,332.21 | \$1,206.65 |
| 8093 Specialty Outpatient Facilities, NEC |  | \$19,151.89 | \$383.04 |
| 8099 Health and Allied Services, NEC |  | \$63,902.36 | \$1,278.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | \$3,583,600.29 | \$74,554.69 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$4,973,489.64 | \$99,469.80 |
|  | Total for MAJOR GROUP 81 | \$4,973,489.64 | \$99,469.80 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$95,571.49 | \$1,911.43 |
| 8299 Schools and Educational Services NEC |  | \$302,080.37 | \$6,041.60 |
| Other |  | \$109,881.07 | \$2,197.62 |
|  | Total for MAJOR GROUP 82 | \$507,532.93 | \$10,150.65 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$392,204.00 | \$7,844.09 |
| 8399 Social Services, NEC |  | \$45,633.50 | \$912.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$438,148.56 | \$8,762.98 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$8,386.66 | \$167.73 |
| 8641 Civic, Social, and Fraternal Associations |  | \$9,494.16 | \$189.88 |
| 8661 Religious Organizations |  | \$34,762.94 | \$695.26 |
| 8699 Membership Organizations, NEC |  | \$1,444.92 | \$28.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$62,574.66 | \$1,251.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,575,521.90 | \$31,510.46 |
| 8712 Architectural Services |  | \$1,005,246.46 | \$20,104.93 |
| 8713 Surveying Services |  | \$198,578.07 | \$3,971.56 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$1,464,544.33 | \$29,290.91 |
| 8731 Commercial Physical and Biological Research |  | \$21,943.94 | \$438.88 |
| 8734 Testing Laboratories |  | \$572,245.76 | \$11,444.91 |
| 8741 Management Services |  | \$1,092,309.19 | \$21,846.16 |
| 8742 Management Consulting Services |  | \$655,502.43 | \$13,110.06 |
| 8744 Facilities Support Management Services |  | \$52,726.14 | \$1,054.53 |
| 8748 Business Consulting Services, NEC |  | \$444,061.70 | \$8,881.25 |
| Other |  | \$9,099.00 | \$181.98 |
|  | Total for MAJOR GROUP 87 | \$7,091,778.92 | \$141,835.63 |

MAJOR GROUP:
88
Private Households

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2082 Malt | erages |  |  | \$138,544.09 | \$1,385.43 |
| Other |  |  |  | \$2,375.83 | \$23.76 |
|  |  |  | Total for MAJOR GROUP 20 | \$140,919.92 | \$1,409.19 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medic | Goods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$140,497.01 | \$1,404.96 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

## DIVISION: F Wholesale Trade




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$140,497.01 | \$1,404.96 |
| F | Wholesale Trade | \$58,363.13 | \$583.64 |
| G | Retail Trade | \$33,237,651.49 | \$332,376.60 |
| 1 | Services | \$7,570,347.34 | \$75,703.49 |
|  | Other | \$239,919.90 | \$2,399.20 |
|  | Total for Rapid City - Gross Receipts | \$41,246,778.87 | \$412,467.89 |
| Rapid City Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$59,839.04 |
| B | Minina |  | \$4,858.70 |
| C | Construction |  | \$189,099.93 |
| D | Manufacturina |  | \$186,693.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$448,110.15 |
| F | Wholesale Trade |  | \$555,324.94 |
| G | Retail Trade |  | \$4,763,919.62 |
| H | Finance, Insurance, And Real Estate |  | \$122,690.82 |
| 1 | Services |  | \$1,390,015.19 |
| J | Public Administration |  | \$16,249.24 |
|  | Other |  | \$2,399.20 |
| Total for Rapid City $\quad \$ 7,739,200.25$ |  |  |  |

## ITEMS OF NOTE

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



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

| MAJOR GROUP: <br> Other | 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | N/A | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 41 | N/A |  |



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

MAJOR GROUP: 45 Transportation By Air
Other

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

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

|  | $\$ 297.01$ | $\$ 5.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 297.01$ | $\$ 5.94$ |

Total for MAJOR GROUP 45 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

| $\$ 57,713.05$ | $\$ 1,154.27$ |  |
| ---: | ---: | ---: |
| $\$ 36,911.76$ | $\$ 738.24$ |  |
| $\$ 109,755.95$ | $\$ 2,195.12$ |  |
|  | $\$ 4,104.03$ | $\$ 82.08$ |
| Total for MAJOR GROUP 48 | $\$ 218.40$ | $\$ 4.37$ |
|  | $\$ 208,703.19$ | $\$ 4,174.08$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 633,078.37$ | $\$ 12,661.60$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$25.90
$\mathbf{5 0 4 4}$ Office Equipment $\quad \$ 3,898.63 \quad \$ 77.98$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
$\begin{array}{ll}\$ 6,309.25 & \$ 126.19\end{array}$

5087 Service Establishment Equipment and Supplies
\$2,454.25
\$49.09
$\begin{array}{rr}\$ 12,761.65 & \$ 255.23 \\ \$ 6,201.69 & \$ 124.04\end{array}$

5091 Sporting and Recreational Goods and Supplies

| $\$ 983.73$ | $\$ 19.67$ |
| ---: | ---: |
| $\$ 6,931.50$ | $\$ 138.63$ |
| $\$ 41,832.69$ | $\$ 836.65$ |
| $\$ 14,976.90$ | $\$ 299.54$ |
| $\$ 105,710.33$ | $\$ 2,114.21$ |
| $\$ 1,522.52$ | $\$ 30.45$ |
| $\$ 1,445.50$ | $\$ 28.91$ |
| $\$ 1,638.82$ | $\$ 32.78$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5099 Durable Goods, NEC | \$2,549.10 | \$50.98 |
| Other | \$27,586.42 | \$551.73 |
| Total for MAJOR GROUP 50 | \$238,098.10 | \$4,761.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$5,125.59 | \$102.52 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,071.70 | \$101.43 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,927.14 | \$118.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,554.83 | \$51.10 |
| 5139 Footwear | \$369.31 | \$7.39 |
| 5141 Groceries, General Line | \$4,210.56 | \$84.21 |
| 5142 Packaged Frozen Foods | \$3,126.50 | \$62.53 |
| 5149 Groceries and Related Products, NEC | \$213.00 | \$4.26 |
| 5191 Farm Supplies | \$50,573.37 | \$1,011.47 |
| 5199 Nondurable Goods, NEC | \$1,782.42 | \$35.65 |
| Other | \$12,745.52 | \$254.91 |
| Total for MAJOR GROUP 51 | \$91,699.94 | \$1,834.01 |
| Total for DIVISION F | \$329,798.04 | \$6,595.99 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$149,430.00 | \$2,988.61 |
| 5251 Hardware Stores | \$175,723.83 | \$3,514.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$325,420.75 | \$6,508.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,220.39 | \$864.41 |
| 5331 Variety Stores | \$260,725.98 | \$5,214.52 |
| 5399 Miscellaneous General Merchandise Stores | \$80,475.92 | \$1,609.50 |
| Total for MAJOR GROUP 53 | \$384,422.29 | \$7,688.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$566,308.10 | \$11,326.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,025.00 | \$20.50 |
| 5499 Miscellaneous Food Stores | \$2,630.82 | \$52.62 |
| Other | \$15,154.90 | \$303.10 |
| Total for MAJOR GROUP 54 | \$585,118.82 | \$11,702.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$77,737.24 | \$1,554.74 |
| 5531 Auto and Home Supply Stores | \$61,249.76 | \$1,225.00 |
| 5541 Gasoline Service Station | \$273,642.65 | \$5,472.85 |
| Total for MAJOR GROUP 55 | \$412,629.65 | \$8,252.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$836.01 | \$16.72 |
| 5621 Women's Clothing Stores | \$36,793.34 | \$851.10 |
| 5632 Women's Accessory and Specialty Stores | \$1,207.50 | \$24.15 |
| 5641 Children's and Infants' Wear Stores | \$915.40 | \$18.31 |
| 5651 Family Clothing Stores | \$28,923.98 | \$578.48 |
| 5661 Shoe Stores | \$4,199.88 | \$83.99 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,330.93 | \$166.62 |
| Total for MAJOR GROUP 56 | \$81,207.04 | \$1,739.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$32,884.77 | \$657.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,667.50 | \$93.35 |
| 5722 Household Appliance Stores | \$13,979.21 | \$279.59 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$10,997.18 | \$219.94 |
| 5734 Computer and Computer Software Stores | \$19,443.73 | \$388.87 |
| 5736 Musical Instruments Stores | \$2,938.09 | \$58.76 |
| Other | \$40,830.25 | \$816.60 |
| Total for MAJOR GROUP 57 | \$125,740.73 | \$2,514.81 |

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$234,382.42 | \$4,687.66 |
| 5813 Drinking Places |  | \$91,220.76 | \$1,824.42 |
|  | Total for MAJOR GROUP 58 | \$325,603.18 | \$6,512.08 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,997.31 | \$99.95 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$61,999.18 | \$1,239.97 |
| 5942 Book Stores |  | \$6,523.94 | \$130.48 |
| 5943 Stationery Stores |  | \$7,558.70 | \$151.18 |
| 5945 Hobby, Toy, and Game Stores |  | \$689.01 | \$13.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,674.42 | \$73.49 |
| 5961 Catalog and Mail-Order Houses |  | \$394,776.69 | \$7,899.31 |
| 5962 Automatic Merchandise Machine Operators |  | \$430.13 | \$8.60 |
| 5963 Direct Selling Establishments |  | \$12,161.56 | \$243.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$91,538.39 | \$1,830.79 |
| Other |  | \$55,088.88 | \$1,101.79 |
|  | Total for MAJOR GROUP 59 | \$639,438.21 | \$12,792.57 |
|  | Total for DIVISION G | 2,879,580.67 | \$57,710.66 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 6,235.62$ | $\$ 124.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 6,235.62$ | $\$ 124.71$ |
| Total for MAJOR GROUP 61 | $\$ 746.00$ | $\$ 14.92$ |
|  | $\$ 746.00$ | $\$ 14.92$ |
|  | $\$ 2,091.08$ | $\$ 41.82$ |
| Total for MAJOR GROUP 64 | $\$ 2,091.08$ | $\$ 41.82$ |
|  | $\$ 51,164.10$ | N/A |
| Total for MAJOR GROUP 65 | $\$ 86,425.58$ | $\$ 1,023.28$ |
|  | $\$ 8,149.97$ | $\$ 163.00$ |
| Total | $\$ 8,149.97$ | $\$ 163.00$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 41,131.04$ | $\$ 822.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 41,131.04$ | $\$ 822.62$ |
|  | $\$ 1,793.70$ | $\$ 35.87$ |
|  | $\$ 1,049.42$ | $\$ 20.99$ |
|  | $\$ 21,195.35$ | $\$ 423.92$ |
| $\$ 7,549.54$ | $\$ 150.99$ |  |
|  | $\$ 85,487.60$ | $\$ 1,709.75$ |
| Total for MAJOR GROUP 72 | $\$ 117,075.61$ | $\$ 2,341.52$ |

7359 Equipment Rental and Leasing, NEC

| $\$ 2,753.83$ | $\$ 55.08$ |
| ---: | ---: |
| $\$ 12,636.58$ | $\$ 252.72$ |
| $\$ 11,140.34$ | $\$ 222.80$ |
| $\$ 2,866.00$ | $\$ 57.32$ |
| $\$ 40,993.42$ | $\$ 819.87$ |
| $\$ 17,188.38$ | $\$ 343.76$ |
| $\$ 6,355.42$ | $\$ 127.12$ |
| $\$ 13,781.96$ | $\$ 275.65$ |



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$109,772.70 | \$2,195.46 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$120,502.54 | \$2,410.05 |
| D | Manufacturing | \$68,615.63 | \$1,372.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$633,078.37 | \$12,661.60 |
| F | Wholesale Trade | \$329,798.04 | \$6,595.99 |
| G | Retail Trade | \$2,879,580.67 | \$57,710.66 |
| H | Finance, Insurance, And Real Estate | \$103,648.25 | \$2,072.96 |
| 1 | Services | \$718,024.05 | \$14,360.47 |
|  | Total for Redfield - General | \$4,963,020.25 | \$99,379.53 |
|  | of Revenue Page 978 of 1323 |  | 02/03/2022 |



Redfield - Gross Receipts Recap

| G | Retail Trade |  | \$517,268.50 | \$5,172.70 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$50,848.94 | \$508.50 |
|  | Other |  | \$987.00 | \$9.87 |
|  |  | Total for Redfield - Gross Receipts | \$569,104.44 | \$5,691.07 |
|  | of Revenue | Page 979 of 1323 |  | 02/03/2022 |

## Redfield Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,195.46$ |
| D | Manufacturinq | $\$ 2,410.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,372.34$ |
| F | Wholesale Trade | $\$ 12,661.60$ |
| G | Retail Trade | $\$ 6,595.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 62,883.36$ |
| I | Services | $\$ 2,072.96$ |
|  | Other | $\$ 14,868.97$ |
|  |  | $\$ 9.87$ |

ITEMS OF NOTE

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Reliance - 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: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$96.65 | \$1.93 |
| 2759 Commercial Printing, NEC |  |  | \$327.56 | \$6.55 |
| Other |  |  | \$251.43 | \$5.03 |
|  |  | Total for MAJOR GROUP 27 | \$675.64 | \$13.51 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipm |  | And Components, Except Comput |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,277.68 | \$25.55 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And War | sing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,361.55 | \$67.23 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,967.00 | \$119.34 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,672.50 | \$93.45 |
| 4899 Communications Services, NEC |  |  | \$418.83 | \$8.38 |
|  |  | Total for MAJOR GROUP 48 | \$14,419.88 | \$288.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$35,378.30 | \$707.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |  |
|  |  |  | \$8,297.22 | \$165.94 |
|  |  | Total for MAJOR GROUP 50 | \$8,297.22 | \$165.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$475.38 | \$9.51 |
| 5145 Confectionery |  |  | \$775.63 | \$15.51 |
| Other |  |  | \$1,221.50 | \$24.44 |
| Total for MAJOR GROUP 51 |  |  | \$2,472.51 | \$49.46 |
|  |  | Total for DIVISION F | \$10,769.73 | \$215.40 |

## DIVISION: G Retail Trade

## Reliance - General continued...

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


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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

DIVISION: I Services


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

 Returns Filed: January 2022

## Reliance - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other


## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other


Reliance - Gross Receipts Recap

| G | Retail Trade |  | \$36,860.06 | \$368.60 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$64.00 | \$0.64 |
|  |  | Total for Reliance - Gross Receipts | \$36,924.06 | \$369.24 |

## Reliance Recap

|  |  | $\$ 25.55$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 707.57$ |
| F | Wholesale Trade | $\$ 215.40$ |
| G | Retail Trade | $\$ 4,257.98$ |
| I | Services | $\$ 829.53$ |
|  | Other |  |
|  |  | Total for Reliance |

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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022 



## Revillo Recap

| C | Construction | $\$ 74.92$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 27.31$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 394.88$ |
| F | Wholesale Trade | $\$ 199.67$ |
| G | Retail Trade | $\$ 572.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 4.91)$ |
| I | Services | $\$ 217.36$ |
|  | Other | $\$ 13.53$ |

## Total for Revillo

## ITEMS OF NOTE:

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

## Other

|  | $\$ 2,200.00$ | $\$ 44.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,200.00$ | $\$ 44.00$ |
| Total for DIVISION A | $\$ 2,200.00$ | $\$ 44.00$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,286.36 | \$25.73 |
|  |  | Total for MAJOR GROUP 17 | \$1,286.36 | \$25.73 |
|  |  | Total for DIVISION C | \$1,306.36 | \$26.13 |

## DIVISION: D Manufacturing




|  |  |  | Taxab | Tax Du |
| :---: | :---: | :---: | :---: | :---: |
| Roscoe - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued.. Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$25,266.26 | \$505.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$79,496.39 | \$1,589.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office | uipment |  | \$2,006.19 | \$40.13 |
| 5074 Plumb | and Heating Equipment and Supplies |  | \$3,469.61 | \$69.39 |
| Other |  |  | \$6,818.42 | \$136.36 |
|  |  | Total for MAJOR GROUP 50 | \$12,294.22 | \$245.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' SundriesOther |  |  | \$1,011.50 | \$20.23 |
|  |  |  | \$28,611.16 | \$572.22 |
|  |  | Total for MAJOR GROUP 51 | \$29,622.66 | \$592.45 |
|  |  | Total for DIVISION F | \$41,916.88 | \$838.33 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers$\mathbf{5 2 5 1}$ Hardware Stores |  |  | \$45,537.89 | \$910.76 |
|  |  |  | \$14,435.84 | \$288.71 |
|  |  | Total for MAJOR GROUP 52 | \$59,973.73 | \$1,199.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,582.81 | \$71.66 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$830.45 | \$16.61 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$4,572.76 | \$91.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$55,305.95 | \$1,106.12 |
| 5499 Miscellaneous Food Stores |  |  | \$2,140.85 | \$42.82 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$62,152.68 | \$1,243.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto | Home Supply Stores |  | \$9,162.17 | \$183.24 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$9,397.18 | \$187.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$490.16 | \$9.80 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$35,603.82 | \$712.08 |
| 5641 Children's and Infants' Wear Stores |  |  | \$369.90 | \$7.40 |
| 5651 Family Clothing Stores |  |  | \$5,995.11 | \$119.90 |
| 5661 Shoe Stores |  |  | \$560.57 | \$11.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$340.97 | \$6.82 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$43,625.48 | \$872.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$325.47 | \$6.51 |
| 5734 Computer and Computer Software Stores |  |  | \$4,020.23 | \$80.41 |
| Other |  |  | \$8,038.17 | \$160.76 |
|  |  | Total for MAJOR GROUP 57 | \$12,383.87 | \$247.68 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail$\mathbf{5 9 2 1}$ Liquor Stores |  |  |  |  |
|  |  |  | \$997.63 | \$19.95 |




## 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 |
| :---: | :---: | :---: | :---: |
| Rosholt - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$2,587.28 | \$51.75 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | \$28,192.00 | \$563.84 |
|  | Total for MAJOR GROUP 15 | \$28,192.00 | \$563.84 |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$28,114.48 | \$562.28 |
|  | Total for MAJOR GROUP 17 | \$28,114.48 | \$562.28 |
|  | Total for DIVISION C | \$56,306.48 | \$1,126.12 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,560.50 | \$31.21 |
|  | Total for MAJOR GROUP 20 | \$1,560.50 | \$31.21 |
| 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 |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspa | ers: Publishing, or Publishing and Printing | \$1,155.58 | \$23.11 |
| 2721 Periodic | Is: Publishing, or Publishing and Printing | \$190.80 | \$3.82 |
| 2759 Comme | cial Printing, NEC | \$355.93 | \$7.12 |
| Other |  | \$1,652.25 | \$33.05 |
|  | Total for MAJOR GROUP 27 | \$3,354.56 | \$67.10 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watches |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |
| Other |  | \$387.50 | \$7.75 |
|  | Total for MAJOR GROUP 39 | \$387.50 | \$7.75 |
|  | Total for DIVISION D | \$6,340.40 | \$126.81 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,186.40 | \$63.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,762.36 | \$75.25 |
| MAJOR GROUP: | 44 Water Transportation |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,993.56 | \$119.87 |
| SD Dept. of Revenue | Page 993 of 1323 |  | 02/03/2022 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rosholt - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$26,777.09 | \$535.55 |
| 4841 Cable and Other Pay Television Services | \$5,480.50 | \$109.61 |
| 4899 Communications Services, NEC | \$536.05 | \$10.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$38,791.20 | \$775.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$167,661.33 | \$3,353.23 |
| Total for MAJOR GROUP 49 | \$167,661.33 | \$3,353.23 |
| Total for DIVISION E | \$210,244.89 | \$4,204.91 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$722.55 | \$14.45 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$143.50 | \$2.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$3,997.56 | \$79.95 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,034.00 | \$20.68 |
| Other | \$6,324.51 | \$126.50 |
| Total for MAJOR GROUP 50 | \$12,222.12 | \$244.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$253.50 | \$5.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,021.58 | \$20.43 |
| 5142 Packaged Frozen Foods | \$193.99 | \$3.88 |
| Other | \$12,475.97 | \$249.53 |
| Total for MAJOR GROUP 51 | \$13,945.04 | \$278.91 |
| Total for DIVISION F | \$26,167.16 | \$523.36 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$38,724.62 | \$774.49 |
| Other | \$24,396.48 | \$487.93 |
| Total for MAJOR GROUP 52 | \$63,121.10 | \$1,262.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,588.11 | \$211.76 |
| 5399 Miscellaneous General Merchandise Stores | \$705.96 | \$14.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,535.57 | \$230.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$66,216.75 | \$1,324.34 |
| 5499 Miscellaneous Food Stores | \$1,266.03 | \$25.33 |
| Other | \$397.30 | \$7.95 |
| Total for MAJOR GROUP 54 | \$67,880.08 | \$1,357.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$56,063.60 | \$1,121.27 |
| Total for MAJOR GROUP 55 | \$56,063.60 | \$1,121.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,597.10 | \$30.92 |
| 5651 Family Clothing Stores | \$7,467.56 | \$149.35 |
| 5661 Shoe Stores | \$1,905.53 | \$38.11 |
| Other | \$1,472.26 | \$29.45 |
| Total for MAJOR GROUP 56 | \$12,442.45 | \$247.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$59,102.86 | \$1,182.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,142.50 | \$42.85 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,464.81 | \$29.30 |
| 5734 Computer and Computer Software Stores | \$8,631.50 | \$172.63 |
| Other | \$1,041.00 | \$20.82 |
| Total for MAJOR GROUP 57 | \$72,382.67 | \$1,447.66 |

## Rosholt - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,788.49$ | $\$ 195.77$ |
|  | $\$ 173.82$ | $\$ 3.48$ |
|  | $\$ 575.51$ | $\$ 11.51$ |
|  | $\$ 18,876.20$ | $\$ 377.53$ |
|  | $\$ 88,474.52$ | $\$ 1,770.20$ |
|  | $\$ 1,476.47$ | $\$ 29.54$ |
|  | $\$ 56,556.30$ | $\$ 1,131.13$ |
| Total for MAJOR GROUP 59 | $\$ 1,978.54$ | $\$ 39.57$ |
| Total for DIVISION G | $\$ 177,899.85$ | $\$ 3,558.73$ |



## DIVISION: I Services




## ITEMS OF NOTE:

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




## Roslyn Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 16.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34.65$ |
| F | Wholesale Trade | $\$ 895.74$ |
| G | Retail Trade | $\$ 619.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,333.81$ |
| I | Services | $\$ 13.91$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 649.93$ |

## ITEMS OF NOTE:

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


## Saint Lawrence - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $(\$ 2,252.72)$ | $(\$ 45.05)$ |
| ---: | ---: | ---: |
|  | $\$ 3,145.82$ | $\$ 62.91$ |
| Total for MAJOR GROUP 51 | $\$ 893.10$ | $\$ 17.86$ |
| Total for DIVISION F | $\$ 113,760.37$ | $\$ 2,275.21$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other $\quad$ Total for MAJOR GROUP 52 $\quad \$ 1,038.50 \quad \$ 1,038.50 \quad \$ 20.77$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$1,874.38 | \$37.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,266.88 | \$45.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$412.45 | \$8.25 |
| Other |  | \$1,976.95 | \$39.54 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 106.78$ | $\$ 2.14$ |
|  | $\$ 2,321.50$ | $\$ 46.43$ |
|  | $\$ 39,819.97$ | $\$ 796.39$ |
| $\$ 2,057.55$ | $\$ 41.14$ |  |
|  | $\$ 1,730.10$ | $\$ 34.60$ |
| Total for MAJOR GROUP 59 | $\$ 7,789.07$ | $\$ 155.79$ |
| Total for DIVISION G | $\$ 53,824.97$ | $\$ 1,076.49$ |

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

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


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

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

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Saint Lawrence - General continued... DIVISION: I Services continued... Other |  |  |
|  |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,054.80 | \$41.10 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$412.37 | \$8.25 |
| 7389 Miscellaneous Business Services | \$100.99 | \$2.02 |
| Other | \$3,127.13 | \$62.55 |
| Total for MAJOR GROUP 73 | \$5,695.29 | \$113.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$34,297.71 | \$685.95 |
| Total for MAJOR GROUP 75 | \$34,297.71 | \$685.95 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$45,272.97 | \$905.47 |

## Saint Lawrence - General Recap

| C | Construction | $\$ 520.95$ | $\$ 10.42$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 11,147.38$ | $\$ 222.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,764.86$ | $\$ 735.28$ |
| F | Wholesale Trade | $\$ 113,760.37$ | $\$ 2,275.21$ |
| G | Retail Trade | $\$ 114,519.93$ | $\$ 2,301.18$ |
| I | Services | $\$ 45,272.97$ | $\$ 905.47$ |
|  | Other | $\$ 63.95$ | $\$ 1.28$ |
|  |  |  | $\$ 322,050.41$ |

## Saint Lawrence Recap

| C | Construction | $\$ 10.42$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 222.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 735.28$ |
| F | Wholesale Trade | $\$ 2,275.21$ |
| G | Retail Trade | $\$ 2,301.18$ |
| I | Services | $\$ 905.47$ |
|  | Other | $\$ 1.28$ |
|  |  |  |
|  |  | $\$ 6,451.78$ |

## ITEMS OF NOTE:

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


[^15]

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment |  | $\$ 4,372.91$ | $\$ 87.47$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 2,452.95$ | $\$ 49.06$ |  |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC |  | $\$ 842.09$ | $\$ 16.84$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies |  | $\$ 10,090.85$ | $\$ 201.82$ |
| $\mathbf{5 0 6 3}$ Electrical |  |  | $\$ 1,217.77$ |
| Materials |  |  | $\$ 1,224.36$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Salem - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$206.50 | \$4.13 |
| 5084 Industrial Machinery and Equipment |  | \$10,171.55 | \$203.43 |
| 5085 Industrial Supplies |  | \$2,134.27 | \$42.68 |
| 5087 Service Establishment Equipment and Supplies |  | \$2,420.00 | \$48.40 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,039.99 | \$20.80 |
| 5099 Durable Goods, NEC |  | \$1,728.49 | \$34.57 |
| Other |  | \$23,483.60 | \$469.68 |
|  | Total for MAJOR GROUP 50 | \$120,160.97 | \$2,403.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$3,789.00 | \$75.78 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$851.80 | \$17.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$986.16 | \$19.72 |
| 5141 Groceries, General Line |  | \$2,822.69 | \$56.46 |
| 5142 Packaged Frozen Foods |  | \$628.98 | \$12.58 |
| 5191 Farm Supplies |  | \$16,706.85 | \$334.14 |
| Other |  | \$93,648.84 | \$1,872.98 |
|  | Total for MAJOR GROUP 51 | \$119,434.32 | \$2,388.70 |
|  | Total for DIVISION F | \$239,595.29 | \$4,791.94 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$68,719.31 | \$1,374.39 |
| 5251 Hardware Stores | \$35,234.03 | \$704.68 |
| Total for MAJOR GROUP 52 | \$103,953.34 | \$2,079.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,267.46 | \$525.35 |
| 5399 Miscellaneous General Merchandise Stores | \$727.45 | \$14.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$218,067.25 | \$4,361.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$308,356.77 | \$6,167.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$56,019.08 | \$1,120.38 |
| 5441 Candy, Nut, and Confectionery Stores | \$339.45 | \$6.79 |
| 5499 Miscellaneous Food Stores | \$4,864.89 | \$97.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$385,705.45 | \$7,714.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$48,348.71 | \$966.98 |
| Other | \$90,846.19 | \$1,816.93 |
| Total for MAJOR GROUP 55 | \$139,194.90 | \$2,783.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$323.08 | \$6.46 |
| 5621 Women's Clothing Stores | \$12,779.31 | \$287.83 |
| 5632 Women's Accessory and Specialty Stores | \$1,372.00 | \$27.44 |
| 5651 Family Clothing Stores | \$13,793.21 | \$275.86 |
| 5661 Shoe Stores | \$1,993.08 | \$39.87 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,526.54 | \$50.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$32,925.02 | \$690.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$43,450.76 | \$869.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,548.30 | \$70.97 |
| 5722 Household Appliance Stores | \$18,947.30 | \$378.95 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,905.35 | \$118.11 |
| 5734 Computer and Computer Software Stores | \$8,115.98 | \$162.33 |
| Other | \$4,851.51 | \$97.02 |
| Total for MAJOR GROUP 57 | \$84,819.20 | \$1,696.40 |

MAJOR GROUP: 58 Eating And Drinking Places


## Salem - General continued...

DIVISION: I Services continued...


## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | \$61,008.03 | \$1,220.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$46,412.19 | \$928.25 |
| D | Manufacturing | \$64,479.86 | \$1,289.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$373,419.49 | \$7,468.41 |
| F | Wholesale Trade | \$239,595.29 | \$4,791.94 |
| G | Retail Trade | \$1,421,574.43 | \$28,463.83 |
| H | Finance, Insurance, And Real Estate | \$48,879.10 | \$977.59 |
| I | Services | \$401,841.34 | \$8,071.00 |
|  | Total for Salem - General | \$2,657,209.73 | \$53,210.77 |

## Salem - Gross Receipts

## DIVISION: G Retail Trade



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.


Scotland - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION D |  |  |
|  | $\$ 123,407.84$ | $\$ 2,468.15$ |

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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$2,692.97 | \$53.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,210.26 | \$44.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,552.98 | \$51.06 |
| 5049 Professional Equipment and Supplies, NEC | \$6,295.62 | \$125.91 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,719.87 | \$294.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$69,017.82 | \$1,380.35 |
| 5084 Industrial Machinery and Equipment | \$15,295.28 | \$305.91 |
| 5085 Industrial Supplies | \$812.00 | \$16.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$859.00 | \$17.18 |
| 5092 Toys and Hobby Goods and Supplies | \$880.50 | \$17.61 |
| 5099 Durable Goods, NEC | \$220.00 | \$4.40 |
| Other | \$17,025.14 | \$340.51 |
| Total for MAJOR GROUP 50 | \$132,581.44 | \$2,651.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$509.26 | \$10.19 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,319.42 | \$26.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$296.50 | \$5.93 |
| 5141 Groceries, General Line | \$1,733.43 | \$34.66 |
| 5142 Packaged Frozen Foods | \$8,569.20 | \$171.38 |
| Other | \$17,085.30 | \$341.70 |
| Total for MAJOR GROUP 51 | \$29,513.11 | \$590.25 |
| Total for DIVISION F | \$162,094.55 | \$3,241.88 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,867.00 | \$57.34 |
| 5251 Hardware Stores |  | \$30,261.69 | \$605.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$39,736.16 | \$794.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$52,512.59 | \$1,050.25 |
| 5399 Miscellaneous General Merchandise Stores |  | \$603.48 | \$12.07 |
| SD Dept. of Revenue | Page 1013 of 1323 |  | 02/03/2022 |

## Scotland - General continued...

DIVISION: G Retail Trade continued...

## Other

Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 3 1}$ Fruit and Vegetable Markets
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 55,519.07$ | $\$ 1,110.38$ |
|  | $\$ 226,251.26$ | $\$ 4,525.02$ |
|  | $\$ 1,440.79$ | $\$ 28.82$ |
| Total for MAJOR GROUP 54 | $\$ 54,918.73$ | $\$ 1,098.38$ |
|  | $\$ 1,400.85$ | $\$ 28.02$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$500.09 | \$10.00 |
| 5541 Gasoline Service Station |  | \$92,158.01 | \$1,843.16 |
|  | Total for MAJOR GROUP 55 | \$92,658.10 | \$1,853.16 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,146.16 | \$44.27 |
| 5632 Women's Accessory and Specialty Stores | \$710.50 | \$14.21 |
| 5651 Family Clothing Stores | \$7,223.35 | \$144.47 |
| 5661 Shoe Stores | \$1,579.43 | \$31.59 |
| Other | \$1,020.60 | \$20.41 |
| Total for MAJOR GROUP 56 | \$12,680.04 | \$254.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,667.42 | \$193.35 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,085.20 | \$61.70 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,355.16 | \$47.10 |
| 5734 Computer and Computer Software Stores | \$1,507.88 | \$30.16 |
| 5736 Musical Instruments Stores | \$929.08 | \$18.58 |
| Other | \$1,454.34 | \$29.09 |
| Total for MAJOR GROUP 57 | \$18,999.08 | \$379.98 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,635.48 | \$132.71 |
| 5921 Liquor Stores |  | \$1,062.00 | \$21.24 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,828.57 | \$56.57 |
| 5942 Book Stores |  | \$382.67 | \$7.66 |
| 5943 Stationery Stores |  | \$1,098.23 | \$21.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$184.95 | \$3.70 |
| 5961 Catalog and Mail-Order Houses |  | \$113,720.58 | \$2,277.12 |
| 5963 Direct Selling Establishments |  | \$4,623.68 | \$92.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,638.46 | \$412.77 |
| Other |  | \$24,048.85 | \$480.98 |
|  | Total for MAJOR GROUP 59 | \$175,223.47 | \$3,507.19 |
|  | Total for DIVISION G | \$698,053.53 | \$13,965.14 |





## 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.


## Selby - General continued...

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

|  | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$12,868.43 | \$257.37 |
|  | Total for MAJOR GROUP 47 | \$12,868.43 | \$257.37 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,839.08 | \$316.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,752.03 | \$395.29 |
| 4841 Cable and Other Pay Television Services |  | \$19,254.60 | \$385.09 |
| 4899 Communications Services, NEC |  | \$1,598.06 | \$31.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$56,445.77 | \$1,129.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$95,569.53 | \$1,911.39 |
|  | Total for MAJOR GROUP 49 | \$95,569.53 | \$1,911.39 |
|  | Total for DIVISION E | \$169,076.01 | \$3,381.77 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,359.12 \$27.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,638.74 \$52.77 Materials
5091 Sporting and Recreational Goods and Supplies
Other

|  | $\$ 2,292.00$ | $\$ 45.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 65,590.25$ | $\$ 1,311.79$ |
|  | $\$ 71,880.11$ | $\$ 1,437.58$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 611.25$ | $\$ 12.22$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,623.26$ | $\$ 32.47$ |
| $\$ 896.96$ | $\$ 17.94$ |  |
| Total for MAJOR GROUP 51 | $\$ 358.34$ | $\$ 7.17$ |
| Total for DIVISION F | $\$ 1,439.00$ | $\$ 28.78$ |
|  | $\$ 812.84$ | $\$ 16.26$ |
|  | $\$ 15,674.56$ | $\$ 313.49$ |

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

| $\$ 53,147.53$ | $\$ 1,062.95$ |  |
| ---: | ---: | ---: |
| $\$ 2,940.94$ | $\$ 58.83$ |  |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 56,177.47$ | $\$ 1,123.56$ |
|  | $\$ 11,609.88$ | $\$ 232.20$ |
|  | $\$ 123,084.09$ | $\$ 2,461.68$ |
| Total for MAJOR GROUP 53 | $\$ 430.85$ | $\$ 8.62$ |
|  | $\$ 135,124.82$ | $\$ 2,702.50$ |

MAJOR GROUP: 54 Food Stores
5441 Candy, Nut, and Confectionery Stores \$887.39 \$17.75
5499 Miscellaneous Food Stores
Other

| $\$ 887.39$ | $\$ 17.75$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 1,649.80$ | $\$ 33.00$ |
|  | $\$ 65,019.82$ | $\$ 1,300.40$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$152,257.49 | \$3,045.16 |
| Other |  | \$31,165.87 | \$623.32 |
|  | Total for MAJOR GROUP 55 | \$183,423.36 | \$3,668.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$254.00 | \$5.08 |
| 5621 Women's Clothing Stores |  | \$6,469.05 | \$153.58 |

Selby - General continued...
DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 209.42$ | $\$ 4.19$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 7,171.00$ | $\$ 143.42$ |
|  | $\$ 1,813.04$ | $\$ 36.26$ |
| $\$ 214.23$ | $\$ 4.28$ |  |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,754.00$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,586.00$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,870.41$ |
| Other |  |
|  | $\$ 35,217.49$ |
|  | $\$ 31.72$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$259.43 | \$5.19 |
|  | Total for MAJOR GROUP 60 | \$259.43 | \$5.19 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,872.00 | \$77.44 |
|  | Total for MAJOR GROUP 64 | \$3,872.00 | \$77.44 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$5,594.57 | \$111.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$42,201.57 | \$844.03 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$46,334.00 | \$926.68 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  |  | \$3,193.61 | \$63.87 |
| 7231 Beauty Shops |  |  | \$6,183.00 | \$123.66 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$1,419.18 | \$28.39 |
| Other |  |  | \$4,383.50 | \$87.67 |
|  |  | Total for MAJOR GROUP 72 | \$15,179.29 | \$303.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting and Pest Control Services |  |  | \$975.24 | \$19.50 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$4,080.80 | \$81.62 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$5,364.87 | \$107.30 |
| 7371 Computer Programming Services |  |  | \$4,669.35 | \$93.39 |
| 7372 Prepackaged Software |  |  | \$12,848.88 | \$256.98 |
| 7379 Computer Related Services, NEC |  |  | \$2,304.50 | \$46.09 |
| 7389 Miscellaneous Business Services |  |  | \$7,374.69 | \$147.50 |
| SD Dept. of Revenue |  | Page 1019 of 1323 |  | 03/2022 |



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

Returns Filed: January 2022

## Selby Recap

| A | Aariculture, Forestry, And Fishina | $\$ 722.04$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 578.09$ |
| D | Manufacturinq | $\$ 184.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,381.77$ |
| F | Wholesale Trade | $\$ 1,865.91$ |
| G | Retail Trade | $\$ 16,581.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 926.68$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Selby |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2022 

| Sherman - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$7,871.12 | \$78.70 |
| Sherman - General Recap |  |  |  |
| D | Manufacturing | \$3,789.68 | \$37.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,918.95 | \$159.19 |
| F | Wholesale Trade | \$882.11 | \$8.82 |
| G | Retail Trade | \$48,052.50 | \$480.54 |
| 1 | Services | \$7,871.12 | \$78.70 |
|  | Other | \$1,581.12 | \$15.81 |
|  | Total for Sherman - General | \$78,095.48 | \$780.96 |
| Sherman Recap |  |  |  |
| D | Manufacturina |  | \$37.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$159.19 |
| F | Wholesale Trade |  | \$8.82 |
| G | Retail Trade |  | \$480.54 |
| I | Services |  | \$78.70 |
|  | Other |  | \$15.81 |
| Total for Sherman |  |  | \$780.96 |

## 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.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$99,045.39 | \$1,980.91 |
| Other | \$589,191.13 | \$11,783.82 |
| Total for MAJOR GROUP 01 | \$688,236.52 | \$13,764.73 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$2,546.81 | \$50.95 |
| Other | \$14,353.38 | \$287.06 |
| Total for MAJOR GROUP 02 | \$16,900.19 | \$338.01 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$347,776.91 | \$6,955.54 |
| 0742 Veterinary Services for Animal Specialties | \$1,690,628.68 | \$33,812.57 |
| 0752 Animal Specialty Services, Except Veterinary | \$839,497.24 | \$16,789.93 |
| 0781 Landscape Counseling and Planning | \$223,819.91 | \$4,476.41 |
| 0782 Lawn and Garden Services | \$3,646,500.12 | \$72,930.05 |
| 0783 Ornamental Shrub and Tree Services | \$505,326.17 | \$10,106.53 |
| Other | \$169,719.69 | \$3,394.40 |
| Total for MAJOR GROUP 07 | \$7,423,268.72 | \$148,465.43 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$8,149,170.47 | \$162,983.47 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$145,957.82 | \$2,919.16 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$360,217.30 | \$7,204.36 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$200,408.20 | \$4,008.17 |
| 1531 Operative Builders | \$96,019.84 | \$1,920.40 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$345,200.02 | \$6,904.00 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$679,215.14 | \$14,243.62 |
| Total for MAJOR GROUP 15 | \$1,681,060.50 | \$34,280.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$168,030.97 | \$3,360.62 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$522,411.84 | \$10,448.23 |
| 1629 Heavy Construction, NEC | \$222,244.48 | \$4,444.90 |
| Total for MAJOR GROUP 16 | \$912,687.29 | \$18,253.75 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,440,241.09 | \$68,804.81 |
| 1721 Painting and Paper Hanging | \$71,875.29 | \$1,437.51 |
| 1731 Electrical Work | \$2,220,644.61 | \$44,412.92 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$146,104.38 | \$2,922.09 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$210,515.81 | \$4,210.32 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$108,563.83 | \$2,171.26 |
| 1751 Carpentry Work | \$857,141.57 | \$17,142.84 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,105,833.85 | \$22,116.69 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$214,886.51 | \$5,125.63 |
| 1771 Concrete Work | \$3,347,069.47 | \$66,941.41 |
| 1791 Structural Steel Erection | \$213,168.06 | \$4,263.35 |
| 1793 Glass and Glazing Work | \$461,064.45 | \$9,221.29 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: Construction continued... |  |  |  |
| 1794 Excava |  | \$499,623.30 | \$9,992.46 |
| 1796 Instal | Erection of Building Equipment, NEC | \$520,779.43 | \$10,415.58 |
| 1799 Specia | Contractors, NEC | \$2,477,640.22 | \$49,552.81 |
|  | Total for MAJOR GROUP 17 | \$15,895,151.87 | \$318,730.97 |
|  | Total for DIVISION C | \$18,488,899.66 | \$371,265.27 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2011 Meat P | Plants | \$886,185.65 | \$17,730.07 |
| 2013 Sausag | Other Prepared Meat Products | \$15,348.25 | \$306.97 |
| 2043 Cereal | st Foods | \$3,266.00 | \$65.32 |
| 2047 Dog a | ood | \$1,530.50 | \$30.61 |
| 2051 Bread | er Bakery Products, Except Cookies and Crackers | \$22,529.83 | \$450.60 |
| 2052 Cookie | rackers | \$5,073.11 | \$101.46 |
| 2082 Malt B |  | \$134,115.56 | \$2,682.31 |
| 2085 Distille | lended Liquors | \$17,252.23 | \$345.05 |
| 2086 Bottled | anned Soft Drinks and Carbonated Water | \$366,778.08 | \$7,335.56 |
| 2099 Food P | ions, NEC | \$68,130.93 | \$1,362.62 |
| Other |  | \$128,038.07 | \$2,560.76 |
|  | Total for MAJOR GROUP 20 | \$1,648,248.21 | \$32,971.33 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile | NEC | \$16,147.96 | \$322.96 |
| Other |  | \$12,879.41 | \$257.58 |
|  | Total for MAJOR GROUP 22 | \$29,027.37 | \$580.54 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2339 Wome | ses', and Juniors' Outerwear, NEC | \$3,007.50 | \$60.15 |
| 2389 Appar | ccessories, NEC | \$169,219.33 | \$3,384.38 |
| 2394 Canvas | elated Products | \$29,209.80 | \$584.20 |
| 2396 Autom | rimmings, Apparel Findings, and Related Products | \$7,921.08 | \$158.42 |
| Other |  | \$69,273.37 | \$1,385.46 |
|  | Total for MAJOR GROUP 23 | \$278,631.08 | \$5,572.61 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2421 Sawmi | Planing Mills, General | \$35,152.67 | \$703.05 |
| 2434 Wood | Cabinets | \$656,950.71 | \$13,139.02 |
| 2439 Structu | od Members, NEC | \$1,592,823.60 | \$31,856.48 |
| 2448 Wood | and Skids | \$10,261.48 | \$205.23 |
| 2499 Wood | ts, NEC | \$81,809.89 | \$1,636.20 |
| Other |  | \$166,972.34 | \$3,339.45 |
|  | Total for MAJOR GROUP 24 | \$2,543,970.69 | \$50,879.43 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| 2522 Office | , Except Wood | \$7,960.50 | \$159.21 |
| 2531 Public | and Related Furniture | \$346,101.01 | \$6,922.02 |
| 2541 Wood | nd Store Fixtures, Partitions, Shelving, and Lockers | \$13,704.48 | \$274.09 |
| Other |  | \$371,332.62 | \$7,426.65 |
|  | Total for MAJOR GROUP 25 | \$739,098.61 | \$14,781.97 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| 2679 Conve | er and Paperboard Products, NEC | \$122,002.93 | \$2,440.05 |
| Other |  | \$1,136,151.64 | \$22,723.03 |
|  | Total for MAJOR GROUP 26 | \$1,258,154.57 | \$25,163.08 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newsp | ublishing, or Publishing and Printing | \$518,040.80 | \$10,360.83 |
| 2721 Period | blishing, or Publishing and Printing | \$217,079.14 | \$4,341.59 |
| 2731 Books: | ing, or Publishing and Printing | \$305,519.46 | \$6,110.39 |
| 2741 Miscell | Publishing | \$888,043.71 | \$17,760.86 |
| 2752 Comm | rinting, Lithographic | \$180,436.39 | \$3,608.73 |
| SD Dept. of Revenue | Page 1026 of 1323 |  | 02/03/2022 |



## Sioux Falls - General continued...

Total for MAJOR GROUP 35
Taxable

```
DIVISION: D Manufacturing continued...
3555 Printing Trades Machinery and Equipment
\(\mathbf{3 5 5 9}\) Special Industry Machinery, NEC
\(\mathbf{3 5 6 1}\) Pumps and Pumping Equipment
\(\mathbf{3 5 6 3}\) Air and Gas Compressors
\(\mathbf{3 5 6 5}\) Packaging Machinery
\(\mathbf{3 5 6 9}\) General Industrial Machinery and Equipment, NEC
\(\mathbf{3 5 7 1}\) Electronic Computers
\(\mathbf{3 5 7 7}\) Computer Peripheral Equipment, NEC
\(\mathbf{3 5 7 8}\) Calculating and Accounting Machines, Except Electronic Computers
\(\mathbf{3 5 8 5}\) Air-Conditioning and Warm Air Heating Equipment and Commercial and
Industrial Refrigeration Equipment
\(\mathbf{3 5 8 9}\) Service Industry Machinery, NEC
\(\mathbf{3 5 9 6}\) Scales and Balances, Except Laboratory
3599 Industrial and Commercial Machinery and Equipment, NEC
Other
DIVISION: D Manufacturing continued...
    3555 Printing Trades Machinery and Equipment
    3561 Pumps and Pumping Equipment
    3577 Computer Peripheral Equipment, NEC
    3578 Calculating and Accounting Machines, Except Electronic Computers
    3589 Senice Industy Machinery, NEC
    3596 Scales and Balances, Except Laboratory
    3599 Industrial and Commercial Machinery and Equipment, NEC
    Othe
    \$201,905.70
    \$4,038.11
    \(\$ 194,036.68\) \$3,880.73
    \$137,144.04
        \(\$ 2,742.88\)
        \(\$ 6,677.94 \quad \$ 133.56\)
        \(\$ 24,645.85 \quad \$ 492.92\)
        \$235,483.92 \$4,709.68
        \$10,608.18 \$212.16
        \$53,027.35
        \$23,188.0
        1,060.5
        \$50,617.0
                            \$
\$1,012.34
    \$162,644.1
    \$3,252.87
    \$102,653.1
    \$2,053.07
Total for MAJOR GROUP 35
\(\$ 1,084,299.11\)
\$2,872,803.75
\$57,456.07
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
3699 Electrical Machinery, Equipment, and Supplies, NEC Other

37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies
\begin{tabular}{rr}
\(\$ 47,499.67\) & \(\$ 950.00\) \\
\(\$ 7,445.13\) & \(\$ 148.90\) \\
\(\$ 38,971.70\) & \(\$ 779.43\) \\
\(\$ 74,824.90\) & \(\$ 1,496.50\) \\
Total for MAJOR GROUP 37 & \(\$ 578,631.29\)
\end{tabular}\(\$ 15,076.63\)

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
\$302,857.88
\$6,057.16
\$102.66
\(\$ 5,132.70\)
,
\$3,420.26
\$219.39
\$880.43
\(\$ 100,677.00 \quad \$ 2,013.54\)
\(\begin{array}{lr}\$ 17,889.77 & \$ 357.80 \\ \$ 164,710.35 & \$ 3,294.21\end{array}\)
\(\begin{array}{lr}\$ 17,889.77 & \$ 357.80 \\ \$ 164,710.35 & \$ 3,294.21\end{array}\)
\$1,483.25
\$927,133.69
\$18,542.69
\$8,143.50
\$162.87
\$186,677.4
\$4,802.50
\$3,733.55
\$118,167.28
\$3,866.50
\$1,776.19
\$336,542.99
\$261,848.17
\$20,333.50
\(\$ 159.94\)
\$135.19
\$943.75
\$48,083.88
\$1,673.66
\$6,574.79
\$20,807.44
\$276.28
\$11,990.65
\$90,645.58
\(\$ 950.00\)
\(\$ 148.90\)
\$779.43
15,076.63
\$18,451.46
\begin{tabular}{ll}
\(\$ 10,969.80\) \\
\(\$ 44,021.34\) & \(\$ 880.43\)
\end{tabular}
\$74,162.50
\(\$ 96.05\)
\$2,363.34
\$77.33
\$35.53
\$6,730.85
\$5,236.96
\$406.67

3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals \$35,699.35 \$713.99
3826 Laboratory Analytical Instruments
3829 Measuring and Controlling Devices, NEC
3841 Surgical and Medical Instruments and Apparatus
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies
3843 Dental Equipment and Supplies
Other
Total for MAJOR GROUP 38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3911 Jewelry, Precious Metal
3914 Silverware, Plated Ware, and Stainless Steel Ware
3942 Dolls and Stuffed Toys
3949 Sporting and Athletic Goods, NEC
3952 Lead Pencils, Crayons, and Artists' Materials
3961 Costume Jewelry and Costume Novelties, Except Precious Metal
3993 Signs and Advertising Specialties
3999 Manufacturing Industries, NEC
Other

\section*{Sioux Falls - General continued...}

DIVISION: D Manufacturing continued...
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 942,158.09\) & \(\$ 18,843.15\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 31,118,915.58\) & \(\$ 625,888.73\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 40 Railroad Transportation} \\
\hline Other & & \$102,346.44 & \$2,046.92 \\
\hline & Total for MAJOR GROUP 40 & \$102,346.44 & \$2,046.92 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation} \\
\hline \multicolumn{2}{|l|}{4119 Local Passenger Transportation, NEC} & \$255,312.38 & \$5,106.25 \\
\hline 4121 Taxicabs & & \$30,288.38 & \$605.76 \\
\hline \multirow[t]{2}{*}{Other} & & \$145,723.35 & \$2,914.47 \\
\hline & Total for MAJOR GROUP 41 & \$431,324.11 & \$8,626.48 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$2,937,084.70 & \$58,741.70 \\
\hline \multicolumn{2}{|l|}{4213 Trucking, Except Local} & \$116,112.05 & \$2,322.24 \\
\hline \multicolumn{2}{|l|}{4214 Local Trucking With Storage} & \$279,550.93 & \$5,591.02 \\
\hline \multicolumn{2}{|l|}{4215 Courier Services, Except by Air} & \$377,299.96 & \$7,546.00 \\
\hline \multicolumn{2}{|l|}{4225 General Warehousing and Storage} & \$298,581.98 & \$5,971.64 \\
\hline \multicolumn{2}{|l|}{4226 Special Warehousing and Storage, NEC} & \$659,798.54 & \$13,195.97 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$6,403,949.36 & \$128,079.00 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multirow[t]{2}{*}{4499 Water Transportation Services, NEC} & & \$123,607.93 & \$2,472.16 \\
\hline & Total for MAJOR GROUP 44 & \$123,607.93 & \$2,472.16 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 45 Transportation By Air} \\
\hline \multicolumn{2}{|l|}{4512 Air Transportation, Scheduled} & \$18,899.62 & \$378.00 \\
\hline \multicolumn{2}{|l|}{4522 Air Transportation, Nonscheduled} & \$26,665.00 & \$533.30 \\
\hline \multicolumn{2}{|l|}{4581 Airports, Flying Fields, and Airport Terminal Services} & \$487,472.02 & \$9,749.43 \\
\hline & Total for MAJOR GROUP 45 & \$533,036.64 & \$10,660.73 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 46 Pipelines, Except Natural Gas} \\
\hline \multirow[t]{2}{*}{Other} & & \$69,096.75 & \$1,381.94 \\
\hline & Total for MAJOR GROUP 46 & \$69,096.75 & \$1,381.94 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 47 Transportation Services} \\
\hline \multirow[t]{2}{*}{Other} & & \$129,535.33 & \$2,590.71 \\
\hline & Total for MAJOR GROUP 47 & \$129,535.33 & \$2,590.71 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$9,073,688.21 & \$181,473.76 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$4,889,017.33 & \$97,802.80 \\
\hline \multicolumn{2}{|l|}{4832 Radio Broadcasting Stations} & \$50,060.10 & \$1,001.21 \\
\hline \multicolumn{2}{|l|}{4833 Television Broadcasting Stations} & \$115,888.09 & \$2,317.77 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$9,457,045.36 & \$189,140.91 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$2,910,355.49 & \$58,207.10 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$26,495,807.20 & \$529,938.60 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{2}{|l|}{4924 Natural Gas Distribution} & \$586,589.95 & \$11,731.80 \\
\hline \multicolumn{2}{|l|}{4953 Refuse Systems} & \$793,682.44 & \$15,873.66 \\
\hline \multicolumn{2}{|l|}{4959 Sanitary Services, NEC} & \$379,156.68 & \$7,583.13 \\
\hline \multirow[t]{3}{*}{Other} & & \$29,683,920.85 & \$593,678.41 \\
\hline & Total for MAJOR GROUP 49 & \$31,443,349.92 & \$628,867.00 \\
\hline & Total for DIVISION E & \$65,732,053.68 & 1,314,663.54 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
\begin{tabular}{rr}
\(\$ 1,547,033.31\) & \(\$ 30,940.66\) \\
\(\$ 821,052.48\) & \(\$ 16,421.07\) \\
\(\$ 762,804.75\) & \(\$ 15,256.09\) \\
\(\$ 60,678.61\) & \(\$ 1,213.58\)
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022
}

\section*{Sioux Falls - General continued...}


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

Returns Filed: January 2022
Sioux Falls - General continued...
DIVISION: F Wholesale Trade continued...
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC
\begin{tabular}{rrr} 
& \(\$ 292,696.59\) & \(\$ 5,853.95\) \\
& \(\$ 191,455.32\) & \(\$ 3,829.11\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 9,475,370.45\) & \(\$ 189,507.50\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 74,484,158.95\) & \(\$ 1,489,877.13\)
\end{tabular}


MAJOR GROUP: 58 Eating And Drinking Places
Sioux Falls - General continued...
DIVISION: G Retail Trade continued...
\(\mathbf{5 8 1 2}\) Eating Places
\(\mathbf{5 8 1 3}\) Drinking Places
MAJOR GROUP: \(59 \quad\) Miscellaneous Retail
\(\mathbf{5 9 1 2}\) Drug Stores and Proprietary Stores
\(\mathbf{5 9 2 1}\) Liquor Stores
\(\mathbf{5 9 3 2}\) Used Merchandise Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 6}\) Camera and Photographic Supply Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 4 8}\) Luggage and Leather Goods Stores
\(\mathbf{5 9 4 9}\) Sewing, Needlework, and Piece Goods Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 2}\) Automatic Merchandise Machine Operators
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 8 3}\) Fuel Oil Dealers
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers
\(\mathbf{5 9 9 2}\) Florists
\(\mathbf{5 9 9 3}\) Tobacco Stores and Stands
\(\mathbf{5 9 9 5}\) Optical Goods Stores
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
\(\mathbf{O t h e r}\)
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: 60 Depository Institutions & & \\
\hline 6011 Federal Reserve Banks & \$227,636.90 & \$4,552.74 \\
\hline 6021 National Commercial Banks & \$135,230.73 & \$2,704.61 \\
\hline 6022 State Commercial Banks & \$845,552.04 & \$16,911.04 \\
\hline 6035 Savings Institutions, Federally Chartered & \$6,009,588.72 & \$120,191.77 \\
\hline 6099 Functions Related to Depository Banking, NEC & \$218,339.61 & \$4,366.78 \\
\hline Other & \$134,822.94 & \$2,696.46 \\
\hline Total for MAJOR GROUP 60 & \$7,571,170.94 & \$151,423.40 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 61 Non-depository Credit Institutions} \\
\hline 6141 Personal Credit Institutions & \$189,340.53 & \$3,786.82 \\
\hline 6153 Short-Term Business Credit Institutions, Except Agricultural & \$42,219.72 & \$844.39 \\
\hline 6159 Miscellaneous Business Credit Institutions & \$893,168.32 & \$17,863.37 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 61 & \$1,132,357.32 & \$22,647.16 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services} \\
\hline 6211 Security Brokers, Dealers, and Flotation Companies & \$336,542.72 & \$6,730.86 \\
\hline 6282 Investment Advice & \$309,562.97 & \$6,191.26 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 62 & \$683,006.29 & \$13,660.13 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 63 Insurance Carriers} \\
\hline 6311 Life Insurance & \$141,183.10 & \$2,823.66 \\
\hline 6321 Accident and Health Insurance & \$83,916.28 & \$1,678.33 \\
\hline 6351 Surety Insurance & \$76,054.21 & \$1,521.08 \\
\hline 6371 Pension, Health, and Welfare Funds & \$328,047.94 & \$6,560.97 \\
\hline 6399 Insurance Carriers, NEC & \$112,459.54 & \$2,249.20 \\
\hline Other & \$99,058.62 & \$1,981.18 \\
\hline Total for MAJOR GROUP 63 & \$840,719.69 & \$16,814.42 \\
\hline
\end{tabular}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Sioux Falls - General continued...} \\
\hline \multirow[t]{2}{*}{DIVISION: H Finance, Insurance, And Real Estate continued... 6411 Insurance Agents, Brokers, and Service} & & \$1,302,482.70 & \$26,049.64 \\
\hline & Total for MAJOR GROUP 64 & \$1,302,482.70 & \$26,049.64 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} \\
\hline 6512 Operators of Nonresidential Buildings & & \$365,294.71 & \$7,376.24 \\
\hline 6513 Operators of Apartment Buildings & & \$296,002.14 & \$5,920.04 \\
\hline 6531 Real Estate Agents and Managers & & \$14,777,541.33 & \$295,550.83 \\
\hline 6541 Title Abstract Offices & & \$244,724.15 & \$4,894.48 \\
\hline 6553 Cemetery Subdividers and Developers & & \$89,572.06 & \$1,791.45 \\
\hline Other & & \$418,643.60 & \$8,372.86 \\
\hline & Total for MAJOR GROUP 65 & \$16,191,777.99 & \$323,905.90 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 67 Holding And Other Investment Offices} \\
\hline 6719 Offices of Holding Companies, NEC & & \$280,787.11 & \$5,615.74 \\
\hline 6732 Educational, Religious, and Charitable Trusts & & \$95,606.79 & \$1,912.13 \\
\hline 6733 Trusts, Except Educational, Religious, and Charitable & & \$176,820.62 & \$3,536.42 \\
\hline 6794 Patent Owners and Lessors & & \$1,022,687.51 & \$20,453.77 \\
\hline 6799 Investors, NEC & & \$123,326.65 & \$2,466.54 \\
\hline Other & & \$108,463.06 & \$2,169.26 \\
\hline & Total for MAJOR GROUP 67 & \$1,807,691.74 & \$36,153.86 \\
\hline & Total for DIVISION H & \$29,529,206.67 & \$590,654.51 \\
\hline \multicolumn{4}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & & \$8,386,364.17 & \$167,727.30 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$8,403,051.37 & \$168,061.05 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7213 Linen Supply & & \$179,390.50 & \$3,587.81 \\
\hline 7215 Coin-Operated Laundry and Drycleaning & & \$21,933.40 & \$438.67 \\
\hline 7216 Drycleaning Plants, Except Rug Cleaning & & \$162,577.03 & \$3,251.54 \\
\hline 7217 Carpet and Upholstery Cleaning & & \$571,792.11 & \$11,435.85 \\
\hline 7218 Industrial Launderers & & \$232,581.58 & \$4,651.63 \\
\hline 7219 Laundry and Garment Services, NEC & & \$105,831.28 & \$2,116.63 \\
\hline 7221 Photographic Studios, Portrait & & \$792,182.00 & \$15,843.70 \\
\hline 7231 Beauty Shops & & \$5,060,264.67 & \$101,205.28 \\
\hline 7241 Barber Shops & & \$267,143.66 & \$5,342.88 \\
\hline 7251 Shoe Repair Shops and Shoeshine Parlors & & \$171,508.95 & \$3,430.18 \\
\hline 7261 Funeral Services and Crematories & & \$964,425.66 & \$19,288.52 \\
\hline 7291 Tax Return Preparation Services & & \$58,865.72 & \$1,177.31 \\
\hline 7299 Miscellaneous Personal Services, NEC & & \$3,447,120.49 & \$68,942.48 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 72 & \$12,125,673.87 & \$242,513.61 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7311 Advertising Agencies & & \$2,068,727.38 & \$41,374.54 \\
\hline 7312 Outdoor Advertising Services & & \$174,389.81 & \$3,487.79 \\
\hline 7319 Advertising, NEC & & \$43,764.73 & \$875.30 \\
\hline 7322 Adjustment and Collection Services & & \$330,823.25 & \$6,616.46 \\
\hline 7323 Credit Reporting Services & & \$1,328,175.06 & \$26,563.51 \\
\hline 7331 Direct Mail Advertising Services & & \$374,318.56 & \$7,486.37 \\
\hline 7334 Photocopying and Duplicating Services & & \$293,502.71 & \$5,870.05 \\
\hline 7335 Commercial Photography & & \$82,898.52 & \$1,657.98 \\
\hline 7336 Commercial Art and Graphic Design & & \$331,233.02 & \$6,624.67 \\
\hline 7338 Secretarial and Court Reporting & & \$1,619,094.33 & \$32,381.91 \\
\hline 7342 Disinfecting and Pest Control Services & & \$563,334.11 & \$11,266.71 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & & \$3,217,458.85 & \$64,349.24 \\
\hline 7352 Medical Equipment Rental and Leasing & & \$326,738.84 & \$6,534.77 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & & \$843,487.26 & \$16,900.76 \\
\hline 7359 Equipment Rental and Leasing, NEC & & \$6,859,255.66 & \$137,185.11 \\
\hline 7361 Employment Agencies & & \$1,482,647.83 & \$29,652.96 \\
\hline 7363 Help Supply Services & & \$1,533,832.66 & \$30,676.67 \\
\hline SD Dept. of Revenue & Page 1033 of 1323 & & 02/03/2022 \\
\hline
\end{tabular}

\section*{Sioux Falls - General continued...}

DIVISION: I Services continued...
\begin{tabular}{lrr}
\(\mathbf{7 3 7 1}\) Computer Programming Services & \(\$ 130,772.66\) \\
\(\mathbf{7 3 7 2}\) Prepackaged Software & \(\$ 6,538,632.27\) \\
\(\mathbf{7 3 7 3}\) Computer Integrated Systems Design & \(\$ 6,118,494.41\) \\
\(\mathbf{7 3 7 4}\) Computer Processing and Data Preparation and Processing Services & \(\$ 1,704,343.06\) \\
\(\mathbf{7 3 7 5}\) Information Retrieval Services & \(\$ 3,628,663.49\) \\
\(\mathbf{7 3 7 6}\) Computer Facilities Management Services & \(\$ 209,074.46\) \\
\(\mathbf{7 3 7 7}\) Computer Rental and Leasing & \(\$ 425,983.41\) \\
\(\mathbf{7 3 7 8}\) Computer Maintenance and Repair & \(\$ 72,978.86\) \\
\(\mathbf{7 3 7 9}\) Computer Related Services, NEC & \(\$ 4,181.49\) \\
\(\mathbf{7 3 8 1}\) Detective, Guard, and Armored Car Services & \(\$ 8,519.66\) \\
\(\mathbf{7 3 8 2}\) Security Systems Services & \(\$ 21,067.05\) \\
\(\mathbf{7 3 8 3}\) News Syndicates & \(\$ 4,353.43\) \\
\(\mathbf{7 3 8 4}\) Photofinishing Laboratories & \(\$ 5,419,719.40\) \\
\(\mathbf{7 3 8 9}\) Miscellaneous Business Services & \(\$ 877,236.71\) \\
Other & \(\$ 694,907.82\) \\
\hline
\end{tabular}

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers \$647 365.51 \$12947 31
7514 Passenger Car Rental \$1,801,025.48 \$36,020.50
7515 Passenger Car Leasing
\(\begin{array}{lr}1,801,025.48 & \$ 36,020.50 \\ \$ 170,857.58 & \$ 3,417.16\end{array}\)
7519 Utility Trailers and Recreational Vehicle Rental
\$305,115.15 \$6,102.31
7521 Automobile Parking
\$3,362.32 \$67.25
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\$1,613,339.53
\$32,266.79
\(\$ 31,947.35 \quad \$ 638.95\)
\$733,874.41 \$14,677.48
\$336,772.64 \$6,735.45
7536 Automotive Glass Replacement Shops
\(\$ 140,013.31 \quad \$ 2,800.27\)
7537 Automotive Transmission Repair Shops
5,008,277.64 \$100,165.5
7539 Automotive Repair Shops, NEC
\$700,830.34
\$14,188.70
7542 Carwashes
7549 Automotive Services, Except Repair and Carwashes

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$160,828.90 \$3,216.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$125,179.55 \$2,542.28
7629 Electrical and Electronic Repair Shops, NEC
\(\begin{array}{rr}\$ 397,926.62 & \$ 7,958.5 \\ \$ 10,217.20 & \$ 204.35\end{array}\)
7631 Watch, Clock, and Jewelry Repair
\$10,217.20 \(\quad \$ 204.35\)
7641 Reupholstery and Furniture Repair
\$9,949.83 \$199.00

7692 Welding Repair
\$2,661,249.62
7694 Armature Rewinding Shops
7699 Repair Shops and Related Services, NEC
\(\$ 413,627.61 \quad \$ 8,272.55\)
2,137,758.42 \$42,755.18

MAJOR GROUP: 78 Motion Pictures
7812 Motion Picture and Video Tape Production \$142,861.56 \$2,857.22
7819 Services Allied to Motion Picture Production \$189,829.22 \$3,796.58
7822 Motion Picture and Video Tape Distribution \$90,449.23 \$1,808.99
7829 Services Allied to Motion Picture Distribution
\$6,147.00
\$122.94
7832 Motion Picture Theaters, Except Drive-In
\$1,346,396.17
\$26,927.93
Other
\begin{tabular}{lrr} 
& N/A & N/A \\
\cline { 3 - 3 } Total for MAJOR GROUP 78
\end{tabular}

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls
7922 Theatrical Producers and Miscellaneous Theatrical Services
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups
7933 Bowling Centers
7941 Professional Sports Clubs and Promoters
7991 Physical Fitness Facilities
\begin{tabular}{rr}
\(\$ 176,597.44\) & \(\$ 3,531.95\) \\
\(\$ 376,562.65\) & \(\$ 7,531.22\) \\
\(\$ 407,981.80\) & \(\$ 8,159.63\) \\
\(\$ 298,046.93\) & \(\$ 5,960.94\) \\
\(\$ 971,695.86\) & \(\$ 19,433.90\) \\
\(\$ 1,618,214.20\) & \(\$ 32,364.33\) \\
\(\$ 1,039,740.94\) & \(\$ 20,794.82\) \\
\(\$ 481,160.58\) & \(\$ 9,623.24\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sioux Falls - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: I Services continued...} \\
\hline 7997 Membership Sports and Recreation Clubs & \$1,291,528.66 & \$25,830.58 \\
\hline 7999 Amusement and Recreation Services, NEC & \$2,884,952.20 & \$57,699.07 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 79 & \$9,788,283.02 & \$195,765.72 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 80 Health Services} \\
\hline 8011 Offices and Clinics of Doctors of Medicine & \$2,086,633.98 & \$41,732.69 \\
\hline 8021 Offices and Clinics of Dentists & \$116,647.74 & \$2,332.97 \\
\hline 8041 Offices and Clinics of Chiropractors & \$339,963.82 & \$6,799.30 \\
\hline 8042 Offices and Clinics of Optometrists & \$403,230.61 & \$9,837.54 \\
\hline 8049 Offices and Clinics of Health Practitioners, NEC & \$168,149.55 & \$3,363.00 \\
\hline 8051 Skilled Nursing Care Facilities & \$218,737.42 & \$4,374.74 \\
\hline 8059 Nursing and Personal Care Facilities, NEC & \$11,819.24 & \$236.38 \\
\hline 8062 General Medical and Surgical Hospitals & \$1,203,318.40 & \$24,066.37 \\
\hline 8071 Medical Laboratories & \$545,221.81 & \$10,904.45 \\
\hline \(\mathbf{8 0 8 2}\) Home Health Care Services & \$192,852.90 & \$3,857.05 \\
\hline 8093 Specialty Outpatient Facilities, NEC & \$11,603.38 & \$232.07 \\
\hline 8099 Health and Allied Services, NEC & \$306,208.89 & \$6,879.81 \\
\hline Other & \$499,431.44 & \$9,988.62 \\
\hline Total for MAJOR GROUP 80 & \$6,103,819.18 & \$124,604.99 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 81 Legal Services} \\
\hline 8111 Legal Services & \$15,139,010.86 & \$302,780.24 \\
\hline Total for MAJOR GROUP 81 & \$15,139,010.86 & \$302,780.24 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 82 Educational Services} \\
\hline 8221 Colleges, Universities, and Professional Schools & \$35,930.99 & \$718.63 \\
\hline 8243 Data Processing Schools & \$15,278.49 & \$305.57 \\
\hline 8249 Vocational Schools, NEC & \$235,583.76 & \$4,711.68 \\
\hline 8299 Schools and Educational Services NEC & \$605,087.06 & \$12,101.74 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 82 & \$902,833.91 & \$18,056.69 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 83 Social Services} \\
\hline 8322 Individual and Family Social Services & \$73,576.42 & \$1,471.53 \\
\hline 8351 Child Day Care Services & \$28,097.53 & \$561.95 \\
\hline 8399 Social Services, NEC & \$40,613.05 & \$812.27 \\
\hline Other & \$2,758.44 & \$55.18 \\
\hline Total for MAJOR GROUP 83 & \$145,045.44 & \$2,900.93 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens} \\
\hline 8412 Museums and Art Galleries & \$11,597.12 & \$231.95 \\
\hline 8422 Arboreta and Botanical or Zoological Gardens & \$78,251.84 & \$1,565.04 \\
\hline Total for MAJOR GROUP 84 & \$89,848.96 & \$1,796.99 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8611 Business Associations & \$46,304.57 & \$926.09 \\
\hline 8621 Professional Membership Organizations & \$42,781.91 & \$855.64 \\
\hline 8641 Civic, Social, and Fraternal Associations & \$35,994.51 & \$719.89 \\
\hline 8651 Political Organizations & \$232,491.26 & \$4,649.83 \\
\hline 8661 Religious Organizations & \$57,142.57 & \$1,142.84 \\
\hline 8699 Membership Organizations, NEC & \$117,067.91 & \$2,341.37 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 86 & \$535,231.17 & \$10,704.63 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & \$5,771,511.98 & \$115,430.24 \\
\hline 8712 Architectural Services & \$821,249.70 & \$16,425.01 \\
\hline 8713 Surveying Services & \$123,389.22 & \$2,467.78 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$4,822,302.79 & \$96,446.14 \\
\hline 8731 Commercial Physical and Biological Research & \$246,456.70 & \$4,929.13 \\
\hline 8732 Commercial Economic, Sociological, and Educational Research & \$334,455.26 & \$6,689.11 \\
\hline 8733 Noncommercial Research Organizations & \$6,498,477.00 & \$129,969.54 \\
\hline 8734 Testing Laboratories & \$1,685,645.21 & \$37,511.40 \\
\hline 8741 Management Services & \$1,185,831.39 & \$23,716.63 \\
\hline
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sioux Falls - General continued...} \\
\hline DIVISION: I Services continued... & & \\
\hline 8742 Management Consulting Services & \$6,500,600.66 & \$130,073.29 \\
\hline 8744 Facilities Support Management Services & \$2,271,716.24 & \$45,434.32 \\
\hline 8748 Business Consulting Services, NEC & \$1,574,228.61 & \$31,484.58 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 87 & \$31,838,264.76 & \$640,625.17 \\
\hline MAJOR GROUP: 88 Private Households & & \\
\hline 8811 Private Households & \$64,347.98 & \$1,286.95 \\
\hline Total for MAJOR GROUP 88 & \$64,347.98 & \$1,286.95 \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & \\
\hline 8999 Services, NEC & \$2,583,728.06 & \$51,674.60 \\
\hline Total for MAJOR GROUP 89 & \$2,583,728.06 & \$51,674.60 \\
\hline Total for DIVISION I & \$172,062,426.56 & \$3,449,690.93 \\
\hline \multicolumn{3}{|l|}{DIVISION: J Public Administration} \\
\hline MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 91 & N/A & N/A \\
\hline MAJOR GROUP: 92 Justice, Public Order, And Safety & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 92 & N/A & N/A \\
\hline MAJOR GROUP: 94 Administration Of Human Resource Programs & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 94 & N/A & N/A \\
\hline MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 95 & N/A & N/A \\
\hline MAJOR GROUP: 96 Administration Of Economic Programs & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 96 & N/A & N/A \\
\hline Total for DIVISION J & \$81,400.98 & \$1,628.02 \\
\hline
\end{tabular}

\section*{Sioux Falls - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 8,149,170.47\) & \(\$ 162,983.47\) \\
B & Mining & \(\$ 145,957.82\) & \(\$ 2,919.16\) \\
C & Construction & \(\$ 18,488,899.66\) & \(\$ 371,265.27\) \\
D & Manufacturing & \(\$ 31,118,915.58\) & \(\$ 625,888.73\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 65,732,053.68\) & \(\$ 1,314,663.54\) \\
F & Wholesale Trade & \(\$ 74,484,158.95\) & \(\$ 1,489,877.13\) \\
G & Retail Trade & \(\$ 460,820,267.17\) & \(\$ 9,221,552.85\) \\
H & Finance, Insurance, And Real Estate & \(\$ 29,529,206.67\) & \(\$ 590,654.51\) \\
I & Services & \(\$ 172,062,426.56\) & \(\$ 3,449,690.93\) \\
J & Public Administration & \(\$ 81,400.98\) & \(\$ 1,628.02\) \\
& & & \(\$ 860,612,457.54\) \\
& & \(\$ 17,231,123.61\)
\end{tabular}

\section*{Sioux Falls - Gross Receipts \\ DIVISION: A Agriculture, Forestry, And Fishing \\ MAJOR GROUP: 07 Agricultural Services \\ Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\footnotetext{
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & N/A & N/A
\end{tabular}

\section*{Sioux Falls - Gross Receipts continued...}

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 45 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 47 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 48 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rrr} 
& \(\$ 8,389.07\) & \(\$ 83.89\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 8,389.07\) & \(\$ 83.89\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 221,320.89\) & \(\$ 2,213.21\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 221,320.89\) & \(\$ 2,213.21\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
\begin{tabular}{rrr}
\(\$ 3,307,608.05\) & \(\$ 33,076.09\) \\
Total for MAJOR GROUP 53 & \(\$ 112,599.83\) & \(\$ 1,126.00\) \\
\cline { 2 - 3 } & \(\$ 106,270.52\) & \(\$ 1,062.70\) \\
\hline
\end{tabular}

MAJOR GROUP: 54 Food Stores

\section*{Sioux Falls - Gross Receipts continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline 5411 Grocery Stores & & \$5,851,392.21 & \$58,513.90 \\
\hline 5461 Retail Bakeries & & \$969,763.62 & \$9,697.64 \\
\hline 5499 Miscellaneous Food Stores & & \$678,933.23 & \$6,789.33 \\
\hline Other & & \$153,981.56 & \$1,539.82 \\
\hline & Total for MAJOR GROUP 54 & \$7,654,070.62 & \$76,540.69 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoli & tions & & \\
\hline 5541 Gasoline Service Station & & \$1,937,003.04 & \$19,370.04 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$1,939,340.04 & \$19,393.41 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & N/A & N/A \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, A & Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$7,642.31 & \$76.43 \\
\hline & Total for MAJOR GROUP 57 & \$7,642.31 & \$76.43 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$41,835,498.03 & \$418,569.53 \\
\hline 5813 Drinking Places & & \$5,942,937.96 & \$59,429.36 \\
\hline & Total for MAJOR GROUP 58 & \$47,778,435.99 & \$477,998.89 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5921 Liquor Stores & & \$3,018,975.64 & \$30,189.77 \\
\hline 5932 Used Merchandise Stores & & \$4,932.66 & \$49.33 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$16,605.73 & \$166.07 \\
\hline 5949 Sewing, Needlework, and Piece Goods Stores & & \$4,377.37 & \$43.78 \\
\hline 5961 Catalog and Mail-Order Houses & & \$97,872.34 & \$978.72 \\
\hline 5963 Direct Selling Establishments & & \$63,509.19 & \$635.09 \\
\hline 5993 Tobacco Stores and Stands & & \$80,965.38 & \$809.65 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$183,676.34 & \$1,836.77 \\
\hline Other & & \$116,596.30 & \$1,165.96 \\
\hline & Total for MAJOR GROUP 59 & \$3,587,510.95 & \$35,875.14 \\
\hline & Total for DIVISION G & \$64,493,591.91 & \$645,150.49 \\
\hline
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate}
MAJOR GROUP: 61 Non-depository Credit Institutions

\section*{Other}

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 9,362.00\) & \(\$ 93.62\) \\
\(\$ 2,180.00\) & \(\$ 21.80\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 18,681.77\) & \(\$ 186.82\)
\end{tabular}

Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 32,122.20\) & \(\$ 321.23\)
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{lr} 
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \\
7011 Hotels and Motels & \\
Other & Total for MAJOR GROUP 70
\end{tabular}

\section*{Sioux Falls - Gross Receipts continued...}

DIVISION: I Services continued...
Other
Taxable
Tax Due


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

Taxable
Tax Due
Sioux Falls - Gross Receipts Recap
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$208,168.37 & \$2,081.70 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$4,770.05 & \$47.70 \\
\hline F & Wholesale Trade & \$229,709.96 & \$2,297.10 \\
\hline G & Retail Trade & \$64,493,591.91 & \$645,150.49 \\
\hline H & Finance, Insurance, And Real Estate & \$32,122.20 & \$321.23 \\
\hline 1 & Services & \$16,618,199.32 & \$166,182.04 \\
\hline & Other & \$12,301.33 & \$123.01 \\
\hline & Total for Sioux Falls - Gross Receipts & \$81,598,863.14 & \$816,203.27 \\
\hline
\end{tabular}

\section*{Sioux Falls Recap}
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishinq & \\
B & Mininq & \(\$ 162,983.47\) \\
C & Construction & \(\$ 2,919.16\) \\
D & Manufacturina & \(\$ 371,265.27\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 627,970.43\) \\
F & Wholesale Trade & \(\$ 1,314,711.24\) \\
G & Retail Trade & \(\$ 1,492,174.23\) \\
H & Finance, Insurance, And Real Estate & \(\$ 9,866,703.34\) \\
I & Services & \(\$ 590,975.74\) \\
J & Public Administration & \(\$ 3,615,872.97\) \\
& Other & \(\$ 1,628.02\) \\
& \(\$ 123.01\)
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sioux Falls - L - Gross Receipts} \\
\hline \multicolumn{3}{|l|}{DIVISION: D Manufacturing} \\
\hline MAJOR GROUP: 25 Furniture And Fixtures & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 25 & N/A & N/A \\
\hline Total for DIVISION D & N/A & N/A \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 50 & N/A & N/A \\
\hline Total for DIVISION F & N/A & N/A \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 59 & N/A & N/A \\
\hline Total for DIVISION G & N/A & N/A \\
\hline \multicolumn{3}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: 65 Real Estate & & \\
\hline 6513 Operators of Apartment Buildings & \$5,250.00 & \$52.50 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 65 & \$6,650.00 & \$66.50 \\
\hline Total for DIVISION H & \$6,650.00 & \$66.50 \\
\hline \multicolumn{3}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & \$7,172,516.89 & \$71,725.20 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 70 & \$7,172,553.25 & \$71,725.56 \\
\hline MAJOR GROUP: 73 Business Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 73 & N/A & N/A \\
\hline MAJOR GROUP: 75 Automotive Repair, Services, And Parking & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 75 & N/A & N/A \\
\hline MAJOR GROUP: 79 Amusement And Recreation Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 79 & N/A & N/A \\
\hline MAJOR GROUP: 80 Health Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 80 & N/A & N/A \\
\hline \multirow[t]{2}{*}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other} & & \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 87 & N/A & N/A \\
\hline Total for DIVISION I & \$6,823,310.61 & \$68,233.13 \\
\hline
\end{tabular}

Sioux Falls - L - Gross Receipts Recap
\begin{tabular}{|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{H} & Finance, Insurance, And Real Estate & & \$6,650.00 & \$66.50 \\
\hline & Services & & \$6,823,310.61 & \$68,233.13 \\
\hline & \multirow[t]{2}{*}{Other} & & \$24,580.96 & \$245.81 \\
\hline & & Total for Sioux Falls - - Gross Receipts & \$6,854,541.57 & \$68,545.44 \\
\hline
\end{tabular}

\section*{Sioux Falls - L Recap}
\begin{tabular}{llr} 
H & & \begin{tabular}{r} 
Finance, Insurance, And Real Estate \\
Services \\
Other
\end{tabular} \\
& Total for Sioux Falls - L & \(\$ 66.50\) \\
& \(\$ 233.13\) \\
& & \(\$ 68,545.44\) \\
\hline
\end{tabular}

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



\footnotetext{
MAJOR GROUP:
51 Wholesale Trade-non-durable Goods
}
Sisseton-General continued...
DIVISION: F Wholesale Trade continued...
\(\mathbf{5 1 2 2}\) Drugs, Drug Proprietaries, and Druggists' Sundries
\(\mathbf{5 1 3 6}\) Men's and Boys' Clothing and Furnishings
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories
\(\mathbf{5 1 3 9}\) Footwear
\(\mathbf{5 1 4 1}\) Groceries, General Line
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods
\(\mathbf{5 1 4 5}\) Confectionery
\(\mathbf{5 1 4 9}\) Groceries and Related Products, NEC
\(\mathbf{5 1 6 9}\) Chemicals and Allied Products, NEC
5199 Nondurable Goods, NEC
Other

Taxable
Tax Due

\section*{Sisseton - General continued...}

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rrr}
\(\$ 1,121.00\) & \(\$ 22.42\) \\
\(\$ 1,690.73\) & \(\$ 33.81\) \\
\(\$ 1,946.44\) & \(\$ 38.93\) \\
\(\$ 1,480.87\) & \(\$ 29.62\) \\
\(\$ 6,691.64\) & \(\$ 133.84\) \\
\(\$ 2,006.94\) & \(\$ 40.14\) \\
\(\$ 1,254.38\) & \(\$ 25.09\) \\
\(\$ 1,727.50\) & \(\$ 34.55\) \\
\(\$ 7,703.00\) & \(\$ 34.06\) \\
Total for MAJOR GROUP 51 & \(\$ 16,586.98\) & \(\$ 2,230.34\) \\
\cline { 3 - 3 } Total for DIVISION F & \(\$ 11,517.10\) & \(\$ 3,074.54\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & ther Building Materials Dealers & \$156,178.96 & \$3,123.57 \\
\hline 5251 Hardware Stores & & \$176,674.83 & \$3,533.50 \\
\hline Other & & \$15,142.00 & \$302.84 \\
\hline & Total for MAJOR GROUP 52 & \$347,995.79 & \$6,959.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & tores & \$46,820.27 & \$936.41 \\
\hline 5331 Variety Stores & & \$352,646.89 & \$7,052.94 \\
\hline 5399 Miscellaneous General Merchandise Stores & General Merchandise Stores & \$25,228.43 & \$504.57 \\
\hline & Total for MAJOR GROUP 53 & \$424,695.59 & \$8,493.92 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$1,091,955.25 & \$21,839.10 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & Markets, Including Freezer Provisioners & \$130,312.06 & \$2,606.24 \\
\hline 5441 Candy, Nut, and Confectionery Stores & nd Confectionery Stores & \$1,594.83 & \$31.90 \\
\hline 5499 Miscellaneous Food Stores & Food Stores & \$11,827.22 & \$236.54 \\
\hline Other & & \$49,855.17 & \$997.10 \\
\hline & Total for MAJOR GROUP 54 & \$1,285,544.53 & \$25,710.88 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & e Supply Stores & \$263,181.75 & \$5,263.64 \\
\hline Other & & \$11,272.45 & \$225.45 \\
\hline & Total for MAJOR GROUP 55 & \$274,454.20 & \$5,489.09 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & 'ss' Clothing and Accessory Stores & \$1,188.50 & \$23.77 \\
\hline 5621 Women's Clothing Stores & hing Stores & \$13,304.11 & \$282.42 \\
\hline 5632 Women's Accessory and Specialty Stores & 隹sory and Specialty Stores & \$1,784.89 & \$35.70 \\
\hline 5651 Family Clothing Stores & g Stores & \$23,748.44 & \$474.96 \\
\hline 5661 Shoe Stores & & \$6,068.27 & \$121.37 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & Apparel and Accessory Stores & \$1,459.86 & \$29.20 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$49,361.98 & \$1,003.58 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$30,647.27 & \$612.94 \\
\hline 5719 Miscellaneous Homefurnishings Stores & Homefurnishings Stores & \$4,415.42 & \$88.31 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & on, and Consumer Electronics Stores & \$23,805.69 & \$476.12 \\
\hline 5734 Computer and Computer Software Stores & d Computer Software Stores & \$8,434.52 & \$168.70 \\
\hline 5736 Musical Instruments Stores & ments Stores & \$927.93 & \$18.56 \\
\hline Other & & \$1,821.50 & \$36.43 \\
\hline & Total for MAJOR GROUP 57 & \$70,052.33 & \$1,401.06 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{5812 Eating Places}} & \$381,964.63 & \$7,639.29 \\
\hline & & \$381,964.63 & \$7,639.29 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & Miscellaneous Retail & & \\
\hline 5912 Drug Stores and Proprietary Stores & nd Proprietary Stores & \$28,181.20 & \$563.62 \\
\hline
\end{tabular}



\section*{Sisseton - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$57,909.81 & \$1,158.20 \\
\hline C & Construction & \$77,996.19 & \$1,559.95 \\
\hline D & Manufacturing & \$236,952.48 & \$4,739.05 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$685,576.02 & \$13,715.41 \\
\hline F & Wholesale Trade & \$373,039.31 & \$7,600.07 \\
\hline G & Retail Trade & \$3,914,665.98 & \$78,311.56 \\
\hline H & Finance, Insurance, And Real Estate & \$59,264.59 & \$1,185.30 \\
\hline I & Services & \$561,592.68 & \$10,740.59 \\
\hline & Other & \$510.00 & \$10.20 \\
\hline & Total for Sisseton - General & \$5,967,507.06 & \$119,020.33 \\
\hline
\end{tabular}

\section*{Sisseton - Gross Receipts \\ DIVISION: C Construction \\ MAJOR GROUP: 17 Construction Special Trade Contractors \\ Other \\ \begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 17 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for DIVISION C & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}}

\section*{DIVISION: D Manufacturing}

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

Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 38 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\section*{Other}


DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: Other & 54 & Food Stores \\
\hline MAJOR GROUP: & 58 & Eating And Drinking Places \\
\hline \multicolumn{3}{|l|}{5812 Eating Places} \\
\hline MAJOR GROUP: & 59 & Miscellaneous Retail \\
\hline Other & & \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\$ 165,332.51\) & \(\$ 1,653.32\) \\
\cline { 2 - 3 } & \(\$ 165,332.51\) & \(\$ 1,653.32\) \\
Total for MAJOR GROUP 58 & \(\$ 381,964.63\) & \(\$ 3,819.65\) \\
\cline { 2 - 3 } & \(\$ 381,964.63\) & \(\$ 3,819.65\) \\
Total for MAJOR GROUP 59 & \(\$ 109,698.68\) & \(\$ 1,096.99\) \\
Total for DIVISION G & \(\$ 109,698.68\) & \(\$ 1,096.99\) \\
\hline
\end{tabular}

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

MAJOR GROUP: 72 Personal Services Other

MAJOR GROUP: 80 Health Services Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 80 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION I & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\section*{Sisseton - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|}
\hline G & Retail Trade & \$659,674.87 & \$6,596.75 \\
\hline I & Services & \$57,375.60 & \$573.76 \\
\hline & Other & \$11,340.52 & \$113.41 \\
\hline & Total for Sisseton-Gross Receipts & \$728,390.99 & \$7,283.92 \\
\hline \multicolumn{4}{|c|}{Sisseton Recap} \\
\hline A & Aariculture, Forestry, And Fishina & & \$1,158.20 \\
\hline C & Construction & & \$1,559.95 \\
\hline D & Manufacturina & & \$4,739.05 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & & \$13,715.41 \\
\hline F & Wholesale Trade & & \$7,600.07 \\
\hline G & Retail Trade & & \$84,908.31 \\
\hline H & Finance, Insurance, And Real Estate & & \$1,185.30 \\
\hline 1 & Services & & \$11,314.35 \\
\hline & Other & & \$123.61 \\
\hline \multicolumn{3}{|c|}{Total for Sisseton} & \$126,304.25 \\
\hline
\end{tabular}

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




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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.
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Spearfish - General} \\
\hline \multicolumn{3}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties} \\
\hline Other & \$813.82 & \$16.28 \\
\hline Total for MAJOR GROUP 02 & \$813.82 & \$16.28 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline 0752 Animal Specialty Services, Except Veterinary & \$59,067.43 & \$1,181.34 \\
\hline 0782 Lawn and Garden Services & \$98,351.63 & \$1,967.04 \\
\hline 0783 Ornamental Shrub and Tree Services & \$37,108.06 & \$742.17 \\
\hline Other & \$125,450.02 & \$2,508.99 \\
\hline Total for MAJOR GROUP 07 & \$319,977.14 & \$6,399.54 \\
\hline Total for DIVISION A & \$320,790.96 & \$6,415.82 \\
\hline \multicolumn{3}{|l|}{DIVISION: B Mining} \\
\hline MAJOR GROUP: 13 Oil And Gas Extraction & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 13 & N/A & N/A \\
\hline Total for DIVISION B & N/A & N/A \\
\hline \multicolumn{3}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline 1521 General Contractors - Single-Family Houses & \$15,731.35 & \$314.64 \\
\hline 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses & (\$8,424.00) & (\$168.48) \\
\hline Total for MAJOR GROUP 15 & \$7,307.35 & \$146.16 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 16 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & \$90,155.61 & \$1,803.11 \\
\hline 1731 Electrical Work & \$23,178.81 & \$463.58 \\
\hline 1751 Carpentry Work & \$31,905.79 & \$669.09 \\
\hline 1752 Floor Laying and Other Floor Work, NEC & \$59,417.94 & \$1,188.34 \\
\hline 1761 Roofing, Siding, and Sheet Metal Work & \$39,069.55 & \$781.39 \\
\hline 1771 Concrete Work & \$166,794.10 & \$3,335.89 \\
\hline 1796 Installation or Erection of Building Equipment, NEC & \$1,518.89 & \$30.38 \\
\hline 1799 Special Trade Contractors, NEC & \$74,968.10 & \$1,499.38 \\
\hline Other & \$106,901.67 & \$2,138.02 \\
\hline Total for MAJOR GROUP 17 & \$593,910.46 & \$11,909.18 \\
\hline Total for DIVISION C & \$603,847.81 & \$12,107.94 \\
\hline \multicolumn{3}{|l|}{DIVISION: D Manufacturing} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 20 Food And Kindred Products} \\
\hline 2043 Cereal Breakfast Foods & \$267.50 & \$5.35 \\
\hline 2082 Malt Beverages & \$52,316.85 & \$1,046.34 \\
\hline 2086 Bottled and Canned Soft Drinks and Carbonated Water & \$19,847.57 & \$396.96 \\
\hline Other & \$23,528.77 & \$470.58 \\
\hline Total for MAJOR GROUP 20 & \$95,960.69 & \$1,919.23 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 21 Tobacco Products} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 21 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 22 Textile Mill Products} \\
\hline 2299 Textile Goods, NEC & \$1,303.96 & \$26.08 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 22 & \$1,596.96 & \$31.94 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials} \\
\hline 2389 Apparel and Accessories, NEC & \$5,966.88 & \$119.34 \\
\hline Other & \$3,851.00 & \$77.02 \\
\hline Total for MAJOR GROUP 23 & \$9,817.88 & \$196.36 \\
\hline MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture & & \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
Spearfish - General continued... \\
DIVISION: D Manufacturing continued... Other
\end{tabular}} & & & \\
\hline & & \$9,077.00 & \$181.54 \\
\hline & Total for MAJOR GROUP 38 & \$9,957.00 & \$199.14 \\
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} & & \\
\hline 3914 Silverware, Plated Ware, and Stainless Steel Ware & & \$235.99 & \$4.72 \\
\hline 3949 Sporting and Athletic Goods, NEC & & \$37,240.98 & \$744.82 \\
\hline \multirow[t]{2}{*}{3999 Manufacturing Industries, NEC
Other} & & \$2,248.04 & \$44.96 \\
\hline & & \$92,617.38 & \$1,852.34 \\
\hline & Total for MAJOR GROUP 39 & \$132,342.39 & \$2,646.84 \\
\hline & Total for DIVISION D & \$664,035.89 & \$13,280.74 \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: 41 Local And Suburban Transit And Interurban
Other} & an Highway Passenger Transpor & & \\
\hline & & \$25,091.33 & \$501.83 \\
\hline & Total for MAJOR GROUP 41 & \$25,091.33 & \$501.83 \\
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} & & \\
\hline 4212 Local Trucking Without Storage & & \$93,797.91 & \$1,875.95 \\
\hline Other & & N/A & N/A \\
\hline \multirow[b]{2}{*}{MAJOR GROUP: 44 Water Transportation} & Total for MAJOR GROUP 42 & \$102,108.51 & \$2,042.16 \\
\hline & & & \\
\hline \multirow[t]{2}{*}{4499 Water Transportation Services, NEC} & & \$4,035.94 & \$80.72 \\
\hline & Total for MAJOR GROUP 44 & \$4,035.94 & \$80.72 \\
\hline \multirow[t]{2}{*}{MAJOR GROUP: \(\quad 45\) Transportation By Air
Other} & & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline \multirow[t]{2}{*}{MAJOR GROUP: 47 Transportation Services
Other} & & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$517,429.13 & \$10,348.59 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$76,905.04 & \$1,544.43 \\
\hline 4832 Radio Broadcasting Stations & & \$877.65 & \$17.55 \\
\hline 4833 Television Broadcasting Stations & & \$257.00 & \$5.14 \\
\hline 4841 Cable and Other Pay Television Services & & \$530,817.61 & \$10,616.35 \\
\hline 4899 Communications Services, NEC & & \$32,537.14 & \$650.75 \\
\hline & Total for MAJOR GROUP 48 & \$1,158,823.57 & \$23,182.81 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline \multirow[t]{3}{*}{Other} & & \$1,600,164.35 & \$32,003.28 \\
\hline & Total for MAJOR GROUP 49 & \$1,600,164.35 & \$32,003.28 \\
\hline & Total for DIVISION E & \$2,943,092.65 & \$58,868.18 \\
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5012 Automobiles and Other Motor Vehicles & & \$6,214.95 & \$124.30 \\
\hline 5013 Motor Vehicle Supplies and New Parts & & \$14,748.87 & \$294.97 \\
\hline 5014 Tires and Tubes & & \$18,239.06 & \$364.79 \\
\hline 5021 Furniture & & \$7,869.00 & \$157.38 \\
\hline 5023 Homefurnishings & & \$1,162.64 & \$23.25 \\
\hline 5031 Lumber, Plywood, Millwork, and Wood Panels & & \$35,981.98 & \$719.64 \\
\hline 5032 Brick, Stone, and Related Construction Materials & & \$717.69 & \$14.36 \\
\hline 5033 Roofing, Siding, and Insulation Materials & & \$25,435.59 & \$508.71 \\
\hline 5044 Office Equipment & & \$30,777.22 & \$615.55 \\
\hline \multicolumn{2}{|l|}{5045 Computers and Computer Peripheral Equipment and Software} & \$64,896.91 & \$1,297.94 \\
\hline 5046 Commercial Equipment, NEC & & \$91,054.93 & \$1,821.10 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & & \$119,472.25 & \$2,389.45 \\
\hline 5049 Professional Equipment and Supplies, NEC & & \$1,864.00 & \$37.28 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Materials & Supplies and Construction & \$194,145.41 & \$3,882.91 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & & \$6,682.60 & \$133.65 \\
\hline
\end{tabular}

\section*{Spearfish - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 0 6 5}\) Electronic Parts and Equipment, NEC & \(\$ 7,114.40\) & \(\$ 142.29\) \\
\(\mathbf{5 0 7 2}\) Hardware & \(\$ 28,867.78\) & \(\$ 577.36\) \\
\(\mathbf{5 0 7 4}\) Plumbing and Heating Equipment and Supplies & \(\$ 299,354.77\) & \(\$ 5,987.10\) \\
\(\mathbf{5 0 7 5}\) Warm Air Heating and Air-Conditioning Equipment and Supplies & \(\$ 396,656.81\) & \(\$ 7,933.13\) \\
\(\mathbf{5 0 7 8}\) Refrigeration Equipment and Supplies & \(\$ 4,297.91\) & \(\$ 85.96\) \\
\(\mathbf{5 0 8 2}\) Construction and Mining Machinery and Equipment & \(\$ 37,106.45\) & \(\$ 742.13\) \\
\(\mathbf{5 0 8 4}\) Industrial Machinery and Equipment & \(\$ 106,913.27\) & \(\$ 2,138.26\) \\
\(\mathbf{5 0 8 5}\) Industrial Supplies & \(\$ 22,379.24\) & \(\$ 447.58\) \\
\(\mathbf{5 0 8 7}\) Service Establishment Equipment and Supplies & \(\$ 14,731.07\) & \(\$ 294.62\) \\
\(\mathbf{5 0 9 1}\) Sporting and Recreational Goods and Supplies & \(\$ 93,073.71\) & \(\$ 1,861.47\) \\
\(\mathbf{5 0 9 2}\) Toys and Hobby Goods and Supplies & \(\$ 31,397.04\) & \(\$ 627.94\) \\
\(\mathbf{5 0 9 4}\) Jewelry, Watches, Precious Stones, and Precious Metals & \(\$ 1,375.60\) & \(\$ 27.51\) \\
\(\mathbf{5 0 9 9}\) Durable Goods, NEC & \(\$ 65,669.27\) & \(\$ 1,313.39\) \\
Other & \(\$ 839,480.72\) & \(\$ 16,789.62\)
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$3,651.47 \$73.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$37,698.25
\(\$ 835.50\)
\(\$ 753.97\)
\$16.71

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
23,796.12 \$475.93

5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
\(\$ 57,135.98 \quad \$ 1,142.72\)
\$5,552.78 \$111.06
\(\begin{array}{rr}\$ 137,251.49 & \$ 2,745.05 \\ \$ 23,745.28 & \$ 474.91\end{array}\)
\(\begin{array}{rr}\$ 23,745.28 \\ \$ 3,258.29 & \$ 65.17\end{array}\)

Other
\begin{tabular}{rrr} 
& \(\$ 1,335.50\) & \(\$ 26.71\) \\
\(\$ 129.00\) & \(\$ 2.58\) \\
& \(\$ 3,969.50\) & \(\$ 79.39\) \\
& \(\$ 29,057.56\) & \(\$ 581.15\) \\
& \(\$ 7,845.29\) & \(\$ 156.90\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 379,057.40\) & \(\$ 7,581.18\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 2,946,738.54\) & \(\$ 58,934.82\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden S & And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$2,462,086.81 & \$49,256.42 \\
\hline 5231 Paint, Glass, and Wallpaper Stores & & \$56,024.53 & \$1,120.49 \\
\hline 5251 Hardware Stores & & \$81,881.91 & \$1,637.64 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & & \$703.50 & \$14.07 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$2,601,323.00 & \$52,041.15 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & & \\
\hline 5311 Department Stores & & \$10,668,067.81 & \$213,361.36 \\
\hline 5331 Variety Stores & & \$250,215.79 & \$5,004.32 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$1,008,291.57 & \$20,165.83 \\
\hline & Total for MAJOR GROUP 53 & \$11,926,575.17 & \$238,531.51 \\
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline 5411 Grocery Stores & & \$3,307,467.34 & \$66,149.36 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$111,842.11 & \$2,236.84 \\
\hline 5431 Fruit and Vegetable Markets & & \$9,456.37 & \$189.13 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$11,096.54 & \$221.94 \\
\hline 5499 Miscellaneous Food Stores & & \$120,881.06 & \$2,417.62 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 54 & \$3,561,117.82 & \$71,222.38 \\
\hline
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Spearfish - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & & \$584,326.04 & \$11,686.52 \\
\hline 5521 Motor Vehicle Dealers & & \$784,208.46 & \$15,684.17 \\
\hline 5531 Auto and Home Supply Stores & & \$696,363.14 & \$13,927.25 \\
\hline 5541 Gasoline Service Station & & \$618,198.45 & \$12,363.97 \\
\hline 5599 Automotive Dealers, NEC & & \$62,816.41 & \$1,256.33 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$2,760,365.69 & \$55,207.30 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$121,649.18 & \$2,432.93 \\
\hline 5621 Women's Clothing Stores & & \$302,365.19 & \$6,096.99 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$36,928.98 & \$738.58 \\
\hline 5641 Children's and Infants' Wear Stores & & \$14,106.21 & \$282.13 \\
\hline 5651 Family Clothing Stores & & \$154,653.64 & \$3,093.08 \\
\hline 5661 Shoe Stores & & \$133,917.02 & \$2,678.34 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$103,381.49 & \$2,067.64 \\
\hline & Total for MAJOR GROUP 56 & \$867,001.71 & \$17,389.69 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$390,275.86 & \$7,805.53 \\
\hline 5713 Floor Coverings Stores & & \$155,933.43 & \$3,118.68 \\
\hline 5714 Drapery, Curtain, and Upholstery Stores & & \$37,941.39 & \$758.83 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$75,786.68 & \$1,515.73 \\
\hline 5722 Household Appliance Stores & & \$436,976.80 & \$8,739.56 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$123,795.66 & \$2,475.92 \\
\hline 5734 Computer and Computer Software Stores & & \$59,059.06 & \$1,181.18 \\
\hline 5736 Musical Instruments Stores & & \$10,608.61 & \$212.18 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & \$1,294,930.99 & \$25,898.68 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$3,318,962.42 & \$66,492.74 \\
\hline 5813 Drinking Places & & \$203,958.44 & \$4,079.17 \\
\hline & Total for MAJOR GROUP 58 & \$3,522,920.86 & \$70,571.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$529,044.19 & \$10,580.88 \\
\hline 5921 Liquor Stores & & \$322,961.58 & \$6,459.24 \\
\hline 5932 Used Merchandise Stores & & \$140,532.56 & \$2,810.66 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$179,652.70 & \$3,593.07 \\
\hline 5942 Book Stores & & \$12,586.85 & \$251.77 \\
\hline 5943 Stationery Stores & & \$66,071.93 & \$1,321.43 \\
\hline 5944 Jewelry Stores & & \$174,468.68 & \$3,489.37 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$40,133.45 & \$802.67 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$150,421.78 & \$3,008.45 \\
\hline 5948 Luggage and Leather Goods Stores & & \$878.50 & \$17.57 \\
\hline 5949 Sewing, Needlework, and Piece Goods Stores & & \$3,387.07 & \$67.74 \\
\hline 5961 Catalog and Mail-Order Houses & & \$3,219,511.74 & \$64,428.36 \\
\hline 5962 Automatic Merchandise Machine Operators & & \$11,172.25 & \$223.45 \\
\hline 5963 Direct Selling Establishments & & \$138,796.98 & \$2,775.94 \\
\hline 5992 Florists & & \$1,899.66 & \$37.99 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$1,051,032.94 & \$21,020.79 \\
\hline Other & & \$199,448.89 & \$3,988.98 \\
\hline & Total for MAJOR GROUP 59 & \$6,242,001.75 & \$124,878.36 \\
\hline & Total for DIVISION G & \$32,776,236.99 & \$655,740.98 \\
\hline \multicolumn{4}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 60 Depository Institutions} \\
\hline 6099 Functions Related to Depository Banking, NEC & & \$3,536.59 & \$70.73 \\
\hline Other & & \$8,449.47 & \$168.98 \\
\hline & Total for MAJOR GROUP 60 & \$11,986.06 & \$239.71 \\
\hline
\end{tabular}



\section*{Spearfish - General continued...}

DIVISION: I Services continued...


\section*{Spearfish - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$320,790.96 & \$6,415.82 \\
\hline C & Construction & \$603,847.81 & \$12,107.94 \\
\hline D & Manufacturing & \$664,035.89 & \$13,280.74 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$2,943,092.65 & \$58,868.18 \\
\hline F & Wholesale Trade & \$2,946,738.54 & \$58,934.82 \\
\hline G & Retail Trade & \$32,776,236.99 & \$655,740.98 \\
\hline H & Finance, Insurance, And Real Estate & \$776,249.97 & \$15,525.00 \\
\hline 1 & Services & \$6,742,561.01 & \$134,952.65 \\
\hline & Other & \$9,743.50 & \$194.87 \\
\hline & Total for Spearfish - General & \$47,783,297.32 & \$956,021.00 \\
\hline
\end{tabular}

\section*{Spearfish - Gross Receipts \\ DIVISION: D Manufacturing \\ MAJOR GROUP: 20 Food And Kindred Products \\ Other \(\quad\) Total for MAJOR GROUP \(20 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}\) \\ MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks \\ Other \\ \begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 3 - 3 } Total for MAJOR GROUP 38 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 43,988.04\) & \(\$ 439.88\)
\end{tabular} \\ \begin{tabular}{lrl} 
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \\
MAJOR GROUP: & 49 & Electric, Gas, And Sanitary Services \\
Other
\end{tabular}}

DIVISION: F Wholesale Trade

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}

\section*{Spearfish - Gross Receipts continued...}

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

\section*{Other}
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 4 } Total for MAJOR GROUP 51 & N/A & N/A \\
\cline { 2 - 4 } Total for DIVISION F & N/A & N/A
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 55 & Automotive Dealers And Gasoline Service Stations & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline MAJOR GROUP: 56 & Apparel And Accessory Stores & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & N/A & N/A \\
\hline MAJOR GROUP: 57 & Home Furniture, Furnishings, And Equipment Stores & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & N/A & N/A \\
\hline MAJOR GROUP: 58 E & Eating And Drinking Places & & \\
\hline 5812 Eating Places & & \$3,185,310.65 & \$31,853.12 \\
\hline 5813 Drinking Places & & \$166,915.30 & \$1,669.15 \\
\hline & Total for MAJOR GROUP 58 & \$3,352,225.95 & \$33,522.27 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$295,109.97 \$2,951.12
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 65 Real Estate
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}

DIVISION: I Services
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline \multicolumn{2}{|l|}{7011 Hotels and Motels} & & \$609,085.07 & \$6,090.86 \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 70 & \$618,050.07 & \$6,180.51 \\
\hline MAJOR GROUP: & 72 Personal Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 72 & N/A & N/A \\
\hline MAJOR GROUP: & 73 Business Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 73 & N/A & N/A \\
\hline MAJOR GROUP: & 78 Motion Pictures & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 78 & N/A & N/A \\
\hline
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022}


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

\begin{tabular}{lrrrl} 
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \\
MAJOR GROUP: 42 & Motor Freight Transportation And Warehousing \\
Other
\end{tabular}


\section*{DIVISION: I Services}


\section*{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.


\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services}




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

Returns Filed: January 2022
Taxable
Tax Due

\section*{Springfield Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 338.72\) \\
C & Construction & \(\$ 807.07\) \\
D & Manufacturina & \(\$ 2,711.54\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 3,276.14\) \\
F & Wholesale Trade & \(\$ 1,954.03\) \\
G & Retail Trade & \(\$ 11,492.88\) \\
H & Finance, Insurance, And Real Estate & \(\$ 28.76\) \\
I & Services & \(\$ 3,231.22\) \\
& & \\
& & \(\$ 23,840.36\)
\end{tabular}

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

\section*{Stickney - General continued...}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5045 Computers and Computer Peripheral Equipment and & & \$280.54 & \$5.61 \\
\hline 5091 Sporting and Recreational Goods and Supplies & & \$4,329.87 & \$86.60 \\
\hline Other & & \$5,789.13 & \$115.79 \\
\hline & Total for MAJOR GROUP 50 & \$10,399.54 & \$208.00 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5136 Men's and Boys' Clothing and Furnishings & & \$402.00 & \$8.04 \\
\hline 5191 Farm Supplies & & \$7,528.51 & \$150.57 \\
\hline Other & & \$2,731.20 & \$54.62 \\
\hline & Total for MAJOR GROUP 51 & \$10,661.71 & \$213.23 \\
\hline & Total for DIVISION F & \$21,061.25 & \$421.23 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$59,122.64 & \$1,182.45 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$59,882.64 & \$1,197.65 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$3,155.00 & \$63.10 \\
\hline Other & \$176.00 & \$3.52 \\
\hline Total for MAJOR GROUP 53 & \$3,331.00 & \$66.62 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$77,433.11 & \$1,548.66 \\
\hline Other & \$695.95 & \$13.92 \\
\hline Total for MAJOR GROUP 54 & \$78,129.06 & \$1,562.58 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$19,491.24 & \$389.82 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$19,993.37 & \$399.86 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$4,134.92 & \$83.44 \\
\hline 5632 Women's Accessory and Specialty Stores & \$340.77 & \$6.82 \\
\hline 5651 Family Clothing Stores & \$3,374.91 & \$67.50 \\
\hline 5661 Shoe Stores & \$1,397.00 & \$27.94 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$2,514.00 & \$50.28 \\
\hline Other & \$137.50 & \$2.75 \\
\hline Total for MAJOR GROUP 56 & \$11,899.10 & \$238.73 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$3,896.99 & \$77.94 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$588.50 & \$11.77 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$259.00 & \$5.18 \\
\hline Other & \$556.89 & \$11.14 \\
\hline Total for MAJOR GROUP 57 & \$5,301.38 & \$106.03 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP: 58 Eating And Drinking Places Other} & \multirow[b]{3}{*}{Total for MAJOR GROUP 58} & \multirow[b]{2}{*}{N/A} & \multirow[b]{2}{*}{N/A} \\
\hline & & & \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$2,426.49 & \$48.53 \\
\hline 5942 Book Stores & & \$297.37 & \$5.95 \\
\hline 5961 Catalog and Mail-Order Houses & & \$84,297.27 & \$1,685.98 \\
\hline 5963 Direct Selling Establishments & & \$1,457.31 & \$29.15 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$6,694.95 & \$133.91 \\
\hline Other & & \$12,432.70 & \$248.67 \\
\hline & Total for MAJOR GROUP 59 & \$107,606.09 & \$2,152.19 \\
\hline & Total for DIVISION G & \$308,153.94 & \$6,163.89 \\
\hline
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Stickney - General continued...} \\
\hline & Total for DIVISION I & \$334,724.06 & \$6,694.48 \\
\hline \multicolumn{4}{|c|}{Stickney - General Recap} \\
\hline C & Construction & \$12,353.96 & \$247.07 \\
\hline D & Manufacturing & \$19,772.76 & \$395.46 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$60,211.00 & \$1,204.22 \\
\hline F & Wholesale Trade & \$21,061.25 & \$421.23 \\
\hline G & Retail Trade & \$308,153.94 & \$6,163.89 \\
\hline H & Finance, Insurance, And Real Estate & \$13,363.50 & \$267.27 \\
\hline , & Services & \$334,724.06 & \$6,694.48 \\
\hline & Other & \$1,451.60 & \$29.03 \\
\hline \multicolumn{2}{|r|}{Total for Stickney-General} & \$771,092.07 & \$15,422.65 \\
\hline
\end{tabular}

\section*{Stickney Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 247.07\) \\
E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \(\$ 395.46\) \\
F & Wholesale Trade & \(\$ 1,204.22\) \\
G & Retail Trade & \(\$ 421.23\) \\
H & Finance, Insurance, And Real Estate & \(\$ 6,163.89\) \\
I & Services & \(\$ 267.27\) \\
& Other & \\
& & \\
& & Total for Stickney \\
& & \(\$ 29.03\) \\
\hline
\end{tabular}

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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.

\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multirow[t]{3}{*}{Stratford - General continued... DIVISION: G Retail Trade continued... Other} & & \\
\hline & & \\
\hline & \$980.80 & \$19.62 \\
\hline Total for MAJOR GROUP 56 & \$1,903.22 & \$38.08 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline Other & (\$727.72) & (\$14.55) \\
\hline Total for MAJOR GROUP 57 & (\$727.72) & (\$14.55) \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & \\
\hline 5961 Catalog and Mail-Order Houses & \$22,084.92 & \$441.71 \\
\hline 5963 Direct Selling Establishments & \$737.09 & \$14.74 \\
\hline 5999 Miscellaneous Retail Stores, NEC & \$1,081.17 & \$21.62 \\
\hline Other & \$1,425.72 & \$28.52 \\
\hline Total for MAJOR GROUP 59 & \$25,328.90 & \$506.59 \\
\hline Total for DIVISION G & \$37,842.80 & \$756.88 \\
\hline \multicolumn{3}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 64 & N/A & N/A \\
\hline Total for DIVISION H & N/A & N/A \\
\hline \multicolumn{3}{|l|}{DIVISION: I Services} \\
\hline MAJOR GROUP: 72 Personal Services & & \\
\hline Other & \$224.00 & \$4.48 \\
\hline Total for MAJOR GROUP 72 & \$224.00 & \$4.48 \\
\hline MAJOR GROUP: 73 Business Services & & \\
\hline 7389 Miscellaneous Business Services & \$493.31 & \$9.87 \\
\hline Other & \$2,777.40 & \$55.55 \\
\hline Total for MAJOR GROUP 73 & \$3,270.71 & \$65.42 \\
\hline MAJOR GROUP: 76 Miscellaneous Repair Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 76 & N/A & N/A \\
\hline MAJOR GROUP: 80 Health Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 80 & N/A & N/A \\
\hline MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services & & \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$29,173.19 & \$583.46 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 87 & \$29,176.69 & \$583.53 \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 89 & N/A & N/A \\
\hline Total for DIVISION I & \$37,488.90 & \$749.78 \\
\hline
\end{tabular}

\section*{Stratford - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$3,050.42 & \$61.01 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$19,988.97 & \$399.78 \\
\hline F & Wholesale Trade & \$13,300.81 & \$266.02 \\
\hline G & Retail Trade & \$37,842.80 & \$756.88 \\
\hline 1 & Services & \$37,488.90 & \$749.78 \\
\hline & Other & \$19.00 & \$0.38 \\
\hline & Total for Stratford - General & \$111,690.90 & \$2,233.85 \\
\hline
\end{tabular}

\section*{Stratford Recap}
\begin{tabular}{llr} 
& & \(\$ 61.01\) \\
D & Manufacturina & \(\$ 399.78\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 266.02\) \\
F & Wholesale Trade & \(\$ 756.88\) \\
G & Retail Trade & \(\$ 749.78\) \\
I & Services & \\
& Other & \\
& & Total for Stratford
\end{tabular}

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\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 41 Local And Suburban Transit And Inter Other & Highway Passenger Transpor & \$7,525.06 & \$150.50 \\
\hline & Total for MAJOR GROUP 41 & \$7,525.06 & \$150.50 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$15,177.28 & \$303.54 \\
\hline \multirow[t]{2}{*}{Other} & & \$2,039.58 & \$40.79 \\
\hline & Total for MAJOR GROUP 42 & \$17,216.86 & \$344.33 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multirow[t]{2}{*}{4499 Water Transportation Services, NEC} & & \$1,505.46 & \$30.11 \\
\hline & Total for MAJOR GROUP 44 & \$1,505.46 & \$30.11 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 45 Transportation By Air} \\
\hline 4581 Airports, Flying Fields, and Airport Terminal Services & & \$10,385.30 & \$207.71 \\
\hline & Total for MAJOR GROUP 45 & \$10,385.30 & \$207.71 \\
\hline
\end{tabular}


DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Sturgis - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$384,105.61 & \$7,695.82 \\
\hline 5231 Paint, Glass, and Wallpaper Stores & \$7,326.72 & \$146.54 \\
\hline 5251 Hardware Stores & \$229,595.77 & \$4,591.93 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$661,706.60 & \$13,247.86 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$101,262.23 & \$2,025.25 \\
\hline 5331 Variety Stores & \$362,942.96 & \$7,258.86 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$544,274.31 & \$10,885.49 \\
\hline Total for MAJOR GROUP 53 & \$1,008,479.50 & \$20,169.60 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$1,775,162.27 & \$35,503.25 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$4,874.00 & \$97.48 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$6,670.78 & \$133.42 \\
\hline 5461 Retail Bakeries & \$2,001.10 & \$40.02 \\
\hline 5499 Miscellaneous Food Stores & \$57,679.33 & \$1,153.59 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & \$1,846,537.18 & \$36,930.75 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & \$331,375.53 & \$6,627.51 \\
\hline 5531 Auto and Home Supply Stores & \$204,523.88 & \$4,090.48 \\
\hline 5541 Gasoline Service Station & \$447,374.86 & \$8,947.51 \\
\hline 5571 Motorcycle Dealers & \$723,800.97 & \$14,476.02 \\
\hline Total for MAJOR GROUP 55 & \$1,707,075.24 & \$34,141.52 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$34,754.57 & \$695.07 \\
\hline 5621 Women's Clothing Stores & \$23,790.59 & \$499.32 \\
\hline 5632 Women's Accessory and Specialty Stores & \$8,035.50 & \$160.71 \\
\hline 5641 Children's and Infants' Wear Stores & \$9,978.08 & \$199.56 \\
\hline 5651 Family Clothing Stores & \$62,400.39 & \$1,248.02 \\
\hline 5661 Shoe Stores & \$8,719.06 & \$174.37 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$53,288.53 & \$1,065.78 \\
\hline Total for MAJOR GROUP 56 & \$200,966.72 & \$4,042.83 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$76,949.52 & \$1,539.00 \\
\hline 5713 Floor Coverings Stores & \$13,299.55 & \$266.00 \\
\hline 5714 Drapery, Curtain, and Upholstery Stores & \$1,973.97 & \$39.48 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$29,509.54 & \$590.19 \\
\hline 5722 Household Appliance Stores & \$130,262.46 & \$2,605.26 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$87,591.94 & \$1,751.83 \\
\hline 5734 Computer and Computer Software Stores & \$7,269.07 & \$145.38 \\
\hline 5736 Musical Instruments Stores & \$11,440.14 & \$228.80 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 57 & \$360,375.19 & \$7,207.52 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & \$1,110,084.25 & \$22,201.67 \\
\hline 5813 Drinking Places & \$329,841.19 & \$6,596.82 \\
\hline Total for MAJOR GROUP 58 & \$1,439,925.44 & \$28,798.49 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & \$10,521.50 & \$210.43 \\
\hline 5921 Liquor Stores & \$325,736.33 & \$6,514.75 \\
\hline 5932 Used Merchandise Stores & \$37,617.72 & \$752.35 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & \$136,270.17 & \$2,725.41 \\
\hline 5942 Book Stores & \$2,443.27 & \$48.87 \\
\hline 5943 Stationery Stores & \$49,710.71 & \$994.22 \\
\hline 5944 Jewelry Stores & \$1,628.60 & \$32.57 \\
\hline 5945 Hobby, Toy, and Game Stores & \$2,313.17 & \$46.27 \\
\hline
\end{tabular}



\section*{Sturgis - General continued...}

\section*{DIVISION: I Services continued...}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8611 Business Associations & & \$2,499.41 & \$49.98 \\
\hline 8661 Religious Organizations & & \$614.99 & \$12.30 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 86 & \$3,263.40 & \$65.26 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8713 Surveying Services & & \$2,232.76 & \$44.65 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$144,088.89 & \$2,881.79 \\
\hline 8734 Testing Laboratories & & \$12,044.62 & \$240.90 \\
\hline 8742 Management Consulting Services & & \$4,370.79 & \$87.42 \\
\hline 8744 Facilities Support Management Services & & \$1,082.31 & \$21.65 \\
\hline 8748 Business Consulting Services, NEC & & \$2,214.51 & \$44.29 \\
\hline Other & & \$7,761.91 & \$155.24 \\
\hline & Total for MAJOR GROUP 87 & \$173,795.79 & \$3,475.94 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline \multirow[t]{2}{*}{8811 Private Households} & & \$10,753.31 & \$215.07 \\
\hline & Total for MAJOR GROUP 88 & \$10,753.31 & \$215.07 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$90,664.54 & \$1,813.29 \\
\hline & Total for MAJOR GROUP 89 & \$90,664.54 & \$1,813.29 \\
\hline & Total for DIVISION I & \$2,479,657.48 & \$49,593.20 \\
\hline
\end{tabular}

\section*{Sturgis - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$400,461.19 & \$8,009.23 \\
\hline C & Construction & \$308,787.46 & \$6,189.81 \\
\hline D & Manufacturing & \$466,026.33 & \$9,320.55 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$1,596,134.40 & \$31,922.70 \\
\hline F & Wholesale Trade & \$847,582.76 & \$16,951.65 \\
\hline G & Retail Trade & \$10,198,236.06 & \$204,012.56 \\
\hline H & Finance, Insurance, And Real Estate & \$335,408.04 & \$6,708.20 \\
\hline 1 & Services & \$2,479,657.48 & \$49,593.20 \\
\hline & Total for Sturgis - General & \$16,632,293.72 & \$332,707.90 \\
\hline
\end{tabular}

\section*{Sturgis - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
Other
\begin{tabular}{rrr} 
& \(\$ 47,113.87\) & \(\$ 471.14\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\$ 47,113.87\) & \(\$ 471.14\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 47,113.87\) & \(\$ 471.14\)
\end{tabular}


DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 53 General Merchandise Stores
Other


\section*{Sturgis - Gross Receipts Recap}
\begin{tabular}{llrr} 
D & Manufacturing & \(\$ 47,113.87\) & \(\$ 471.14\) \\
G & Retail Trade & \(\$ 2,008,194.97\) & \(\$ 20,081.94\) \\
I & Services & \(\$ 236,471.70\) & \(\$ 2,364.71\) \\
& Other & & \(\$ 7,630.76\) \\
& & & \(\$ 2,299,411.30\)
\end{tabular}

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

Returns Filed: January 2022

\section*{Sturgis Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 8,009.23\) \\
C & Construction & \(\$ 6,189.81\) \\
D & Manufacturinq & \(\$ 9,791.69\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 31,922.70\) \\
F & Wholesale Trade & \(\$ 16,951.65\) \\
G & Retail Trade & \(\$ 224,094.50\) \\
H & Finance, Insurance, And Real Estate & \(\$ 6,708.20\) \\
I & Services & \(\$ 51,957.91\) \\
& Other & \(\$ 76.31\) \\
& & \\
& & \(\$ 355,702.00\)
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.


\section*{Summerset - General continued...}

DIVISION: D Manufacturing continued...


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


\section*{Summerset - General continued...}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$86,138.49 \$1,722.77
\(\mathbf{5 0 4 4}\) Office Equipment \(\quad \$ 1,485.62 \quad \$ 29.72\)
\(\mathbf{5 0 4 5}\) Computers and Computer Peripheral Equipment and Software \(\quad \$ 8,019.00\) \$160.38
\(\mathbf{5 0 4 6}\) Commercial Equipment, NEC \$1,539.89 \$30.80
\(\mathbf{5 0 4 7}\) Medical, Dental, and Hospital Equipment and Supplies \$716.40 \$14.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$19,017.46 \$380.35 Materials
5064 Electrical Appliances, Television and Radio Sets
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
\begin{tabular}{rrr} 
& \(\$ 753.00\) & \(\$ 15.06\) \\
\(\$ 1,276.50\) & \(\$ 25.53\) \\
\(\$ 8,810.50\) & \(\$ 176.21\) \\
\(\$ 9,839.76\) & \(\$ 196.80\) \\
\(\$ 6,338.00\) & \(\$ 126.76\) \\
Total for MAJOR GROUP 50 & \(\$ 2,663.00\) & \(\$ 53.26\) \\
\cline { 2 - 3 } & \(\$ 41,154.33\) & \(\$ 323.09\) \\
\hline
\end{tabular}
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\begin{tabular}{rrr}
\(\$ 273.45\) & \(\$ 5.47\) \\
\(\$ 6,233.90\) & \(\$ 124.68\) \\
\(\$ 966.40\) & \(\$ 19.33\) \\
\(\$ 2,120.30\) & \(\$ 42.41\) \\
\(\$ 468.00\) & \(\$ 9.36\) \\
\(\$ 3,599.77\) & \(\$ 71.99\) \\
\(\$ 2,144.81\) & \(\$ 42.90\) \\
\(\$ 1,477.50\) & \(\$ 29.55\) \\
Total for MAJOR GROUP 51 & \(\$ 7,586.22\) & \(\$ 151.72\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 24,870.35\) & \(\$ 497.41\) \\
\cline { 2 - 3 } & \(\$ 212,622.30\) &
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$346,398.98 & \$6,931.35 \\
\hline 5251 Hardware Stores & & \$2,290.50 & \$45.81 \\
\hline Other & & \$5,901.00 & \$118.02 \\
\hline & Total for MAJOR GROUP 52 & \$354,590.48 & \$7,095.18 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$57,724.35 & \$1,154.49 \\
\hline 5331 Variety Stores & & \$185,981.71 & \$3,719.64 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$4,032.80 & \$80.66 \\
\hline & Total for MAJOR GROUP 53 & \$247,738.86 & \$4,954.79 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$665,561.37 & \$13,311.23 \\
\hline 5499 Miscellaneous Food Stores & & \$2,839.75 & \$56.80 \\
\hline Other & & \$11,515.35 & \$230.31 \\
\hline & Total for MAJOR GROUP 54 & \$679,916.47 & \$13,598.34 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5531 Auto and Home Supply Stores} & \$172,910.39 & \$3,458.21 \\
\hline \multirow[t]{2}{*}{Other} & & \$183,208.05 & \$3,664.16 \\
\hline & Total for MAJOR GROUP 55 & \$356,118.44 & \$7,122.37 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$439.05 & \$8.77 \\
\hline 5621 Women's Clothing Stores & & \$19,536.08 & \$442.26 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$5,031.45 & \$100.63 \\
\hline 5651 Family Clothing Stores & & \$31,835.13 & \$636.72 \\
\hline 5661 Shoe Stores & & \$4,301.41 & \$86.03 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$908.50 & \$18.17 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$64,853.12 & \$1,348.61 \\
\hline
\end{tabular}



\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Summerset - General continued...} \\
\hline & Total for DIVISION J & N/A & N/A \\
\hline \multicolumn{4}{|c|}{Summerset - General Recap} \\
\hline A & Agriculture, Forestry, And Fishing & \$8,557.30 & \$171.15 \\
\hline C & Construction & \$26,763.84 & \$535.52 \\
\hline D & Manufacturing & \$32,639.58 & \$652.80 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$471,572.10 & \$9,432.47 \\
\hline F & Wholesale Trade & \$212,622.30 & \$4,252.47 \\
\hline G & Retail Trade & \$2,687,293.62 & \$53,800.85 \\
\hline H & Finance, Insurance, And Real Estate & \$138,007.64 & \$2,760.16 \\
\hline 1 & Services & \$607,065.02 & \$12,141.30 \\
\hline & Other & \$19,684.42 & \$393.68 \\
\hline \multicolumn{2}{|r|}{Total for Summerset - General} & \$4,204,205.82 & \$84,140.40 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{Summerset - Gross Receipts} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} \\
\hline MAJOR GROUP: 53 General Merchandise Stores
Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$160,345.03 & \$1,603.45 \\
\hline & Total for MAJOR GROUP 54 & \$160,345.03 & \$1,603.45 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multirow[t]{2}{*}{5812 Eating Places} & & \$151,870.02 & \$1,518.69 \\
\hline & Total for MAJOR GROUP 58 & \$151,870.02 & \$1,518.69 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$883.27 & \$8.84 \\
\hline \multirow[t]{3}{*}{5961 Catalog and Mail-Order Houses} & & \$427.50 & \$4.27 \\
\hline & Total for MAJOR GROUP 59 & \$1,310.77 & \$13.11 \\
\hline & Total for DIVISION G & \$316,284.97 & \$3,162.84 \\
\hline
\end{tabular}


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

Returns Filed: January 2022

\section*{Summerset Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 171.15\) \\
C & Construction & \(\$ 535.52\) \\
D & Manufacturina & \(\$ 652.80\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 9,432.47\) \\
F & Wholesale Trade & \(\$ 4,252.47\) \\
G & Retail Trade & \(\$ 56,963.69\) \\
H & Finance, Insurance, And Real Estate & \(\$ 2,760.16\) \\
I & Services & \(\$ 12,940.90\) \\
& Other & \\
& & \\
& & \(\$ 393.68\) \\
\hline
\end{tabular}

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Summit - General continued...}} & \multirow[t]{3}{*}{Taxable} & \multirow[t]{2}{*}{Tax Due} \\
\hline & & & \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} & \\
\hline & Total for MAJOR GROUP 42 & \$1,169.90 & \$23.40 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$7,429.01 & \$148.58 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$8,508.50 & \$170.17 \\
\hline 4841 Cable and Other Pay Television Services & & \$7,675.50 & \$153.51 \\
\hline 4899 Communications Services, NEC & & \$1,290.95 & \$25.82 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$24,928.86 & \$498.58 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$39,549.04 & \$790.99 \\
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline \multicolumn{2}{|l|}{5091 Sporting and Recreational Goods and Supplies} & \$639.00 & \$12.78 \\
\hline \multirow[t]{2}{*}{Other} & & \$23,689.99 & \$473.80 \\
\hline & Total for MAJOR GROUP 50 & \$24,328.99 & \$486.58 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & & \\
\hline \multirow[t]{3}{*}{Other} & & \$6,848.56 & \$136.97 \\
\hline & Total for MAJOR GROUP 51 & \$6,848.56 & \$136.97 \\
\hline & Total for DIVISION F & \$31,177.55 & \$623.55 \\
\hline
\end{tabular}

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

\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$1,713.10 & \$35.84 \\
\hline 5632 Women's Accessory and Specialty Stores & \$167.50 & \$3.35 \\
\hline 5651 Family Clothing Stores & \$2,765.35 & \$55.31 \\
\hline 5661 Shoe Stores & \$918.88 & \$18.38 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$310.98 & \$6.22 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$6,171.76 & \$125.02 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5712 Furniture Stores & \$2,386.70 & \$47.73 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$871.76 & \$17.44 \\
\hline Other & \$5,860.63 & \$117.22 \\
\hline Total for MAJOR GROUP 57 & \$9,119.09 & \$182.39 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & \$403.00 & \$8.06 \\
\hline 5943 Stationery Stores & \$615.63 & \$12.31 \\
\hline 5961 Catalog and Mail-Order Houses & \$49,039.86 & \$981.15 \\
\hline 5963 Direct Selling Establishments & \$3,316.99 & \$66.34 \\
\hline 5999 Miscellaneous Retail Stores, NEC & \$10,945.37 & \$218.91 \\
\hline Other & \$10,763.57 & \$215.27 \\
\hline
\end{tabular}

\section*{Summit - General continued...} DIVISION: G Retail Trade continued...
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 75,084.42\) & \(\$ 1,502.04\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 658,638.62\) & \(\$ 13,174.72\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{6}{|l|}{DIVISION: H Finance, Insurance, And Real Estate} \\
\hline MAJOR GROUP: & 60 & Depository Institutions & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 60 & N/A & N/A \\
\hline MAJOR GROUP: & 63 & Insurance Carriers & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 63 & N/A & N/A \\
\hline MAJOR GROUP: & 64 & Insurance Agents, Brokers, And Service & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 64 & N/A & N/A \\
\hline MAJOR GROUP: & 67 & Holding And Other Investment Offices & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 67 & N/A & N/A \\
\hline & & & Total for DIVISION H & \$848.92 & \$16.98 \\
\hline
\end{tabular}

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


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Summit - General continued...} \\
\hline & Total for DIVISION I & \$332,120.77 & \$6,642.44 \\
\hline \multicolumn{4}{|c|}{Summit - General Recap} \\
\hline C & Construction & \$54,924.06 & \$1,098.48 \\
\hline D & Manufacturing & \$90,927.03 & \$1,818.55 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$39,549.04 & \$790.99 \\
\hline F & Wholesale Trade & \$31,177.55 & \$623.55 \\
\hline G & Retail Trade & \$658,638.62 & \$13,174.72 \\
\hline H & Finance, Insurance, And Real Estate & \$848.92 & \$16.98 \\
\hline 1 & Services & \$332,120.77 & \$6,642.44 \\
\hline & Other & \$3,566.98 & \$71.34 \\
\hline \multicolumn{2}{|r|}{Total for Summit - General} & \$1,211,752.97 & \$24,237.05 \\
\hline
\end{tabular}

\section*{Summit Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 1,098.48\) \\
E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \(\$ 1,818.55\) \\
F & Wholesale Trade & \(\$ 9009\) \\
G & Retail Trade & \(\$ 623.55\) \\
H & Finance, Insurance, And Real Estate & \(\$ 13,174.72\) \\
I & Services & \(\$ 16.98\) \\
& Other & \\
& & \\
& & Total for Summit
\end{tabular}

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$10,983.53
\$219.67
Other

Tabor - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$14,523.57 \(\begin{array}{lll}\end{array}\)
\begin{tabular}{lll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$259.81 \$5.20
5047 Medical, Dental, and Hospital Equipment and Supplies \$391.44 \$7.83
5091 Sporting and Recreational Goods and Supplies \$319.50 \$6.39
Other \(\quad \$ 18,817.28\)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories
Other
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$84,246.20 & \$1,684.92 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$85,537.53 & \$1,710.75 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$3,510.00 & \$70.20 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$2,274.82 & \$45.50 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$5,818.06 & \$116.36 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5499 Miscellaneous Food Stores & \$441.69 & \$8.84 \\
\hline Other & \$3,606.01 & \$72.12 \\
\hline Total for MAJOR GROUP 54 & \$4,047.70 & \$80.96 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline Other & \$869.99 & \$17.40 \\
\hline Total for MAJOR GROUP 55 & \$869.99 & \$17.40 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$2,098.49 & \$41.99 \\
\hline 5632 Women's Accessory and Specialty Stores & \$383.00 & \$7.66 \\
\hline 5651 Family Clothing Stores & \$5,887.96 & \$117.76 \\
\hline 5661 Shoe Stores & \$793.42 & \$15.87 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$1,479.55 & \$29.59 \\
\hline Other & \$341.10 & \$6.82 \\
\hline Total for MAJOR GROUP 56 & \$10,983.52 & \$219.69 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5712 Furniture Stores & \$5,107.02 & \$102.14 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$620.99 & \$12.42 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,483.94 & \$29.68 \\
\hline
\end{tabular}

Tabor-General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: \(59 \quad\) Miscellaneous Retail
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 60 Depository Institutions
Other

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

DIVISION: I Services
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
MAJOR GROUP:
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other
\begin{tabular}{lrr} 
& \(\$ 7,542.18\) & \(\$ 150.85\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 7,542.18\) & \(\$ 150.85\) \\
& \(\$ 2,711.50\) & \(\$ 54.23\) \\
& \(\$ 7,031.72\) & \(\$ 140.63\) \\
& \(\$ 4,426.19\) & \(\$ 88.52\) \\
& \(\$ 1,101.76\) & \(\$ 22.04\) \\
& \(\$ 1,806.49\) & \(\$ 36.13\) \\
Total for MAJOR GROUP 73 & \(\$ 4,531.09\) & \(\$ 30.63\) \\
& \(\$ 21,608.75\) & \(\$ 32.18\) \\
& \(\$ 150,408.04\) & \(\$ 3,008.16\) \\
\hline Total for MAJOR GROUP 75 & \(\$ 150,408.04\) & \(\$ 3,008.16\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & N/A & N/A
\end{tabular}
\begin{tabular}{lll} 
& \((\$ 2,578.77)\) & \((\$ 51.57)\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \((\$ 2,578.77)\) & \((\$ 51.57)\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 86 & N/A & N/A
\end{tabular}

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services Other
\begin{tabular}{rrr} 
& \(\$ 24,376.00\) & \(\$ 487.52\) \\
& \(\$ 325.10\) & \(\$ 6.50\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 87 & \(\$ 24,701.10\) & \(\$ 494.02\)
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}

Tabor-General continued...
\begin{tabular}{|c|c|c|c|}
\hline & MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC & \$4,641.97 & \$92.84 \\
\hline & Total for MAJOR GROUP 89 & \$4,641.97 & \$92.84 \\
\hline & Total for DIVISION I & \$209,145.95 & \$4,182.94 \\
\hline \multicolumn{4}{|c|}{Tabor - General Recap} \\
\hline C & Construction & \$6,227.56 & \$124.55 \\
\hline D & Manufacturing & \$13,399.17 & \$267.98 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$120,824.02 & \$2,416.47 \\
\hline F & Wholesale Trade & \$35,141.75 & \$702.85 \\
\hline G & Retail Trade & \$229,690.88 & \$4,593.87 \\
\hline H & Finance, Insurance, And Real Estate & \$632.00 & \$12.64 \\
\hline 1 & Services & \$209,145.95 & \$4,182.94 \\
\hline & Other & \$95.00 & \$1.90 \\
\hline & Total for Tabor- General & \$615,156.33 & \$12,303.20 \\
\hline
\end{tabular}

Tabor Recap
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturinq & \(\$ 124.55\) \\
E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \(\$ 267.98\) \\
F & Wholesale Trade & \(\$ 2,416.47\) \\
G & Retail Trade & \(\$ 702.85\) \\
H & Finance, Insurance, And Real Estate & \(\$ 4,593.87\) \\
I & Services & \(\$ 12.64\) \\
& Other & \\
& & \\
& & Total for Tabor
\end{tabular}

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

\section*{Tea-General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}

\section*{DIVISION: B Mining}

MAJOR GROUP: 13 Oil And Gas Extraction
Other
\begin{tabular}{rll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 13 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders & & \\
\hline 1521 General Contractors - Single-Family Houses & \$36,581.77 & \$731.64 \\
\hline Other & \$197,503.56 & \$3,950.07 \\
\hline Total for MAJOR GROUP 15 & \$234,085.33 & \$4,681.71 \\
\hline MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 16 & N/A & N/A \\
\hline MAJOR GROUP: 17 Construction Special Trade Contractors & & \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & \$33,966.25 & \$679.33 \\
\hline 1731 Electrical Work & \$37,373.22 & \$747.47 \\
\hline 1751 Carpentry Work & \$35,300.80 & \$706.03 \\
\hline 1771 Concrete Work & \$1,543.95 & \$30.88 \\
\hline 1799 Special Trade Contractors, NEC & \$16,540.23 & \$330.80 \\
\hline Other & \$19,938.79 & \$398.77 \\
\hline Total for MAJOR GROUP 17 & \$144,663.24 & \$2,893.28 \\
\hline Total for DIVISION C & \$616,414.39 & \$12,328.31 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
\begin{tabular}{lrr} 
& \(\$ 3,952.31\) & \(\$ 79.05\) \\
Total for MAJOR GROUP 20 & \(\$ 863.14\) & \(\$ 17.26\) \\
\cline { 2 - 3 } & \(\$ 4,815.45\) & \(\$ 96.31\)
\end{tabular}


MAJOR GROUP: 25 Furniture And Fixtures
Other
\$1,292.97
\$25.86

\section*{Tea - General continued...}

DIVISION: D Manufacturing continued...


\footnotetext{
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Tea-General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...} \\
\hline 4212 Local Trucking Without Storage & & \$67,349.33 & \$1,346.98 \\
\hline 4225 General Warehousing and Storage & & \$2,694.88 & \$53.90 \\
\hline Other & & \$200,478.90 & \$4,009.58 \\
\hline & Total for MAJOR GROUP 42 & \$270,523.11 & \$5,410.46 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multirow[t]{2}{*}{4499 Water Transportation Services, NEC} & & \$2,645.18 & \$52.90 \\
\hline & Total for MAJOR GROUP 44 & \$2,645.18 & \$52.90 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 45 Transportation By Air} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 47 Transportation Services} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$160,828.22 & \$3,216.56 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$38,885.27 & \$777.71 \\
\hline \multicolumn{2}{|l|}{4832 Radio Broadcasting Stations} & \$356.09 & \$7.12 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$181,408.82 & \$3,628.18 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$9,990.61 & \$199.82 \\
\hline \multicolumn{2}{|l|}{Other} & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$391,471.01 & \$7,829.43 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{2}{|l|}{4953 Refuse Systems} & \$9,550.73 & \$191.01 \\
\hline \multirow[t]{3}{*}{Other} & & \$746,196.87 & \$14,923.93 \\
\hline & Total for MAJOR GROUP 49 & \$755,747.60 & \$15,114.94 \\
\hline & Total for DIVISION E & \$1,449,886.03 & \$28,997.71 \\
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline \multicolumn{2}{|l|}{5013 Motor Vehicle Supplies and New Parts} & \$87,963.82 & \$1,759.28 \\
\hline \multicolumn{2}{|l|}{5021 Furniture} & \$21,960.64 & \$439.22 \\
\hline \multicolumn{2}{|l|}{5023 Homefurnishings} & \$675.51 & \$13.51 \\
\hline \multicolumn{2}{|l|}{5031 Lumber, Plywood, Millwork, and Wood Panels} & \$57,919.95 & \$1,158.40 \\
\hline \multicolumn{2}{|l|}{5032 Brick, Stone, and Related Construction Materials} & \$127,792.29 & \$2,555.85 \\
\hline \multicolumn{2}{|l|}{5044 Office Equipment} & \$15,246.47 & \$304.93 \\
\hline \multicolumn{2}{|l|}{5045 Computers and Computer Peripheral Equipment and Software} & \$18,445.34 & \$368.90 \\
\hline \multicolumn{2}{|l|}{5046 Commercial Equipment, NEC} & \$528,466.79 & \$10,569.33 \\
\hline \multicolumn{2}{|l|}{5047 Medical, Dental, and Hospital Equipment and Supplies} & \$23,738.18 & \$474.76 \\
\hline \multicolumn{2}{|l|}{5051 Metals Service Centers and Offices} & \$25,361.98 & \$507.24 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring & Supplies and Construction & \$268,284.57 & \$5,365.68 \\
\hline \multicolumn{2}{|l|}{5064 Electrical Appliances, Television and Radio Sets} & \$1,524.19 & \$30.48 \\
\hline \multicolumn{2}{|l|}{5065 Electronic Parts and Equipment, NEC} & \$2,710.23 & \$54.20 \\
\hline \multicolumn{2}{|l|}{5072 Hardware} & \$3,933.99 & \$78.68 \\
\hline \multicolumn{2}{|l|}{5074 Plumbing and Heating Equipment and Supplies} & \$303,400.82 & \$6,068.01 \\
\hline \multicolumn{2}{|l|}{5075 Warm Air Heating and Air-Conditioning Equipment and Supplies} & \$7,428.89 & \$148.58 \\
\hline \multicolumn{2}{|l|}{5082 Construction and Mining Machinery and Equipment} & \$8,154.03 & \$163.08 \\
\hline \multicolumn{2}{|l|}{5084 Industrial Machinery and Equipment} & \$23,605.25 & \$472.11 \\
\hline \multicolumn{2}{|l|}{5085 Industrial Supplies} & \$5,611.76 & \$112.23 \\
\hline \multicolumn{2}{|l|}{5087 Service Establishment Equipment and Supplies} & \$5,585.89 & \$111.72 \\
\hline \multicolumn{2}{|l|}{5091 Sporting and Recreational Goods and Supplies} & \$15,644.45 & \$312.89 \\
\hline \multicolumn{2}{|l|}{5092 Toys and Hobby Goods and Supplies} & \$15,907.50 & \$318.15 \\
\hline \multicolumn{2}{|l|}{5094 Jewelry, Watches, Precious Stones, and Precious Metals} & \$634.50 & \$12.69 \\
\hline \multicolumn{2}{|l|}{5099 Durable Goods, NEC} & \$43,354.57 & \$867.09 \\
\hline \multirow[t]{2}{*}{Other} & & \$103,003.29 & \$2,060.07 \\
\hline & Total for MAJOR GROUP 50 & \$1,716,354.90 & \$34,327.08 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
\(\mathbf{5 1 1 2}\) Stationery and Office Supplies}} & & \\
\hline & & \$3,965.23 & \$79.31 \\
\hline
\end{tabular}

\section*{Tea - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 1 2 2}\) Drugs, Drug Proprietaries, and Druggists' Sundries & & \(\$ 211.63\) \\
\(\mathbf{5 1 3 6}\) Men's and Boys' Clothing and Furnishings & \(\$ 10,581.58\) & \(\$ 202.07\) \\
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories & \(\$ 10,103.92\) & \(\$ 157.52\) \\
\(\mathbf{5 1 3 9}\) Footwear & \(\$ 7,876.03\) & \(\$ 57.79\) \\
\(\mathbf{5 1 4 1}\) Groceries, General Line & \(\$ 2,889.21\) & \(\$ 10,470.98\) \\
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods & \(\$ 523,548.48\) & \(\$ 103.50\) \\
\(\mathbf{5 1 4 5}\) Confectionery & \(\$ 5,175.17\) & \(\$ 68.26\) \\
\(\mathbf{5 1 4 9}\) Groceries and Related Products, NEC & \(\$ 3,413.09\) & \(\$ 70.39\) \\
\(\mathbf{5 1 6 9}\) Chemicals and Allied Products, NEC & \(\$ 3,519.50\) & \(\$ 22.71\) \\
\(\mathbf{5 1 9 3}\) Flowers, Nursery Stock, and Florists' Supplies & \(\$ 1,135.62\) & \(\$ 17.45\) \\
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC & \(\$ 872.50\) & \(\$ 187.15\) \\
Other & \(\$ 9,357.54\) & \(\$ 1,234.00\) \\
& & \(\$ 61,699.35\) \\
& & \(\$ 644,137.22\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rr}
\(\$ 1,078,326.86\) & \(\$ 21,566.55\) \\
\(\$ 256,170.01\) & \(\$ 5,123.40\) \\
\(\$ 249,725.64\) & \(\$ 4,994.52\) \\
\(\$ 16,313.75\) & \(\$ 326.28\) \\
\hline\(\$ 1,600,536.26\) & \(\$ 32,010.75\)
\end{tabular}
MAJOR GROUP: 53 General Merchandise Stores
\(\mathbf{5 3 1 1}\) Department Stores
\(\mathbf{5 3 3 1}\) Variety Stores
\(\mathbf{5 3 9 9}\) Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
\(\mathbf{5 4 1 1}\) Grocery Stores
\(\mathbf{5 4 2 1}\) Meat and Fish Markets, Including Freezer Provisioners
\(\mathbf{5 4 4 1}\) Candy, Nut, and Confectionery Stores
\(\mathbf{5 4 6 1}\) Retail Bakeries
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
\begin{tabular}{rrr}
\(\$ 524,916.05\) & \(\$ 10,498.32\) \\
\(\$ 3,320.00\) & \(\$ 66.40\) \\
\(\$ 4,558.46\) & \(\$ 91.17\) \\
\(\$ 2,441.60\) & \(\$ 48.84\) \\
Total for MAJOR GROUP 54 & \(\$ 9,327.41\) & \(\$ 186.56\) \\
\cline { 2 - 3 } & \(\$ 544,563.52\) & \(\$ 10,891.29\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5531 Auto and Home Supply Stores} & \$90,643.39 & \$1,812.86 \\
\hline \multicolumn{2}{|l|}{Other} & \$445,716.85 & \$8,914.34 \\
\hline & Total for MAJOR GROUP 55 & \$536,360.24 & \$10,727.20 \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \(\quad \$ 3,957.50 \quad \$ 79.15\)

5621 Women's Clothing Stores \(\quad \$ 142,879.57 \quad \$ 2,901.99\)
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores \$157,759.01 \$3,155.17
5641 Children's and Infants' Wear Stores \$2,604.58 \$52.09
5651 Family Clothing Stores
\$80,458.67 \$1,609.1
5661 Shoe Stores
\$12,442.21 \$248.84
5699 Miscellaneous Apparel and Accessory Stores
\(\$ 8,888.47 \quad \$ 177.78\)

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\begin{tabular}{rrr}
\(\$ 198,497.47\) & \(\$ 3,969.94\) \\
\(\$ 154,943.03\) & \(\$ 3,098.86\) \\
\(\$ 29,879.46\) & \(\$ 597.59\) \\
\(\$ 20,590.18\) & \(\$ 411.81\) \\
\(\$ 90,882.76\) & \(\$ 1,817.66\) \\
\(\$ 75,098.88\) & \(\$ 1,501.98\) \\
& \(\$ 11,552.39\) & \(\$ 231.05\) \\
Total for MAJOR GROUP 57 & \(\$ 3,497.42\) & \(\$ 69.95\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 588,354.09\) & \(\$ 11,767.09\)
\end{tabular}

\section*{Tea-General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$450,101.50 & \$9,002.04 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & \$450,204.20 & \$9,004.09 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5912 Drug Stores and Proprietary Stores & & \$925.04 & \$18.50 \\
\hline 5921 Liquor Stores & & \$14,500.30 & \$289.99 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$48,703.16 & \$974.07 \\
\hline 5942 Book Stores & & \$103,891.20 & \$2,077.82 \\
\hline 5943 Stationery Stores & & \$11,138.66 & \$222.77 \\
\hline 5944 Jewelry Stores & & \$3,681.08 & \$73.62 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$4,011.02 & \$80.23 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$896.83 & \$17.93 \\
\hline 5961 Catalog and Mail-Order Houses & & (\$15,882,670.39) & (\$317,635.74) \\
\hline 5962 Automatic Merchandise Machine Operators & & \$3,606.91 & \$72.14 \\
\hline 5963 Direct Selling Establishments & & \$34,593.17 & \$691.87 \\
\hline 5984 Liquefied Petroleum Gas Dealers & & \$5,956.71 & \$119.13 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$353,537.59 & \$7,070.91 \\
\hline Other & & \$2,267.09 & \$45.34 \\
\hline & Total for MAJOR GROUP 59 & (\$15,294,961.63) & (\$305,881.42) \\
\hline & Total for DIVISION G & (\$10,812,779.02) & (\$216,193.31) \\
\hline
\end{tabular}

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
\begin{tabular}{rrr} 
& \(\$ 7,547.63\) & \(\$ 150.95\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\$ 7,547.63\) & \(\$ 150.95\) \\
& \(\$ 3,530.00\) & \(\$ 70.60\) \\
& \(\$ 9,412.00\) & \(\$ 188.24\) \\
\hline Total for MAJOR GROUP 61 & \(\$ 12,942.00\) & \(\$ 258.84\)
\end{tabular}

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

Other

MAJOR GROUP: 63 Insurance Carriers Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

\section*{DIVISION: I Services}
MAJOR GROUP: 72 Personal Services
\(\mathbf{7 2 1 7}\) Carpet and Upholstery Cleaning
\(\mathbf{7 2 2 1}\) Photographic Studios, Portrait
\(\mathbf{7 2 3 1}\) Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7319 Advertising, NEC
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 62 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 64 & \(\$ 7,622.64\) & \(\$ 152.45\) \\
\cline { 2 - 3 } & \(\$ 7,622.64\) & \(\$ 152.45\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 374,159.28\) & \(\$ 7,483.19\) \\
& \(\$ 374,159.28\) & \(\$ 7,483.19\) \\
Total for MAJOR GROUP 67 & \(\$ 12,670.15\) & \(\$ 253.40\) \\
\hline Total for DIVISION H & \(\$ 12,670.15\) & \(\$ 253.40\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 6,283.41\) & \(\$ 125.68\) \\
\(\$ 5,451.01\) & \(\$ 109.02\) \\
\(\$ 68,176.30\) & \(\$ 1,363.53\) \\
Total for MAJOR GROUP 72 & \(\$ 29,761.88\) & \(\$ 595.24\) \\
\cline { 2 - 3 } & \(\$ 6,958.84\) & \(\$ 139.17\) \\
\hline & \(\$ 116,631.44\) & \(\$ 2,332.64\) \\
& \(\$ 3,582.11\) & \(\$ 71.65\) \\
Page 1107 of 1323 & \(\$ 1,342.51\) & \(\$ 26.85\) \\
& & \(02 / 03 / 2022\)
\end{tabular}

\section*{Tea - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|}
\hline 7331 Direct Mail Advertising Services & \$1,564.62 & \$31.29 \\
\hline 7336 Commercial Art and Graphic Design & \$7,085.57 & \$141.71 \\
\hline 7342 Disinfecting and Pest Control Services & \$3,889.40 & \$77.78 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$44,484.90 & \$889.71 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & \$25,566.34 & \$511.32 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$54,104.12 & \$1,082.09 \\
\hline 7361 Employment Agencies & \$26,684.23 & \$533.68 \\
\hline 7363 Help Supply Services & \$14,846.03 & \$296.92 \\
\hline 7371 Computer Programming Services & \$25,221.77 & \$504.44 \\
\hline 7372 Prepackaged Software & \$72,011.37 & \$1,440.22 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$22,527.95 & \$450.56 \\
\hline 7377 Computer Rental and Leasing & \$13,856.84 & \$277.13 \\
\hline 7378 Computer Maintenance and Repair & \$9,958.69 & \$199.18 \\
\hline 7379 Computer Related Services, NEC & \$34,678.31 & \$693.58 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$1,127.50 & \$22.55 \\
\hline 7382 Security Systems Services & \$6,952.30 & \$139.05 \\
\hline 7384 Photofinishing Laboratories & \$22,455.61 & \$449.11 \\
\hline 7389 Miscellaneous Business Services & \$321,502.97 & \$6,430.08 \\
\hline Other & \$7,169.15 & \$143.37 \\
\hline Total for MAJOR GROUP 73 & \$720,612.29 & \$14,412.27 \\
\hline
\end{tabular}

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
\begin{tabular}{rrr} 
& \(\$ 362.58\) & \(\$ 7.25\) \\
\(\$ 2,791.17\) & \(\$ 55.83\) \\
\(\$ 46,372.83\) & \(\$ 927.46\) \\
\(\$ 74,907.30\) & \(\$ 1,498.14\) \\
Total for MAJOR GROUP 75 & \(\$ 86,707.35\) & \(\$ 1,734.15\) \\
\cline { 2 - 3 } & \(\$ 14,469.87\) & \(\$ 289.40\) \\
\hline
\end{tabular}

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$20,357.49 \$407.15
7629 Electrical and Electronic Repair Shops, NEC \(\quad \$ 1,547.85 \quad \$ 30.96\)
7699 Repair Shops and Related Services, NEC
\begin{tabular}{rrr} 
& \(\$ 42,542.99\) & \(\$ 850.85\) \\
Total for MAJOR GROUP 76 & \(\$ 30,730.75\) & \(\$ 614.62\) \\
\cline { 2 - 3 } & \(\$ 95,179.08\) & \(\$ 1,903.58\)
\end{tabular}

MAJOR GROUP: 78 Motion Pictures
Other


\section*{Tea-General continued...}

DIVISION: I Services continued...
MAJOR GROUP: 86 Membership Organizations
8661 Religious Organizations
Other

\section*{Tea - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 645,156.28\) & \(\$ 12,903.12\) \\
C & Construction & \(\$ 16,414.39\) & \(\$ 12,328.31\) \\
D & Manufacturing & \(\$ 1,619,913.94\) & \(\$ 32,398.32\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 1,449,886.03\) & \(\$ 28,997.71\) \\
F & Wholesale Trade & \(\$ 2,360,492.12\) & \(\$ 47,209.84\) \\
G & Retail Trade & \((\$ 10,812,779.02)\) & \((\$ 216,193.31)\) \\
H & Finance, Insurance, And Real Estate & \(\$ 416,603.16\) & \(\$ 8,332.06\) \\
I & Services & \(\$ 1,559,726.00\) & \(\$ 31,194.57\) \\
& Other & \(\$ 52.00\) & \(\$ 1.04\) \\
& & & \(\$-2,144,535.10\)
\end{tabular}

\section*{Tea- Gross Receipts \\ DIVISION: D Manufacturing}

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
Total for MAJOR GROUP 38
Total for DIVISION D
\begin{tabular}{lll} 
& \(N / A\) & \(N / A\) \\
\hline\(N / A\) & \(N / A\) \\
\hline\(N / A\) & \(N / A\)
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION F & N/A & N/A
\end{tabular}

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

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
\begin{tabular}{ccc} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\$ 68,280.77\) & \(\$ 682.80\) \\
\cline { 2 - 3 } & \(\$ 68,280.77\) & \(\$ 682.80\)
\end{tabular}

N/A
N/A

\section*{Tea- Gross Receipts continued...} DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$448,844.50 & \$4,488.44 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & \$448,947.20 & \$4,489.47 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5921 Liquor Stores & & \$12,370.08 & \$123.71 \\
\hline 5961 Catalog and Mail-Order Houses & & \$897.42 & \$8.98 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 59 & \$13,993.50 & \$139.95 \\
\hline & Total for DIVISION G & \$654,469.32 & \$6,544.70 \\
\hline
\end{tabular}
DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}

\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}
79
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 73 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for MAJOR GROUP 79 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION I & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\section*{Tea - Gross Receipts Recap}
\begin{tabular}{llrr} 
Getail Trade & & \(\$ 654,469.32\) & \(\$ 6,544.70\) \\
G Services & & \(\$ 9,373.89\) & \(\$ 93.74\) \\
Other & & \(\$ 101,275.70\) & \(\$ 1,012.76\) \\
& & & \(\$ 765,118.91\)
\end{tabular}

\section*{Tea Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \\
C & Construction & \(\$ 12,903.12\) \\
D & Manufacturina & \(\$ 12,328.31\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 32,398.32\) \\
F & Wholesale Trade & \(\$ 28,997.71\) \\
G & Retail Trade & \(\$ 47,209.84\) \\
H & Finance, Insurance, And Real Estate & \((\$ 209,648.61)\) \\
I & Services & \(\$ 8,332.06\) \\
& Other & \(\$ 31,288.31\) \\
& \(\$ 1,013.80\) \\
& & Total for Tea
\end{tabular}

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

\section*{Telecom Excise Tax- Gross Receipts}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$8,542,135.65 & \$341,685.43 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$900,831.44 & \$36,033.24 \\
\hline 4899 Communications Services, NEC & & \$858,451.66 & \$34,338.07 \\
\hline & Total for MAJOR GROUP 48 & \$10,301,418.75 & \$412,056.74 \\
\hline & Total for DIVISION E & \$10,301,418.75 & \$412,056.74 \\
\hline
\end{tabular}


Telecom Excise Tax- Gross Receipts Recap
\begin{tabular}{|c|c|c|c|}
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$10,301,418.75 & \$412,056.74 \\
\hline G & Retail Trade & \$57,493.48 & \$2,299.74 \\
\hline 1 & Services & \$5,556.98 & \$222.28 \\
\hline & Total for Telecom Excise Tax- Gross Receipts & \$10,364,469.21 & \$414,578.76 \\
\hline
\end{tabular}

\section*{Telecom Excise Tax Recap}
\begin{tabular}{llr} 
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 412,056.74\) \\
G & Retail Trade & \(\$ 2,299.74\) \\
I & Services & \(\$ 222.28\) \\
\hline & & \(\$ 414,578.76\)
\end{tabular}

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

\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Timber Lake - General continued...} \\
\hline DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... & & \\
\hline 4812 Radiotelephone Communications & \$18,968.47 & \$379.38 \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$8,293.50 & \$165.87 \\
\hline 4841 Cable and Other Pay Television Services & \$25,559.00 & \$511.18 \\
\hline 4899 Communications Services, NEC & \$1,942.76 & \$38.86 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 48 & \$54,765.73 & \$1,095.33 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline Other & \$38,356.76 & \$767.14 \\
\hline Total for MAJOR GROUP 49 & \$38,356.76 & \$767.14 \\
\hline Total for DIVISION E & \$97,682.98 & \$1,953.68 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5044 Office Equipment & \$1,616.00 & \$32.32 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$1,851.81 & \$37.03 \\
\hline 5065 Electronic Parts and Equipment, NEC & \$39,793.33 & \$795.87 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$16,015.88 & \$320.32 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,090.78 & \$21.82 \\
\hline Other & \$16,552.96 & \$331.07 \\
\hline Total for MAJOR GROUP 50 & \$76,920.76 & \$1,538.43 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$811.50 & \$16.23 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$852.12 & \$17.04 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$1,360.95 & \$27.22 \\
\hline 5142 Packaged Frozen Foods & \$1,487.10 & \$29.75 \\
\hline 5199 Nondurable Goods, NEC & \$255.40 & \$5.11 \\
\hline Other & \$21,282.25 & \$425.64 \\
\hline Total for MAJOR GROUP 51 & \$26,049.32 & \$520.99 \\
\hline Total for DIVISION F & \$102,970.08 & \$2,059.42 \\
\hline
\end{tabular}




\section*{Timber Lake - General Recap}
\begin{tabular}{llrr} 
C & Construction & \(\$ 5,684.42\) & \(\$ 113.68\) \\
D & Manufacturing & \(\$ 43,231.39\) & \(\$ 864.64\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 97,682.98\) & \(\$ 1,953.68\) \\
F & Wholesale Trade & \(\$ 102,970.08\) & \(\$ 2,059.42\) \\
G & Retail Trade & \(\$ 847,799.46\) & \(\$ 16,972.40\) \\
H & Finance, Insurance, And Real Estate & \(\$ 15,551.47\) & \(\$ 311.03\) \\
I & Services & & \(\$ 148,020.12\) \\
& & & \(\$ 1,260,939.92\)
\end{tabular}

\section*{Timber Lake Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturinq & \(\$ 113.68\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 864.64\) \\
F & Wholesale Trade & \(\$ 1,953.68\) \\
G & Retail Trade & \(\$ 2,059.42\) \\
H & Finance, Insurance, And Real Estate & \(\$ 16,972.40\) \\
I & Services & \(\$ 311.03\) \\
& & Total for Timber Lake \\
\hline
\end{tabular}

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

\section*{Toronto - General}

\section*{DIVISION: C Construction}

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
\begin{tabular}{rrr} 
& \(\$ 4,552.02\) & \(\$ 91.04\) \\
& \(\$ 46,643.81\) & \(\$ 932.88\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 51,195.83\) & \(\$ 1,023.92\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 51,195.83\) & \(\$ 1,023.92\)
\end{tabular}

\section*{DIVISION: D Manufacturing}


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multirow[b]{2}{*}{Total for MAJOR GROUP 42} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$4,860.24 & \$97.21 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$9,723.45 & \$194.48 \\
\hline 4841 Cable and Other Pay Television Services & & \$3,242.50 & \$64.85 \\
\hline 4899 Communications Services, NEC & & \$62.49 & \$1.25 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$17,890.68 & \$357.83 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other}} & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$47,576.21 & \$951.54 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$519.58 \$10.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$4,518.77 \$90.38 Materials
5074 Plumbing and Heating Equipment and Supplies

\section*{Toronto - General continued...}

DIVISION: F Wholesale Trade continued...
5085 Industrial Supplies \(\quad \$ 417.99\) Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5136 Men's and Boys' Clothing and Furnishings
\begin{tabular}{lll} 
& \(\$ 14,389.92\) & \(\$ 287.81\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 46,207.39\) & \(\$ 924.17\)
\end{tabular}
    5137 Women's, Children's, and Infants' Clothing and Accessories \$312.00 \$6.24
    Other
\begin{tabular}{rrr} 
& \(\$ 5,261.38\) & \(\$ 105.23\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 5,943.38\) & \(\$ 118.87\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 52,150.77\) & \(\$ 1,043.04\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$28,423.03 & \$568.46 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$28,518.03 & \$570.36 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$4,017.95 & \$80.36 \\
\hline Other & & \$519.73 & \$10.39 \\
\hline & Total for MAJOR GROUP 53 & \$4,537.68 & \$90.75 \\
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline \multirow[t]{2}{*}{Other} & & \$87,454.47 & \$1,749.09 \\
\hline & Total for MAJOR GROUP 54 & \$87,454.47 & \$1,749.09 \\
\hline
\end{tabular}
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores
    Other
\begin{tabular}{lrr} 
& \(\$ 2,298.7\) & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\$ 105,638.29\) & \(\$ 2,112.77\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$4,183.24 & \$93.34 \\
\hline 5632 Women's Accessory and Specialty Stores & \$502.50 & \$10.05 \\
\hline 5651 Family Clothing Stores & \$2,466.13 & \$49.32 \\
\hline 5661 Shoe Stores & \$235.00 & \$4.70 \\
\hline Other & \$1,139.50 & \$22.79 \\
\hline Total for MAJOR GROUP 56 & \$8,526.37 & \$180.20 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$1,114.00 & \$22.28 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,797.80 & \$35.96 \\
\hline Other & \$6,696.42 & \$133.93 \\
\hline Total for MAJOR GROUP 57 & \$9,608.22 & \$192.17 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$1,654.65 & \$33.09 \\
\hline 5942 Book Stores & & \$325.13 & \$6.50 \\
\hline 5943 Stationery Stores & & \$3,796.58 & \$75.93 \\
\hline 5961 Catalog and Mail-Order Houses & & \$42,887.24 & \$857.77 \\
\hline 5963 Direct Selling Establishments & & \$2,252.94 & \$45.06 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$96,189.85 & \$1,923.81 \\
\hline Other & & \$496.97 & \$9.94 \\
\hline & Total for MAJOR GROUP 59 & \$147,603.36 & \$2,952.10 \\
\hline & Total for DIVISION G & \$444,520.72 & \$8,900.13 \\
\hline
\end{tabular}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Toronto - General continued...}

\section*{DIVISION: I Services}


\section*{Toronto - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$51,195.83 & \$1,023.92 \\
\hline D & Manufacturing & \$6,566.74 & \$131.33 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$47,576.21 & \$951.54 \\
\hline F & Wholesale Trade & \$52,150.77 & \$1,043.04 \\
\hline G & Retail Trade & \$444,520.72 & \$8,900.13 \\
\hline 1 & Services & \$28,390.42 & \$571.24 \\
\hline & Other & \$72.00 & \$1.44 \\
\hline & Total for Toronto- General & \$630,472.69 & \$12,622.64 \\
\hline
\end{tabular}

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

Returns Filed: January 2022

\section*{Toronto Recap}
\begin{tabular}{llr} 
C & Construction & \(\$ 1,023.92\) \\
D & Manufacturinq & \(\$ 131.33\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 951.54\) \\
F & Wholesale Trade & \(\$ 1,043.04\) \\
G & Retail Trade & \(\$ 8,900.13\) \\
I & Services & \(\$ 571.24\) \\
& Other & \(\$ 1.44\) \\
\hline
\end{tabular}

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

\section*{Tourism - Gross Receipts}

\section*{DIVISION: A Agriculture, Forestry, And Fishing}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 01 Agricultural Production Crops} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 01 & N/A & N/A \\
\hline MAJOR GROUP: 02 Agricultural Production Livestock & al Specialties & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 02 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 07 Agricultural Services} \\
\hline \multicolumn{2}{|l|}{0752 Animal Specialty Services, Except Veterinary} & \$14,738.41 & \$221.08 \\
\hline \multicolumn{2}{|l|}{0782 Lawn and Garden Services} & \$46,727.07 & \$700.92 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 07 & \$65,297.81 & \$979.49 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 09 Fishing, Hunting, And Trapping} \\
\hline \multicolumn{2}{|l|}{0919 Miscellaneous Marine Products} & \$11,736.41 & \$176.05 \\
\hline \multicolumn{2}{|l|}{0971 Hunting and Trapping, and Game Propagation} & \$4,778,291.24 & \$71,674.42 \\
\hline & Total for MAJOR GROUP 09 & \$4,790,027.65 & \$71,850.47 \\
\hline & Total for DIVISION A & \$4,932,563.23 & \$73,988.53 \\
\hline
\end{tabular}

\section*{DIVISION: C Construction \\ MAJOR GROUP: 17 Construction Special Trade Contractors \\ Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}


Tourism - Gross Receipts continued.. DIVISION: D Manufacturing continued...
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{( D Manufaturing coninued} & \multirow[b]{2}{*}{Total for MAJOR GROUP 35} & & \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 39 Miscellaneous Manufacturing Industries} \\
\hline 3999 Manufacturing Industries, NEC & & \$6,270.60 & \$94.06 \\
\hline Other & & \$2,046.40 & \$30.71 \\
\hline & Total for MAJOR GROUP 39 & \$8,317.00 & \$124.77 \\
\hline & Total for DIVISION D & \$55,866.85 & \$838.05 \\
\hline
\end{tabular}

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

Other N/A N/A
\begin{tabular}{lllll} 
MAJOR GROUP: & 42 & Motor Freight Transportation And Warehousing & N/A & N/A \\
4212 Local Trucking Without Storage & & \(\$ 1,538.77\) & \(\$ 23.09\) \\
\cline { 4 - 5 } & & Total for MAJOR GROUP 42 & \(\$ 1,538.77\) & \(\$ 23.09\)
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{lll} 
MAJOR GROUP: & 44 & Water Transportation \\
Other
\end{tabular}

MAJOR GROUP:
\begin{tabular}{l} 
M725 Tour Operators
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4939 Combination Utilities, NEC
Other

\section*{DIVISION: F Wholesale Trade}
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other \(\quad 51\) Wholesale Trade-non-durable Goods

Other
\begin{tabular}{rrr} 
& \(\$ 13,612.90\) & \(\$ 204.21\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 13,612.90\) & \(\$ 204.21\) \\
& \(\$ 98,818.96\) & \(\$ 1,482.29\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 98,818.96\) & \(\$ 1,482.29\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 112,431.86\) & \(\$ 1,686.50\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline \multicolumn{2}{|l|}{5261 Retail Nurseries, Lawn and Garden Supply Stores} & \$12,670.46 & \$190.06 \\
\hline \multirow[t]{2}{*}{Other} & & \$2,607.64 & \$39.11 \\
\hline & Total for MAJOR GROUP 52 & \$15,278.10 & \$229.17 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5331 Variety Stores & & \$46,844.71 & \$702.67 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$13,544.97 & \$203.18 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$63,842.48 & \$957.64 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$3,812.84 & \$57.20 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$3,221.41 & \$48.33 \\
\hline 5431 Fruit and Vegetable Markets & & \$10,076.53 & \$151.15 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$140,579.86 & \$2,108.70 \\
\hline 5461 Retail Bakeries & & \$15,692.09 & \$235.39 \\
\hline \multirow[t]{2}{*}{5499 Miscellaneous Food Stores} & & \$6,293.26 & \$94.39 \\
\hline & Total for MAJOR GROUP 54 & \$179,675.99 & \$2,695.16 \\
\hline
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

\section*{Tourism - Gross Receipts continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{lrrr}
\(\mathbf{5 5 1 1}\) Motor Vehicle Dealers & & \(\$ 90,486.51\) & \(\$ 1,357.31\) \\
\(\mathbf{5 5 2 1}\) Motor Vehicle Dealers & \(\$ 25,425.59\) & \(\$ 381.39\) \\
Other & & \(\$ 29,907.83\) & \(\$ 448.63\) \\
& Total for MAJOR GROUP 55 & \(\$ 145,819.93\) & \(\$ 2,187.33\)
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\begin{tabular}{rrr}
\(\$ 7,723.63\) & \(\$ 115.85\) \\
\(\$ 38,041.60\) & \(\$ 570.65\) \\
\(\$ 28,096.92\) & \(\$ 421.47\) \\
\(\$ 14,146.91\) & \(\$ 212.21\) \\
\(\$ 1,521.50\) & \(\$ 22.82\) \\
& \(\$ 9,275.26\) & \(\$ 139.12\) \\
Total for MAJOR GROUP 56 & \(\$ 101,880.82\) & \(\mathrm{~N} / \mathrm{A}\) \\
\cline { 2 - 3 } & & \(\$ 1,528.25\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores \$6,634.27 \$99.52
5714 Drapery, Curtain, and Upholstery Stores \$6,052.44 \$90.79
5719 Miscellaneous Homefurnishings Stores \$31,636.20 \$474.56
\begin{tabular}{rrr} 
& \(\$ 4,100.00\) & \(\$ 61.51\) \\
\cline { 3 - 3 } Total for MAJOR GROUP 57 & \(\$ 48,422.91\) & \(\$ 26.38\)
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$646,601.37 \$9,699.04
5813 Drinking Places
\begin{tabular}{rrr} 
& \(\$ 214,412.54\) & \(\$ 3,216.22\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 861,013.91\) & \(\$ 12,915.26\)
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \(\$ 3716.89\) \$5577

5932 Used Merchandise Stores \$90,593.76 \$908.92
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
\$157,654.34 \$2,364.82

5944 Jewelry Stores
\(\$ 30,254.81 \quad \$ 453.82\)

5945 Hobby, Toy, and Game Stores
\$37,064.85 \$555.98
5947 Gift, Novelty, and Souvenir Shops
\$35,013.99 \$525.23
\$846,064.42 \$12,691.11
\$36,987.28 \$554.82
Sewing, Needlework, and Piece Goods Stores
\(\$ 947,124.31 \quad \$ 14,206.87\)

5961 Catalog and Mail-Order Houses
\$143,315.60 \$2,149.76
5963 Direct Selling Establishments
5992 Florists
\$1,429.66 \$21.45
5999 Miscellaneous Retail Stores, NEC
\$785,985.54 \$11,790.33
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multirow[b]{2}{*}{Total for MAJOR GROUP 62} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 65 Real Estate} \\
\hline 6513 Operators of Apartment Buildings & & \$7,868.04 & \$118.04 \\
\hline 6531 Real Estate Agents and Managers & & \$359,768.85 & \$5,396.55 \\
\hline \multirow[t]{3}{*}{Other} & & \$24,898.47 & \$373.49 \\
\hline & Total for MAJOR GROUP 65 & \$392,535.36 & \$5,888.08 \\
\hline & Total for DIVISION H & \$393,786.02 & \$5,906.84 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
7021 Rooming and Boarding Houses
7032 Sporting and Recreational Camps
7033 Recreational Vehicle Parks and Campsites
7041 Organization Hotels and Lodging Houses, on Membership Basis
\begin{tabular}{rr}
\(\$ 28,310,743.96\) & \(\$ 424,661.64\) \\
\(\$ 133,219.88\) & \(\$ 1,998.31\) \\
\(\$ 8,671,937.97\) & \(\$ 130,079.14\) \\
\(\$ 1,267,750.21\) & \(\$ 19,016.27\) \\
\(\$ 177,054.06\) & \(\$ 2,655.81\)
\end{tabular}

\section*{Tourism - Gross Receipts continued...}

DIVISION: I Services continued...



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

\section*{Trent - General}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 14 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
\begin{tabular}{rrr} 
& \(\$ 506.74\) & \(\$ 10.13\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 506.74\) & \(\$ 10.13\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 506.74\) & \(\$ 10.13\)
\end{tabular}



DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$613.68 & \$12.27 \\
\hline Other & \$1,405.95 & \$28.12 \\
\hline Total for MAJOR GROUP 50 & \$2,019.63 & \$40.39 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$342.00 & \$6.84 \\
\hline Other & \$1,305.89 & \$26.12 \\
\hline Total for MAJOR GROUP 51 & \$1,647.89 & \$32.96 \\
\hline
\end{tabular}

Trent - General continued...
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } & & \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 3,667.52\) & \(\$ 73.35\)
\end{tabular}

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other \(\quad\) Total for MAJOR GROUP 54 \(\quad \$ \begin{aligned} & \text { \$12.08 } \\ & \end{aligned}\)
\begin{tabular}{lll} 
& \(\$ 7,747.58\) & \(\$ 154.96\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\$ 7,747.58\) & \(\$ 154.96\)
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
Other
\begin{tabular}{rrr} 
& \(\$ 6,986.57\) & \(\$ 139.73\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\$ 6,986.57\) & \(\$ 139.73\) \\
& \(\$ 2,009.72\) & \(\$ 38.36\) \\
& \(\$ 514.50\) & \(\$ 10.29\) \\
& \(\$ 1,585.54\) & \(\$ 31.71\) \\
Total for MAJOR GROUP 56 & \(\$ 656.70\) & \(\$ 13.14\) \\
\cline { 2 - 3 } & \(\$ 4,766.46\) & \(\$ 93.50\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\(\$ 741.00\) & \(\$ 14.82\) \\
\(\$ 1,303.49\) & \(\$ 26.07\) \\
Total for MAJOR GROUP 57 & \(\$ 6,737.73\) & \(\$ 134.76\) \\
\cline { 2 - 3 } & \(\$ 8,782.22\) & \(\$ 175.65\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 29,843.61\) & \(\$ 596.80\) \\
\(\$ 1,450.04\) & \(\$ 29.01\) \\
& \(\$ 3,437.50\) & \(\$ 68.75\) \\
Total for MAJOR GROUP 59 & \(\$ 4,593.67\) & \(\$ 91.87\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 39,324.82\) & \(\$ 786.43\) \\
\cline { 2 - 3 } & \(\$ 101,911.32\) & \(\$ 2,036.34\)
\end{tabular}

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

\section*{Other}

MAJOR GROUP: 67 Holding And Other Investment Offices Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: I Services
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline Other & & \$557.75 & \$11.15 \\
\hline & Total for MAJOR GROUP 72 & \$557.75 & \$11.15 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7359 Equipment Rental and Leasing, NEC & & \$1,011.00 & \$20.22 \\
\hline 7372 Prepackaged Software & & \$1,632.12 & \$32.64 \\
\hline 7389 Miscellaneous Business Services & & \$348.61 & \$6.97 \\
\hline Other & & \$1,218.33 & \$24.36 \\
\hline & Total for MAJOR GROUP 73 & \$4,210.06 & \$84.19 \\
\hline MAJOR GROUP: 79 Amusement And Recreation Services & & & \\
\hline Other & & N/A & N/A \\
\hline
\end{tabular}

\section*{Trent - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & Total for MAJOR GROUP 79 & N/A & N/A \\
\hline MAJOR GROUP: & 86 & Membership Organizations & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 86 & N/A & N/A \\
\hline MAJOR GROUP: & 87 & Engineering, Accounting, Re & ment, And Related Services & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 87 & N/A & N/A \\
\hline MAJOR GROUP: & 88 & Private Households & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: & 89 & Miscellaneous Services & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$7,482.44 & \$149.63 \\
\hline
\end{tabular}

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C & Construction & \(\$ 506.74\) & \(\$ 10.13\) \\
D & Manufacturing & \(\$ 1,385.76\) & \(\$ 27.71\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 42,339.36\) & \(\$ 846.79\) \\
F & Wholesale Trade & \(\$ 3,667.52\) & \(\$ 73.35\) \\
G & Retail Trade & \(\$ 101,911.32\) & \(\$ 2,036.34\) \\
I & Services & \(\$ 7,482.44\) & \(\$ 149.63\) \\
& Other & & \(\$ 1,097.53\) \\
& & Total for Trent- General & \(\$ 158,390.67\) \\
\cline { 4 - 5 } & & \(\$ 21.95\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|c|}{Trent Recap} \\
\hline C & Construction & \$10.13 \\
\hline D & Manufacturina & \$27.71 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & \$846.79 \\
\hline F & Wholesale Trade & \$73.35 \\
\hline G & Retail Trade & \$2,036.34 \\
\hline 1 & Services & \$149.63 \\
\hline & Other & \$21.95 \\
\hline & Total for Trent & \$3,165.90 \\
\hline
\end{tabular}

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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.

\section*{Tripp-General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
\begin{tabular}{rrr} 
& \(\$ 2,299.51\) & \(\$ 45.99\) \\
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 3,409.71\) & \(\$ 68.19\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 3,409.71\) & \(\$ 68.19\)
\end{tabular}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 14 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION B & N/A & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: C Construction}

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

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 15 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 571.80\) & \(\$ 11.43\) \\
Total for MAJOR GROUP 17 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 2,618.45\) & \(\$ 52.36\) \\
\hline
\end{tabular}

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
\begin{tabular}{|c|c|c|c|c|}
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline JOR GROUP: & 44 Water Transportation & & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline
\end{tabular}

\section*{Tripp - General continued...}

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...}

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$13,943.92 \$278.88
4813 Telephone Communications, Except Radiotelephone \$22,786.35 \$455.72
4841 Cable and Other Pay Television Services
\(\$ 9,105.50 \quad \$ 182.11\)
4899 Communications Services, NEC
\$1,343.08
\$26.86
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Taxable
Tax Due
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 112,708.04\) & \(\$ 2,254.15\)
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$1,633.58 & \$32.67 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$2,062.89 & \$41.26 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$4,032.86 & \$80.66 \\
\hline Other & \$19,096.81 & \$381.94 \\
\hline Total for MAJOR GROUP 50 & \$26,826.14 & \$536.53 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5142 Packaged Frozen Foods & \$822.50 & \$16.45 \\
\hline Other & \$8,631.73 & \$172.63 \\
\hline Total for MAJOR GROUP 51 & \$9,454.23 & \$189.08 \\
\hline Total for DIVISION F & \$36,280.37 & \$725.61 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$3,741.14 & \$74.82 \\
\hline Other & \$866.75 & \$17.34 \\
\hline Total for MAJOR GROUP 52 & \$4,607.89 & \$92.16 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$8,768.42 & \$175.36 \\
\hline Other & \$741.50 & \$14.83 \\
\hline Total for MAJOR GROUP 53 & \$9,509.92 & \$190.19 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$87,392.30 & \$1,747.85 \\
\hline 5499 Miscellaneous Food Stores & \$484.00 & \$9.68 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 54 & \$88,067.33 & \$1,761.35 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$973.88 & \$19.48 \\
\hline Other & \$9,028.30 & \$180.57 \\
\hline Total for MAJOR GROUP 55 & \$10,002.18 & \$200.05 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$1,332.40 & \$26.65 \\
\hline 5651 Family Clothing Stores & \$5,020.57 & \$100.42 \\
\hline 5661 Shoe Stores & \$1,654.61 & \$33.10 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$437.47 & \$8.75 \\
\hline Other & \$659.50 & \$13.19 \\
\hline Total for MAJOR GROUP 56 & \$9,104.55 & \$182.11 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$17,759.50 & \$355.19 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$6,306.81 & \$126.14 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$419.85 & \$8.40 \\
\hline Other & \$3,923.35 & \$78.46 \\
\hline Total for MAJOR GROUP 57 & \$28,409.51 & \$568.19 \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places

\section*{Tripp - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

\section*{Other}

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
\begin{tabular}{rrr} 
Total for MAJOR GROUP 58 & N/A & N/A \\
\cline { 2 - 3 } & \(\$ 1,467.00\) & \(\$ 29.34\) \\
\cline { 2 - 3 } & \(\$ 482.45\) & \(\$ 9.65\) \\
\cline { 2 - 3 } & \(\$ 198.10\) & \(\$ 3.96\) \\
& \(\$ 88,605.58\) & \(\$ 1,780.18\) \\
\(\$ 6,099.81\) & \(\$ 122.00\) \\
& \((\$ 1,765.96)\) & \(\$ 35.32)\) \\
\(\$ 10,520.03\) & \(\$ 210.40\) \\
\hline Total for MAJOR GROUP 59 for DIVISION G & \(\$ 105,607.01\) & \(\$ 5,551.75\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 61
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 15,767.40\) & \(\$ 315.35\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 15,767.40\) & \(\$ 315.35\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 16,297.27\) & \(\$ 325.95\)
\end{tabular}

\section*{DIVISION: I Services}

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

\section*{Other}

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

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

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

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 4,718.00\) & \(\$ 94.36\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 15,558.15\) & \(\$ 311.17\) \\
\cline { 2 - 3 } & \(\$ 20,276.15\) & \(\$ 405.53\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 2,000.50\) & \(\$ 40.01\) \\
\(\$ 275.00\) & \(\$ 5.50\) \\
\(\$ 8,333.50\) & \(\$ 166.67\) \\
\(\$ 687.42\) & \(\$ 13.75\) \\
Total for MAJOR GROUP 73 & \(\$ 1,343.15\) & \(\$ 26.86\) \\
\cline { 2 - 3 } & \(\$ 1,760.84\) & \(\$ 35.22\) \\
& \(\$ 6,285.38\) & \(\$ 125.70\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 78 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \((\$ 48,343.47)\) & \((\$ 966.84)\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \((\$ 48,343.47)\) & \((\$ 966.84)\)
\end{tabular}

\section*{Tripp - General continued...}

DIVISION: I Services continued...
Other
MAJOR GROUP:
Other \(\quad 81\) Legal Services

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other
\begin{tabular}{lll} 
& \(\$ 1,069.70\) & \(\$ 21.39\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 87 & \(\$ 1,069.70\) & \(\$ 21.39\)
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: 88 Other & Private Households & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: 89 & Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & & \$17,671.42 & \$353.43 \\
\hline & & Total for MAJOR GROUP 89 & \$17,671.42 & \$353.43 \\
\hline & & Total for DIVISION I & \$53,465.93 & \$1,070.12 \\
\hline
\end{tabular}

\section*{Tripp - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 3,409.71\) & \(\$ 68.19\) \\
C & Construction & \(\$ 3,605.95\) & \(\$ 72.11\) \\
D & Manufacturing & \(\$ 6,408.04\) & \(\$ 128.16\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 112,708.04\) & \(\$ 36,280.37\) \\
F & Wholesale Trade & \(\$ 277,183.08\) & \(\$ 725.61\) \\
G & Retail Trade & \(\$ 16,297.27\) & \(\$ 5,551.75\) \\
H & Finance, Insurance, And Real Estate & \(\$ 53,465.93\) & \(\$ 325.95\) \\
I & Services & \(\$ 516.75\) & \(\$ 1,070.12\) \\
& Other & & \(\$ 509,875.14\) \\
& & & \\
& & & \(\$ 10.34\) \\
\hline
\end{tabular}

Tripp Recap
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishing & \(\$ 68.19\) \\
C & Construction & \(\$ 72.11\) \\
D & Manufacturinq & \(\$ 128.16\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 2,254.15\) \\
F & Wholesale Trade & \(\$ 725.61\) \\
G & Retail Trade & \(\$ 5,551.75\) \\
H & Finance, Insurance, And Real Estate & \(\$ 325.95\) \\
I & Services & \(\$ 1,070.12\) \\
& Other & \(\$ 10.34\) \\
& & Total for Tripp
\end{tabular}

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

Tulare - General
DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$10,384.00 & \$103.84 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$10,803.26 & \$108.03 \\
\hline MAJOR GROUP: 46 Pipelines, Except Natural Gas & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 46 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$5,182.54 & \$51.83 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$9,906.35 & \$99.05 \\
\hline 4841 Cable and Other Pay Television Services & & \$4,084.00 & \$40.84 \\
\hline 4899 Communications Services, NEC & & \$740.07 & \$7.40 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$19,914.96 & \$199.14 \\
\hline
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 509,639.07\) & \(\$ 5,096.38\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
\begin{tabular}{|c|c|c|}
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$1,418.55 & \$14.19 \\
\hline Other & \$20,972.87 & \$209.73 \\
\hline Total for MAJOR GROUP 50 & \$22,391.42 & \$223.92 \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$1,349.00
\$13.49

Tulare - General continued...
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{4}{*}{5136 Men's and Boys' Clothing and Furnishings Other} & & \$669.55 & \$6.70 \\
\hline & & \$42,058.61 & \$420.59 \\
\hline & Total for MAJOR GROUP 51 & \$44,077.16 & \$440.78 \\
\hline & Total for DIVISION F & \$66,468.58 & \$664.70 \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multicolumn{2}{|l|}{5311 Department Stores} & \$2,993.00 & \$29.93 \\
\hline \multicolumn{2}{|l|}{5399 Miscellaneous General Merchandise Stores} & \$264.95 & \$2.65 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$3,694.95 & \$36.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5499 Miscellaneous Food Stores} & \$245.38 & \$2.45 \\
\hline \multirow[t]{2}{*}{Other} & & \$258,498.45 & \$2,584.98 \\
\hline & Total for MAJOR GROUP 54 & \$258,743.83 & \$2,587.43 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & & \$2,063.98 & \$20.63 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$4,355.35 & \$43.55 \\
\hline 5651 Family Clothing Stores & & \$3,472.30 & \$34.72 \\
\hline \multirow[t]{2}{*}{Other} & & \$600.59 & \$6.01 \\
\hline & Total for MAJOR GROUP 56 & \$10,492.22 & \$104.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$2,153.00 & \$21.53 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$1,546.50 & \$15.47 \\
\hline \multirow[t]{2}{*}{Other} & & \$5,493.43 & \$54.94 \\
\hline & Total for MAJOR GROUP 57 & \$9,192.93 & \$91.94 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$229.72 & \$2.30 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$7,839.00 & \$78.39 \\
\hline 5942 Book Stores & & \$160.94 & \$1.61 \\
\hline 5961 Catalog and Mail-Order Houses & & \$45,498.08 & \$454.99 \\
\hline 5963 Direct Selling Establishments & & \$1,058.32 & \$10.58 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$2,750.65 & \$27.51 \\
\hline Other & & \$5,845.39 & \$58.46 \\
\hline & Total for MAJOR GROUP 59 & \$63,382.10 & \$633.84 \\
\hline & Total for DIVISION G & \$372,603.04 & \$3,726.04 \\
\hline
\end{tabular}


\section*{Tulare - General continued...}

\section*{DIVISION: I Services continued...}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{}} & \multirow[t]{2}{*}{Total for MAJOR GROUP 72} & \multirow[t]{2}{*}{\$5,593.39} & \multirow[t]{2}{*}{\$55.94} \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline \multicolumn{3}{|l|}{7359 Equipment Rental and Leasing, NEC} & & \$1,449.91 & \$14.50 \\
\hline \multicolumn{3}{|l|}{7372 Prepackaged Software} & & \$3,072.27 & \$30.72 \\
\hline \multicolumn{3}{|l|}{7379 Computer Related Services, NEC} & & \$887.73 & \$8.88 \\
\hline \multicolumn{3}{|l|}{7381 Detective, Guard, and Armored Car Services} & & \$418.00 & \$4.18 \\
\hline \multicolumn{3}{|l|}{7389 Miscellaneous Business Services} & & \$409.69 & \$4.10 \\
\hline \multirow[t]{2}{*}{Other} & & & & \$11,296.72 & \$112.97 \\
\hline & & & Total for MAJOR GROUP 73 & \$17,534.32 & \$175.35 \\
\hline MAJOR GROUP: & & Automotive Repair, Services, & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 75 & N/A & N/A \\
\hline MAJOR GROUP: & 76 & Miscellaneous Repair Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 76 & N/A & N/A \\
\hline MAJOR GROUP: & & Amusement And Recreation S & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 79 & N/A & N/A \\
\hline MAJOR GROUP: & 86 & Membership Organizations & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 86 & N/A & N/A \\
\hline MAJOR GROUP: & 87 & Engineering, Accounting, Rese & ment, And Related Services & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$1,510.84 & \$15.11 \\
\hline & & & Total for MAJOR GROUP 87 & \$1,510.84 & \$15.11 \\
\hline MAJOR GROUP: & 88 & Private Households & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline \multirow[t]{4}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 89 & Miscellaneous Services & & & \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$26,360.38 & \$263.62 \\
\hline
\end{tabular}

\section*{Tulare - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$3,543.18 & \$35.42 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$509,639.07 & \$5,096.38 \\
\hline F & Wholesale Trade & \$66,468.58 & \$664.70 \\
\hline G & Retail Trade & \$372,603.04 & \$3,726.04 \\
\hline H & Finance, Insurance, And Real Estate & \$4,088.39 & \$40.88 \\
\hline 1 & Services & \$26,360.38 & \$263.62 \\
\hline & Total for Tulare - General & \$982,702.64 & \$9,827.04 \\
\hline & & & \\
\hline \multicolumn{4}{|c|}{Tulare Recap} \\
\hline D & Manufacturina & & \$35.42 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$5,096.38 \\
\hline F & Wholesale Trade & & \$664.70 \\
\hline G & Retail Trade & & \$3,726.04 \\
\hline H & Finance, Insurance, And Real Estate & & \$40.88 \\
\hline I & Services & & \$263.62 \\
\hline \multicolumn{3}{|c|}{Total for Tulare} & \$9,827.04 \\
\hline
\end{tabular}

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


\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$12,856.00 & \$257.12 \\
\hline \multirow[t]{2}{*}{Other} & & \$25,803.57 & \$516.06 \\
\hline & Total for MAJOR GROUP 42 & \$38,659.57 & \$773.18 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 47 Transportation Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$20,932.55 & \$418.65 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$29,663.39 & \$593.26 \\
\hline \multicolumn{2}{|l|}{4832 Radio Broadcasting Stations} & \$64.85 & \$1.30 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$14,462.50 & \$289.25 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$2,151.09 & \$43.02 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$67,275.38 & \$1,345.50 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$186,983.96 & \$3,739.66 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5044 Office Equipment & \$4,915.58 & \$98.31 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$3,098.31 & \$61.97 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$1,043.50 & \$20.87 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$2,869.41 & \$57.39 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$296.00 & \$5.92 \\
\hline 5099 Durable Goods, NEC & \$7,329.20 & \$146.58 \\
\hline Other & \$17,172.82 & \$343.45 \\
\hline Total for MAJOR GROUP 50 & \$36,724.82 & \$734.49 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,455.50 & \$29.11 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$5,449.81 & \$109.00 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$2,010.85 & \$40.22 \\
\hline 5141 Groceries, General Line & \$1,954.01 & \$39.08 \\
\hline 5142 Packaged Frozen Foods & \$680.40 & \$13.61 \\
\hline 5145 Confectionery & \$1,016.87 & \$20.34 \\
\hline 5191 Farm Supplies & \$2,114.39 & \$42.29 \\
\hline 5193 Flowers, Nursery Stock, and Florists' Supplies & \$817.04 & \$16.34 \\
\hline Other & \$14,974.68 & \$299.50 \\
\hline Total for MAJOR GROUP 51 & \$30,473.55 & \$609.49 \\
\hline
\end{tabular}

\section*{Tyndall - General continued...}
\begin{tabular}{ccc} 
& Taxable & Tax Due \\
\cline { 2 - 3 } Total for DIVISION F & & \\
\cline { 2 - 3 } & \(\$ 67,198.37\) & \(\$ 1,343.98\)
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{lllll} 
MAJOR GROUP: & 60 & Depository Institutions \\
6099 Functions Related to Depository Banking, NEC & & & \\
\\
MAJOR GROUP: & 61 & Non-depository Credit Institutions & Total for MAJOR GROUP 60 & \(\$ 4,649.90\) \\
Other & & \(\$ 4,649.90\) & \(\$ 93\) \\
\hline
\end{tabular}

\section*{Tyndall - General continued...}

DIVISION: H Finance, Insurance, And Real Estate continued...
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 61 & N/A & N/A \\
\hline MAJOR GROUP: 63 Insurance Carriers & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 63 & N/A & N/A \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 64 & N/A & N/A \\
\hline MAJOR GROUP: 65 Real Estate & & & \\
\hline 6531 Real Estate Agents and Managers & & \$6,090.00 & \$121.80 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 65 & \$15,840.00 & \$316.80 \\
\hline MAJOR GROUP: 67 Holding And Other Investment Offices & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 67 & N/A & N/A \\
\hline & Total for DIVISION H & \$21,534.60 & \$430.69 \\
\hline
\end{tabular}

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

MAJOR GROUP: 72 Personal Services
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 10,300.00\) & \(\$ 206.00\) \\
& \(\$ 3,600.45\) & \(\$ 72.01\) \\
& \(\$ 95,405.52\) & \(\$ 1,908.11\) \\
\hline
\end{tabular}

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \(\quad \$ 914.00 \quad \$ 18.28\)
7359 Equipment Rental and Leasing NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Services
\$10,889.54
\$136.17
\(\begin{array}{lrr}7231 \text { Beauty Shops } & \$ 10,300.00 & \$ 206.00 \\ 7299 \text { Miscellaneous Personal Services, NEC } & \$ 3,600.45\end{array}\)

Total for MAJOR GROUP 72
\$109,305.97
\$2,186.12

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7389 Miscellaneous Business Services
Other
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{4}{*}{} & \$3,044.52 & \$60.89 \\
\hline & \$401.00 & \$8.02 \\
\hline & \$2,681.54 & \$53.63 \\
\hline & \$9,457.68 & \$189.15 \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 73} & \$43,754.99 & \$875.09 \\
\hline & \$32,514.36 & \$650.28 \\
\hline & \$1,298.01 & \$25.96 \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 75} & \$33,812.37 & \$676.24 \\
\hline & \$9,323.84 & \$186.48 \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 76} & \$11,155.84 & \$236.54 \\
\hline & \$11,837.49 & \$236.75 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 79} & \$11,837.49 & \$236.75 \\
\hline & \$21,189.97 & \$423.80 \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 80} & \$21,189.97 & \$423.80 \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 81} & N/A & N/A \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 82 & N/A & N/A \\
\hline
\end{tabular}

\section*{Tyndall - General continued...}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{DIVISION: I Services continued...} \\
\hline MAJOR GROUP: & 86 & Membership Organizations & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$90.70 & \$1.81 \\
\hline & & Total for MAJOR GROUP 86 & \$90.70 & \$1.81 \\
\hline MAJOR GROUP: & 87 & Engineering, Accounting, Research, Management, And Related Services & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$71,320.52 & \$1,426.41 \\
\hline & & Total for MAJOR GROUP 87 & \$71,320.52 & \$1,426.41 \\
\hline MAJOR GROUP: & 88 & Private Households & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: & 89 & Miscellaneous Services & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & Total for DIVISION I & \$327,468.78 & \$6,562.78 \\
\hline
\end{tabular}

\section*{Tyndall - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$46,957.74 & \$939.16 \\
\hline C & Construction & \$3,446.51 & \$68.93 \\
\hline D & Manufacturing & \$25,975.11 & \$519.50 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$186,983.96 & \$3,739.66 \\
\hline F & Wholesale Trade & \$67,198.37 & \$1,343.98 \\
\hline G & Retail Trade & \$1,255,244.49 & \$25,104.91 \\
\hline H & Finance, Insurance, And Real Estate & \$21,534.60 & \$430.69 \\
\hline 1 & Services & \$327,468.78 & \$6,562.78 \\
\hline & Other & \$300.00 & \$6.00 \\
\hline & Total for Tyndall- General & \$1,935,109.56 & \$38,715.61 \\
\hline
\end{tabular}

\section*{Tyndall Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestry, And Fishina & \(\$ 939.16\) \\
C & Construction & \(\$ 68.93\) \\
D & Manufacturina & \(\$ 519.50\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 3,739.66\) \\
F & Wholesale Trade & \(\$ 1,543.98\) \\
G & Retail Trade & \(\$ 2,104.91\) \\
H & Finance, Insurance, And Real Estate & \(\$ 430.69\) \\
I & Services & \(\$ 6,562.78\) \\
& Other & \\
& & \\
& & \(\$ 6.00\) \\
\hline
\end{tabular}

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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.

\section*{Utica - General}

DIVISION: D Manufacturing


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

\section*{Other}
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
\cline { 2 - 3 } Total for MAJOR GROUP 48 & \(\$ 2,834.54\) & \(\$ 28.34\) \\
& \(\$ 4,410.00\) & \(\$ 44.10\) \\
\(\$ 486.00\) & \(\$ 4.86\) \\
\hline
\end{tabular}

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

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

Other
MAJOR GROUP: \(51 \quad\) Wholesale Trade-non-durable Goods
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories
Other

DIVISION: G Retail Trade


\section*{Utica - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & & \$597.00 & \$5.97 \\
\hline 5651 Family Clothing Stores & & \$2,494.27 & \$24.94 \\
\hline Other & & \$563.68 & \$5.64 \\
\hline & Total for MAJOR GROUP 56 & \$3,654.95 & \$36.55 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$276.00 & \$2.76 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$289.91 & \$2.90 \\
\hline Other & & \$2,950.12 & \$29.50 \\
\hline & Total for MAJOR GROUP 57 & \$3,516.03 & \$35.16 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5961 Catalog and Mail-Order Houses & & \$24,033.72 & \$240.35 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$3,053.16 & \$30.54 \\
\hline Other & & \$1,162.09 & \$11.63 \\
\hline & Total for MAJOR GROUP 59 & \$28,248.97 & \$282.52 \\
\hline & Total for DIVISION G & \$45,927.25 & \$459.31 \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & & \multirow[b]{2}{*}{Total for MAJOR GROUP 60} & N/A & N/A \\
\hline & & & & N/A & N/A \\
\hline MAJOR GROUP: & 64 & Insurance Agents, Brokers, And Service & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 64 & N/A & N/A \\
\hline MAJOR GROUP: & 65 & Real Estate & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 65 & N/A & N/A \\
\hline & & & Total for DIVISION H & \$595.00 & \$5.95 \\
\hline
\end{tabular}
\begin{tabular}{llll}
\begin{tabular}{l} 
DIVISION: I Services \\
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Utica - General continued...} \\
\hline & Total for DIVISION I & \$6,505.26 & \$65.05 \\
\hline \multicolumn{4}{|c|}{Utica - General Recap} \\
\hline D & Manufacturing & \$1,553.35 & \$15.54 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$13,742.36 & \$137.42 \\
\hline F & Wholesale Trade & \$10,426.84 & \$104.26 \\
\hline G & Retail Trade & \$45,927.25 & \$459.31 \\
\hline H & Finance, Insurance, And Real Estate & \$595.00 & \$5.95 \\
\hline 1 & Services & \$6,505.26 & \$65.05 \\
\hline & Total for Utica - General & \$78,750.06 & \$787.53 \\
\hline \multicolumn{4}{|c|}{Utica Recap} \\
\hline D & Manufacturina & & \$15.54 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$137.42 \\
\hline F & Wholesale Trade & & \$104.26 \\
\hline G & Retail Trade & & \$459.31 \\
\hline H & Finance, Insurance, And Real Estate & & \$5.95 \\
\hline 1 & Services & & \$65.05 \\
\hline \multicolumn{4}{|r|}{Total for Utica \$787.53} \\
\hline
\end{tabular}

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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.

\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{5}{|l|}{DIVISION: C Construction} \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders} \\
\hline \multicolumn{3}{|l|}{1521 General Contractors - Single-Family Houses} & \$292.00 & \$5.84 \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 15 & \$15,189.03 & \$303.78 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 17 Construction Special Trade Contractors
Other}} & & \\
\hline & & & \$17,761.49 & \$355.23 \\
\hline & & Total for MAJOR GROUP 17 & \$17,761.49 & \$355.23 \\
\hline & & Total for DIVISION C & \$32,950.52 & \$659.01 \\
\hline
\end{tabular}

DIVISION: D Manufacturing



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


\section*{Valley Springs - General continued...}

DIVISION: G Retail Trade continued...


5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\(\$ 3,131.03 \quad \$ 62.62\)

5651 Family Clothing Stores
\$3,570.00
\(\$ 71.40\)

5661 Shoe Stores
\(\$ 16,013.12 \quad \$ 320.25\)
5699 Miscellaneous Apparel and Accessory Stores
Othe
Taxable
Tax Due


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

Taxable
Tax Due

\section*{Valley Springs - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$23,616.93 & \$472.34 \\
\hline C & Construction & \$32,950.52 & \$659.01 \\
\hline D & Manufacturing & \$47,094.58 & \$941.92 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$163,805.66 & \$3,276.11 \\
\hline F & Wholesale Trade & \$55,155.04 & \$1,103.10 \\
\hline G & Retail Trade & \$331,761.55 & \$6,635.25 \\
\hline H & Finance, Insurance, And Real Estate & \$25,039.54 & \$500.79 \\
\hline 1 & Services & \$282,861.25 & \$5,657.25 \\
\hline & Total for Valley Springs- General & \$962,285.07 & \$19,245.77 \\
\hline \multicolumn{4}{|c|}{Valley Springs Recap} \\
\hline A & Agriculture, Forestry, And Fishing & & \$472.34 \\
\hline C & Construction & & \$659.01 \\
\hline D & Manufacturina & & \$941.92 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$3,276.11 \\
\hline F & Wholesale Trade & & \$1,103.10 \\
\hline G & Retail Trade & & \$6,635.25 \\
\hline H & Finance, Insurance, And Real Estate & & \$500.79 \\
\hline 1 & Services & & \$5,657.25 \\
\hline \multicolumn{3}{|c|}{Total for Valley Springs} & \$19,245.77 \\
\hline
\end{tabular}

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



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


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
MAJOR GROUP: 53 General Merchandise Stores
\(\mathbf{5 3 1 1}\) Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 And Mobile Home Dealers & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 4,105.00\) & \(\$ 82.10\) \\
& \(\$ 77.99\) & \(\$ 1.56\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\$ 4,182.99\) & \(\$ 83.66\) \\
& \(\$ 60,920.65\) & \(\$ 1,218.41\) \\
& \(\$ 518.17\) & \(\$ 10.36\) \\
\hline Total for MAJOR GROUP 54 & \(\$ 61,438.82\) & \(\$ 1,228.77\)
\end{tabular}
\(\begin{array}{ll}\text { MAJOR GROUP: } & 55 \text { Automotive Dealers And Gasoline Service Stations } \\ \mathbf{5 5 4 1} \text { Gasoline Service Station } & \$ 14,535.93\end{array}\)

\section*{Other}


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 1,271.00\) & \(\$ 25.42\) \\
& \(\$ 43,823.96\) & \(\$ 876.46\) \\
& \(\$ 1,883.79\) & \(\$ 37.68\) \\
& \(\$ 1,622.50\) & \(\$ 32.45\) \\
& \(\$ 3,254.04\) & \(\$ 65.08\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 51,855.29\) & \(\$ 1,037.09\) \\
\hline Total for DIVISION G & \(\$ 181,584.74\) & \(\$ 3,631.68\)
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 60 & Depository Institutions & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 60 & N/A & N/A \\
\hline MAJOR GROUP: & 61 & Non-depository Credit Institutions & & & \\
\hline Other & & & & N/A & N/A \\
\hline D Dept. of Revenue & & & Page 1153 of 1323 & & 02/03/2022 \\
\hline
\end{tabular}

\section*{Veblen - General continued... \\ DIVISION: H Finance, Insurance, And Real Estate continued...}


DIVISION: I Services
MAJOR GROUP: \(72 \quad\) Personal Services
7299 Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: \(73 \quad\) Business Services
\(\mathbf{7 3 5 9}\) Equipment Rental and Leasing, NEC
\(\mathbf{7 3 7 2}\) Prepackaged Software
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
\begin{tabular}{rrr} 
& \(\$ 133.71\) & \(\$ 2.67\) \\
& \(\$ 3,131.66\) & \(\$ 62.64\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 3,265.37\) & \(\$ 65.31\) \\
& \(\$ 36,602.00\) & \(\$ 732.04\) \\
& \(\$ 9,389.42\) & \(\$ 187.79\) \\
Total for MAJOR GROUP 73 & \(\$ 5,805.02\) & \(\$ 116.10\) \\
\cline { 2 - 3 } & \(\$ 51,796.44\) & \(\$ 1,035.93\)
\end{tabular} Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 75 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 79 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular} MAJOR GROUP: 80 Health Services

\section*{Other}

\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 80
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 82 & N/A & N/A
\end{tabular}

Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 86 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

MAJOR GROUP: 89 Miscellaneous Services
Other

\section*{Veblen - General Recap}

Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
\begin{tabular}{rr}
\(\$ 6,677.70\) & \(\$ 133.56\) \\
\(\$ 6,117.13\) & \(\$ 122.34\) \\
\(\$ 42,837.15\) & \(\$ 856.75\) \\
\(\$ 26,500.83\) & \(\$ 530.01\) \\
\(\$ 181,584.74\) & \(\$ 3,631.68\) \\
\(\$ 1,048.27\) & \(\$ 20.97\) \\
\(\$ 140,430.01\) & \(\$ 2,808.59\) \\
\(\$ 22,664.00\) & \(\$ 453.28\) \\
\hline\(\$ 427,859.83\) & \(\$ 8,557.18\)
\end{tabular}

Total for Veblen- General

\section*{Veblen Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturinq & \(\$ 133.56\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \\
F & Wholesale Trade & \(\$ 122.34\) \\
G & Retail Trade & \(\$ 856.75\) \\
H & Finance, Insurance, And Real Estate & \(\$ 530.01\) \\
I & Services & \(\$ 3,631.68\) \\
& Other & \(\$ 20.97\) \\
& & \(\$ 2,808.59\) \\
& \(\$ 453.28\) \\
\hline
\end{tabular}

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


\section*{Vermillion - General continued...}

DIVISION: D Manufacturing continued...
Other
MAJOR GROUP: \(26 \quad\) Paper And Allied Products
Other
MAJOR GROUP: \(27 \quad\) Printing, Publishing, And Allied Industries
\(\mathbf{2 7 1 1}\) Newspapers: Publishing, or Publishing and Printing
\(\mathbf{2 7 2 1}\) Periodicals: Publishing, or Publishing and Printing
\(\mathbf{2 7 3 1}\) Books: Publishing, or Publishing and Printing
\(\mathbf{2 7 4 1}\) Miscellaneous Publishing
\(\mathbf{2 7 5 2}\) Commercial Printing, Lithographic
\(\mathbf{2 7 5 4}\) Commercial Printing, Gravure
\(\mathbf{2 7 5 9}\) Commercial Printing, NEC
\(\mathbf{2 7 7 1}\) Greeting Cards
Other
MAJOR GROUP: \(28 \quad\) Chemicals And Allied Products
\(\mathbf{2 8 3 3}\) Medicinal Chemicals and Botanical Products
\(\mathbf{2 8 4 4}\) Perfumes, Cosmetics, and Other Toilet Preparations
Other
\begin{tabular}{crr} 
& \(\$ 3,108.50\) & \(\$ 62.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 25 & \(\$ 3,108.50\) & \(\$ 62.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 26 & N/A & N/A \\
\cline { 2 - 3 } & N/A & \\
& \(\$ 15,196.91\) & \(\$ 303.93\) \\
& \(\$ 3,346.63\) & \(\$ 66.94\) \\
& \(\$ 1,899.81\) & \(\$ 37.99\) \\
& \(\$ 5,982.28\) & \(\$ 119.64\) \\
& \(\$ 23,339.06\) & \(\$ 466.78\) \\
& \(\$ 4,942.34\) & \(\$ 98.85\) \\
& \(\$ 11,926.57\) & \(\$ 238.53\) \\
Total for MAJOR GROUP 27 & \(\$ 513.58\) & \(\$ 10.28\) \\
& \(\$ 68,629.68\) & \(\mathrm{~N} / \mathrm{A}\) \\
\hline
\end{tabular}

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC
\begin{tabular}{rrr} 
& \(\$ 923.69\) & \(\$ 18.47\) \\
Total for MAJOR GROUP 30 & \(\$ 1,244.90\) & \(\$ 24.90\) \\
\cline { 2 - 3 } & \(\$ 2,168.59\) & \(\$ 43.37\)
\end{tabular}

MAJOR GROUP: 31 Leather And Leather Products
Other


MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC \$4,939.99 \$98.80
Other \(\quad\) Total for MAJOR GROUP 36 \begin{tabular}{l} 
\$2,918.37 \\
\cline { 3 - 5 }
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 37 & Transportation Equipment & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline MAJOR GROUP: 38 & Measuring, Analyzing, And Controlling Instruments; Photographic, Medic & ds; Watche & \\
\hline Other & & \$3,543.50 & \$70.87 \\
\hline & Total for MAJOR GROUP 38 & \$3,543.50 & \$70.87 \\
\hline MAJOR GROUP: 39 & Miscellaneous Manufacturing Industries & & \\
\hline 3999 Manufacturing & Industries, NEC & \$3,620.18 & \$72.40 \\
\hline Other & & \$3,218.50 & \$64.37 \\
\hline & Total for MAJOR GROUP 39 & \$6,838.68 & \$136.77 \\
\hline & Total for DIVISION D & 733,318.15 & 4,666.37 \\
\hline
\end{tabular}
\begin{tabular}{lll} 
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \\
MAJOR GROUP: 40 & Railroad Transportation & \\
Other & & \\
SD Dept. of Revenue & Page 1157 of 1323 & \\
\hline
\end{tabular}

\section*{Vermillion - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40 N/A N/A
\begin{tabular}{lr} 
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing & \\
\(\mathbf{4 2 1 2}\) Local Trucking Without Storage & \(\$ 51,331.20\) \\
\(\mathbf{4 2 2 5}\) General Warehousing and Storage & \(\$ 1,040.00\) \\
Other & \(\$ 49,385.94\) \\
\hline
\end{tabular}

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

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
\(\mathbf{4 8 1 3}\) Telephone Communications, Except Radiotelephone
\(\mathbf{4 8 4 1}\) Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{lll} 
& \(\$ 4,095.54\) & \(\$ 81.91\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\$ 4,095.54\) & \(\$ 81.91\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 47 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 181,956.47\) & \(\$ 3,639.12\) \\
\(\$ 70,774.97\) & \(\$ 1,415.51\) \\
Total for MAJOR GROUP 48 & \(\$ 269,308.78\) & \(\$ 5,386.18\) \\
\cline { 2 - 3 } & \(\$ 10,418.41\) & \(\$ 208.37\) \\
& \(\$ 7,118.27\) & \(\$ 142.37\) \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 1,251,249.62\) & \(\$ 25,024.99\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\$ 1,251,249.62\) & \(\$ 25,024.99\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 1,897,614.20\) & \(\$ 37,952.29\)
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \(\quad \$ 2,324.56\)
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts \$139,766.82 \$2,795.34
5023 Homefurnishings
\(\$ 573.75\)
\$11.47
5043 Photographic Equipment and Supplies
\$2,747.00
\$54.94
5044 Office Equipment
\$26,955.95 \$539.12
5045 Computers and Computer Peripheral Equipment and Software
\$35,623.06
\$712.46
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$44,625.64
\$892.51

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$80,633.64
1,612.67 Materials
5064 Electrical Appliances, Television and Radio Sets \(\quad \$ 3,114.65\)
5072 Hardware
\$4,313.83
\$86.28
5074 Plumbing and Heating Equipment and Supplies
\(\$ 43,955.56 \quad \$ 879.11\)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$175,747.73
\$3,514.95
5082 Construction and Mining Machinery and Equipment
\$753.15
\$15.06
5084 Industrial Machinery and Equipment
\$19,794.97
\(\$ 395.90\)
5085 Industrial Supplies
\(\begin{array}{rr}\$ 3,640.96 & \$ 72.82 \\ \$ 10,474.97 & \$ 209.51\end{array}\)
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$26,927.72 \$538.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\(\$ 28,332.53 \quad \$ 566.65\)

5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$897.50
\$13,704.11
\(\$ 17.95\)
\$274.08
\$7,949.68
\begin{tabular}{lrr} 
& \(\$ 397,483.68\) & \(\$ 7,949.68\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 1,148,406.78\) & \(\$ 22,968.13\)
\end{tabular}

5139 Footwear
\(\begin{array}{rr}\$ 1,286.50 & \$ 25.7 \\ \$ 12,104.76 & \$ 242.10\end{array}\)

5141 Groceries, General Line
\$229.00
\(\$ 4.58\)
\$585.07
\$1,058.64
\$159.51
\$29,253.73
\$52,932.03
\$214.64

\section*{Vermillion - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline 5142 Packaged Frozen Foods & & \$5,037.84 & \$100.75 \\
\hline 5145 Confectionery & & \$1,324.39 & \$26.48 \\
\hline 5149 Groceries and Related Products, NEC & & \$10,950.88 & \$219.02 \\
\hline 5192 Books, Periodicals, and Newspapers & & \$126.43 & \$2.53 \\
\hline 5193 Flowers, Nursery Stock, and Florists' Supplies & & \$2,453.50 & \$49.07 \\
\hline 5199 Nondurable Goods, NEC & & \$8,165.62 & \$163.31 \\
\hline Other & & \$24,098.09 & \$481.96 \\
\hline & Total for MAJOR GROUP 51 & \$166,670.90 & \$3,333.39 \\
\hline & Total for DIVISION F & \$1,315,077.68 & 26,301.52 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\begin{tabular}{rrr} 
& \(\$ 334,199.12\) & \(\$ 6,683.98\) \\
\(\$ 219,468.90\) & \(\$ 4,389.38\) \\
Total for MAJOR GROUP 52 & \(\$ 2,031.70\) & \(\$ 40.63\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 558,157.72\) & \(\$ 11,163.15\) \\
& \(\$ 4,316,846.93\) & \(\$ 86,336.94\) \\
& \(\$ 5,610.50\) & \(\$ 112.21\) \\
Total for MAJOR GROUP 53 & \(\$ 750,280.98\) & \(\$ 15,005.63\) \\
\cline { 2 - 3 } & \(\$ 5,072,738.41\) & \(\$ 101,454.78\)
\end{tabular}

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
\begin{tabular}{rrr}
\(\$ 1,336,627.81\) & \(\$ 26,732.56\) \\
\(\$ 7,270.62\) & \(\$ 145.42\) \\
Total for MAJOR GROUP 54 & \(\$ 2,839.25\) & \(\$ 56.78\) \\
\cline { 2 - 3 } & \(\$ 25,100.45\) & \(\$ 502.01\) \\
& \(\$ 5,783.16\) & \(\$ 115.67\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & & \$178,717.27 & \$3,574.34 \\
\hline 5531 Auto and Home Supply Stores & & \$241,626.14 & \$4,832.53 \\
\hline 5541 Gasoline Service Station & & \$684,154.77 & \$13,683.10 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$1,105,511.86 & \$22,110.24 \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\begin{tabular}{rr}
\(\$ 8,131.88\) & \(\$ 162.57\) \\
\(\$ 53,012.94\) & \(\$ 1,121.49\) \\
\(\$ 17,169.59\) & \(\$ 343.40\) \\
\(\$ 1,918.77\) & \(\$ 38.38\) \\
Total for MAJOR GROUP 56 & \(\$ 87,839.92\) \\
\((\$ 440.32)\) & \((\$ 8.80)\) \\
\cline { 2 - 3 } & \(\$ 53,934.79\)
\end{tabular}

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
\begin{tabular}{lrr} 
& \(\$ 107,014.14\) & \(\$ 2,140.28\) \\
\(\$ 90,714.80\) & \(\$ 1,814.29\) \\
\(\$ 34,565.66\) & \(\$ 691.32\) \\
\(\$ 106,543.22\) & \(\$ 2,130.87\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 165,120.92\) & \(\$ 3,302.42\) \\
& \(\$ 14,387.57\) & \(\$ 287.75\) \\
& \(\$ 14,897.17\) & \(\$ 297.94\) \\
& \(\$ 5,219.30\) & \(\$ 104.39\) \\
\hline
\end{tabular}
Vermillion - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: \(\quad 59 \quad\) Miscellaneous Retail
\(\mathbf{5 9 1 2}\) Drug Stores and Proprietary Stores
\(\mathbf{5 9 2 1}\) Liquor Stores
\(\mathbf{5 9 3 2}\) Used Merchandise Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 4 9}\) Sewing, Needlework, and Piece Goods Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 2}\) Automatic Merchandise Machine Operators
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers
\(\mathbf{5 9 9 2}\) Florists
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rr}
\(\$ 15,228.98\) & \(\$ 304.58\) \\
\(\$ 193,196.27\) & \(\$ 3,863.95\) \\
\(\$ 18,681.21\) & \(\$ 373.63\) \\
\(\$ 21,523.56\) & \(\$ 430.47\) \\
\(\$ 104,848.32\) & \(\$ 2,096.95\) \\
\(\$ 11,696.38\) & \(\$ 233.93\) \\
\(\$ 2,248.07\) & \(\$ 44.96\) \\
\(\$ 2,681.41\) & \(\$ 53.63\) \\
\(\$ 73,423.14\) & \(\$ 1,468.46\) \\
\(\$ 25,866.29\) & \(\$ 517.33\) \\
& \(\$ 1,391,319.89\) \\
\(\$ 21,145.90\) & \(\$ 27,907.67\) \\
\(\$ 48,085.42\) & \(\$ 422.93\) \\
\(\$ 3,028.50\) & \(\$ 61.71\) \\
& \(\$ 20,316.94\) \\
\(\$ 210,884.14\) & \(\$ 406.34\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\$ 4,217.78\) \\
& \(\$ 2,167,559.47\) \\
\hline
\end{tabular}

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

\section*{Other}

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
\begin{tabular}{lrr} 
& \(\$ 3,898.33\) & \(\$ 77.97\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\$ 3,898.33\) & \(\$ 77.97\) \\
& \(\$ 2,932.04\) & \(\$ 58.64\) \\
& \(\$ 4,481.00\) & \(\$ 89.62\) \\
\hline Total for MAJOR GROUP 61 & \(\$ 7,413.04\) & \(\$ 148.26\)
\end{tabular}

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 62 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

Other
\begin{tabular}{lll} 
& \(\$ 2,949.34\) & \(\$ 58.99\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & \(\$ 2,949.34\) & \(\$ 58.99\) \\
& \(\$ 1,062.48\) & \(\$ 21.25\) \\
\hline Total for MAJOR GROUP 64 & \(\$ 1,062.48\) & \(\$ 21.25\)
\end{tabular}

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers Other
\begin{tabular}{rrr} 
& \(\$ 479,478.91\) & \(\$ 9,589.57\) \\
& \(\$ 15,503.81\) & \(\$ 310.08\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 494,982.72\) & \(\$ 9,899.65\)
\end{tabular}

MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors Other
\begin{tabular}{rrr} 
& \(\$ 7,597.78\) & \(\$ 151.96\) \\
& \(\$ 52,055.85\) & \(\$ 1,041.12\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 59,653.63\) & \(\$ 1,193.08\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 569,970.50\) & \(\$ 11,399.42\)
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 70 Hotels, Rooming Hous & Lodging Places & & \\
\hline 7011 Hotels and Motels & & \$158,993.36 & \$3,179.87 \\
\hline & Total for MAJOR GROUP 70 & \$158,993.36 & \$3,179.87 \\
\hline MAJOR GROUP: 72 Personal Services & & & \\
\hline 7217 Carpet and Upholstery Cleaning & & \$14,754.11 & \$295.08 \\
\hline 7221 Photographic Studios, Portrait & & \$16,767.21 & \$335.34 \\
\hline 7231 Beauty Shops & & \$110,655.34 & \$2,213.09 \\
\hline 7241 Barber Shops & & \$4,819.95 & \$96.40 \\
\hline 7261 Funeral Services and Crematories & & \$48,000.00 & \$960.00 \\
\hline
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022
}

\section*{Vermillion - General continued...}

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC Other

Taxable
Tax Due

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Vermillion - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: I Services continued...} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 82 & \$447,512.62 & \$8,950.25 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 83 Social Services} \\
\hline \multicolumn{2}{|l|}{8322 Individual and Family Social Services} & \$1,797.00 & \$35.94 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 83 & \$1,897.50 & \$37.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline \multicolumn{2}{|l|}{8661 Religious Organizations} & \$1,001.00 & \$20.02 \\
\hline \multirow[t]{2}{*}{Other} & & \$258.39 & \$5.17 \\
\hline & Total for MAJOR GROUP 86 & \$1,259.39 & \$25.19 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline \multicolumn{2}{|l|}{8711 Engineering Services} & \$34,285.12 & \$685.70 \\
\hline \multicolumn{2}{|l|}{8713 Surveying Services} & \$7,309.54 & \$146.19 \\
\hline \multicolumn{2}{|l|}{8721 Accounting, Auditing, and Bookkeeping Services} & \$40,831.10 & \$816.63 \\
\hline \multicolumn{2}{|l|}{8734 Testing Laboratories} & \$10,061.50 & \$201.23 \\
\hline \multicolumn{2}{|l|}{8741 Management Services} & \$63,280.40 & \$1,265.61 \\
\hline \multicolumn{2}{|l|}{8742 Management Consulting Services} & \$13,945.92 & \$278.92 \\
\hline \multicolumn{2}{|l|}{8748 Business Consulting Services, NEC} & \$13,700.53 & \$274.01 \\
\hline \multirow[t]{2}{*}{Other} & & \$5,651.99 & \$113.04 \\
\hline & Total for MAJOR GROUP 87 & \$189,066.10 & \$3,781.33 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & \$66,780.90 & \$1,335.62 \\
\hline & Total for MAJOR GROUP 89 & \$66,780.90 & \$1,335.62 \\
\hline & Total for DIVISION I & \$2,555,793.34 & \$51,115.95 \\
\hline
\end{tabular}

\section*{Vermillion - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$102,905.25 & \$2,058.12 \\
\hline C & Construction & \$477,658.31 & \$9,553.15 \\
\hline D & Manufacturing & \$733,318.15 & \$14,666.37 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$1,897,614.20 & \$37,952.29 \\
\hline F & Wholesale Trade & \$1,315,077.68 & \$26,301.52 \\
\hline G & Retail Trade & \$13,234,956.07 & \$264,841.78 \\
\hline H & Finance, Insurance, And Real Estate & \$569,970.50 & \$11,399.42 \\
\hline I & Services & \$2,555,793.34 & \$51,115.95 \\
\hline & Other & \$291.50 & \$5.83 \\
\hline & Total for Vermillion- General & \$20,887,585.00 & \$417,894.43 \\
\hline
\end{tabular}


\section*{Vermillion - Gross Receipts continued...}

DIVISION: F Wholesale Trade continued...

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\begin{tabular}{lrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } \begin{tabular}{l} 
Total for MAJOR GROUP 54 \\
Stations
\end{tabular} & \(\$ 220,722.98\) & \(\$ 2,207.24\) \\
\hline Total for MAJOR GROUP 55 & \(\$ 220,722.98\) & \(\$ 2,207.24\) \\
\cline { 2 - 3 } & \(\$ 182,071.16\) & \(\$ 1,820.71\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$1,842,965.49 & \$18,429.64 \\
\hline 5813 Drinking Places & & \$288,407.66 & \$2,884.08 \\
\hline & Total for MAJOR GROUP 58 & \$2,131,373.15 & \$21,313.72 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$186,743.27 & \$1,867.42 \\
\hline 5961 Catalog and Mail-Order Houses & & \$1,495.54 & \$14.95 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$7,949.00 & \$79.49 \\
\hline Other & & \$7,899.62 & \$78.99 \\
\hline & Total for MAJOR GROUP 59 & \$204,087.43 & \$2,040.85 \\
\hline & Total for DIVISION G & \$2,836,081.46 & \$28,360.79 \\
\hline
\end{tabular}


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|c|}{Vermillion - Gross Receipts Recap} \\
\hline D & Manufacturing & \$6,808.73 & \$68.08 \\
\hline G & Retail Trade & \$2,836,081.46 & \$28,360.79 \\
\hline 1 & Services & \$199,132.44 & \$1,991.34 \\
\hline & Other & \$482.14 & \$4.82 \\
\hline & Total for Vermillion- Gross Receipts & \$3,042,504.77 & \$30,425.03 \\
\hline \multicolumn{4}{|c|}{Vermillion Recap} \\
\hline A & Aariculture, Forestrv, And Fishina & & \$2,058.12 \\
\hline C & Construction & & \$9,553.15 \\
\hline D & Manufacturina & & \$14,734.45 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$37,952.29 \\
\hline F & Wholesale Trade & & \$26,301.52 \\
\hline G & Retail Trade & & \$293,202.57 \\
\hline H & Finance, Insurance, And Real Estate & & \$11,399.42 \\
\hline 1 & Services & & \$53,107.29 \\
\hline & Other & & \$10.65 \\
\hline \multicolumn{4}{|r|}{Total for Vermillion \$448,319.46} \\
\hline
\end{tabular}

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

\section*{Viborg - General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 01 Agricultural Production Crops & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 01 & N/A & N/A \\
\hline MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 02 & N/A & N/A \\
\hline MAJOR GROUP: 07 Agricultural Services & & \\
\hline 0782 Lawn and Garden Services & \$771.25 & \$15.43 \\
\hline Other & \$70,209.54 & \$1,404.19 \\
\hline Total for MAJOR GROUP 07 & \$70,980.79 & \$1,419.62 \\
\hline Total for DIVISION A & \$209,325.26 & \$4,186.51 \\
\hline
\end{tabular}

\section*{DIVISION: B Mining}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 14 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for DIVISION B & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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


\section*{DIVISION: D Manufacturing}


\section*{Viborg - General continued...}

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 32 & N/A & N/A
\end{tabular}

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 34 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

\section*{Other}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 35 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

MAJOR GROUP: 37 Transportation Equipment
Other



DIVISION: F Wholesale Trade
\begin{tabular}{lr} 
MAJOR GROUP: \(\quad 50 \quad\) Wholesale Trade-durable Goods & \\
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts & \(\$ 249.00\) \\
\(\mathbf{5 0 3 1}\) Lumber, Plywood, Millwork, and Wood Panels & \(\$ 7,910.02\) \\
\(\mathbf{5 0 4 4}\) Office Equipment & \(\$ 1,079.20\) \\
\(\mathbf{5 0 4 5}\) Computers and Computer Peripheral Equipment and Software & \(\$ 682.92\) \\
\(\mathbf{5 0 4 7}\) Medical, Dental, and Hospital Equipment and Supplies & \(\$ 158.20\) \\
\(\mathbf{5 0 6 3}\) Electrical Apparatus and Equipment, Wiring Supplies & and \\
Materials Construction & \(\$ 21.58\) \\
\(\mathbf{5 0 7 4}\) Plumbing and Heating Equipment and Supplies & \(\$ 13.66\) \\
\(\mathbf{5 0 7 5}\) Warm Air Heating and Air-Conditioning Equipment and Supplies & \(\$ 17.92\) \\
\(\mathbf{5 0 8 7}\) Service Establishment Equipment and Supplies & \(\$ 108.65\) \\
\(\mathbf{5 0 9 1}\) Sporting and Recreational Goods and Supplies & \(\$ 5,183.45\) \\
\(\mathbf{5 0 9 2}\) Toys and Hobby Goods and Supplies & \(\$ 4,271.36\) \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade continued...
5094 Jewelry, Watches, Precious Stones, and Precious Metals Other
\begin{tabular}{rrr} 
& \(\$ 417.00\) & \(\$ 8.34\) \\
Total for MAJOR GROUP 50 & \(\$ 22,069.52\) & \(\$ 441.40\) \\
\cline { 2 - 3 } & \(\$ 53,787.37\) & \(\$ 1,075.76\)
\end{tabular}
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\(\mathbf{5 1 3 6}\) Men's and Boys' Clothing and Furnishings
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories
\(\mathbf{5 1 4 2}\) Packaged Frozen Foods
5191 Farm Supplies
Other
\begin{tabular}{rrr} 
& \(\$ 2,350.45\) & \(\$ 47.01\) \\
& \(\$ 553.62\) & \(\$ 11.07\) \\
& \(\$ 725.85\) & \(\$ 14.52\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 2,182.19\) & \(\$ 43.64\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 14,788.74\) & \(\$ 295.78\) \\
& \(\$ 3,876.26\) & \(\$ 77.53\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$124,418.68 & \$2,488.37 \\
\hline 5251 Hardware Stores & \$87,951.20 & \$1,759.03 \\
\hline Total for MAJOR GROUP 52 & \$212,369.88 & \$4,247.40 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$26,552.92 & \$531.06 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$41,080.85 & \$821.62 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$67,901.77 & \$1,358.04 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$296,828.23 & \$5,936.56 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$507.07 & \$10.14 \\
\hline 5499 Miscellaneous Food Stores & \$1,325.00 & \$26.50 \\
\hline Other & \$6,238.25 & \$124.77 \\
\hline Total for MAJOR GROUP 54 & \$304,898.55 & \$6,097.97 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$1,307.04 & \$26.14 \\
\hline Other & \$211,161.79 & \$4,223.23 \\
\hline Total for MAJOR GROUP 55 & \$212,468.83 & \$4,249.37 \\
\hline
\end{tabular}
\begin{tabular}{rrr} 
MAJOR GROUP: \(\quad 56 \quad\) Apparel And Accessory Stores & \\
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores & \(\$ 401.75\) \\
\(\mathbf{5 6 2 1}\) Women's Clothing Stores & \(\$ 2,063.13\) \\
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores & \(\$ 816.00\) \\
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 10,249.92\) & \(\$ 748.00\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 16.32\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & \(\$ 205.00\) \\
Other & Total for MAJOR GROUP 56 & \(\$ 14.96\) \\
& \(\$ 7.65\) \\
N/A
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$16,037.36 & \$320.75 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$2,887.00 & \$57.74 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$2,016.94 & \$40.34 \\
\hline 5734 Computer and Computer Software Stores & & \$214.50 & \$4.29 \\
\hline Other & & \$10,984.36 & \$219.70 \\
\hline & Total for MAJOR GROUP 57 & \$32,140.16 & \$642.82 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & \$29,126.27 & \$582.53 \\
\hline & Total for MAJOR GROUP 58 & \$29,126.27 & \$582.53 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$946.70 & \$18.93 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$3,421.46 & \$68.43 \\
\hline 5942 Book Stores & & \$647.17 & \$12.95 \\
\hline 5943 Stationery Stores & & \$1,514.37 & \$30.29 \\
\hline 5944 Jewelry Stores & & \$2,348.42 & \$46.97 \\
\hline
\end{tabular}

\section*{Viborg - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{lrrr}
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores & & \(\$ 449.77\) & \(\$ 9.00\) \\
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses & & \(\$ 105,212.30\) & \(\$ 2,104.23\) \\
\(\mathbf{5 9 6 3}\) Direct Selling Establishments & \(\$ 9,720.45\) & \(\$ 194.41\) \\
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers & & \(\$ 15,249.28\) & \(\$ 304.99\) \\
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC & \(\$ 49,666.79\) & \(\$ 993.34\) \\
Other & & \(\$ 1,575.10\) & \(\$ 31.50\) \\
& Total for MAJOR GROUP 59 & \(\$ 190,751.81\) & \(\$ 3,815.04\) \\
\cline { 3 - 4 } & Total for DIVISION G & \(\$ 1,064,558.04\) & \(\$ 21,291.90\)
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular}

MAJOR GROUP: 63 Insurance Carriers \(\quad\) Non-depository Credit Institutions
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & N/A & N/A \\
& \(\$ 948.58\) & \(\$ 18.97\) \\
\hline Total for MAJOR GROUP 61 & \(\$ 948.58\) & \(\$ 18.97\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 63 & N/A & N/A
\end{tabular}

\section*{Other}

MAJOR GROUP: 65 Real Estate
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices

\section*{Other}
\begin{tabular}{lrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 11,573.59\) & \(\$ 231.47\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 11,573.59\) & \(\$ 231.47\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 13,493.84\) & \(\$ 269.88\)
\end{tabular}


Viborg - General continued...
DIVISION: I Services continued...
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 79 & Amusement And Recreation Services & \\
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 80 & & Total for MAJOR GROUP 79
\end{tabular}

\section*{Viborg - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$209,325.26 & \$4,186.51 \\
\hline C & Construction & \$101,394.46 & \$2,027.89 \\
\hline D & Manufacturing & \$18,258.93 & \$365.18 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$163,028.45 & \$3,260.56 \\
\hline F & Wholesale Trade & \$78,264.48 & \$1,565.31 \\
\hline G & Retail Trade & \$1,064,558.04 & \$21,291.90 \\
\hline H & Finance, Insurance, And Real Estate & \$13,493.84 & \$269.88 \\
\hline 1 & Services & \$186,284.43 & \$3,725.70 \\
\hline & Other & \$1,350.00 & \$27.00 \\
\hline & Total for Viborg - General & \$1,835,957.89 & \$36,719.93 \\
\hline
\end{tabular}

\section*{Viborg - Gross Receipts}

\section*{DIVISION: F Wholesale Trade \\ MAJOR GROUP: 50 Wholesale Trade-durable Goods \\ Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade



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

\section*{Volga - General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
\begin{tabular}{rrr} 
& \(\$ 44,382.35\) & \(\$ 887.65\) \\
N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 63,490.57\) & \(\$ 1,269.81\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 63,490.57\) & \(\$ 1,269.81\)
\end{tabular}

\section*{DIVISION: B Mining}

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

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

Taxable

Other
Total for MAJOR GROUP 14
Total for DIVISION B
\begin{tabular}{rlr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 14 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION B & N/A & N/A
\end{tabular}

Total for DIVISION B

\section*{DIVISION: D Manufacturing}
\begin{tabular}{llll}
\begin{tabular}{ll} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\hline
\end{tabular}

\section*{Volga - General continued...}

\section*{DIVISION: D Manufacturing continued...}



\footnotetext{
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
}

\section*{Volga - General continued...}

DIVISION: F Wholesale Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 0 1 3}\) Motor Vehicle Supplies and New Parts & \(\$ 2,580.29\) & \(\$ 51.61\) \\
\(\mathbf{5 0 4 4}\) Office Equipment & \(\$ 4,650.56\) & \(\$ 93.01\) \\
\(\mathbf{5 0 4 5}\) Computers and Computer Peripheral Equipment and Software & \(\$ 5,296.62\) & \(\$ 105.93\) \\
\(\mathbf{5 0 4 7}\) Medical, Dental, and Hospital Equipment and Supplies & \(\$ 1,553.21\) & \(\$ 31.07\) \\
\(\mathbf{5 0 6 3}\) Electrical Apparatus and & Equipment, Wiring Supplies and & \\
\hline
\end{tabular}

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,577.34 \$451.55 Materials
5064 Electrical Appliances, Television and Radio Sets
\$780.58 \$15.61
5074 Plumbing and Heating Equipment and Supplies
\$7,094.11 \$141.88
5084 Industrial Machinery and Equipment
\$12,312.54 \$246.25
\(\$ 1,016.00 \quad \$ 20.32\)
5087 Service Establishment Equipment and Supplies
\$12,420.50 \$248.41
Sporting and Recreational Goods and Supplies
\$4,603.00
\$92.06
5092 Toys and Hobby Goods and Supplies
\$705.50 \$14.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,386.00
\$27.72
5099 Durable Goods, NEC
\$64,379.43
Other
\begin{tabular}{rrr} 
& \(\$ 780.58\) & \(\$ 15.61\) \\
\(\$ 7,094.11\) & \(\$ 141.88\) \\
\(\$ 12,312.54\) & \(\$ 246.25\) \\
\(\$ 1,016.00\) & \(\$ 20.32\) \\
\(\$ 12,420.50\) & \(\$ 248.41\) \\
\(\$ 4,603.00\) & \(\$ 92.06\) \\
& \(\$ 705.50\) & \(\$ 14.11\) \\
Total for MAJOR GROUP 50 & \(\$ 1,386.00\) & \(\$ 27.72\) \\
\cline { 2 - 3 } & \(\$ 64,379.43\) & \(\$ 1,287.58\) \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies \(\quad \$ 300.69\) \$6.01
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rr}
\(\$ 300.69\) & \(\$ 6.01\) \\
\(\$ 2,113.50\) & \(\$ 42.27\) \\
\(\$ 2,162.61\) & \(\$ 43.25\) \\
\(\$ 3,660.92\) & \(\$ 73.22\) \\
\(\$ 390.77\) & \(\$ 7.82\) \\
\(\$ 1,910.60\) & \(\$ 38.21\) \\
\(\$ 3,482.50\) & \(\$ 69.65\) \\
\(\$ 2,686.90\) & \(\$ 53.74\) \\
\(\$ 3,900.99\) & \(\$ 78.02\) \\
\(\$ 30,232.60\) & \(\$ 604.65\) \\
\hline\(\$ 50,842.08\) & \(\$ 1,016.84\) \\
\hline\(\$ 202,103.93\) & \(\$ 4,042.08\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$202,569.14 & \$4,051.37 \\
\hline 5251 Hardware Stores & \$10,331.75 & \$206.65 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & \$341.00 & \$6.82 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$214,384.39 & \$4,287.69 \\
\hline MAJOR GROUP: 53 General Merchandise Stores & & \\
\hline 5311 Department Stores & \$37,077.08 & \$741.54 \\
\hline 5331 Variety Stores & \$192,555.96 & \$3,851.12 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$1,750.14 & \$35.00 \\
\hline Total for MAJOR GROUP 53 & \$231,383.18 & \$4,627.66 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$1,906.40 & \$38.13 \\
\hline 5461 Retail Bakeries & \$1,613.26 & \$32.27 \\
\hline 5499 Miscellaneous Food Stores & \$5,760.24 & \$115.20 \\
\hline Other & \$16,428.07 & \$328.56 \\
\hline Total for MAJOR GROUP 54 & \$25,707.97 & \$514.16 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\hline 5531 Auto and Home Supply Stores & \$96,672.69 & \$1,933.44 \\
\hline 5541 Gasoline Service Station & \$319,981.90 & \$6,399.64 \\
\hline Other & \$6,721.00 & \$134.42 \\
\hline Total for MAJOR GROUP 55 & \$423,375.59 & \$8,467.50 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$308.12 & \$6.16 \\
\hline 5621 Women's Clothing Stores & \$29,262.89 & \$694.47 \\
\hline 5632 Women's Accessory and Specialty Stores & \$27,467.04 & \$549.34 \\
\hline 5641 Children's and Infants' Wear Stores & \$1,725.43 & \$34.51 \\
\hline 5651 Family Clothing Stores & \$20,133.34 & \$402.66 \\
\hline
\end{tabular}

\section*{Volga - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline 5661 Shoe Stores & & \$4,717.23 & \$94.34 \\
\hline \multirow[t]{2}{*}{5699 Miscellaneous Apparel and Accessory Stores} & & \$2,877.41 & \$57.55 \\
\hline & Total for MAJOR GROUP 56 & \$86,491.46 & \$1,839.03 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$21,896.09 & \$437.93 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$4,395.00 & \$87.90 \\
\hline 5722 Household Appliance Stores & & \$5,994.74 & \$119.90 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$14,914.98 & \$298.30 \\
\hline 5734 Computer and Computer Software Stores & & \$5,756.92 & \$115.14 \\
\hline 5736 Musical Instruments Stores & & \$1,109.49 & \$22.19 \\
\hline Other & & \$16,598.42 & \$331.97 \\
\hline & Total for MAJOR GROUP 57 & \$70,665.64 & \$1,413.33 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline 5812 Eating Places & & \$124,134.34 & \$2,482.70 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & \$149,943.41 & \$2,998.88 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$1,412.18 & \$28.25 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$8,136.07 & \$162.72 \\
\hline 5942 Book Stores & & \$1,431.15 & \$28.63 \\
\hline 5943 Stationery Stores & & \$3,635.43 & \$72.71 \\
\hline 5944 Jewelry Stores & & \$1,134.87 & \$22.70 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$1,125.95 & \$22.52 \\
\hline 5961 Catalog and Mail-Order Houses & & \$448,030.10 & \$9,104.69 \\
\hline 5962 Automatic Merchandise Machine Operators & & \$353.07 & \$7.06 \\
\hline 5963 Direct Selling Establishments & & \$14,313.61 & \$286.28 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$96,932.95 & \$1,938.64 \\
\hline \multirow[t]{3}{*}{Other} & & \$6,191.77 & \$123.84 \\
\hline & Total for MAJOR GROUP 59 & \$582,697.15 & \$11,798.04 \\
\hline & Total for DIVISION G & \$1,784,648.79 & \$35,946.29 \\
\hline
\end{tabular}

Taxable
Tax Due

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services
MAJOR GROUP: 72 Personal Services

\section*{Volga - General continued...}

DIVISION: I Services continued...
\begin{tabular}{lrr}
\(\mathbf{7 2 1 7}\) Carpet and Upholstery Cleaning & \(\$ 4,892.60\) \\
\(\mathbf{7 2 2 1}\) Photographic Studios, Portrait & \(\$ 97.85\) \\
\(\mathbf{7 2 9 9}\) Miscellaneous Personal Services, NEC & \(\$ 2,785.20\) \\
Other & Total for MAJOR GROUP 72 & \(\$ 23,171.76\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 73 Business Services & & \\
\hline 7342 Disinfecting and Pest Control Services & \$3,889.16 & \$77.78 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$10,134.94 & \$202.70 \\
\hline 7352 Medical Equipment Rental and Leasing & \$350.00 & \$7.00 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$52,323.60 & \$1,046.47 \\
\hline 7371 Computer Programming Services & \$1,800.00 & \$36.00 \\
\hline 7372 Prepackaged Software & \$18,652.99 & \$373.06 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$4,207.23 & \$84.14 \\
\hline 7379 Computer Related Services, NEC & \$6,298.64 & \$125.97 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$452.31 & \$9.05 \\
\hline 7382 Security Systems Services & \$110.50 & \$2.21 \\
\hline 7389 Miscellaneous Business Services & \$88,677.84 & \$1,773.58 \\
\hline Other & \$43,000.05 & \$860.00 \\
\hline Total for MAJOR GROUP 73 & \$229,897.26 & \$4,597.96 \\
\hline MAJOR GROUP: 75 Automotive Repair, Services, And Parking & & \\
\hline 7538 General Automotive Repair Shops & \$32,551.14 & \$651.02 \\
\hline Other & \$2,014.50 & \$40.29 \\
\hline Total for MAJOR GROUP 75 & \$34,565.64 & \$691.31 \\
\hline MAJOR GROUP: 76 Miscellaneous Repair Services & & \\
\hline 7699 Repair Shops and Related Services, NEC & \$15,956.05 & \$319.13 \\
\hline Other & \$38,051.39 & \$761.03 \\
\hline Total for MAJOR GROUP 76 & \$54,007.44 & \$1,080.16 \\
\hline
\end{tabular}
\begin{tabular}{lllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 78 & Motion Pictures & & Notal for MAJOR GROUP 78
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline Other & & \$319.13 & \$6.38 \\
\hline & Total for MAJOR GROUP 86 & \$319.13 & \$6.38 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering & ervices & \$4,308.82 & \$86.18 \\
\hline 8721 Accounting, A & uditing, and Bookkeeping Services & \$15,185.31 & \$303.70 \\
\hline 8742 Management & Consulting Services & \$1,674.50 & \$33.49 \\
\hline Other & & \$5,912.77 & \$118.26 \\
\hline & Total for MAJOR GROUP 87 & \$27,081.40 & \$541.63 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$5,490.48 & \$109.81 \\
\hline & Total for MAJOR GROUP 89 & \$5,490.48 & \$109.81 \\
\hline & Total for DIVISION I & \$415,154.67 & \$8,303.14 \\
\hline
\end{tabular}

\section*{Volga - General Recap}


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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.


\section*{Volin - General continued...}

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
\begin{tabular}{lrr}
\(\mathbf{5 1 3 7}\) Women's, Children's, and Infants' Clothing and Accessories & & \(\$ 2,221.84\) \\
Other & & \(\$ 3,632.14\) \\
\cline { 3 - 4 } & Total for MAJOR GROUP 51 & \(\$ 72.65\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

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

MAJOR GROUP:
Other \(\quad 54\) Food Stores
Other
MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores \(\quad \$ 333.00\) \$6.66
5651 Family Clothing Stores \(\quad \$ 3,664.38\)
5661 Shoe Stores \(\quad \$ 892.19 \quad \$ 17.84\)
Other \(\quad \$ 3.51\)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

位
\begin{tabular}{rrr}
\(\$ 359.50\) & \(\$ 7.19\) \\
\(\$ 3,306.52\) & \(\$ 66.13\) \\
Total for MAJOR GROUP 57 & \(\$ 2,311.83\) & \(\$ 46.24\) \\
\cline { 2 - 3 } & \(\$ 2,388.00\) & \(\$ 47.76\) \\
\hline
\end{tabular}

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & N/A & N/A \\
& \(\$ 737.18\) & \(\$ 14.74\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 38,805.70\) & \(\$ 779.87\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 460.51\) & \(\$ 9.21\) \\
& \(\$ 2,063.30\) & \(\$ 41.26\) \\
& \(\$ 5,703.64\) & \(\$ 114.07\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
\begin{tabular}{l} 
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service \\
Other \\
MAJOR GROUP: 65 Real Estate \\
6531 Real Estate Agents and Managers
\end{tabular}.
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\$ 8,447.00\) & \(\$ 168.94\) \\
\hline Total for MAJOR GROUP 65 & \(\$ 8,447.00\) & \(\$ 168.94\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 10,012.50\) & \(\$ 200.25\)
\end{tabular}

\section*{DIVISION: I Services}

MAJOR GROUP: 72 Personal Services

\section*{Volin- General continued...}

DIVISION: I Services continued...


\section*{Volin - General Recap}


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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.

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Wagner - General continued...} \\
\hline & Total for DIVISION D & \$70,695.11 & \$1,413.90 \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$27,853.63 & \$557.08 \\
\hline \multirow[t]{2}{*}{Other} & & \$24,206.83 & \$484.14 \\
\hline & Total for MAJOR GROUP 42 & \$52,060.46 & \$1,041.22 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 47 Transportation Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$47,122.54 & \$942.46 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$55,794.16 & \$1,115.89 \\
\hline 4841 Cable and Other Pay Television Services & & \$30,323.00 & \$606.46 \\
\hline 4899 Communications Services, NEC & & \$2,678.19 & \$53.56 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$135,941.39 & \$2,718.84 \\
\hline \multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other} & & & \\
\hline & & \$144,881.88 & \$2,897.64 \\
\hline & Total for MAJOR GROUP 49 & \$144,881.88 & \$2,897.64 \\
\hline & Total for DIVISION E & \$332,987.04 & \$6,659.77 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$10,639.32 \$212.78

5045 Computers and Computer Peripheral Equipment and Software \$8,163.62 \$163.27
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\(\begin{array}{lr}\$ 3,256.58 & \$ 65.13\end{array}\)

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$37,864.59 \$757.30 Materials
5072 Hardware
\(\$ 1,369.62 \quad \$ 27.39\)
5074 Plumbing and Heating Equipment and Supplies \(\quad \$ 41,495.53\)
5084 Industrial Machinery and Equipment
\$7,378.56 \$147.5
5087 Service Establishment Equipment and Supplies
\$4,282.50 \$85.65
5091 Sporting and Recreational Goods and Supplies
\$1,293.50
\$25.87
5099 Durable Goods, NEC
\(\$ 423.00\)
\$8.46
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rrr}
\(\$ 10,573.19\) & \(\$ 211.46\) \\
\(\$ 3,285.22\) & \(\$ 65.71\) \\
\(\$ 11,204.54\) & \(\$ 224.09\) \\
\(\$ 459.08\) & \(\$ 9.19\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 9,769.08\) & \(\$ 195.38\) \\
\cline { 2 - 3 } & \(\$ 719.50\) & \(\$ 14.39\) \\
Total for DIVISION F & \(\$ 2,867.12\) & \(\$ 57.34\) \\
\(\$ 142.36\) & \(\$ 2.85\) \\
& \(\$ 3,089.54\) & \(\$ 1,093.24\) \\
\hline
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\(\$ 281,604.08\)
\(\$ 18,300.56\)
\(\$ 9,532.64\)
\$5,632.10
5251 Hardware Stores \$18,300.56
\$366.00
5261 Retail Nurseries, Lawn and Garden Supply Stores
\$190.65

\section*{Wagner - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
\(\mathbf{5 3 1 1}\) Department Stores
\(\mathbf{5 3 3 1}\) Variety Stores
\(\mathbf{5 3 9 9}\) Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
\(\mathbf{5 4 1 1}\) Grocery Stores
\(\mathbf{5 4 2 1}\) Meat and Fish Markets, Including Freezer Provisioners
\(\mathbf{5 4 9 9}\) Miscellaneous Food Stores
Other
\begin{tabular}{lrr} 
Total for MAJOR GROUP 52 & \(\$ 309,437.28\) & \(\$ 6,188.75\) \\
\cline { 2 - 3 } & \(\$ 26,749.44\) & \(\$ 534.99\) \\
& \(\$ 319,140.00\) & \(\$ 6,382.80\) \\
& \(\$ 341,082.93\) & \(\$ 6,821.66\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\$ 686,972.37\) & \(\$ 13,739.45\) \\
& \(\$ 509,573.61\) & \(\$ 10,191.47\) \\
& \(\$ 787.50\) & \(\$ 15.75\) \\
& \(\$ 2,462.06\) & \(\$ 49.25\) \\
& \(\$ 13,906.19\) & \(\$ 278.12\) \\
\hline
\end{tabular}
\begin{tabular}{llrr} 
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \(\$ 92.92\) \\
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores & \(\$ 4,646.04\) & \(\$ 7,615.36\) \\
\(\mathbf{5 5 4 1}\) Gasoline Service Station & \(\$ 380,767.87\) & \(\$ 73.52\) \\
Other & & \(\$ 3,676.13\) & \(\$ 7,781.80\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$389.50 & \$7.79 \\
\hline 5621 Women's Clothing Stores & & \$10,478.84 & \$231.41 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$37,348.24 & \$746.96 \\
\hline 5641 Children's and Infants' Wear Stores & & \$1,405.11 & \$28.10 \\
\hline 5651 Family Clothing Stores & & \$14,640.96 & \$292.82 \\
\hline 5661 Shoe Stores & & \$3,913.60 & \$78.28 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$729.03 & \$14.58 \\
\hline & Total for MAJOR GROUP 56 & \$68,905.28 & \$1,399.94 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq & Stores & & \\
\hline 5712 Furniture Stores & & \$20,382.87 & \$407.66 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$4,533.00 & \$90.66 \\
\hline 5722 Household Appliance Stores & & \$4,594.84 & \$91.90 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$10,440.44 & \$208.80 \\
\hline 5734 Computer and Computer Software Stores & & \$17,100.73 & \$342.02 \\
\hline Other & & \$900.50 & \$18.01 \\
\hline & Total for MAJOR GROUP 57 & \$57,952.38 & \$1,159.05 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$239,900.10 & \$4,798.00 \\
\hline 5813 Drinking Places & & \$21,249.42 & \$425.00 \\
\hline & Total for MAJOR GROUP 58 & \$261,149.52 & \$5,223.00 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\begin{tabular}{rr}
\(\$ 18,021.63\) & \(\$ 360.43\) \\
\(\$ 132,271.08\) & \(\$ 2,645.43\) \\
\(\$ 9,538.48\) & \(\$ 190.77\) \\
\(\$ 1,223.45\) & \(\$ 24.47\) \\
\(\$ 1,277.02\) & \(\$ 25.54\) \\
\(\$ 590.88\) & \(\$ 11.82\) \\
\(\$ 282,019.71\) & \(\$ 5,640.47\) \\
\(\$ 7,439.45\) & \(\$ 148.79\) \\
\(\$ 327,032.37\) & \(\$ 6,540.66\) \\
\(\$ 9,221.83\) & \(\$ 184.44\) \\
\hline\(\$ 788,635.90\) & \(\$ 15,772.82\) \\
\(\$ 3,088,872.13\) & \(\$ 61,799.40\)
\end{tabular}




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




Wakonda - General Recap
\begin{tabular}{llrr} 
C & Construction & \(\$ 4,109.56\) & \(\$ 82.19\) \\
D & Manufacturing & \(\$ 6,091.89\) & \(\$ 121.84\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 75,518.86\) & \(\$ 1,510.37\) \\
F & Wholesale Trade & \(\$ 45,649.77\) & \(\$ 913.01\) \\
G & Retail Trade & \(\$ 137,703.50\) & \(\$ 2,754.06\) \\
H & Finance, Insurance, And Real Estate & \(\$ 860.23\) & \(\$ 17.20\) \\
I & Services & \(\$ 296,089.55\) & \(\$ 5\) \\
& Other & & \(\$ 1,020.00\) \\
& & & \(\$ 567,043.36\)
\end{tabular}

\section*{Wakonda Recap}

\section*{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.

Wall-General continued...
DIVISION: D Manufacturing continued...
\begin{tabular}{l} 
MAJOR GROUP: 37 Transportation Equipment \\
Other \\
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \\
Other
\end{tabular}
\begin{tabular}{rrr} 
Total for MAJOR GROUP 36 & \(\$ 5,441.68\) & \(\$ 108.83\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 37 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5044 Office Equipment & \$5,689.19 & \$113.78 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$1,372.38 & \$27.45 \\
\hline 5046 Commercial Equipment, NEC & \$1,658.14 & \$33.16 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$466,861.50 & \$9,337.23 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$8,891.90 & \$177.84 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$8,299.00 & \$165.98 \\
\hline 5087 Service Establishment Equipment and Supplies & \$3,686.63 & \$73.73 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$1,262.50 & \$25.25 \\
\hline 5099 Durable Goods, NEC & \$2,418.00 & \$48.36 \\
\hline Other & \$42,382.84 & \$847.66 \\
\hline Total for MAJOR GROUP 50 & \$542,522.08 & \$10,850.44 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,467.47 & \$29.35 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$645.31 & \$12.91 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$2,118.74 & \$42.38 \\
\hline 5141 Groceries, General Line & \$4,118.09 & \$82.36 \\
\hline 5199 Nondurable Goods, NEC & \$575.50 & \$11.51 \\
\hline Other & \$80,520.87 & \$1,610.42 \\
\hline Total for MAJOR GROUP 51 & \$89,445.98 & \$1,788.93 \\
\hline Total for DIVISION F & \$631,968.06 & \$12,639.37 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers & & \\
\hline 5211 Lumber and Other Building Materials Dealers & \$141,592.34 & \$2,832.82 \\
\hline
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

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

\section*{Other}

Taxable
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & \$5,130.52 & \$102.61 \\
\hline & Total for MAJOR GROUP 52 & \$146,722.86 & \$2,935.43 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$14,970.08 & \$299.40 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$445.94 & \$8.92 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$307,362.10 & \$6,147.24 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$377,255.40 & \$7,545.11 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$30,266.95 & \$605.34 \\
\hline 5499 Miscellaneous Food Stores & & \$3,926.17 & \$78.52 \\
\hline Other & & \$358.72 & \$7.17 \\
\hline & Total for MAJOR GROUP 54 & \$411,807.24 & \$8,236.14 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & & \$96,587.21 & \$1,931.75 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 55 & \$144,042.52 & \$2,880.86 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & & \$2,166.29 & \$44.29 \\
\hline 5651 Family Clothing Stores & & \$12,920.10 & \$258.41 \\
\hline 5661 Shoe Stores & & \$2,149.65 & \$43.00 \\
\hline Other & & \$2,780.24 & \$55.61 \\
\hline & Total for MAJOR GROUP 56 & \$20,016.28 & \$401.31 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$10,169.67 & \$203.40 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$3,347.50 & \$66.95 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$8,281.66 & \$165.63 \\
\hline 5734 Computer and Computer Software Stores & & \$38,106.50 & \$762.13 \\
\hline Other & & \$9,521.18 & \$190.41 \\
\hline & Total for MAJOR GROUP 57 & \$69,426.51 & \$1,388.52 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & \$118,962.94 & \$2,379.25 \\
\hline & Total for MAJOR GROUP 58 & \$118,962.94 & \$2,379.25 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$4,046.50 & \$80.93 \\
\hline 5942 Book Stores & & \$681.09 & \$13.62 \\
\hline 5943 Stationery Stores & & \$1,296.50 & \$25.93 \\
\hline 5944 Jewelry Stores & & \$35,510.93 & \$710.22 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$1,319.76 & \$26.40 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$37,600.13 & \$752.00 \\
\hline 5961 Catalog and Mail-Order Houses & & \$153,296.87 & \$3,065.91 \\
\hline 5963 Direct Selling Establishments & & \$6,118.20 & \$122.36 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$73,026.98 & \$1,460.54 \\
\hline \multirow[t]{3}{*}{Other} & & \$20,961.94 & \$419.24 \\
\hline & Total for MAJOR GROUP 59 & \$333,858.90 & \$6,677.15 \\
\hline & Total for DIVISION G & \$1,552,199.35 & \$31,045.90 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 60 & Depository Institutions & & \\
\hline Other & & & \$1,808.59 & \$36.18 \\
\hline & & Total for MAJOR GROUP 60 & \$1,808.59 & \$36.18 \\
\hline MAJOR GROUP: & 61 & Non-depository Credit Institutions & & \\
\hline Other & & & \$2,061.67 & \$41.23 \\
\hline & & Total for MAJOR GROUP 61 & \$2,061.67 & \$41.23 \\
\hline MAJOR GROUP: & 62 & Security And Commodity Brokers, Dealers, Exchanges, And Services & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 62 & N/A & N/A \\
\hline
\end{tabular}

\section*{Wall - General continued...}

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

\section*{Other}

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\$ 9,864.77\) & \(\$ 197.30\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 9,864.77\) & \(\$ 197.30\) \\
\hline
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & & \$82,267.67 & \$1,645.35 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$100,088.87 & \$2,001.77 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7231 Beauty Shops & & \$4,534.94 & \$90.70 \\
\hline 7299 Miscellaneous Personal Services, NEC & & \$1,376.06 & \$27.52 \\
\hline Other & & \$8,076.03 & \$161.52 \\
\hline & Total for MAJOR GROUP 72 & \$13,987.03 & \$279.74 \\
\hline
\end{tabular}
MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Service
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
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
Other
\(\begin{aligned} & \text { MAJOR GROUP: } 78 \text { Motion Pictures } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 79 \text { Amusement And Recreation Services }\end{aligned}\) :
Other
\begin{tabular}{lll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 80 & Health Services \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 82 & Educational Services \\
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 83 & Social Services
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & N/A
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 82 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 83 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Wall - General continued...} \\
\hline DIVISION: I Services continued... & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 86 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & \$339,093.71 & \$6,781.87 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & \$21,123.55 & \$422.47 \\
\hline 8742 Management Consulting Services & \$13,512.30 & \$270.25 \\
\hline Other & \$12,546.81 & \$250.93 \\
\hline Total for MAJOR GROUP 87 & \$386,276.37 & \$7,725.52 \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & \\
\hline 8999 Services, NEC & \$6,521.41 & \$130.43 \\
\hline Total for MAJOR GROUP 89 & \$6,521.41 & \$130.43 \\
\hline Total for DIVISION I & \$848,492.86 & \$16,969.82 \\
\hline
\end{tabular}

\section*{Wall - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$22,034.53 & \$440.69 \\
\hline C & Construction & \$102,366.52 & \$2,118.82 \\
\hline D & Manufacturing & \$21,607.92 & \$432.15 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$744,277.85 & \$14,888.24 \\
\hline F & Wholesale Trade & \$631,968.06 & \$12,639.37 \\
\hline G & Retail Trade & \$1,552,199.35 & \$31,045.90 \\
\hline H & Finance, Insurance, And Real Estate & \$15,414.49 & \$308.30 \\
\hline I & Services & \$848,492.86 & \$16,969.82 \\
\hline & Total for Wall - General & \$3,938,361.58 & \$78,843.29 \\
\hline
\end{tabular}

\section*{Wall - Gross Receipts \\ DIVISION: G Retail Trade}


\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline \multicolumn{2}{|l|}{7011 Hotels and Motels} & \$82,222.59 & \$822.22 \\
\hline \multirow[t]{3}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$100,043.79 & \$1,000.43 \\
\hline & Total for DIVISION I & \$100,043.79 & \$1,000.43 \\
\hline
\end{tabular}

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

Returns Filed: January 2022

\section*{Wall - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline G & Retail Trade & & \$292,950.06 & \$2,929.52 \\
\hline 1 & Services & & \$100,043.79 & \$1,000.43 \\
\hline & & Total for Wall - Gross Receipts & \$392,993.85 & \$3,929.95 \\
\hline
\end{tabular}

\section*{Wall Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 440.69\) \\
C & Construction & \(\$ 2,118.82\) \\
D & Manufacturina & \(\$ 432.15\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 14,888.24\) \\
F & Wholesale Trade & \(\$ 12,639.37\) \\
G & Retail Trade & \(\$ 33,975.42\) \\
H & Finance, Insurance, And Real Estate & \(\$ 308.30\) \\
I & Services & \\
& & Total for Wall
\end{tabular}

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


\section*{Wallace - General continued..}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 52 & \$4,443.74 & \$44.44 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multirow[t]{2}{*}{5311 Department Stores} & & \$945.00 & \$9.45 \\
\hline & Total for MAJOR GROUP 53 & \$945.00 & \$9.45 \\
\hline MAJOR GROUP: 54 Food Stores & & & \\
\hline \multirow[t]{2}{*}{Other} & & \$2,206.82 & \$22.07 \\
\hline & Total for MAJOR GROUP 54 & \$2,206.82 & \$22.07 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoli & ations & & \\
\hline \multirow[t]{2}{*}{Other} & & \$12,723.45 & \$127.24 \\
\hline & Total for MAJOR GROUP 55 & \$12,723.45 & \$127.24 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5651 Family Clothing Stores & & \$1,455.97 & \$14.56 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$250.00 & \$2.50 \\
\hline \multirow[t]{2}{*}{Other} & & \$980.37 & \$9.81 \\
\hline & Total for MAJOR GROUP 56 & \$2,686.34 & \$26.87 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$846.00 & \$8.46 \\
\hline \multirow[t]{2}{*}{Other} & & \$10,792.33 & \$107.92 \\
\hline & Total for MAJOR GROUP 57 & \$11,638.33 & \$116.38 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$1,052.00 & \$10.52 \\
\hline 5943 Stationery Stores & & \$320.20 & \$3.20 \\
\hline 5961 Catalog and Mail-Order Houses & & \$17,090.51 & \$170.90 \\
\hline 5963 Direct Selling Establishments & & \$1,630.71 & \$16.30 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$4,291.49 & \$42.91 \\
\hline & Total for MAJOR GROUP 59 & \$24,384.91 & \$243.83 \\
\hline & Total for DIVISION G & \$59,028.59 & \$590.28 \\
\hline
\end{tabular}

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

DIVISION: I Services
\begin{tabular}{lllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 73 & Business Services & & Total for MAJOR GROUP 73
\end{tabular}


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

\section*{Ward - General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 02 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\section*{DIVISION: C Construction}

MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for MAJOR GROUP 17 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 4 } Total for DIVISION C & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & \multicolumn{3}{|r|}{Total for MAJOR GROUP 20} & N/A & \[
\overline{N / A}
\] \\
\hline MAJOR GROUP: & 23 & Apparel And Other Finished Products Mad & From Fabrics And Similar Ma & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 23 & N/A & N/A \\
\hline MAJOR GROUP: & 27 & Printing, Publishing, And Allied Industries & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & \$142.31 & \$2.85 \\
\hline & & & Total for MAJOR GROUP 27 & \$142.31 & \$2.85 \\
\hline & & & Total for DIVISION D & \$458.31 & \$9.17 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$5,531.04 & \$110.62 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$607.00 & \$12.14 \\
\hline 4841 Cable and Other Pay Television Services & & \$568.50 & \$11.37 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$6,919.89 & \$138.40 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$12,373.89 & \$247.48 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade


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


\section*{DIVISION: H Finance, Insurance, And Real Estate \\ MAJOR GROUP: 61 Non-depository Credit Institutions \\ Other}


DIVISION: I Services
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 73 & Business Services & & \\
\hline Other & & & \$27,295.09 & \$545.90 \\
\hline & & Total for MAJOR GROUP 73 & \$27,295.09 & \$545.90 \\
\hline MAJOR GROUP: & 75 & Automotive Repair, Services, And Parking & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 75 & N/A & N/A \\
\hline MAJOR GROUP: & 76 & Miscellaneous Repair Services & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 76 & N/A & N/A \\
\hline MAJOR GROUP: & 87 & Engineering, Accounting, Research, Management, And Related Services & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 87 & N/A & N/A \\
\hline MAJOR GROUP: & 89 & Miscellaneous Services & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & Total for DIVISION I & \$43,149.54 & \$862.99 \\
\hline
\end{tabular}

\section*{Ward - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$458.31 & \$9.17 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$12,373.89 & \$247.48 \\
\hline F & Wholesale Trade & \$1,143.56 & \$22.87 \\
\hline G & Retail Trade & \$88,189.15 & \$1,763.78 \\
\hline 1 & Services & \$43,149.54 & \$862.99 \\
\hline & Other & \$926.96 & \$18.54 \\
\hline & Total for Ward - General & \$146,241.41 & \$2,924.83 \\
\hline
\end{tabular}

\section*{Ward Recap}
\begin{tabular}{llr} 
& & \(\$ 9.17\) \\
D & Manufacturinq & \(\$ 247.48\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 22.87\) \\
F & Wholesale Trade & \(\$ 1,763.78\) \\
G & Retail Trade & \(\$ 862.99\) \\
I & Services & \(\$ 18.54\) \\
& Other & \\
& & \\
& & Total for Ward
\end{tabular}

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.

\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Warner - General continued...} \\
\hline Total for DIVISION D & \$8,433.09 & \$168.66 \\
\hline \multicolumn{3}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other & \$226.92 & \$4.54 \\
\hline Total for MAJOR GROUP 42 & \$226.92 & \$4.54 \\
\hline MAJOR GROUP: 44 Water Transportation Other & N/A & N/A \\
\hline Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 48 Communications & & \\
\hline 4812 Radiotelephone Communications & \$12,166.69 & \$243.33 \\
\hline 4813 Telephone Communications, Except Radiotelephone & \$1,230.16 & \$24.60 \\
\hline 4841 Cable and Other Pay Television Services & \$22,090.34 & \$441.81 \\
\hline 4899 Communications Services, NEC & \$574.11 & \$11.49 \\
\hline Other & \$24.95 & \$0.50 \\
\hline Total for MAJOR GROUP 48 & \$36,086.25 & \$721.73 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 49 & N/A & N/A \\
\hline Total for DIVISION E & \$83,402.01 & \$1,668.05 \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5044 Office Equipment & \$1,036.21 & \$20.72 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$530.88 & \$10.62 \\
\hline 5087 Service Establishment Equipment and Supplies & \$403.00 & \$8.06 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$385.37 & \$7.71 \\
\hline Other & \$2,671.61 & \$53.43 \\
\hline Total for MAJOR GROUP 50 & \$5,027.07 & \$100.54 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,245.48 & \$24.91 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$1,311.92 & \$26.24 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$1,546.44 & \$30.93 \\
\hline 5139 Footwear & \$412.29 & \$8.25 \\
\hline 5142 Packaged Frozen Foods & \$557.83 & \$11.16 \\
\hline 5191 Farm Supplies & \$9,045.11 & \$180.91 \\
\hline 5199 Nondurable Goods, NEC & \$245.00 & \$4.90 \\
\hline Other & \$1,685.16 & \$33.69 \\
\hline Total for MAJOR GROUP 51 & \$16,049.23 & \$320.99 \\
\hline Total for DIVISION F & \$21,076.30 & \$421.53 \\
\hline
\end{tabular}


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

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

MAJOR GROUP: 73 Business Services


7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services Other

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


MAJOR GROUP: 79 Amusement And Recreation Services Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 1,039.95\) & \(\$ 20.80\)
\end{tabular}

Warner - General continued...
DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline 5632 Women's Accessory and Specialty Stores & & \$16,606.46 & \$332.13 \\
\hline 5641 Children's and Infants' Wear Stores & & \$68.50 & \$1.37 \\
\hline 5651 Family Clothing Stores & & \$6,989.14 & \$139.78 \\
\hline 5661 Shoe Stores & & \$955.29 & \$19.11 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$555.50 & \$11.11 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$30,516.86 & \$626.05 \\
\hline JOR GROUP: 57 Home Furniture, Furnishings, And Eq & t Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$1,963.50 & \$39.27 \\
\hline 5722 Household Appliance Stores & & \$3,434.92 & \$68.70 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$2,431.44 & \$48.63 \\
\hline 5734 Computer and Computer Software Stores & & \$1,684.60 & \$33.69 \\
\hline Other & & \$6,017.45 & \$120.35 \\
\hline & Total for MAJOR GROUP 57 & \$15,531.91 & \$310.64 \\
\hline JOR GROUP: 58 Eating And Drinking Places & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline JOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5921 Liquor Stores & & \$576.84 & \$11.54 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$596.29 & \$11.93 \\
\hline 5961 Catalog and Mail-Order Houses & & \$84,173.26 & \$1,683.47 \\
\hline 5963 Direct Selling Establishments & & \$1,506.87 & \$30.14 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$14,752.48 & \$295.05 \\
\hline Other & & \$8,305.98 & \$166.12 \\
\hline & Total for MAJOR GROUP 59 & \$109,911.72 & \$2,198.25 \\
\hline & Total for DIVISION G & \$200,350.87 & \$4,022.74 \\
\hline
\end{tabular}

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

Taxable
Tax Due

5632 Women's Accessory and Specialty Stores
\(\$ 332.13\)
\$1.37
139.78
11.11

N/A
\$626.05
39.27
\$68.70
48.63
\$33.69
120.35
/A
MAJOR GROUP: 59 Miscellaneous Retail

5945 Hobby, Toy, and Game Stores
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & N/A & N/A
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022
}


\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|c|c|}
\hline & & & Taxable & Tax Due \\
\hline \multicolumn{5}{|l|}{Wasta-General} \\
\hline \multicolumn{5}{|l|}{DIVISION: B Mining} \\
\hline MAJOR GROUP: & 14 Mining And Quarrying Of Nonmetallic & rals, Except Fuels & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 14 & N/A & N/A \\
\hline & & Total for DIVISION B & N/A & N/A \\
\hline \multicolumn{5}{|l|}{DIVISION: C Construction} \\
\hline MAJOR GROUP: & 16 Heavy Construction Other Than Buildin & nstruction Contractors & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 16 & N/A & N/A \\
\hline MAJOR GROUP: & 17 Construction Special Trade Contractors & & & \\
\hline \multirow[t]{3}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 17 & N/A & N/A \\
\hline & & Total for DIVISION C & \$41,420.17 & \$414.20 \\
\hline \multicolumn{5}{|l|}{DIVISION: D Manufacturing} \\
\hline MAJOR GROUP: & 20 Food And Kindred Products & & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 20 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & & \$384.98 & \$3.86 \\
\hline \multicolumn{2}{|l|}{2759 Commercial Printing, NEC} & & \$413.35 & \$4.13 \\
\hline \multirow[t]{2}{*}{Other} & & & \$106.00 & \$1.06 \\
\hline & & Total for MAJOR GROUP 27 & \$904.33 & \$9.05 \\
\hline \multirow[t]{4}{*}{MAJOR GROUP: Other} & 28 Chemicals And Allied Products & & & \\
\hline & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 28 & N/A & N/A \\
\hline & & Total for DIVISION D & \$1,306.33 & \$13.07 \\
\hline \multicolumn{5}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline MAJOR GROUP: & 42 Motor Freight Transportation And War & using & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & & \$1,765.55 & \$17.66 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & & \$1,075.00 & \$10.75 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & & \$2,573.00 & \$25.73 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & & \$236.33 & \$2.36 \\
\hline \multicolumn{2}{|l|}{Other} & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 48 & \$5,657.88 & \$56.58 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other}} & & & \\
\hline & & & N/A & N/A \\
\hline \multirow{2}{*}{Other} & & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & & Total for DIVISION E & \$13,666.14 & \$136.66 \\
\hline \multicolumn{5}{|l|}{DIVISION: F Wholesale Trade} \\
\hline MAJOR GROUP: & 50 Wholesale Trade-durable Goods & & & \\
\hline \multirow[t]{2}{*}{Other} & & & \$64.36 & \$0.64 \\
\hline & & Total for MAJOR GROUP 50 & \$64.36 & \$0.64 \\
\hline MAJOR GROUP: & 51 Wholesale Trade-non-durable Goods & & & \\
\hline \multirow[t]{3}{*}{Other} & & & \$4,387.27 & \$43.88 \\
\hline & & Total for MAJOR GROUP 51 & \$4,387.27 & \$43.88 \\
\hline & & Total for DIVISION F & \$4,451.63 & \$44.52 \\
\hline
\end{tabular}
DIVISION: G Retail Trade
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}

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



\section*{Wasta - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$41,420.17 & \$414.20 \\
\hline D & Manufacturing & \$1,306.33 & \$13.07 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$13,666.14 & \$136.66 \\
\hline F & Wholesale Trade & \$4,451.63 & \$44.52 \\
\hline G & Retail Trade & \$23,559.95 & \$235.62 \\
\hline 1 & Services & \$27,058.49 & \$270.58 \\
\hline & Other & \$50,085.69 & \$500.86 \\
\hline & Total for Wasta - General & \$161,548.40 & \$1,615.51 \\
\hline
\end{tabular}

\section*{Wasta Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 414.20\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 13.07\) \\
F & Wholesale Trade & \(\$ 136.66\) \\
G & Retail Trade & \(\$ 44.52\) \\
I & Services & \(\$ 235.62\) \\
& Other & \(\$ 270.58\) \\
& & Total for Wasta
\end{tabular}

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


\section*{Watertown - General continued...}

Taxable
Tax Due

Total for DIVISION C
\$3,463,639.33
\$69,272.79
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
\begin{tabular}{lrr}
2043 Cereal Breakfast Foods & & \(\$ 6.73\) \\
\(\mathbf{2 0 4 8}\) Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and & \(\$ 336.50\) & \(\$ 312.81\) \\
Cats & & \(\$ 15,640.67\) \\
\(\mathbf{2 0 8 6}\) Bottled and Canned Soft Drinks and Carbonated Water & & \(\$ 26,563.82\) \\
Other & & \(\$ 34,354.03\)
\end{tabular}

MAJOR GROUP: 21 Tobacco Products
Other
MAJOR GROUP: 22 Textile Mill Products
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 21 & N/A & N/A
\end{tabular}

Other

MAJOR GROUP:
Other
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
\begin{tabular}{lrr} 
& \(\$ 15,054.59\) & \(\$ 301.10\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 23 & \(\$ 15,054.59\) & \(\$ 301.10\) \\
re & \(\$ 45,125.31\) & \(\$ 902.51\) \\
& \(\$ 100,169.45\) & \(\$ 2,003.39\) \\
\hline Total for MAJOR GROUP 24 & \(\$ 145,294.76\) & \(\$ 2,905.90\)
\end{tabular}

MAJOR GROUP: 25 Furniture And Fixtures
Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
\begin{tabular}{rr}
\(\$ 39,877.99\) & \(\$ 797.58\) \\
\(\$ 13,492.32\) & \(\$ 269.83\) \\
\(\$ 3,083.13\) & \(\$ 61.66\) \\
\(\$ 9,549.71\) & \(\$ 190.99\) \\
\(\$ 80,827.55\) & \(\$ 1,616.55\) \\
\(\$ 27,927.15\) & \(\$ 558.55\) \\
& \(\$ 76,846.14\) \\
\(\$ 6,427.50\) & \(\$ 1,536.93\) \\
Total for MAJOR GROUP 27 & \(\$ 13,128.57\) \\
\cline { 2 - 3 } & \(\$ 271,160.06\) \\
& \(\$ 562.57\) \\
\hline
\end{tabular}

MAJOR GROUP: 28 Chemicals And Allied Products
2819 Industrial Inorganic Chemicals, NEC
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other
\begin{tabular}{lll} 
& \(\$ 14,933.50\) & \(\$ 298.67\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 25 & \(\$ 14,933.50\) & \(\$ 298.67\) \\
& \(\$ 14,476.18\) & \(\$ 289.52\) \\
\hline Total for MAJOR GROUP 26 & \(\$ 14,476.18\) & \(\$ 289.52\)
\end{tabular}

2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other
\begin{tabular}{rr}
\(\$ 22,015.00\) & \(\$ 440.30\) \\
\(\$ 964.50\) & \(\$ 19.29\) \\
\(\$ 21,784.50\) & \(\$ 435.69\) \\
\(\$ 2,692.59\) & \(\$ 53.85\) \\
\(\$ 2,561.50\) & \(\$ 51.23\) \\
Total for MAJOR GROUP 28 & \(\$ 294,816.50\)
\end{tabular}


\section*{Watertown - General continued...}

DIVISION: D Manufacturing continued...
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 33 Primary Metal Industries Other & N/A & N/A \\
\hline Total for MAJOR GROUP 33 & N/A & N/A \\
\hline MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipm & & \\
\hline 3429 Hardware, NEC & \$90,542.54 & \$1,810.85 \\
\hline 3479 Coating, Engraving, and Allied Services, NEC & \$350.28 & \$7.01 \\
\hline 3499 Fabricated Metal Products, NEC & \$5,134.46 & \$102.69 \\
\hline Other & \$226,925.17 & \$4,538.50 \\
\hline Total for MAJOR GROUP 34 & \$322,952.45 & \$6,459.05 \\
\hline MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment & & \\
\hline 3523 Farm Machinery and Equipment & \$63,315.88 & \$1,266.31 \\
\hline 3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices & \$3,957.83 & \$79.16 \\
\hline 3559 Special Industry Machinery, NEC & \$39,509.32 & \$790.18 \\
\hline 3577 Computer Peripheral Equipment, NEC & \$6,230.29 & \$124.61 \\
\hline 3589 Service Industry Machinery, NEC & \$1,958.86 & \$39.18 \\
\hline 3599 Industrial and Commercial Machinery and Equipment, NEC & \$124,195.01 & \$2,483.90 \\
\hline Other & \$1,750,302.67 & \$35,006.05 \\
\hline Total for MAJOR GROUP 35 & \$1,989,469.86 & \$39,789.39 \\
\hline MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Com & & \\
\hline 3634 Electric Housewares and Fans & \$114,150.44 & \$2,283.01 \\
\hline 3679 Electronic Components, NEC & \$329,469.79 & \$6,589.40 \\
\hline 3699 Electrical Machinery, Equipment, and Supplies, NEC & \$32,138.59 & \$642.78 \\
\hline Other & \$132,285.88 & \$2,645.71 \\
\hline Total for MAJOR GROUP 36 & \$608,044.70 & \$12,160.90 \\
\hline MAJOR GROUP: 37 Transportation Equipment & & \\
\hline 3711 Motor Vehicles and Passenger Car Bodies & \$15,384.71 & \$307.69 \\
\hline 3714 Motor Vehicle Parts and Accessories & \$209.99 & \$4.20 \\
\hline Other & \$11,588.11 & \$231.76 \\
\hline Total for MAJOR GROUP 37 & \$27,182.81 & \$543.65 \\
\hline MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic & Goods; Watche & \\
\hline 3829 Measuring and Controlling Devices, NEC & \$2,372.80 & \$47.46 \\
\hline 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies & \$1,934.00 & \$38.68 \\
\hline 3843 Dental Equipment and Supplies & \$4,873.00 & \$97.46 \\
\hline Other & \$9,141.89 & \$182.84 \\
\hline Total for MAJOR GROUP 38 & \$18,321.69 & \$366.44 \\
\hline MAJOR GROUP: 39 Miscellaneous Manufacturing Industries & & \\
\hline 3911 Jewelry, Precious Metal & \$2,215.00 & \$44.30 \\
\hline 3914 Silverware, Plated Ware, and Stainless Steel Ware & \$21,666.10 & \$433.32 \\
\hline 3949 Sporting and Athletic Goods, NEC & \$21,733.64 & \$434.68 \\
\hline 3961 Costume Jewelry and Costume Novelties, Except Precious Metal & \$272.04 & \$5.44 \\
\hline 3993 Signs and Advertising Specialties & \$73,167.94 & \$1,463.36 \\
\hline 3999 Manufacturing Industries, NEC & \$154,443.61 & \$3,088.87 \\
\hline Other & \$1,825.71 & \$36.51 \\
\hline Total for MAJOR GROUP 39 & \$275,324.04 & \$5,506.48 \\
\hline Total for DIVISION D & \$8,609,432.79 & \$172,188.70 \\
\hline
\end{tabular}

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



\section*{Watertown - General continued...}

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due
```

5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other

```
\begin{tabular}{|c|c|c|}
\hline & \$75,204.49 & \$1,504.10 \\
\hline & \$459,433.03 & \$9,188.66 \\
\hline & \$248,432.69 & \$4,974.42 \\
\hline & \$172,233.97 & \$3,444.69 \\
\hline & \$39,986.70 & \$799.74 \\
\hline & \$140,870.24 & \$2,817.39 \\
\hline & \$48,989.85 & \$979.80 \\
\hline & \$469,468.97 & \$9,389.38 \\
\hline & \$7,815.50 & \$156.31 \\
\hline & \$66,336.22 & \$1,326.73 \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 50 & \$5,071,512.76 & \$101,436.07 \\
\hline & \$79,664.10 & \$1,593.27 \\
\hline & \$30,979.02 & \$619.58 \\
\hline & \$190,009.16 & \$3,800.18 \\
\hline & \$521.00 & \$10.42 \\
\hline & \$36,994.73 & \$739.89 \\
\hline s & \$38,968.12 & \$779.37 \\
\hline & \$9,216.65 & \$184.33 \\
\hline & \$35,948.96 & \$718.98 \\
\hline & \$19,294.34 & \$385.88 \\
\hline & \$1,831.08 & \$36.62 \\
\hline & \$28,334.80 & \$566.70 \\
\hline & \$21,995.05 & \$439.90 \\
\hline & \$232,826.48 & \$4,656.53 \\
\hline Except Bulk Stations and & \$5,086.22 & \$101.73 \\
\hline & \$40,834.73 & \$816.70 \\
\hline & \$382.63 & \$7.65 \\
\hline & \$11,785.98 & \$235.72 \\
\hline & \$2,660.25 & \$53.20 \\
\hline & \$61,218.05 & \$1,224.36 \\
\hline & \$449,826.71 & \$8,996.54 \\
\hline Total for MAJOR GROUP 51 & \$1,298,378.06 & \$25,967.55 \\
\hline Total for DIVISION F & \$6,369,890.82 & \$127,403.62 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$5,871,439.50 & \$117,428.83 \\
\hline 5231 Paint, Glass, and Wallpaper Stores & & \$162,584.83 & \$3,251.70 \\
\hline 5251 Hardware Stores & & \$497,296.47 & \$9,945.91 \\
\hline 5261 Retail Nurseries, Lawn and Garden Supply Stores & & \$13,092.16 & \$261.84 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$6,545,012.96 & \$130,900.28 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$13,357,251.81 & \$267,145.04 \\
\hline 5331 Variety Stores & & \$600,403.40 & \$12,008.06 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$2,455,364.14 & \$49,107.29 \\
\hline & Total for MAJOR GROUP 53 & \$16,413,019.35 & \$328,260.39 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$5,637,017.99 & \$112,740.37 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$139,619.93 & \$2,792.40 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$13,175.11 & \$263.50 \\
\hline 5461 Retail Bakeries & & \$16,586.90 & \$331.74 \\
\hline 5499 Miscellaneous Food Stores & & \$119,676.59 & \$2,393.52 \\
\hline Other & & \$9,948.11 & \$198.96 \\
\hline & Total for MAJOR GROUP 54 & \$5,936,024.63 & \$118,720.49 \\
\hline
\end{tabular}

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

\section*{Watertown - General continued...}

DIVISION: G Retail Trade continued...
\(\mathbf{5 5 1 1}\) Motor Vehicle Dealers
\(\mathbf{5 5 2 1}\) Motor Vehicle Dealers
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores
\(\mathbf{5 5 4 1}\) Gasoline Service Station
\(\mathbf{5 5 7 1}\) Motorcycle Dealers
Other

Taxable
Tax Due
\(\mathbf{5 5 1 1}\) Motor Vehicle Dealers
\(\mathbf{5 5 2 1}\) Motor Vehicle Dealers
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores
\(\mathbf{5 5 4 1}\) Gasoline Service Station
\(\mathbf{5 5 7 1}\) Motorcycle Dealers
Other
\begin{tabular}{rrr}
\(\$ 1,339,662.61\) & \(\$ 26,793.25\) \\
\(\$ 59,687.48\) & \(\$ 1,193.75\) \\
\(\$ 1,662,086.15\) & \(\$ 33,241.70\) \\
\(\$ 1,202,393.42\) & \(\$ 24,047.88\) \\
Total for MAJOR GROUP 55 & \(\$ 86,877.98\) & \(\$ 1,737.56\) \\
\cline { 2 - 3 } & \(\$ 73,179.88\) & \(\$ 1,463.61\) \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores \$33,374.63 \$667.49
5621 Women's Clothing Stores \$275,891.42 \$5,682.11
5632 Women's Accessory and Specialty Stores
\(\$ 82,916.06 \quad \$ 1,658.32\)
5641 Children's and Infants' Wear Stores
\$9,080.55
\$181.61
5651 Family Clothing Stores
\$371,877.53 \$7,437.5
5661 Shoe Stores
\$209,041.67 \$4,180.85
5699 Miscellaneous Apparel and Accessory Stores
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores
5713 Floor Coverings Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5992 Florists
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\(\$ 488,543.78\) & \(\$ 9,770.87\) \\
\(\$ 81,631.73\) & \(\$ 1,632.64\) \\
\hline\(\$ 6,680.43\) & \(\$ 1,133.62\) \\
\(\$ 44,007.84\) & \(\$ 880.16\) \\
\(\$ 571,592.22\) & \(\$ 11,431.84\) \\
& \(\$ 418,071.96\) & \(\$ 8,361.43\) \\
\(\$ 306,762.09\) & \(\$ 6,135.25\) \\
& \(\$ 47,152.07\) & \(\$ 943.04\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 57 & \(\$ 2,019,226.62\) & \(\$ 40,384.54\) \\
& \(\$ 5,128,723.04\) & \(\$ 102,707.69\) \\
& \(\$ 470,327.34\) & \(\$ 9,406.54\) \\
\hline Total for MAJOR GROUP 58 & \(\$ 5,599,050.38\) & \(\$ 112,114.23\)
\end{tabular}
\begin{tabular}{rr}
\(\$ 483,755.00\) & \(\$ 9,675.10\) \\
\(\$ 973,586.00\) & \(\$ 19,471.73\) \\
\(\$ 96,611.74\) & \(\$ 1,932.24\) \\
\(\$ 655,087.10\) & \(\$ 13,101.75\) \\
\(\$ 25,256.53\) & \(\$ 505.13\) \\
\hline\(\$ 274,831.96\) & \(\$ 5,496.64\) \\
\(\$ 945,656.70\) & \(\$ 18,913.13\) \\
\(\$ 653,495.68\) & \(\$ 13,069.91\) \\
\(\$ 370,668.68\) & \(\$ 7,413.38\) \\
\(\$ 4,345.82\) & \(\$ 86.92\) \\
& \(\$ 5,991.03\) \\
\(\$ 4,289,159.60\) & \(\$ 119.82\) \\
& \(\$ 129,758.31\) \\
\(\$ 201,052.31\) & \(\$ 2,595.17\) \\
& \(\$ 70,242.77\) \\
\(\$ 482,102.05\) & \(\$ 4,021.06\) \\
& \(\$ 3,344,034.40\) \\
\(\$ 4,980.47\) & \(\$ 9,642.04\) \\
& \(\$ 13,010,616.15\) \\
\hline
\end{tabular}
\begin{tabular}{lrl} 
DIVISION: H Finance, Insurance, And Real Estate & & \\
MAJOR GROUP: \(\quad 60 \quad\) Depository Institutions & & \(\$ 22,763.00\) \\
6011 Federal Reserve Banks & \(\$ 9,724.93\) & \(\$ 455.26\) \\
6099 Functions Related to Depository Banking, NEC & \(\$ 31,765.14\) & \(\$ 194.49\) \\
Other & \(\$ 635.30\)
\end{tabular}
```

Watertown - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

```

\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: I Services} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & \$761,293.26 & \$15,225.87 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 70 & \$838,552.84 & \$16,771.06 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7217 Carpet and Upholstery Cleaning & \$24,620.60 & \$492.41 \\
\hline 7219 Laundry and Garment Services, NEC & \$1,764.00 & \$35.28 \\
\hline 7221 Photographic Studios, Portrait & \$157,640.62 & \$3,152.81 \\
\hline 7231 Beauty Shops & \$631,075.97 & \$12,621.55 \\
\hline 7299 Miscellaneous Personal Services, NEC & \$295,061.89 & \$5,901.25 \\
\hline Other & \$364,960.74 & \$7,299.22 \\
\hline Total for MAJOR GROUP 72 & \$1,475,123.82 & \$29,502.52 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7311 Advertising Agencies & \$37,036.73 & \$740.73 \\
\hline 7319 Advertising, NEC & \$466.39 & \$9.33 \\
\hline 7322 Adjustment and Collection Services & \$8,870.31 & \$177.41 \\
\hline 7331 Direct Mail Advertising Services & \$71,881.94 & \$1,437.64 \\
\hline 7335 Commercial Photography & \$25,525.98 & \$510.52 \\
\hline 7336 Commercial Art and Graphic Design & \$120,678.22 & \$2,413.56 \\
\hline 7338 Secretarial and Court Reporting & \$2,839.00 & \$56.78 \\
\hline 7342 Disinfecting and Pest Control Services & \$151,778.44 & \$3,035.56 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$227,309.11 & \$4,546.18 \\
\hline 7352 Medical Equipment Rental and Leasing & \$10,694.07 & \$213.89 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & \$37,601.20 & \$752.02 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$373,080.97 & \$7,461.62 \\
\hline 7363 Help Supply Services & \$76,285.61 & \$1,525.71 \\
\hline 7371 Computer Programming Services & \$67,031.90 & \$1,340.63 \\
\hline 7372 Prepackaged Software & \$544,082.15 & \$10,881.63 \\
\hline 7373 Computer Integrated Systems Design & \$11,478.29 & \$229.56 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$86,769.81 & \$1,735.41 \\
\hline SD Dept. of Revenue Page 1216 of 1323 & & 02/03/2022 \\
\hline
\end{tabular}

\section*{Watertown - General continued...}

DIVISION: I Services continued...
\begin{tabular}{lrr}
7375 Information Retrieval Services & \(\$ 2,011.58\) & \(\$ 40.24\) \\
\(\mathbf{7 3 7 6}\) Computer Facilities Management Services & \(\$ 21,986.98\) & \(\$ 439.74\) \\
\(\mathbf{7 3 7 7}\) Computer Rental and Leasing & \(\$ 20,871.44\) & \(\$ 417.43\) \\
\(\mathbf{7 3 7 8}\) Computer Maintenance and Repair & \(\$ 21,036.00\) & \(\$ 420.72\) \\
\(\mathbf{7 3 7 9}\) Computer Related Services, NEC & \(\$ 133,209.04\) & \(\$ 2,664.16\) \\
\(\mathbf{7 3 8 1}\) Detective, Guard, and Armored Car Services & \(\$ 47,248.29\) & \(\$ 944.97\) \\
\(\mathbf{7 3 8 2}\) Security Systems Services & \(\$ 30,610.32\) & \(\$ 612.21\) \\
\(\mathbf{7 3 8 4}\) Photofinishing Laboratories & \(\$ 52,434.57\) & \(\$ 1,048.69\) \\
\(\mathbf{7 3 8 9}\) Miscellaneous Business Services & \(\$ 806,677.33\) & \(\$ 16,133.55\) \\
Other & & \(\$ 5,867.87\) \\
& & \(\$ 117.37\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 75 Automotive Repair, Services, And Parking & & \\
\hline 7514 Passenger Car Rental & \$56,702.09 & \$1,134.05 \\
\hline 7515 Passenger Car Leasing & \$10,887.56 & \$217.75 \\
\hline 7519 Utility Trailers and Recreational Vehicle Rental & \$19,702.99 & \$394.06 \\
\hline 7532 Top, Body, and Upholstery Repair Shops and Paint Shops & \$338,877.88 & \$6,777.56 \\
\hline 7534 Tire Retreading and Repair Shops & \$264,520.66 & \$5,290.41 \\
\hline 7536 Automotive Glass Replacement Shops & \$24,038.49 & \$480.77 \\
\hline 7538 General Automotive Repair Shops & \$1,085,982.03 & \$21,719.62 \\
\hline 7542 Carwashes & \$96,182.66 & \$1,923.66 \\
\hline 7549 Automotive Services, Except Repair and Carwashes & \$121,105.60 & \$2,422.12 \\
\hline Other & \$332,172.82 & \$6,643.46 \\
\hline Total for MAJOR GROUP 75 & \$2,350,172.78 & \$47,003.46 \\
\hline MAJOR GROUP: 76 Miscellaneous Repair Services & & \\
\hline 7622 Radio and Television Repair Shops & \$5,871.16 & \$117.42 \\
\hline 7623 Refrigeration and Air-Conditioning Service and Repair Shops & \$39,325.10 & \$786.51 \\
\hline 7629 Electrical and Electronic Repair Shops, NEC & \$72,291.60 & \$1,445.84 \\
\hline 7692 Welding Repair & \$44,284.30 & \$885.69 \\
\hline 7699 Repair Shops and Related Services, NEC & \$514,286.27 & \$10,285.75 \\
\hline Other & \$19,761.76 & \$395.24 \\
\hline Total for MAJOR GROUP 76 & \$695,820.19 & \$13,916.45 \\
\hline MAJOR GROUP: 78 Motion Pictures & & \\
\hline 7822 Motion Picture and Video Tape Distribution & \$359.40 & \$7.19 \\
\hline Other & \$245,530.04 & \$4,910.60 \\
\hline Total for MAJOR GROUP 78 & \$245,889.44 & \$4,917.79 \\
\hline
\end{tabular}

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$23,009.29 \$460.19
7922 Theatrical Producers and Miscellaneous Theatrical Services \$14,198.59 \$283.97
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$12,879.65 \$257.60
7941 Professional Sports Clubs and Promoters
\$29,591.95 \$591.84

7991 Physical Fitness Facilities \$88,391.84 \$1,767.82
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
\$7,175.60 \$143.50

7999 Amusement and Recreation Services, NEC
\$96,045.32
\$1,920.91

Other
MAJOR GROUP: 80 Health Services
\(\mathbf{8 0 1 1}\) Offices and Clinics of Doctors of Medicine
\(\mathbf{8 0 2 1}\) Offices and Clinics of Dentists
\(\mathbf{8 0 4 1}\) Offices and Clinics of Chiropractors
\(\mathbf{8 0 4 2}\) Offices and Clinics of Optometrists
\(\mathbf{8 0 4 9}\) Offices and Clinics of Health Practitioners, NEC
\begin{tabular}{lrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \(\$ 382,955.26\) & \(\$ 7,659.09\) \\
& \(\$ 107,762.59\) & \(\$ 2,155.25\) \\
& \(\$ 83,562.41\) & \(\$ 1,671.24\) \\
& \(\$ 29,081.75\) & \(\$ 581.63\) \\
& \(\$ 64,154.16\) & \(\$ 1,283.09\) \\
& \(\$ 48,645.64\) & \(\$ 972.91\) \\
Total for MAJOR GROUP 80 & \(\$ 146,053.46\) & \(\$ 9,585.07\) \\
& \(\$ 479,260.01\) & \(\$ 11,643.61\) \\
& \(\$ 582,179.84\) & \(\$ 11,643.61\)
\end{tabular}

MAJOR GROUP: 82 Educational Services

\section*{Watertown - General continued...}

DIVISION: I Services continued... Other
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 83 Social Services} \\
\hline Other & & \$1,377.00 & \$27.54 \\
\hline & Total for MAJOR GROUP 83 & \$1,377.00 & \$27.54 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 86 Membership Organizations} \\
\hline 8611 Business Associations & & \$2,158.65 & \$43.17 \\
\hline 8641 Civic, Social, and Fraternal Associations & & \$414.80 & \$8.30 \\
\hline 8661 Religious Organizations & & \$1,259.50 & \$25.19 \\
\hline Other & & \$8,045.30 & \$160.91 \\
\hline & Total for MAJOR GROUP 86 & \$11,878.25 & \$237.57 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & & \$222,816.14 & \$4,456.32 \\
\hline 8712 Architectural Services & & \$40,519.71 & \$810.40 \\
\hline 8713 Surveying Services & & \$17,845.55 & \$356.91 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$1,009,992.78 & \$20,199.84 \\
\hline 8734 Testing Laboratories & & \$193,786.03 & \$3,926.48 \\
\hline 8741 Management Services & & \$52,739.24 & \$1,054.79 \\
\hline 8742 Management Consulting Services & & \$40,012.27 & \$800.26 \\
\hline 8744 Facilities Support Management Services & & \$3,863.81 & \$77.28 \\
\hline 8748 Business Consulting Services, NEC & & \$127,971.90 & \$2,559.45 \\
\hline & Total for MAJOR GROUP 87 & \$1,709,547.43 & \$34,241.73 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline \multirow[t]{2}{*}{8811 Private Households} & & \$18,047.23 & \$360.95 \\
\hline & Total for MAJOR GROUP 88 & \$18,047.23 & \$360.95 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 89 Miscellaneous Services} \\
\hline 8999 Services, NEC & & \$341,490.25 & \$6,829.83 \\
\hline & Total for MAJOR GROUP 89 & \$341,490.25 & \$6,829.83 \\
\hline & Total for DIVISION I & \$12,305,430.69 & \$246,159.51 \\
\hline
\end{tabular}

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security And International Affairs
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 97 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION J & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{Watertown - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$814,320.40 & \$16,286.44 \\
\hline B & Mining & \$150,438.74 & \$3,008.77 \\
\hline C & Construction & \$3,463,639.33 & \$69,272.79 \\
\hline D & Manufacturing & \$8,609,432.79 & \$172,188.70 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$7,879,471.93 & \$157,589.45 \\
\hline F & Wholesale Trade & \$6,369,890.82 & \$127,403.62 \\
\hline G & Retail Trade & \$55,950,039.19 & \$1,119,323.15 \\
\hline H & Finance, Insurance, And Real Estate & \$1,423,874.02 & \$28,477.45 \\
\hline 1 & Services & \$12,305,430.69 & \$246,159.51 \\
\hline & Other & \$5,684.40 & \$113.69 \\
\hline & Total for Watertown - General & \$96,972,222.31 & \$1,939,823.57 \\
\hline
\end{tabular}

\section*{Watertown - Gross Receipts}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } & Notal for MAJOR GROUP 07 & \(\mathrm{~N} / \mathrm{A}\)
\end{tabular}



\section*{Watertown - Gross Receipts Recap}
\begin{tabular}{llrr} 
G Retail Trade & & \(\$ 7,110,536.03\) & \(\$ 71,123.57\) \\
I Services & & \(\$ 1,332,057.78\) & \(\$ 13,320.58\) \\
Other & & \(\$ 157,767.36\) & \(\$ 1,577.68\) \\
& & & \(\$ 8,600,361.17\)
\end{tabular}

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

Returns Filed: January 2022
Taxable
Tax Due
Watertown Recap
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 16,286.44\) \\
B & Minina & \(\$ 3,008.77\) \\
C & Construction & \(\$ 69,272.79\) \\
D & Manufacturina & \(\$ 172,188.70\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 157,589.45\) \\
F & Wholesale Trade & \(\$ 127,403.62\) \\
G & Retail Trade & \(\$ 1,190,446.72\) \\
H & Finance, Insurance, And Real Estate & \(\$ 28,477.45\) \\
I & Services & \(\$ 259,480.09\) \\
& Other & \(\$ 1,691.37\) \\
& & \\
& & \(\$ 2,025,845.40\)
\end{tabular}

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


\section*{Waubay - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\$ 54,291.01\) & \(\$ 1,085.82\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 108,197.02\) & \(\$ 2,164.27\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$2,109.66 & \$42.19 \\
\hline 5085 Industrial Supplies & \$971.44 & \$19.43 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$700.49 & \$14.01 \\
\hline Other & \$13,480.74 & \$269.62 \\
\hline Total for MAJOR GROUP 50 & \$17,262.33 & \$345.25 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$1,397.03 & \$27.94 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$826.51 & \$16.53 \\
\hline 5191 Farm Supplies & \$3,905.50 & \$78.11 \\
\hline Other & \$4,467.33 & \$89.34 \\
\hline Total for MAJOR GROUP 51 & \$10,596.37 & \$211.92 \\
\hline Total for DIVISION F & \$27,858.70 & \$557.17 \\
\hline
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$1,329.84 & \$26.60 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$3,996.34 & \$79.93 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$6,360.88 & \$127.22 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$640.50 & \$12.81 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 53 & \$168,617.99 & \$3,372.36 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$160,460.86 & \$3,209.22 \\
\hline 5499 Miscellaneous Food Stores & & \$1,218.56 & \$24.37 \\
\hline Other & & \$75,095.16 & \$1,501.90 \\
\hline & Total for MAJOR GROUP 54 & \$236,774.58 & \$4,735.49 \\
\hline
\end{tabular}
MAJOR GROUP: \(55 \quad\) Automotive Dealers And Gasoline Service Stations
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores

Other
\begin{tabular}{|c|c|c|}
\hline Total for MAJOR GROUP 55 & \$1,954.50 & \$39.09 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & \\
\hline 5621 Women's Clothing Stores & \$684.02 & \$13.68 \\
\hline 5632 Women's Accessory and Specialty Stores & \$502.45 & \$10.05 \\
\hline 5651 Family Clothing Stores & \$5,661.44 & \$113.23 \\
\hline 5661 Shoe Stores & \$823.77 & \$16.48 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$1,096.48 & \$21.93 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$8,949.62 & \$179.00 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores & & \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$2,556.32 & \$51.13 \\
\hline Other & \$3,154.77 & \$63.09 \\
\hline Total for MAJOR GROUP 57 & \$5,711.09 & \$114.22 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 58 & N/A & N/A \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & \\
\hline 5921 Liquor Stores & \$593.20 & \$11.87 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & \$3,709.42 & \$74.19 \\
\hline 5961 Catalog and Mail-Order Houses & \$111,167.23 & \$2,223.37 \\
\hline 5963 Direct Selling Establishments & \$4,111.98 & \$82.24 \\
\hline 5999 Miscellaneous Retail Stores, NEC & \$32,799.09 & \$655.99 \\
\hline
\end{tabular}


\section*{Waubay - General continued...}

DIVISION: I Services continued...


\section*{Waubay - General Recap}

Agriculture, Forestry, And Fishing
\$106,020.32
\$2,120.40
C Construction

Transportation, Communications, Electric, Gas, And Sanitary Services
\$33,161.36
\$663.22

Wholesale Trade
\$108,197.02
\$2,164.27
Retail Trade
\$27,858.70

Finance, Insurance, And Real Estate
\$602,435.46
\$12,048.75
Services
Total for Waubay - General
\$74,306.83
\$971,485.11
\$19,430.06

\section*{Waubay Recap}
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishing & \(\$ 2,120.40\) \\
C & Construction & \(\$ 663.22\) \\
D & Manufacturina & \(\$ 358.98\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 2,164.27\) \\
F & Wholesale Trade & \(\$ 557.17\) \\
G & Retail Trade & \(\$ 12,048.75\) \\
H & Finance, Insurance, And Real Estate & \(\$ 31.13\) \\
I & Services & \\
& & Total for Waubay
\end{tabular}

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




\footnotetext{
MAJOR GROUP: 33 Primary Metal Industries
}

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 42 Motor Freight Transportation And Wa & & & \\
\hline 4212 Local & cking Without Storage & & \$10,364.64 & \$207.30 \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 42 & \$48,965.70 & \$979.32 \\
\hline MAJOR GROUP: & 44 Water Transportation & & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: & 47 Transportation Services & & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline MAJOR GROUP: & 48 Communications & & & \\
\hline 4812 Radio & phone Communications & & \$36,742.61 & \$734.86 \\
\hline 4813 Telep & e Communications, Except Radiotelephone & & \$65,075.26 & \$1,301.51 \\
\hline 4841 Cable & d Other Pay Television Services & & \$67,781.71 & \$1,355.64 \\
\hline 4899 Comm & ications Services, NEC & & \$6,656.05 & \$133.12 \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 48 & \$176,285.48 & \$3,525.73 \\
\hline MAJOR GROUP: & 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & & \$331,216.59 & \$6,624.33 \\
\hline & & Total for MAJOR GROUP 49 & \$331,216.59 & \$6,624.33 \\
\hline & & Total for DIVISION E & \$557,005.49 & \$11,140.13 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$13,556.19 \$271.12
5044 Office Equipment
\(\mathbf{5 0 4 5}\) Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5084 Industrial Machinery and Equipment
\begin{tabular}{rr}
\(\$ 13,556.19\) & \(\$ 271.12\) \\
\(\$ 911.26\) & \(\$ 18.22\) \\
\(\$ 6,379.62\) & \(\$ 127.59\) \\
\(\$ 1,488.07\) & \(\$ 29.76\) \\
\(\$ 9,931.54\) & \(\$ 198.63\) \\
\(\$ 13,243.00\) & \(\$ 264.86\) \\
\(\$ 823.98\) & \(\$ 16.48\) \\
\(\$ 3,422.69\) & \(\$ 68.45\) \\
\(\$ 4,130.69\) & \(\$ 82.62\)
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Webster - General continued...} \\
\hline \multicolumn{3}{|l|}{DIVISION: F Wholesale Trade continued...} \\
\hline 5085 Industrial Supplies & \$15,232.13 & \$304.64 \\
\hline 5087 Service Establishment Equipment and Supplies & \$645.97 & \$12.92 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$2,622.19 & \$52.44 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$3,237.50 & \$64.75 \\
\hline 5099 Durable Goods, NEC & \$3,638.50 & \$72.77 \\
\hline Other & \$11,873.61 & \$237.47 \\
\hline Total for MAJOR GROUP 50 & \$91,136.94 & \$1,822.72 \\
\hline MAJOR GROUP: 51 Wholesale Trade-non-durable Goods & & \\
\hline 5122 Drugs, Drug Proprietaries, and Druggists' Sundries & \$4,958.50 & \$99.17 \\
\hline 5136 Men's and Boys' Clothing and Furnishings & \$3,308.42 & \$66.16 \\
\hline 5137 Women's, Children's, and Infants' Clothing and Accessories & \$4,182.02 & \$83.64 \\
\hline 5142 Packaged Frozen Foods & \$8,291.87 & \$165.84 \\
\hline 5199 Nondurable Goods, NEC & \$2,548.25 & \$50.97 \\
\hline Other & \$10,623.43 & \$212.47 \\
\hline Total for MAJOR GROUP 51 & \$33,912.49 & \$678.25 \\
\hline Total for DIVISION F & \$125,049.43 & \$2,500.97 \\
\hline \multicolumn{3}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$45,436.02 & \$908.73 \\
\hline 5251 Hardware Stores & \$150,641.70 & \$3,012.84 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$196,265.22 & \$3,925.32 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$38,702.23 & \$774.05 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$7,740.12 & \$154.80 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$245,443.71 & \$4,908.88 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$685,075.88 & \$13,701.52 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & \$795.39 & \$15.91 \\
\hline 5441 Candy, Nut, and Confectionery Stores & \$575.50 & \$11.51 \\
\hline 5461 Retail Bakeries & \$91,572.70 & \$1,831.45 \\
\hline 5499 Miscellaneous Food Stores & \$15,275.82 & \$305.52 \\
\hline Total for MAJOR GROUP 54 & \$793,295.29 & \$15,865.91 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5511 Motor Vehicle Dealers & \$205,354.19 & \$4,107.08 \\
\hline 5531 Auto and Home Supply Stores & \$326,798.45 & \$6,535.97 \\
\hline Other & \$154,830.62 & \$3,096.62 \\
\hline Total for MAJOR GROUP 55 & \$686,983.26 & \$13,739.67 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$1,090.49 & \$21.81 \\
\hline 5621 Women's Clothing Stores & \$43,817.72 & \$907.75 \\
\hline 5632 Women's Accessory and Specialty Stores & \$85,545.59 & \$1,710.91 \\
\hline 5641 Children's and Infants' Wear Stores & \$1,035.02 & \$20.70 \\
\hline 5651 Family Clothing Stores & \$22,564.65 & \$451.30 \\
\hline 5661 Shoe Stores & \$4,055.92 & \$81.12 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$5,527.84 & \$110.57 \\
\hline Total for MAJOR GROUP 56 & \$163,637.23 & \$3,304.16 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & \$23,272.11 & \$465.44 \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$2,313.50 & \$46.27 \\
\hline 5722 Household Appliance Stores & \$11,838.65 & \$236.78 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$6,160.59 & \$123.21 \\
\hline 5734 Computer and Computer Software Stores & \$21,927.30 & \$438.56 \\
\hline 5736 Musical Instruments Stores & \$1,818.99 & \$36.38 \\
\hline Other & \$32,893.03 & \$657.87 \\
\hline Total for MAJOR GROUP 57 & \$100,224.17 & \$2,004.51 \\
\hline
\end{tabular}



\section*{Webster - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$4,423.07 & \$88.47 \\
\hline C & Construction & \$109,411.43 & \$2,188.23 \\
\hline D & Manufacturing & \$78,908.83 & \$1,578.19 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$557,005.49 & \$11,140.13 \\
\hline F & Wholesale Trade & \$125,049.43 & \$2,500.97 \\
\hline G & Retail Trade & \$3,271,054.15 & \$65,460.52 \\
\hline H & Finance, Insurance, And Real Estate & \$32,899.32 & \$657.98 \\
\hline 1 & Services & \$680,247.14 & \$13,604.95 \\
\hline & Other & \$100.00 & \$2.00 \\
\hline & Total for Webster- General & \$4,859,098.86 & \$97,221.44 \\
\hline
\end{tabular}

\section*{Webster - Gross Receipts}

\section*{DIVISION: D Manufacturing}

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

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 38 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}


\section*{Webster - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|}
\hline G & Retail Trade & \$452,178.79 & \$4,521.81 \\
\hline 1 & Services & \$59,580.43 & \$595.81 \\
\hline & Other & \$130.00 & \$1.30 \\
\hline & Total for Webster-Gross Receipts & \$511,889.22 & \$5,118.92 \\
\hline \multicolumn{4}{|c|}{Webster Recap} \\
\hline A & Agriculture, Forestry, And Fishing & & \$88.47 \\
\hline C & Construction & & \$2,188.23 \\
\hline D & Manufacturing & & \$1,578.19 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitarv Services & & \$11,140.13 \\
\hline F & Wholesale Trade & & \$2,500.97 \\
\hline G & Retail Trade & & \$69,982.33 \\
\hline H & Finance, Insurance, And Real Estate & & \$657.98 \\
\hline I & Services & & \$14,200.76 \\
\hline & Other & & \$3.30 \\
\hline \multicolumn{3}{|c|}{Total for Webster} & \$102,340.36 \\
\hline
\end{tabular}

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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.
Wentworth-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 4 } Total for MAJOR GROUP 07 & N/A & N/A \\
\cline { 2 - 4 } Total for DIVISION A & N/A & N/A
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} 17 Construction Special Trade Contractors
Total for MAJOR GROUP 15

Other
\begin{tabular}{rrr} 
& \(\$ 16,241.75\) & \(\$ 324.84\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 16,241.75\) & \(\$ 324.84\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 16,261.75\) & \(\$ 325.24\)
\end{tabular}

DIVISION: D Manufacturing
\begin{tabular}{lllll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & & \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\begin{tabular}{lll} 
& \(\$ 3,138.45\) & \(\$ 62.77\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 3,138.45\) & \(\$ 62.77\)
\end{tabular}


\section*{Wentworth - General continued...} DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 219.98\) & \(\$ 4.41\) \\
\cline { 2 - 3 } & \(\$ 1,108.00\) & \(\$ 22.16\) \\
Total for MAJOR GROUP 59 & \(\$ 324.92\) & \(\$ 6.49\) \\
Total for DIVISION G & \(\$ 121,663.25\) & \(\$ 2,433.29\) \\
& \(\$ 1,654.59\) & \(\$ 33.10\) \\
& \(\$ 7,540.78\) & \(\$ 150.82\) \\
& \(\$ 401.00\) & \(\$ 8.02\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{lll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 60 & Depository Institutions \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 61 & Non-depository Credit Institutions \\
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 63 & Insurance Carriers \\
MAJOR GROUP: & 64 & Insurance Agents, Brokers, And Service \\
Other
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 60} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 61} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 63} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 65} & N/A & N/A \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 67 & N/A & N/A \\
\hline Total for DIVISION H & \$2,602.06 & \$52.05 \\
\hline
\end{tabular}

DIVISION: I Services
MAJOR GROUP: \(72 \quad\) Personal Services
\(\mathbf{7 2 9 9}\) Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: \(73 \quad\) Business Services
\(\mathbf{7 3 1 1}\) Advertising Agencies
\(\mathbf{7 3 5 9}\) Equipment Rental and Leasing, NEC
\(\mathbf{7 3 7 2}\) Prepackaged Software
\(\mathbf{7 3 7 4}\) Computer Processing and Data Preparation and Processing
\(\mathbf{7 3 7 9}\) Computer Related Services, NEC
\(\mathbf{7 3 8 4}\) Photofinishing Laboratories
\(\mathbf{7 3 8 9}\) Miscellaneous Business Services
Other
MAJOR GROUP: \(75 \quad\) Automotive Repair, Services, And Parking
Other
\begin{tabular}{crr} 
& \(\$ 1,376.84\) & \(\$ 27.54\) \\
Total for MAJOR GROUP 72 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 1,524.49\) & \(\$ 30.49\) \\
& & \\
& \(\$ 785.20\) & \(\$ 15.70\) \\
& \(\$ 5,444.09\) & \(\$ 108.88\) \\
& \(\$ 2,323.54\) & \(\$ 46.48\) \\
& \(\$ 270.19\) & \(\$ 5.40\) \\
& \(\$ 9,280.16\) & \(\$ 185.60\) \\
& \(\$ 2,951.02\) & \(\$ 59.02\) \\
& \(\$ 3,177.68\) & \(\$ 63.55\) \\
Total for MAJOR GROUP 73 & \(\$ 6,509.00\) & \(\$ 130.18\) \\
& \(\$ 30,740.88\) & \(\$ 614.81\) \\
& \((\$ 985.93)\) & \((\$ 19.72)\) \\
\hline Total & \((\$ 985.93)\) & \((\$ 19.72)\) \\
& & \(\$ 4,363.97\)
\end{tabular}

MAJOR GROUP: 78 Motion Pictures
Other
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 78 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


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\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Wessington - General} \\
\hline \multicolumn{4}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline MAJOR GROUP: & 07 Agricultural Services & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 07 & N/A & N/A \\
\hline & Total for DIVISION A & N/A & N/A \\
\hline \multicolumn{4}{|l|}{DIVISION: C Construction} \\
\hline MAJOR GROUP: & 17 Construction Special Trade Contractors & & \\
\hline Other & & \$5,090.55 & \$101.81 \\
\hline & Total for MAJOR GROUP 17 & \$5,090.55 & \$101.81 \\
\hline & Total for DIVISION C & \$5,090.55 & \$101.81 \\
\hline \multicolumn{4}{|l|}{DIVISION: D Manufacturing} \\
\hline MAJOR GROUP: & 20 Food And Kindred Products & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 20 & N/A & N/A \\
\hline MAJOR GROUP: & 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat & & \\
\hline \multirow[t]{2}{*}{Other} & & \$223.98 & \$4.48 \\
\hline & Total for MAJOR GROUP 23 & \$223.98 & \$4.48 \\
\hline MAJOR GROUP: & 24 Lumber And Wood Products, Except Furniture & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 24 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 27 Printing, Publishing, And Allied Industries} \\
\hline \multicolumn{2}{|l|}{2711 Newspapers: Publishing, or Publishing and Printing} & \$535.89 & \$10.72 \\
\hline \multicolumn{2}{|l|}{2721 Periodicals: Publishing, or Publishing and Printing} & \$359.00 & \$7.18 \\
\hline \multicolumn{2}{|l|}{2759 Commercial Printing, NEC} & \$103.56 & \$2.07 \\
\hline \multirow[t]{2}{*}{Other} & & \$591.92 & \$11.84 \\
\hline & Total for MAJOR GROUP 27 & \$1,590.37 & \$31.81 \\
\hline MAJOR GROUP: & 28 Chemicals And Allied Products & & \\
\hline \multirow[t]{2}{*}{Other} & & \$906.04 & \$18.12 \\
\hline & Total for MAJOR GROUP 28 & \$906.04 & \$18.12 \\
\hline \multirow[t]{3}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 36 Electronic And Other Electrical Equipment And Components, Except Comp & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 37 Transportation Equipment & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline \multirow[t]{4}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} & 39 Miscellaneous Manufacturing Industries & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & Total for DIVISION D & \$4,289.09 & \$85.78 \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & 42 Motor Freight Transportation And Warehousing & & \\
\hline & & \$4,304.56 & \$86.09 \\
\hline & Total for MAJOR GROUP 42 & \$4,304.56 & \$86.09 \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 44 Water Transportation Other}} & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP:
Other}} & & \\
\hline & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$3,294.47 & \$65.89 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$9,975.27 & \$199.51 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$3,881.50 & \$77.63 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$300.50 & \$6.01 \\
\hline & Total for MAJOR GROUP 48 & \$17,451.74 & \$349.04 \\
\hline
\end{tabular}



\section*{Wessington Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 101.81\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 85.78\) \\
F & Wholesale Trade & \(\$ 1,076.15\) \\
G & Retail Trade & \(\$ 931.05\) \\
H & Finance, Insurance, And Real Estate & \(\$ 4,492.20\) \\
I & Services & \(\$ 65.14\) \\
& Other & \(\$ 1,519.21\) \\
& \(\$ 2.18\) \\
\hline
\end{tabular}

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

Returns Filed: January 2022


\section*{Wessington Springs - General continued...}

\section*{DIVISION: H Finance, Insurance, And Real Estate continued...}

MAJOR GROUP: 65 Real Estate
Taxable
Tax Due

6531 Real Estate Agents and Managers
\begin{tabular}{rrr} 
& \(\$ 14,380.00\) & \(\$ 287.60\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 14,380.00\) & \(\$ 287.60\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 18,959.67\) & \(\$ 379.19\)
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels} & & \\
\hline & \$14,386.61 & \$287.73 \\
\hline Total for MAJOR GROUP 70 & \$14,386.61 & \$287.73 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7231 Beauty Shops & \$9,592.00 & \$191.84 \\
\hline Other & \$30,371.25 & \$607.43 \\
\hline Total for MAJOR GROUP 72 & \$39,963.25 & \$799.27 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7322 Adjustment and Collection Services & \$307.49 & \$6.15 \\
\hline 7342 Disinfecting and Pest Control Services & \$1,026.16 & \$20.52 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$960.42 & \$19.21 \\
\hline 7371 Computer Programming Services & \$1,237.00 & \$24.74 \\
\hline 7372 Prepackaged Software & \$25,849.85 & \$517.00 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$84,886.88 & \$1,697.74 \\
\hline 7378 Computer Maintenance and Repair & \$1,255.46 & \$25.11 \\
\hline 7379 Computer Related Services, NEC & \$10,593.69 & \$211.87 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$312.00 & \$6.24 \\
\hline 7389 Miscellaneous Business Services & \$1,086.14 & \$21.72 \\
\hline Other & \$7,215.46 & \$144.30 \\
\hline Total for MAJOR GROUP 73 & \$134,730.55 & \$2,694.60 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 75 Automotive Repair, Services, And Parking} \\
\hline 7538 General Automotive Repair Shops & \$73,008.57 & \$1,460.17 \\
\hline Other & \$2,619.21 & \$52.38 \\
\hline Total for MAJOR GROUP 75 & \$75,627.78 & \$1,512.55 \\
\hline
\end{tabular}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Wessington Springs - General continued... DIVISION: I Services continued...} \\
\hline & Total for MAJOR GROUP 89 & \$5,425.61 & \$108.51 \\
\hline & Total for DIVISION I & \$372,743.13 & \$7,454.90 \\
\hline \multicolumn{4}{|c|}{Wessington Springs - General Recap} \\
\hline A & Agriculture, Forestry, And Fishing & \$82,764.97 & \$1,655.31 \\
\hline C & Construction & \$21,863.01 & \$437.26 \\
\hline D & Manufacturing & \$40,491.30 & \$809.83 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$179,898.08 & \$3,599.59 \\
\hline F & Wholesale Trade & \$171,396.02 & \$3,427.93 \\
\hline G & Retail Trade & \$874,224.73 & \$17,484.60 \\
\hline H & Finance, Insurance, And Real Estate & \$18,959.67 & \$379.19 \\
\hline 1 & Services & \$372,743.13 & \$7,454.90 \\
\hline & Total for Wessington Springs - General & \$1,762,340.91 & \$35,248.61 \\
\hline \multicolumn{4}{|c|}{Wessington Springs Recap} \\
\hline A & Agriculture, Forestry, And Fishina & & \$1,655.31 \\
\hline C & Construction & & \$437.26 \\
\hline D & Manufacturina & & \$809.83 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$3,599.59 \\
\hline F & Wholesale Trade & & \$3,427.93 \\
\hline G & Retail Trade & & \$17,484.60 \\
\hline H & Finance, Insurance, And Real Estate & & \$379.19 \\
\hline I & Services & & \$7,454.90 \\
\hline \multicolumn{4}{|r|}{Total for Wessington Springs \(\$ 35,248.61\)} \\
\hline
\end{tabular}

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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.


\section*{Westport - General continued...}

DIVISION: F Wholesale Trade continued...

Taxable
Tax Due
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 843.32\) & \(\$ 16.87\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 6,006.82\) & \(\$ 120.14\)
\end{tabular}


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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: I Services


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2022}

\section*{Westport - General continued...}

DIVISION: I Services continued...


\section*{Westport - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline C & Construction & \$1,703.25 & \$34.07 \\
\hline D & Manufacturing & \$3,100.49 & \$62.01 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$16,817.26 & \$336.35 \\
\hline F & Wholesale Trade & \$6,006.82 & \$120.14 \\
\hline G & Retail Trade & \$83,538.37 & \$1,670.77 \\
\hline 1 & Services & \$18,170.49 & \$363.42 \\
\hline & Other & \$543.81 & \$10.88 \\
\hline & Total for Westport - General & \$129,880.49 & \$2,597.64 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|c|}{Westport Recap} \\
\hline C & Construction & \$34.07 \\
\hline D & Manufacturina & \$62.01 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$336.35 \\
\hline F & Wholesale Trade & \$120.14 \\
\hline G & Retail Trade & \$1,670.77 \\
\hline 1 & Services & \$363.42 \\
\hline & Other & \$10.88 \\
\hline & Total for Westport & \$2,597.64 \\
\hline
\end{tabular}

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


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

White - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 13,870.04\) & \(\$ 277.40\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 48 & \(\$ 16,017.57\) & \(\$ 320.37\) \\
& \(\$ 10,234.47\) & \(\$ 204.69\) \\
& \(\$ 469.09\) & \(\$ 9.38\) \\
\(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 40,593.17\) & \(\$ 811.88\) \\
Total for MAJOR GROUP 49 & \(\$ 43,780.84\) & \(\$ 875.62\) \\
Total for DIVISION E & \(\$ 43,780.84\) & \(\$ 875.62\) \\
\hline
\end{tabular}

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\begin{tabular}{rrr} 
& \(\$ 9,414.97\) & \(\$ 188.30\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\$ 9,414.97\) & \(\$ 188.30\) \\
& \(\$ 1,794.00\) & \(\$ 35.88\) \\
\cline { 2 - 3 } & \(\$ 1,217.95\) & \(\$ 24.36\) \\
& \(\$ 1,587.44\) & \(\$ 31.75\) \\
Total for MAJOR GROUP 51 & \(\$ 557.22\) & \(\$ 11.14\) \\
Total for DIVISION F & \(\$ 1,599.82\) & \(\$ 32.00\) \\
\cline { 2 - 3 } & \(\$ 16,740.63\) & \(\$ 334.81\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$6,713.26 & \$134.27 \\
\hline 5251 Hardware Stores & \$971.90 & \$19.44 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 52 & \$31,535.27 & \$630.71 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$8,670.23 & \$173.40 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$2,502.35 & \$50.05 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$11,461.58 & \$229.23 \\
\hline MAJOR GROUP: 54 Food Stores & & \\
\hline Other & \$8,871.11 & \$177.43 \\
\hline Total for MAJOR GROUP 54 & \$8,871.11 & \$177.43 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$3,543.28 & \$70.87 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$18,487.97 & \$369.76 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & \$5,119.18 & \$115.46 \\
\hline 5632 Women's Accessory and Specialty Stores & \$1,647.20 & \$32.94 \\
\hline 5651 Family Clothing Stores & \$5,428.03 & \$108.57 \\
\hline 5661 Shoe Stores & \$1,466.50 & \$29.33 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$1,044.32 & \$20.89 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 56 & \$14,823.23 & \$309.55 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5719 Miscellaneous Homefurnishings Stores & \$1,674.45 & \$33.49 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$2,408.82 & \$48.17 \\
\hline Other & \$6,554.95 & \$131.10 \\
\hline
\end{tabular}

\section*{White - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 2 1}\) Liquor Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate}
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

\section*{DIVISION: I Services}

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait \$3,936.51 \$78.73

7299 Miscellaneous Personal Services, NE Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}

MAJOR GROUP: 80 Health Services
Mement And Recreation Services
\begin{tabular}{rrr}
\cline { 2 - 3 } Total for MAJOR GROUP 57 & \(\$ 10,638.22\) & \(\$ 212.76\) \\
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & N/A & N/A \\
& & \\
& \(\$ 373.70\) & \(\$ 7.47\) \\
& \(\$ 3,102.00\) & \(\$ 62.04\) \\
& \(\$ 1,024.20\) & \(\$ 20.48\) \\
& \(\$ 103,820.17\) & \(\$ 2,076.44\) \\
& \(\$ 4,463.95\) & \(\$ 89.27\) \\
& \(\$ 7,952.97\) & \(\$ 159.07\) \\
Total for MAJOR GROUP 59 & \(\$ 2,998.89\) & \(\$ 59.98\) \\
Total for DIVISION G & \(\$ 123,735.88\) & \(\$ 2,474.75\) \\
\cline { 2 - 3 } & \(\$ 233,670.52\) & \(\$ 4,686.54\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 46,890.39\) & \(\$ 937.81\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 46,890.39\) & \(\$ 937.81\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 47,156.39\) & \(\$ 943.13\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 3,936.51\) & \(\$ 78.73\) \\
\(\$ 2,392.08\) & \(\$ 47.84\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 7,907.03\) & \(\$ 158.14\)
\end{tabular}
\begin{tabular}{lrr} 
& \(\$ 461.00\) & \(\$ 9.22\) \\
& \(\$ 3,279.63\) & \(\$ 65.60\) \\
Services & \(\$ 1,255.50\) & \(\$ 25.11\) \\
& \(\$ 3,958.50\) & \(\$ 79.17\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 73 & \(\$ 44.74\) & \(\$ 0.90\) \\
& \(\$ 312.53\) & \(\$ 6.25\) \\
& \(\$ 702.58\) & \(\$ 14.05\) \\
& \(\$ 2,773.49\) & \(\$ 55.48\) \\
\hline Total for MAJOR GROUP 75 & \(\$ 12,787.97\) & \(\$ 255.78\) \\
& \(\$ 15,208.64\) & \(\$ 304.17\) \\
\hline Total for MAJOR GROUP 76 & \(\$ 15,208.64\) & \(\$ 304.17\) \\
\cline { 2 - 3 } & & \(\$ 1,238.66\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}


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\section*{White Lake - General}

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

MAJOR GROUP: 07 Agricultural Services
Other

\section*{DIVISION: C Construction} MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 01 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 12,102.72\) & \(\$ 242.05\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 12,102.72\) & \(\$ 242.05\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 12,102.72\) & \(\$ 242.05\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 Food And Kindred Products & & \\
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 22 & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: & 42 & \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Motor Freight Transportation And Warehousing}} & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$4,906.70 & \$98.13 \\
\hline & & & Total for MAJOR GROUP 42 & \$4,906.70 & \$98.13 \\
\hline MAJOR GROUP: & 44 & Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 48 Communications}} & & \\
\hline & & & & \$8,281.84 & \$165.64 \\
\hline
\end{tabular}



\section*{White Lake - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multicolumn{3}{|r|}{\multirow[b]{2}{*}{Total for MAJOR GROUP 86}} & N/A & N/A \\
\hline & & & & N/A & N/A \\
\hline MAJOR GROUP: & 87 & Engineering, Accounting & ment, And Related Services & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$2,709.80 & \$54.19 \\
\hline & & & Total for MAJOR GROUP 87 & \$2,709.80 & \$54.19 \\
\hline MAJOR GROUP: & 89 & Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$70,111.84 & \$1,402.20 \\
\hline
\end{tabular}

\section*{White Lake - General Recap}
\begin{tabular}{lrr} 
& \(\$ 12,102.72\) & \(\$ 242.05\) \\
\multirow{3}{*}{ Services } & \(\$ 5,019.33\) & \(\$ 100.40\) \\
& \(\$ 72,074.40\) & \(\$ 1,441.48\) \\
& \(\$ 29,530.25\) & \(\$ 590.61\) \\
& \(\$ 261,828.38\) & \(\$ 5,240.29\) \\
& \(\$ 11,534.11\) & \(\$ 230.68\) \\
& \(\$ 70,111.84\) & \(\$ 1,402.20\) \\
& \(\$ 210.75\) & \(\$ 4.22\) \\
\hline Total for White Lake - General & \(\$ 462,411.78\) & \(\$ 9,251.93\)
\end{tabular}

\section*{White Lake - Gross Receipts}

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

\section*{Other}
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & Total for MAJOR GROUP 54 & N/A & N/A \\
\hline MAJOR GROUP: & 58 & Eating And Drinking Places & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline MAJOR GROUP: & 59 & Miscellaneous Retail & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 59 & N/A & N/A \\
\hline & & & Total for DIVISION G & \$11,529.37 & \$115.29 \\
\hline \multicolumn{2}{|l|}{VISION: I Services} & & & & \\
\hline MAJOR GROUP: & 70 & Hotels, Rooming Houses, C & Lodging Places & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 70 & N/A & N/A \\
\hline & & & Total for DIVISION I & N/A & N/A \\
\hline
\end{tabular}

White Lake - Gross Receipts Recap
G \(\quad\)\begin{tabular}{l} 
Retail Trade \\
Other
\end{tabular}
\begin{tabular}{lll} 
& \(\$ 11,529.37\) & \(\$ 115.29\) \\
\cline { 2 - 4 } & \(\$ 21,086.36\) \\
\cline { 2 - 4 } & \(\$ 32,615.73\) & \(\$ 210.86\) \\
\cline { 2 - 4 }
\end{tabular}

\section*{White Lake Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturing & \(\$ 242.05\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 100.40\) \\
F & Wholesale Trade & \(\$ 1,441.48\) \\
G & Retail Trade & \(\$ 590.61\) \\
H & Finance, Insurance, And Real Estate & \(\$ 5,355.58\) \\
I & Services & \(\$ 230.68\) \\
& Other & \(\$ 1,402.20\) \\
& & \\
\hline 2215.08 \\
\hline
\end{tabular}

\section*{TEMS 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.
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\section*{White River - General}

\section*{DIVISION: A Agriculture, Forestry, And Fishing \\ MAJOR GROUP: 07 Agricultural Services \\ Other}
\begin{tabular}{rrr} 
& \(\$ 4,596.44\) & \(\$ 91.93\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\$ 4,596.44\) & \(\$ 91.93\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\$ 4,596.44\) & \(\$ 91.93\)
\end{tabular}

\section*{DIVISION: C Construction}

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 15 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 2,317.72\) & \(\$ 46.35\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 2,317.72\) & \(\$ 46.35\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 3,087.72\) & \(\$ 61.75\)
\end{tabular}

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


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

\section*{Other}

\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: & 42 & Motor Freight Transportation And Warehousing & & \\
\hline \multirow[t]{2}{*}{Other} & & & N/A & N/A \\
\hline & \multicolumn{2}{|r|}{Total for MAJOR GROUP 42} & N/A & N/A \\
\hline
\end{tabular}

MAJOR GROUP: 48 Communications

\section*{White River - General continued...}

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...}

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

MAJOR GROUP:
Other
\begin{tabular}{rrr} 
& \(\$ 19,074.89\) & \(\$ 381.50\) \\
\(\$ 19,622.34\) & \(\$ 392.45\) \\
& \(\$ 8,420.00\) & \(\$ 168.40\) \\
Total for MAJOR GROUP 48 & \(\$ 1,925.52\) & \(\$ 38.51\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 49,049.75\) & \(\$ 981.00\) \\
Total for MAJOR GROUP 49 & \(\$ 53,767.87\) & \(\$ 1,075.36\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 53,767.87\) & \(\$ 1,075.36\) \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
\begin{tabular}{lrr}
\(\mathbf{5 0 4 4}\) Office Equipment & \(\$ 2,790.37\) \\
\(\mathbf{5 0 4 5}\) Computers and Computer Peripheral Equipment and Software & \(\$ 55.81\) \\
Other & \(\$ 163.32\) \\
& \(\$ 166.08\) \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rrr} 
& \(\$ 521.00\) & \(\$ 10.42\) \\
& \(\$ 769.79\) & \(\$ 15.40\) \\
& \(\$ 9,994.72\) & \(\$ 199.89\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\$ 356.55\) & \(\$ 7.13\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 1,524.29\) & \(\$ 30.49\) \\
\cline { 2 - 3 } & \(\$ 13,166.35\) & \(\$ 263.33\) \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multirow[t]{2}{*}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other} & & \\
\hline & \$1,665.03 & \$33.30 \\
\hline Total for MAJOR GROUP 52 & \$1,665.03 & \$33.30 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$4,987.50 & \$99.75 \\
\hline 5331 Variety Stores & \$161,687.32 & \$3,233.74 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$168,039.32 & \$3,360.78 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & \$284,190.55 & \$5,683.81 \\
\hline 5499 Miscellaneous Food Stores & \$641.50 & \$12.83 \\
\hline Other & \$12,337.65 & \$246.75 \\
\hline Total for MAJOR GROUP 54 & \$297,169.70 & \$5,943.39 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & N/A & N/A \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & \$98.00 & \$1.96 \\
\hline 5621 Women's Clothing Stores & \$4,455.71 & \$99.26 \\
\hline 5632 Women's Accessory and Specialty Stores & \$672.50 & \$13.45 \\
\hline 5651 Family Clothing Stores & \$5,016.93 & \$100.34 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & \$233.80 & \$4.68 \\
\hline Other & \$864.52 & \$17.29 \\
\hline Total for MAJOR GROUP 56 & \$11,341.46 & \$236.98 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & \$1,437.63 & \$28.75 \\
\hline Other & \$5,847.58 & \$116.95 \\
\hline Total for MAJOR GROUP 57 & \$7,285.21 & \$145.70 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & \\
\hline Other & N/A & N/A \\
\hline
\end{tabular}

\section*{White River - General continued...} DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
\(\mathbf{5 9 2 1}\) Liquor Stores
\(\mathbf{5 9 4 1}\) Sporting Goods Stores and Bicycle Shops
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

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

\section*{Other}

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other
\begin{tabular}{lll} 
& \(\$ 725.47\) & \(\$ 14.51\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 60 & \(\$ 725.47\) & \(\$ 14.51\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 61 & N/A
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 6,035.89\) & \(\$ 120.72\)
\end{tabular}

DIVISION: I Services
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7231 Beauty Shops & \$2,073.23 & \$41.46 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 72 & \$2,556.65 & \$51.13 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 73 Business Services} \\
\hline 7342 Disinfecting and Pest Control Services & \$642.50 & \$12.85 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$3,681.61 & \$73.64 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$1,329.12 & \$26.58 \\
\hline 7371 Computer Programming Services & \$870.50 & \$17.41 \\
\hline 7372 Prepackaged Software & \$8,785.88 & \$175.72 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$152.77 & \$3.06 \\
\hline 7379 Computer Related Services, NEC & \$1,121.02 & \$22.42 \\
\hline 7389 Miscellaneous Business Services & \$4,607.48 & \$92.15 \\
\hline Other & \$2,052.85 & \$41.06 \\
\hline Total for MAJOR GROUP 73 & \$23,243.73 & \$464.89 \\
\hline MAJOR GROUP: 76 Miscellaneous Repair Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 76 & N/A & N/A \\
\hline MAJOR GROUP: 79 Amusement And Recreation Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 79 & N/A & N/A \\
\hline MAJOR GROUP: 81 Legal Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 81 & N/A & N/A \\
\hline MAJOR GROUP: 82 Educational Services & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 82 & N/A & N/A \\
\hline MAJOR GROUP: 86 Membership Organizations & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 86 & N/A & N/A \\
\hline MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services & & \\
\hline 8742 Management Consulting Services & \$704.00 & \$14.08 \\
\hline
\end{tabular}
```

White River - General continued...
DIVISION: I Services continued...

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\section*{Other}
```

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

```
\begin{tabular}{lrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 87 & \(\$ 1,477.70\) & \(\$ 29.55\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 89 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION I & \(\$ 35,586.36\) & \(\$ 711.72\)
\end{tabular}


White River - General Recap
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 4,596.44\) & \(\$ 91.93\) \\
C & Construction & \(\$ 3,087.72\) & \(\$ 61.75\) \\
D & Manufacturing & \(\$ 11,754.19\) & \(\$ 235.09\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 103,916.12\) & \(\$ 2,078.33\) \\
F & Wholesale Trade & \(\$ 33,446.25\) & \(\$ 668.93\) \\
G & Retail Trade & \(\$ 692,495.20\) & \(\$ 13,860.06\) \\
H & Finance, Insurance, And Real Estate & \(\$ 6,035.89\) & \(\$ 120.72\) \\
I & Services & \(\$ 35,586.36\) & \(\$ 711.72\) \\
& Other & & \(\$ 183.38\) \\
& & & \(\$ 891,101.55\) \\
& & & \(\$ 17,832.20\) \\
& & &
\end{tabular}

\section*{White River Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 91.93\) \\
C & Construction & \(\$ 61.75\) \\
D & Manufacturina & \(\$ 235.09\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 2,078.33\) \\
F & Wholesale Trade & \(\$ 68.93\) \\
G & Retail Trade & \(\$ 13,860.06\) \\
H & Finance, Insurance, And Real Estate & \(\$ 120.72\) \\
I & Services & \(\$ 711.72\) \\
& Other & \\
& & \(\$ 3.67\) \\
\hline
\end{tabular}

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

\section*{Whitewood - General}

DIVISION: A Agriculture, Forestry, And Fishing
\begin{tabular}{llll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & & & \\
\hline
\end{tabular}

\section*{DIVISION: C Construction}
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
\begin{tabular}{|c|c|c|c|}
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 15 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & & \$4,081.51 & \$81.63 \\
\hline 1799 Special Trade Contractors, NEC & & \$4,589.45 & \$91.79 \\
\hline Other & & \$15,526.24 & \$314.61 \\
\hline & Total for MAJOR GROUP 17 & \$24,197.20 & \$488.03 \\
\hline & Total for DIVISION C & \$24,252.20 & \$489.13 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{llll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 20 & & \\
\begin{tabular}{l} 
Food And Kindred Products \\
MAJOR GROUP: \\
Other
\end{tabular} & 22 & & \\
\hline
\end{tabular}

\section*{Whitewood - General continued...}

\section*{DIVISION: D Manufacturing continued...}

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

\section*{Other}
\begin{tabular}{lrr} 
& \(\$ 521.50\) & \(\$ 10.43\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 34 & \(\$ 521.50\) & \(\$ 10.43\) \\
Computer Equipment & \(\$ 7,544.82\) & \(\$ 150.89\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 35 & \(\$ 7,544.82\) & \(\$ 150.89\)
\end{tabular}

MAJOR GROUP

\section*{Other}

MAJOR GROUP: 37 Transportation Equipment
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other
Taxable
Tax Due

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment

Total for MAJOR GROUP 35
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
\begin{tabular}{ccc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 36 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 38 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\$ 5,190.99\) & \(\$ 103.82\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 39 & \(\$ 5,190.99\) & \(\$ 103.82\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\$ 29,892.44\) & \(\$ 597.84\)
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other
\begin{tabular}{lrr} 
& \begin{tabular}{c}
\(\$ 12,150.89\) \\
\(\mathrm{~N} / \mathrm{A}\)
\end{tabular} & \begin{tabular}{c}
\(\$ 243.01\) \\
\(\mathrm{~N} / \mathrm{A}\)
\end{tabular} \\
\cline { 2 - 3 } Total for MAJOR GROUP 42 & \(\$ 12,811.51\) & \(\$ 256.22\)
\end{tabular}

MAJOR GROUP: 44 Water Transportation
Other

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(N / A\) & \(N / A\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 23,943.75\) & \(\$ 478.87\) \\
\(\$ 15,121.32\) & \(\$ 302.43\) \\
\(\$ 28,210.00\) & \(\$ 564.20\) \\
Total for MAJOR GROUP 48 & \(\$ 4,072.50\) & \(\$ 81.45\) \\
\cline { 3 - 3 }
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 139,200.73\) & \(\$ 2,784.01\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & \(\$ 139,200.73\) & \(\$ 2,784.01\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 224,146.26\) & \(\$ 4,482.91\)
\end{tabular}

\section*{DIVISION: F Wholesale Trade}

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \(\quad \$ 2,227.00\)
5013 Motor Vehicle Supplies and New Parts \$1,091.00 \$21.82
5044 Office Equipment \$566.02 \$11.32
5045 Computers and Computer Peripheral Equipment and Software \$832.27 \$16.65
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
\$404.50 \$8.09

5074 Plumbing and Heating Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other
\begin{tabular}{rrr}
\(\$ 28.57\) \\
Total for MAJOR GROUP 50 & \(\$ 3,818.96\) & \(\$ 76.38\) \\
\cline { 2 - 3 } & \(\$ 13,042.79\) & \(\$ 260.86\) \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\begin{tabular}{rr}
\(\$ 2,947.50\) & \(\$ 58.95\) \\
\(\$ 708.04\) & \(\$ 14.16\) \\
\(\$ 1,542.95\) & \(\$ 30.86\) \\
\(\$ 681.38\) & \(\$ 13.63\) \\
\(\$ 2,654.54\) & \(\$ 53.10\)
\end{tabular}

Whitewood - General continued...
\begin{tabular}{lrrr} 
DIVISION: F Wholesale Trade continued... & & \\
\begin{tabular}{llrl}
\(\mathbf{5 1 4 5}\) Confectionery \\
\(\mathbf{5 1 9 9}\) Nondurable Goods, NEC & & \(\$ 4,001.64\) & \(\$ 80.04\) \\
Other & & \(\$ 931.80\) & \(\$ 18.64\) \\
& & \(\$ 1,435.50\) & \(\$ 28.71\) \\
\cline { 4 - 5 } & Total for MAJOR GROUP 51 & \(\$ 14,903.35\) & \(\$ 298.09\) \\
\cline { 3 - 4 } & Total for DIVISION F & \(\$ 42,174.72\) & \(\$ 843.53\)
\end{tabular}
\end{tabular}

\section*{DIVISION: G Retail Trade}
\begin{tabular}{|c|c|c|}
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & \$253,085.28 & \$5,061.72 \\
\hline Other & \$4,041.98 & \$80.84 \\
\hline Total for MAJOR GROUP 52 & \$257,127.26 & \$5,142.56 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & \$15,273.32 & \$305.47 \\
\hline 5399 Miscellaneous General Merchandise Stores & \$1,293.26 & \$25.87 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 53 & \$17,719.58 & \$354.40 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5499 Miscellaneous Food Stores & \$3,237.37 & \$64.74 \\
\hline Other & \$188,383.28 & \$3,767.67 \\
\hline Total for MAJOR GROUP 54 & \$191,620.65 & \$3,832.41 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & \$6,672.48 & \$133.45 \\
\hline 5541 Gasoline Service Station & \$66,970.40 & \$1,339.40 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 55 & \$75,039.99 & \$1,500.79 \\
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\begin{tabular}{rrr}
\(\$ 136.52\) & \(\$ 2.78\) \\
\(\$ 3,983.13\) & \(\$ 79.66\) \\
\(\$ 1,093.80\) & \(\$ 21.88\) \\
\(\$ 570.28\) & \(\$ 11.41\) \\
\(\$ 69,848.45\) & \(\$ 1,396.96\) \\
\(\$ 107.35\) & \(\$ 14.15\) \\
Total for MAJOR GROUP 56 & \(\$ 608.74\) & \(\$ 12.17\) \\
\cline { 2 - 3 } & \(\$ 76,948.27\) & \(\$ 1,539.01\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$2,435.97 & \$48.72 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$4,157.99 & \$83.16 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$7,700.73 & \$154.01 \\
\hline 5734 Computer and Computer Software Stores & & \$1,050.53 & \$21.01 \\
\hline Other & & \$14,160.45 & \$283.21 \\
\hline & Total for MAJOR GROUP 57 & \$29,505.67 & \$590.11 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & \$79,375.08 & \$1,587.50 \\
\hline & Total for MAJOR GROUP 58 & \$79,375.08 & \$1,587.50 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5921 Liquor Stores & & \$731.48 & \$14.63 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$1,664.15 & \$33.28 \\
\hline 5942 Book Stores & & \$245.90 & \$4.92 \\
\hline 5943 Stationery Stores & & \$1,082.23 & \$21.64 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$619.15 & \$12.38 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$1,071.27 & \$21.43 \\
\hline 5961 Catalog and Mail-Order Houses & & \$200,811.53 & \$4,018.96 \\
\hline 5963 Direct Selling Establishments & & \$12,859.68 & \$257.20 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$23,911.29 & \$478.23 \\
\hline Other & & \$3,100.23 & \$62.00 \\
\hline & Total for MAJOR GROUP 59 & \$246,096.91 & \$4,924.67 \\
\hline & Total for DIVISION G & \$973,433.41 & \$19,471.45 \\
\hline
\end{tabular}

\section*{Whitewood - General continued...}

DIVISION: H Finance, Insurance, And Real Estate


\section*{DIVISION: I Services}


MAJOR GROUP: 86 Membership Organizations

\section*{Whitewood - General continued...}

\section*{DIVISION: I Services continued...}
\begin{tabular}{|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{Other}} & & \$1,160.49 & \$23.21 \\
\hline & & Total for MAJOR GROUP 86 & \$1,160.49 & \$23.21 \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline \multicolumn{2}{|l|}{8721 Accounting, Auditing, and Bookkeeping Services} & & \$3,233.50 & \$64.67 \\
\hline \multicolumn{2}{|l|}{8748 Business Consulting Services, NEC} & & \$115.38 & \$2.30 \\
\hline \multirow[t]{2}{*}{Other} & & & \$4,049.00 & \$80.98 \\
\hline & & Total for MAJOR GROUP 87 & \$7,397.88 & \$147.95 \\
\hline \multicolumn{5}{|l|}{MAJOR GROUP: 88 Private Households} \\
\hline \multicolumn{2}{|l|}{8811 Private Households} & & \$1,536.50 & \$30.73 \\
\hline & & Total for MAJOR GROUP 88 & \$1,536.50 & \$30.73 \\
\hline \multicolumn{3}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 89 Miscellaneous Services
Other}} & & \\
\hline & & & N/A & N/A \\
\hline \multirow{2}{*}{Other} & & Total for MAJOR GROUP 89 & N/A & N/A \\
\hline & & Total for DIVISION I & \$173,117.78 & \$3,462.36 \\
\hline
\end{tabular}

\section*{Whitewood - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$4,811.51 & \$96.23 \\
\hline C & Construction & \$24,252.20 & \$489.13 \\
\hline D & Manufacturing & \$29,892.44 & \$597.84 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$224,146.26 & \$4,482.91 \\
\hline F & Wholesale Trade & \$42,174.72 & \$843.53 \\
\hline G & Retail Trade & \$973,433.41 & \$19,471.45 \\
\hline H & Finance, Insurance, And Real Estate & \$10,638.60 & \$212.78 \\
\hline I & Services & \$173,117.78 & \$3,462.36 \\
\hline & Total for Whitewood - General & \$1,482,466.92 & \$29,656.23 \\
\hline
\end{tabular}

\section*{Whitewood - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
Other
\begin{tabular}{rlr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

Other
MAJOR GROUP: 54 Food Stor
Other

MAJOR GROUP
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other
\begin{tabular}{ccc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 52 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

55 Automotive Dealers And Gasoline Service Stations
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 55 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\$ 79,466.20\) & \(\$ 794.66\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 79,466.20\) & \(\$ 794.66\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 1,324.41\) & \(\$ 13.25\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 1,324.41\) & \(\$ 13.25\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 137,840.37\) & \(\$ 1,378.41\)
\end{tabular}

\section*{DIVISION: I Services}

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

\section*{Whitewood - Gross Receipts continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{} & \multirow[t]{3}{*}{Total for MAJOR GROUP 70} & N/A & N/A \\
\hline MAJOR GROUP: & 72 & Personal Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 72 & N/A & N/A \\
\hline MAJOR GROUP: & 75 & Automotive Repair, Services, And Parking & & & \\
\hline \multirow[t]{3}{*}{Other} & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 75 & N/A & N/A \\
\hline & & & Total for DIVISION I & \$39,677.43 & \$396.77 \\
\hline
\end{tabular}

\section*{Whitewood - Gross Receipts Recap}
\begin{tabular}{|c|c|c|c|c|}
\hline G & Retail Trade & & \$137,840.37 & \$1,378.41 \\
\hline I & Services & & \$39,677.43 & \$396.77 \\
\hline & Other & & \$134.40 & \$1.34 \\
\hline & & Total for Whitewood - Gross Receipts & \$177,652.20 & \$1,776.52 \\
\hline
\end{tabular}

\section*{Whitewood Recap}
\begin{tabular}{|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$96.23 \\
\hline C & Construction & \$489.13 \\
\hline D & Manufacturina & \$597.84 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$4,482.91 \\
\hline F & Wholesale Trade & \$843.53 \\
\hline G & Retail Trade & \$20,849.86 \\
\hline H & Finance, Insurance, And Real Estate & \$212.78 \\
\hline 1 & Services & \$3,859.13 \\
\hline & Other & \$1.34 \\
\hline & Total for Whitewood & \$31,432.75 \\
\hline
\end{tabular}

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

\section*{Willow Lake - General}

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

Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
\begin{tabular}{rrr} 
& \(\$ 3,063.95\) & \(\$ 61.28\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & \(\$ 3,063.95\) & \(\$ 61.28\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 3,063.95\) & \(\$ 61.28\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
MAJOR GROUP: 20 Food And Kindred Products

Other

\begin{tabular}{lll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & Fabricated Metal Products, Except Machinery And Transportation Equipment
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipmen & d Components, Except Com & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline MAJOR GROUP: & 37 & Transportation Equipment & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline MAJOR GROUP: & 39 & Miscellaneous Manufacturing Industries & & & \\
\hline Other & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & & & Total for DIVISION D & 38.46 & 0.77 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline 4212 Local Trucking Without Storage & & \$3,169.87 & \$63.40 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$3,179.87 & \$63.60 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$9,988.36 & \$199.77 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$9,829.82 & \$196.60 \\
\hline
\end{tabular}


\section*{Willow Lake - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{lrr}
\(\mathbf{5 9 4 2}\) Book Stores & \(\$ 9.5\) \\
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses & \(\$ 476.43\) \\
\(\mathbf{5 9 6 3}\) Direct Selling Establishments & \(\$ 57,015.01\) \\
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC & \(\$ 3,935.59\) \\
Other & Total for MAJOR GROUP 59 & \(\$ 2,046.96\) \\
\cline { 3 - 4 } & \(\$ 2,551.43\) \\
\hline
\end{tabular}


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

\section*{Other}


\section*{Othe}

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 82 Educational Services Other

MAJOR GROUP: 86 Membership Organizations
Other
\begin{tabular}{crr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 70 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 72 & \(\$ 8,436.91\) & \(\$ 168.74\) \\
\cline { 2 - 3 } & \(\$ 8,436.91\) & \(\$ 168.74\) \\
& \(\$ 700.00\) & \(\$ 14.00\) \\
& \(\$ 6,889.85\) & \(\$ 137.80\) \\
& \(\$ 2,036.37\) & \(\$ 40.72\) \\
Total for MAJOR GROUP 73 & \(\$ 4,763.87\) & \(\$ 95.26\) \\
\cline { 2 - 3 }
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 75
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } Total for MAJOR GROUP 76 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 79 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 82 & N/A
\end{tabular}
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 3 - 4 } Total for MAJOR GROUP 86 & N/A & N/A
\end{tabular}

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other
\begin{tabular}{rrr}
\(\$ 8,382.00\) & \(\$ 167.64\) \\
N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 87 & \(\$ 8,403.50\) & \(\$ 168.07\)
\end{tabular}

MAJOR GROUP: 89 Miscellaneous Services
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 89 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION I & \(\$ 53,229.41\) & \(\$ 1,064.57\)
\end{tabular}

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

Taxable
Tax Due
Willow Lake - General Recap
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 17,467.72\) & \(\$ 349.35\) \\
C & Construction & \(\$ 3,063.95\) & \(\$ 61.28\) \\
D & Manufacturing & \(\$ 4,038.46\) & \(\$ 80.77\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 89,358.11\) & \(\$ 1,787.18\) \\
F & Wholesale Trade & \(\$ 52,054.20\) & \(\$ 1,041.08\) \\
G & Retail Trade & \(\$ 265,762.12\) & \(\$ 5,317.86\) \\
H & Finance, Insurance, And Real Estate & \(\$ 523.47\) & \(\$ 10.47\) \\
I & Services & & \(\$ 53,229.41\) \\
& & & \(\$ 485,497.44\)
\end{tabular}

\section*{Willow Lake Recap}
\begin{tabular}{llr} 
A & Aqriculture, Forestry, And Fishinq & \\
C & Construction & \\
D & Manufacturinq & \(\$ 349.35\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 61.28\) \\
F & Wholesale Trade & \(\$ 80.77\) \\
G & Retail Trade & \(\$ 1,787.18\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,041.08\) \\
I & Services & \(\$ 5,317.86\) \\
& & \(\$ 10.47\) \\
& T1,064.57 \\
\hline
\end{tabular}

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

MAJOR GROUP: 48 Communications


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

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

\section*{Other}

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
\begin{tabular}{rrr} 
& \(\$ 6,474.06\) & \(\$ 129.48\) \\
& \(\$ 8,400.96\) & \(\$ 168.02\) \\
Total for MAJOR GROUP 57 & \(\$ 3,342.83\) & \(\$ 66.86\) \\
\cline { 2 - 3 } & \(\$ 20,291.94\) & \(\$ 405.84\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 58 & \(\$ 47,591.55\) & \(\$ 951.84\) \\
\cline { 2 - 3 } & \(\$ 47,591.55\) & \(\$ 951.84\)
\end{tabular}
\begin{tabular}{rrr}
\(\$ 1,530.08\) & \(\$ 30.60\) \\
\(\$ 448.85\) & \(\$ 8.98\) \\
\(\$ 1,403.64\) & \(\$ 28.08\) \\
\(\$ 2,124.95\) & \(\$ 42.50\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 84,949.07\) & \(\$ 1,699.00\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 2,703.06\) & \(\$ 134.08\) \\
& \(\$ 6,743.30\) & \(\$ 28.80\) \\
\hline
\end{tabular}
\begin{tabular}{lll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 64 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& \(\$ 3,300.14\) & \(\$ 66.00\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 65 & \(\$ 3,300.14\) & \(\$ 66.00\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\$ 4,708.14\) & \(\$ 94.16\)
\end{tabular}

\section*{DIVISION: I Services}


\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022
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\section*{Winner - General}

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

\section*{Other}
\begin{tabular}{rrr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 02 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
\cline { 2 - 3 } & \(\$ 1,051.16\) & \(\$ 21.02\) \\
Total for MAJOR GROUP 07 & \(\$ 41,537.42\) & \(\$ 830.75\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
Total for DIVISION A & \(\$ 45,227.08\) & \(\$ 904.54\) \\
\hline
\end{tabular}


\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
\begin{tabular}{rrr} 
& \begin{tabular}{r} 
\$5,582.30 \\
\(\$ 279,106.22\)
\end{tabular} & \(\$ 111.65\) \\
Total for MAJOR GROUP 20 & \(\$ 5,582.12\) \\
\cline { 2 - 3 } & \(\$ 284,688.52\) & \(\$ 5,693.77\)
\end{tabular}


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

\section*{Other}

MAJOR GROUP

Other

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other
\begin{tabular}{llr} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 24 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 3 - 4 } & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 25 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 26 & \(\mathrm{N} / \mathrm{A}\) & N
\end{tabular}
\begin{tabular}{rrr}
\(\$ 2,395.26\) & \(\$ 47.91\) \\
\(\$ 1,593.61\) & \(\$ 31.88\) \\
\(\$ 732.59\) & \(\$ 14.65\) \\
\(\$ 1,567.97\) & \(\$ 31.36\) \\
\(\$ 2,125.53\) & \(\$ 42.51\) \\
T1,056.00 & \(\$ 21.12\) \\
Total for MAJOR GROUP 27 & \(\$ 127.60\) \\
\cline { 2 - 3 } & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline
\end{tabular}

Winner - General continued...
DIVISION: D Manufacturing continued...
\begin{tabular}{lrr}
2833 Medicinal Chemicals and Botanical Products & \(\$ 277.00\) \\
\(\mathbf{2 8 3 4}\) Pharmaceutical Preparations & \(\$ 5.54\) \\
Other & Total for MAJOR GROUP 28 & \(\$ 48,560.50\) \\
& \(\$ 669.50\) \\
\hline
\end{tabular}
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
\begin{tabular}{lllll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 31 & Leather And Leather Products & & \\
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 32 & Stone, Clay, Glass, And Concrete Products
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} & \multirow[t]{3}{*}{36} & \multicolumn{4}{|l|}{Electronic And Other Electrical Equipment And Components, Except Computer Equipment} \\
\hline & & & & N/A & N/A \\
\hline & & & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline MAJOR GROUP: & 37 & Transportation Equipment & & & \\
\hline \multirow[t]{2}{*}{Other} & & & & \$6,672.21 & \$133.44 \\
\hline & & & Total for MAJOR GROUP 37 & \$6,672.21 & \$133.44 \\
\hline
\end{tabular}

\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$8,615.00 & \$172.30 \\
\hline \multirow[t]{2}{*}{Other} & & \$35,973.07 & \$719.47 \\
\hline & Total for MAJOR GROUP 42 & \$44,588.07 & \$891.77 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline MAJOR GROUP: 45 Transportation By Air & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 45 & N/A & N/A \\
\hline MAJOR GROUP: 47 Transportation Services & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 47 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$77,672.85 & \$1,553.46 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$127,099.94 & \$2,542.01 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$44,855.32 & \$897.11 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$4,014.08 & \$80.28 \\
\hline \multirow[t]{2}{*}{Other} & & \$65.80 & \$1.32 \\
\hline & Total for MAJOR GROUP 48 & \$253,707.99 & \$5,074.18 \\
\hline
\end{tabular}

\title{
Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
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Winner - General continued..
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

\section*{Other}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 49 & N/A & N/A \\
\cline { 2 - 3 } Total for DIVISION E & \(\$ 615,959.83\) & \(\$ 12,319.23\)
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 50 Wholesale Trade-durable Goods & & \\
\hline 5012 Automobiles and Other Motor Vehicles & \$2,719.85 & \$54.40 \\
\hline 5013 Motor Vehicle Supplies and New Parts & \$1,341.47 & \$26.83 \\
\hline 5014 Tires and Tubes & \$10,497.80 & \$209.96 \\
\hline 5032 Brick, Stone, and Related Construction Materials & \$14,616.42 & \$292.33 \\
\hline 5044 Office Equipment & \$32,027.52 & \$640.55 \\
\hline 5045 Computers and Computer Peripheral Equipment and Software & \$8,890.37 & \$177.80 \\
\hline 5046 Commercial Equipment, NEC & \$25,343.63 & \$506.87 \\
\hline 5047 Medical, Dental, and Hospital Equipment and Supplies & \$17,668.55 & \$353.37 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials & \$72,619.61 & \$1,452.39 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & \$664.50 & \$13.29 \\
\hline 5072 Hardware & \$3,463.40 & \$69.27 \\
\hline 5074 Plumbing and Heating Equipment and Supplies & \$116,835.72 & \$2,336.71 \\
\hline 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies & \$4,776.60 & \$95.53 \\
\hline 5082 Construction and Mining Machinery and Equipment & \$934.69 & \$18.69 \\
\hline 5084 Industrial Machinery and Equipment & \$15,901.34 & \$318.03 \\
\hline 5087 Service Establishment Equipment and Supplies & \$57,338.28 & \$1,146.76 \\
\hline 5091 Sporting and Recreational Goods and Supplies & \$5,259.50 & \$105.19 \\
\hline 5092 Toys and Hobby Goods and Supplies & \$5,030.00 & \$100.60 \\
\hline 5099 Durable Goods, NEC & \$11,100.50 & \$222.01 \\
\hline Other & \$21,556.08 & \$431.12 \\
\hline Total for MAJOR GROUP 50 & \$428,585.83 & \$8,571.70 \\
\hline
\end{tabular}

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\begin{tabular}{|c|c|c|}
\hline & \$310.88 & \$6.22 \\
\hline & \$8,540.00 & \$170.80 \\
\hline & \$2,462.24 & \$49.25 \\
\hline & \$4,485.26 & \$89.70 \\
\hline & \$755.39 & \$15.11 \\
\hline & \$10,319.30 & \$206.38 \\
\hline & \$10,500.44 & \$210.01 \\
\hline & \$2,184.15 & \$43.69 \\
\hline & \$4,355.50 & \$87.11 \\
\hline & \$38,703.22 & \$774.06 \\
\hline & \$2,040.74 & \$40.82 \\
\hline & \$103,671.84 & \$2,073.44 \\
\hline Total for MAJOR GROUP 51 & \$188,328.96 & \$3,766.59 \\
\hline Total for DIVISION F & \$616,914.79 & \$12,338.29 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline 5211 Lumber and Other Building Materials Dealers & & \$148,980.32 & \$2,979.61 \\
\hline 5251 Hardware Stores & & \$294,519.07 & \$5,890.39 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 52 & \$443,644.77 & \$8,872.91 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline 5311 Department Stores & & \$62,186.80 & \$1,243.74 \\
\hline 5331 Variety Stores & & \$475,628.80 & \$9,512.57 \\
\hline 5399 Miscellaneous General Merchandise Stores & & \$973,409.99 & \$19,468.20 \\
\hline & Total for MAJOR GROUP 53 & \$1,511,225.59 & \$30,224.51 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline 5411 Grocery Stores & & \$824,571.22 & \$16,491.42 \\
\hline 5421 Meat and Fish Markets, Including Freezer Provisioners & & \$3,576.97 & \$71.54 \\
\hline 5441 Candy, Nut, and Confectionery Stores & & \$3,109.37 & \$62.19 \\
\hline
\end{tabular}

Winner - General continued...
DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores
\begin{tabular}{rrr} 
& \(\$ 6,062.03\) & \(\$ 121.24\) \\
Total for MAJOR GROUP 54 & \(\$ 45,995.85\) & \(\$ 919.92\) \\
\cline { 2 - 3 } & \(\$ 883,315.44\) & \(\$ 17,666.31\)
\end{tabular}
\begin{tabular}{llll} 
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations & & \\
\(\mathbf{5 5 1 1}\) Motor Vehicle Dealers & & \(\$ 7,463.75\) \\
\(\mathbf{5 5 3 1}\) Auto and Home Supply Stores & & \(\$ 373,187.71\) & \(\$ 3,335.39\) \\
Other & & \(\$ 166,769.42\) & \(\$ 2,173.49\) \\
\cline { 3 - 5 } & & \(\$ 108,674.25\) & \(\$ 12,972.63\)
\end{tabular}
\begin{tabular}{lrrr} 
MAJOR GROUP: \(\quad 56\) Apparel And Accessory Stores & & \\
\(\mathbf{5 6 1 1}\) Men's and Boys' Clothing and Accessory Stores & & \(\$ 8,161.53\) & \(\$ 163.23\) \\
\(\mathbf{5 6 2 1}\) Women's Clothing Stores & \(\$ 22,358.15\) & \(\$ 509.47\) \\
\(\mathbf{5 6 3 2}\) Women's Accessory and Specialty Stores & & \(\$ 12,784.73\) & \(\$ 255.69\) \\
\(\mathbf{5 6 5 1}\) Family Clothing Stores & \(\$ 31,075.66\) & \(\$ 621.51\) \\
\(\mathbf{5 6 6 1}\) Shoe Stores & \(\$ 46,589.15\) & \(\$ 931.79\) \\
\(\mathbf{5 6 9 9}\) Miscellaneous Apparel and Accessory Stores & & \(\$ 1,561.17\) & \(\$ 31.22\) \\
Other & & \(\mathrm{N} / \mathrm{A}\) & N \\
& & & \(\$ 124,268.12\) \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq & Stores & & \\
\hline 5712 Furniture Stores & & \$16,482.50 & \$329.65 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$11,832.51 & \$236.65 \\
\hline 5722 Household Appliance Stores & & \$98,832.07 & \$1,976.64 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$14,501.37 & \$290.03 \\
\hline 5734 Computer and Computer Software Stores & & \$18,690.57 & \$373.82 \\
\hline 5736 Musical Instruments Stores & & \$1,372.41 & \$27.45 \\
\hline Other & & \$2,076.75 & \$41.54 \\
\hline & Total for MAJOR GROUP 57 & \$163,788.18 & \$3,275.78 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$585,225.69 & \$11,704.52 \\
\hline 5813 Drinking Places & & \$58,156.09 & \$1,163.12 \\
\hline & Total for MAJOR GROUP 58 & \$643,381.78 & \$12,867.64 \\
\hline
\end{tabular}

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
\begin{tabular}{rr}
\(\$ 33,523.93\) & \(\$ 670.48\) \\
\(\$ 4,630.77\) & \(\$ 92.61\) \\
\(\$ 197,034.91\) & \(\$ 3,940.70\) \\
\(\$ 8,481.47\) & \(\$ 169.63\) \\
\(\$ 3,070.44\) & \(\$ 61.40\) \\
\(\$ 9,105.27\) & \(\$ 182.11\) \\
\(\$ 8,263.00\) & \(\$ 165.26\) \\
\(\$ 1,823.29\) & \(\$ 36.47\) \\
\hline\(\$ 69,086.90\) & \((\$ 1,371.58)\) \\
\(\$ 17,268.53\) & \(\$ 345.37\) \\
\hline\(\$ 253,407.99\) & \(\$ 5,068.19\) \\
Total for MAJOR GROUP 59 & \(\$ 3,866.17\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 660,830.99\) \\
\hline
\end{tabular}

DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{|c|c|c|c|}
\hline \[
\begin{aligned}
& \text { MAJOR GROUP: } 60 \\
& \text { Other }
\end{aligned}
\] & Depository Institutions & \$724.73 & \$14.50 \\
\hline & Total for MAJOR GROUP 60 & \$724.73 & \$14.50 \\
\hline MAJOR GROUP: 61 & Non-depository Credit Institutions & & \\
\hline 6159 Miscellaneous & Business Credit Institutions & \$85,304.38 & \$1,706.09 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 61 & \$86,857.88 & \$1,737.16 \\
\hline MAJOR GROUP: 62 & Security And Commodity Brokers, Dealers, Exchanges, And Services & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 62 & N/A & N/A \\
\hline
\end{tabular}

MAJOR GROUP: 63 Insurance Carriers

Winner - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 63} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & \$18,422.23 & \$368.44 \\
\hline & N/A & N/A \\
\hline \multirow[t]{3}{*}{Total for MAJOR GROUP 65} & \$69,147.89 & \$1,382.95 \\
\hline & \$20,615.03 & \$412.30 \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 67 & \$20,616.03 & \$412.32 \\
\hline Total for DIVISION H & \$182,533.22 & \$3,650.66 \\
\hline
\end{tabular}

DIVISION: I Services


MAJOR GROUP: 80 Health Services

Winner - General continued...
DIVISION: I Services continued...
Other
MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 86 Membership Organizations
\(\mathbf{8 6 6 1}\) Religious Organizations
Other
\begin{tabular}{lrr} 
& \(\$ 68,889.97\) & \(\$ 1,377.79\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 80 & \(\$ 68,889.97\) & \(\$ 1,377.79\) \\
& \(\$ 24,391.59\) & \(\$ 487.83\) \\
\hline Total for MAJOR GROUP 81 & \(\$ 24,391.59\) & \(\$ 487.83\) \\
& \(\$ 25,429.51\) & \(\$ 508.60\) \\
& \(\$ 350.29\) & \(\$ 7.01\) \\
Total for MAJOR GROUP 82 & \(\$ 25,779.80\) & \(\$ 515.61\)
\end{tabular}

Total for MAJOR GROUP 86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
\begin{tabular}{rrr} 
& \(\$ 50,547.27\) & \(\$ 1,010.95\) \\
\(\$ 4,205.62\) & \(\$ 84.11\) \\
Total for MAJOR GROUP 87 & \(\$ 2,016.19\) & \(\$ 40.32\) \\
\cline { 2 - 3 } & \(\$ 11,235.84\) & \(\$ 224.71\) \\
\hline & \(\$ 68,004.92\) & \(\$ 1,360.09\)
\end{tabular}

MAJOR GROUP: 88 Private Households
Other
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 88 & N/A & N/A
\end{tabular}

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC
\begin{tabular}{rrr} 
& \(\$ 23,398.33\) & \(\$ 467.97\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 89 & \(\$ 23,398.33\) & \(\$ 467.97\) \\
\cline { 2 - 3 } Total for DIVISION I & \(\$ 1,162,441.57\) & \(\$ 23,248.82\)
\end{tabular}

\section*{Winner - General Recap}
\begin{tabular}{llrr} 
A & Agriculture, Forestry, And Fishing & \(\$ 45,987.08\) & \(\$ 919.74\) \\
C & Construction & \(\$ 209,293.02\) & \(\$ 4,185.84\) \\
D & Manufacturing & \(\$ 434,043.22\) & \(\$ 815,959.83\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 616,914.79\) & \(\$ 12,319.23\) \\
F & Wholesale Trade & \(\$ 12,338.29\) \\
G & Retail Trade & \(\$ 182,086.25\) & \(\$ 101,654.25\) \\
H & Finance, Insurance, And Real Estate & \(\$ 1,162,441.57\) & \(\$ 3,650.66\) \\
I & Services & & \(\$ 8,346,258.98\) \\
& & Total for Winner - General & \(\$ 166,997.72\) \\
\hline
\end{tabular}

\section*{Winner - Gross Receipts}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 20 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION D & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

\section*{Other}
\begin{tabular}{rll} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP:
53 General Merchandise Stores

\section*{Other}
\begin{tabular}{lll} 
& N/A & N/A \\
Total for MAJOR GROUP 53 & N/A & N/A
\end{tabular}

\section*{Winner - Gross Receipts continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

\section*{Other}
\begin{tabular}{lll} 
& \(\$ 32,585.05\) & \(\$ 325.86\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 54 & \(\$ 32,585.05\) & \(\$ 325.86\)
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \\
Other
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 57 Home Furniture, Furnishings,
Other Other & Stores & N/A & N/A \\
\hline & Total for MAJOR GROUP 57 & N/A & N/A \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$567,768.12 & \$5,677.69 \\
\hline 5813 Drinking Places & & \$56,439.19 & \$564.39 \\
\hline & Total for MAJOR GROUP 58 & \$624,207.31 & \$6,242.08 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5921 Liquor Stores & & \$2,300.45 & \$23.00 \\
\hline 5961 Catalog and Mail-Order Houses & & \$409.71 & \$4.10 \\
\hline Other & & \$4,005.50 & \$40.06 \\
\hline & Total for MAJOR GROUP 59 & \$6,715.66 & \$67.16 \\
\hline & Total for DIVISION & \$711,901.57 & \$7,119.04 \\
\hline
\end{tabular}
DIVISION: H Finance, Insurance, And Real Estate
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} 60


Winner - Gross Receipts Recap
\begin{tabular}{|c|c|c|c|c|}
\hline G & Retail Trade & & \$711,901.57 & \$7,119.04 \\
\hline 1 & Services & & \$322,208.06 & \$3,222.08 \\
\hline & Other & & \$8,687.10 & \$86.88 \\
\hline & & Total for Winner - Gross Receipts & \$1,042,796.73 & \$10,428.00 \\
\hline
\end{tabular}

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

Returns Filed: January 2022

\section*{Winner Recap}
\begin{tabular}{llr} 
A & Aariculture, Forestrv, And Fishina & \(\$ 919.74\) \\
C & Construction & \(\$ 4,185.84\) \\
D & Manufacturinq & \(\$ 8,680.89\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 12,319.23\) \\
F & Wholesale Trade & \(\$ 12,338.29\) \\
G & Retail Trade & \(\$ 108,773.29\) \\
H & Finance, Insurance, And Real Estate & \(\$ 3,650.66\) \\
I & Services & \(\$ 26,470.90\) \\
& Other & \\
& & Total for Winner
\end{tabular}

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


\section*{Witten - General continued...} DIVISION: G Retail Trade continued...


\section*{Witten - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline D & Manufacturing & \$405.66 & \$8.12 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$26,694.00 & \$533.88 \\
\hline F & Wholesale Trade & \$6,824.79 & \$136.50 \\
\hline G & Retail Trade & \$14,320.30 & \$286.40 \\
\hline 1 & Services & \$25,659.97 & \$513.19 \\
\hline & Other & \$40.00 & \$0.80 \\
\hline & Total for Witten - General & \$73,944.72 & \$1,478.89 \\
\hline
\end{tabular}

\section*{Witten Recap}
\begin{tabular}{llr} 
D & Manufacturinq & \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \\
F & Wholesale Trade & \(\$ 8.12\) \\
G & Retail Trade & \(\$ 533.88\) \\
I & Services & \(\$ 136.50\) \\
& Other & \(\$ 286.40\) \\
& & \(\$ 513.19\) \\
& \(\$ 0.80\) \\
\hline
\end{tabular}

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

\section*{Wolsey - General continued...}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 40
Taxable
Tax Due
\begin{tabular}{|c|c|c|c|}
\hline & Total for MAJOR GROUP 40 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multicolumn{2}{|l|}{4212 Local Trucking Without Storage} & \$6,222.00 & \$124.44 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & \$6,504.88 & \$130.10 \\
\hline MAJOR GROUP: 44 Water Transportation & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline 4812 Radiotelephone Communications & & \$8,014.23 & \$160.29 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$10,383.45 & \$208.79 \\
\hline 4841 Cable and Other Pay Television Services & & \$14,685.58 & \$293.71 \\
\hline 4899 Communications Services, NEC & & \$1,184.60 & \$23.69 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$34,272.86 & \$686.58 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & \$69,824.64 & \$1,396.49 \\
\hline & Total for MAJOR GROUP 49 & \$69,824.64 & \$1,396.49 \\
\hline & Total for DIVISION E & \$111,457.30 & \$2,230.27 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline 5045 Computers and Computer Peripheral Equipment and S & ftware & \$3,614.27 & \$72.29 \\
\hline 5063 Electrical Apparatus and Equipment, Wiring Materials & Supplies and Construction & \$2,065.58 & \$41.31 \\
\hline 5064 Electrical Appliances, Television and Radio Sets & & \$136.04 & \$2.72 \\
\hline 5091 Sporting and Recreational Goods and Supplies & & \$277.89 & \$5.56 \\
\hline Other & & \$5,199.30 & \$103.99 \\
\hline & Total for MAJOR GROUP 50 & \$11,293.08 & \$225.87 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline 5136 Men's and Boys' Clothing and Furnishings & & \$469.00 & \$9.38 \\
\hline 5142 Packaged Frozen Foods & & \$3,823.35 & \$76.47 \\
\hline Other & & \$95,317.14 & \$1,906.35 \\
\hline & Total for MAJOR GROUP 51 & \$99,609.49 & \$1,992.20 \\
\hline & Total for DIVISION F & \$110,902.57 & \$2,218.07 \\
\hline
\end{tabular}


\section*{Wolsey - General continued...}

DIVISION: G Retail Trade continued...
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & \$1,204.57 & \$24.10 \\
\hline & Total for MAJOR GROUP 56 & \$14,423.51 & \$295.60 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5722 Household Appliance Stores & & \$11,229.37 & \$224.59 \\
\hline \multirow[t]{2}{*}{Other} & & \$8,388.45 & \$167.77 \\
\hline & Total for MAJOR GROUP 57 & \$19,617.82 & \$392.36 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$2,419.92 & \$48.40 \\
\hline 5942 Book Stores & & \$500.15 & \$10.01 \\
\hline 5943 Stationery Stores & & \$2,628.20 & \$52.57 \\
\hline 5947 Gift, Novelty, and Souvenir Shops & & \$837.48 & \$16.75 \\
\hline 5961 Catalog and Mail-Order Houses & & \$94,156.30 & \$1,883.13 \\
\hline 5963 Direct Selling Establishments & & \$1,332.92 & \$26.66 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$24,800.29 & \$496.02 \\
\hline \multirow[t]{3}{*}{Other} & & \$5,155.99 & \$103.13 \\
\hline & Total for MAJOR GROUP 59 & \$131,831.25 & \$2,636.67 \\
\hline & Total for DIVISION G & \$423,856.48 & \$8,484.31 \\
\hline
\end{tabular}

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

\section*{Other}

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

\section*{Other}

MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
\begin{tabular}{|c|c|c|}
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 60} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 63} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 64} & N/A & N/A \\
\hline & N/A & N/A \\
\hline \multirow[t]{2}{*}{Total for MAJOR GROUP 65} & N/A & N/A \\
\hline & N/A & N/A \\
\hline Total for MAJOR GROUP 67 & N/A & N/A \\
\hline Total for DIVISION H & 07.51 & 2.15 \\
\hline
\end{tabular}

\section*{DIVISION: I Services}
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

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

MAJOR GROUP
76 Miscellaneous Repair Services

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

Returns Filed: January 2022

\section*{Wolsey - General continued...}

DIVISION: I Services continued...
Other
\begin{tabular}{lll} 
& \(\$ 3,572.50\) & \(\$ 71.45\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 76 & \(\$ 3,572.50\) & \(\$ 71.45\)
\end{tabular}
\begin{tabular}{llll}
\begin{tabular}{c} 
MAJOR GROUP: \\
Other
\end{tabular} & 79 & & \\
\begin{tabular}{c} 
Amusement And Recreation Services \\
MAJOR GROUP: \\
Other
\end{tabular} & 80 & & Notal for MAJOR GROUP 79
\end{tabular}


Wolsey - General Recap
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$12,633.90 & \$252.68 \\
\hline C & Construction & \$3,750.30 & \$75.01 \\
\hline D & Manufacturing & \$20,967.13 & \$419.34 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$111,457.30 & \$2,230.27 \\
\hline F & Wholesale Trade & \$110,902.57 & \$2,218.07 \\
\hline G & Retail Trade & \$423,856.48 & \$8,484.31 \\
\hline H & Finance, Insurance, And Real Estate & \$32,607.51 & \$652.15 \\
\hline 1 & Services & \$84,763.29 & \$1,695.29 \\
\hline & Total for Wolsey - General & \$800,938.48 & \$16,027.12 \\
\hline \multicolumn{4}{|c|}{Wolsey Recap} \\
\hline A & Aariculture, Forestry, And Fishina & & \$252.68 \\
\hline C & Construction & & \$75.01 \\
\hline D & Manufacturina & & \$419.34 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$2,230.27 \\
\hline F & Wholesale Trade & & \$2,218.07 \\
\hline G & Retail Trade & & \$8,484.31 \\
\hline H & Finance, Insurance, And Real Estate & & \$652.15 \\
\hline 1 & Services & & \$1,695.29 \\
\hline \multicolumn{3}{|c|}{Total for Wolsey} & \$16,027.12 \\
\hline
\end{tabular}

\section*{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.


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





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


\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{Woonsocket - General continued...} \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade continued...} \\
\hline 5499 Miscellaneous Food Stores & & \$1,413.18 & \$28.26 \\
\hline Other & & \$676.50 & \$13.53 \\
\hline & Total for MAJOR GROUP 54 & \$181,333.92 & \$3,626.68 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline 5531 Auto and Home Supply Stores & & \$13,511.46 & \$270.23 \\
\hline & Total for MAJOR GROUP 55 & \$13,511.46 & \$270.23 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel And Accessory Stores} \\
\hline 5621 Women's Clothing Stores & & \$5,141.06 & \$116.63 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$1,167.09 & \$23.34 \\
\hline 5641 Children's and Infants' Wear Stores & & \$776.76 & \$15.54 \\
\hline 5651 Family Clothing Stores & & \$6,810.80 & \$136.22 \\
\hline 5661 Shoe Stores & & \$3,434.34 & \$68.69 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$17,988.22 & \$359.77 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 56 & \$52,995.46 & \$1,073.73 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores} \\
\hline 5712 Furniture Stores & & \$13,296.47 & \$265.93 \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$2,358.50 & \$47.17 \\
\hline 5722 Household Appliance Stores & & \$274.40 & \$5.49 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$3,564.32 & \$71.29 \\
\hline 5734 Computer and Computer Software Stores & & \$2,795.58 & \$55.91 \\
\hline Other & & \$3,146.45 & \$62.93 \\
\hline & Total for MAJOR GROUP 57 & \$25,435.72 & \$508.72 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 58 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$1,264.00 & \$25.28 \\
\hline 5942 Book Stores & & \$941.47 & \$18.83 \\
\hline 5961 Catalog and Mail-Order Houses & & \$149,591.96 & \$2,991.84 \\
\hline 5963 Direct Selling Establishments & & \$3,033.04 & \$60.67 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$76,668.86 & \$1,533.38 \\
\hline Other & & \$42,644.95 & \$852.90 \\
\hline & Total for MAJOR GROUP 59 & \$274,144.28 & \$5,482.90 \\
\hline & Total for DIVISION G & \$628,457.65 & \$12,582.99 \\
\hline
\end{tabular}


\section*{DIVISION: I Services}

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


\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

Taxable
Tax Due

\section*{Woonsocket - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & (\$3,510.32) & (\$70.21) \\
\hline C & Construction & \$21,573.65 & \$442.66 \\
\hline D & Manufacturing & \$13,412.03 & \$268.24 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$202,845.02 & \$4,056.89 \\
\hline F & Wholesale Trade & \$141,611.77 & \$2,832.25 \\
\hline G & Retail Trade & \$628,457.65 & \$12,582.99 \\
\hline H & Finance, Insurance, And Real Estate & \$20,950.48 & \$419.01 \\
\hline I & Services & \$309,743.77 & \$6,194.90 \\
\hline & Total for Woonsocket - General & \$1,335,084.05 & \$26,726.73 \\
\hline \multicolumn{4}{|c|}{Woonsocket Recap} \\
\hline A & Agriculture, Forestry, And Fishing & & (\$70.21) \\
\hline C & Construction & & \$442.66 \\
\hline D & Manufacturina & & \$268.24 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & & \$4,056.89 \\
\hline F & Wholesale Trade & & \$2,832.25 \\
\hline G & Retail Trade & & \$12,582.99 \\
\hline H & Finance, Insurance, And Real Estate & & \$419.01 \\
\hline 1 & Services & & \$6,194.90 \\
\hline \multicolumn{3}{|c|}{Total for Woonsocket} & \$26,726.73 \\
\hline
\end{tabular}

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

\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline \multicolumn{4}{|l|}{\multirow[t]{2}{*}{\begin{tabular}{l}
Worthing-General continued... \\
DIVISION: D Manufacturing continued...
\end{tabular}}} \\
\hline & & & \\
\hline & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline MAJOR GROUP: & 37 Transportation Equipment & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 37 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks} \\
\hline \multirow[t]{3}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 38 & N/A & N/A \\
\hline & Total for DIVISION D & \$144,642.68 & \$2,892.85 \\
\hline \multicolumn{4}{|l|}{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Motor Freight Transportation And Warehousing} \\
\hline \multirow[t]{2}{*}{Other} & & \$2,796.78 & \$55.93 \\
\hline & Total for MAJOR GROUP 42 & \$2,796.78 & \$55.93 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 44 Water Transportation} \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 44 & N/A & N/A \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} \\
\hline \multicolumn{2}{|l|}{4812 Radiotelephone Communications} & \$26,033.29 & \$520.66 \\
\hline \multicolumn{2}{|l|}{4813 Telephone Communications, Except Radiotelephone} & \$1,626.50 & \$32.53 \\
\hline \multicolumn{2}{|l|}{4841 Cable and Other Pay Television Services} & \$26,947.34 & \$538.94 \\
\hline \multicolumn{2}{|l|}{4899 Communications Services, NEC} & \$1,628.02 & \$32.56 \\
\hline \multicolumn{2}{|l|}{Other} & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$56,462.30 & \$1,129.23 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, And Sanitary Services} \\
\hline \multirow[t]{3}{*}{Other} & & \$94,327.89 & \$1,886.56 \\
\hline & Total for MAJOR GROUP 49 & \$94,327.89 & \$1,886.56 \\
\hline & Total for DIVISION E & \$154,047.97 & \$3,080.94 \\
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline \multicolumn{2}{|l|}{5013 Motor Vehicle Supplies and New Parts} & \$4,052.00 & \$81.04 \\
\hline \multicolumn{2}{|l|}{5044 Office Equipment} & \$780.67 & \$15.61 \\
\hline \multicolumn{2}{|l|}{5045 Computers and Computer Peripheral Equipment and Software} & \$2,758.77 & \$55.18 \\
\hline \multicolumn{2}{|l|}{5075 Warm Air Heating and Air-Conditioning Equipment and Supplies} & \$431.57 & \$8.63 \\
\hline \multicolumn{2}{|l|}{5087 Service Establishment Equipment and Supplies} & \$513.50 & \$10.27 \\
\hline \multicolumn{2}{|l|}{5092 Toys and Hobby Goods and Supplies} & \$1,928.50 & \$38.57 \\
\hline \multicolumn{2}{|l|}{Other} & \$17,186.62 & \$343.73 \\
\hline & Total for MAJOR GROUP 50 & \$27,651.63 & \$553.03 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline \multicolumn{2}{|l|}{5122 Drugs, Drug Proprietaries, and Druggists' Sundries} & \$819.00 & \$16.38 \\
\hline \multicolumn{2}{|l|}{5137 Women's, Children's, and Infants' Clothing and Accessories} & \$1,839.38 & \$36.79 \\
\hline \multicolumn{2}{|l|}{5142 Packaged Frozen Foods} & \$1,430.82 & \$28.62 \\
\hline \multicolumn{2}{|l|}{5199 Nondurable Goods, NEC} & \$242.00 & \$4.84 \\
\hline \multicolumn{2}{|l|}{Other} & \$29,162.93 & \$583.26 \\
\hline & Total for MAJOR GROUP 51 & \$33,494.13 & \$669.89 \\
\hline & Total for DIVISION F & \$61,145.76 & \$1,222.92 \\
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers} \\
\hline \multicolumn{2}{|l|}{5211 Lumber and Other Building Materials Dealers} & \$42,269.74 & \$845.39 \\
\hline \multicolumn{2}{|l|}{Other} & \$610.27 & \$12.21 \\
\hline & Total for MAJOR GROUP 52 & \$42,880.01 & \$857.60 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} \\
\hline \multicolumn{2}{|l|}{5311 Department Stores} & \$17,917.65 & \$358.36 \\
\hline \multicolumn{2}{|l|}{Other} & \$1,261.95 & \$25.24 \\
\hline & Total for MAJOR GROUP 53 & \$19,179.60 & \$383.60 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} \\
\hline \multicolumn{2}{|l|}{5499 Miscellaneous Food Stores} & \$1,610.97 & \$32.22 \\
\hline SD Dept. of Revenue & Page 1303 of 1323 & & 02/03/2022 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline & & Taxable & Tax Due \\
\hline Worthing - General continued... & & & \\
\hline DIVISION: G Retail Trade continued... & & & \\
\hline Other & & \$2,634.30 & \$52.69 \\
\hline & Total for MAJOR GROUP 54 & \$4,245.27 & \$84.91 \\
\hline MAJOR GROUP: 55 Automotive Dealers And Gasoline Se & tations & & \\
\hline 5531 Auto and Home Supply Stores & & \$997.45 & \$19.95 \\
\hline Other & & \$8,030.00 & \$160.60 \\
\hline & Total for MAJOR GROUP 55 & \$9,027.45 & \$180.55 \\
\hline MAJOR GROUP: 56 Apparel And Accessory Stores & & & \\
\hline 5611 Men's and Boys' Clothing and Accessory Stores & & \$639.78 & \$12.81 \\
\hline 5621 Women's Clothing Stores & & \$3,527.18 & \$71.48 \\
\hline 5632 Women's Accessory and Specialty Stores & & \$1,646.00 & \$32.92 \\
\hline 5641 Children's and Infants' Wear Stores & & \$290.80 & \$5.82 \\
\hline 5651 Family Clothing Stores & & \$9,891.76 & \$197.84 \\
\hline 5661 Shoe Stores & & \$628.27 & \$12.57 \\
\hline 5699 Miscellaneous Apparel and Accessory Stores & & \$488.77 & \$9.78 \\
\hline & Total for MAJOR GROUP 56 & \$17,112.56 & \$343.22 \\
\hline MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq & t Stores & & \\
\hline 5719 Miscellaneous Homefurnishings Stores & & \$1,924.00 & \$38.48 \\
\hline 5731 Radio, Television, and Consumer Electronics Stores & & \$10,401.62 & \$208.03 \\
\hline 5734 Computer and Computer Software Stores & & \$434.55 & \$8.69 \\
\hline Other & & \$30,416.61 & \$608.33 \\
\hline & Total for MAJOR GROUP 57 & \$43,176.78 & \$863.53 \\
\hline MAJOR GROUP: 58 Eating And Drinking Places & & & \\
\hline 5812 Eating Places & & \$5,954.20 & \$119.08 \\
\hline 5813 Drinking Places & & \$46,119.07 & \$922.39 \\
\hline & Total for MAJOR GROUP 58 & \$52,073.27 & \$1,041.47 \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5921 Liquor Stores & & \$765.91 & \$15.32 \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$3,358.50 & \$67.17 \\
\hline 5943 Stationery Stores & & \$625.97 & \$12.52 \\
\hline 5945 Hobby, Toy, and Game Stores & & \$343.56 & \$6.87 \\
\hline 5961 Catalog and Mail-Order Houses & & \$179,875.84 & \$3,597.50 \\
\hline 5963 Direct Selling Establishments & & \$3,891.89 & \$77.84 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$23,666.29 & \$473.33 \\
\hline Other & & \$1,085.89 & \$21.71 \\
\hline & Total for MAJOR GROUP 59 & \$213,613.85 & \$4,272.26 \\
\hline & Total for DIVISION G & \$401,308.79 & \$8,027.14 \\
\hline
\end{tabular}


DIVISION: I Services

\section*{Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division \\ Returns Filed: January 2022}

\begin{tabular}{lll} 
& & \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and 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.

\section*{Yale - General}

DIVISION: D Manufacturing
\begin{tabular}{lllll}
\begin{tabular}{l} 
MAJOR GROUP: \\
Other
\end{tabular} & 23 & Apparel And Other Finished Products Made From Fabrics And Similar Materials \\
MAJOR GROUP: \\
2759 Commercial Printing, NEC \\
Other
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 42 & N/A & N/A \\
\hline MAJOR GROUP: 48 Communications & & & \\
\hline 4812 Radiotelephone Communications & & \$2,335.01 & \$23.35 \\
\hline 4813 Telephone Communications, Except Radiotelephone & & \$453.44 & \$4.53 \\
\hline 4841 Cable and Other Pay Television Services & & \$2,361.00 & \$23.61 \\
\hline 4899 Communications Services, NEC & & \$515.27 & \$5.15 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 48 & \$5,672.72 & \$56.72 \\
\hline MAJOR GROUP: 49 Electric, Gas, And Sanitary Services & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 49 & N/A & N/A \\
\hline & Total for DIVISION E & \$22,764.60 & \$227.64 \\
\hline
\end{tabular}

DIVISION: F Wholesale Trade
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade-durable Goods} \\
\hline Other & & \$1,783.27 & \$17.83 \\
\hline & Total for MAJOR GROUP 50 & \$1,783.27 & \$17.83 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade-non-durable Goods} \\
\hline \multicolumn{2}{|l|}{5137 Women's, Children's, and Infants' Clothing and Accessories} & \$236.95 & \$2.37 \\
\hline \multicolumn{2}{|l|}{Other} & \$3,794.67 & \$37.95 \\
\hline & Total for MAJOR GROUP 51 & \$4,031.62 & \$40.32 \\
\hline & Total for DIVISION F & \$5,814.89 & \$58.15 \\
\hline
\end{tabular}

\section*{DIVISION: G Retail Trade}


\section*{Yale - General continued...}

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Other

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other} & \multirow[b]{2}{*}{Total for MAJOR GROUP 58} & N/A & N/A \\
\hline & & N/A & N/A \\
\hline MAJOR GROUP: 59 Miscellaneous Retail & & & \\
\hline 5941 Sporting Goods Stores and Bicycle Shops & & \$369.00 & \$3.69 \\
\hline 5961 Catalog and Mail-Order Houses & & \$19,414.09 & \$194.15 \\
\hline 5963 Direct Selling Establishments & & \$402.00 & \$4.02 \\
\hline 5999 Miscellaneous Retail Stores, NEC & & \$493.71 & \$4.94 \\
\hline Other & & \$1,177.40 & \$11.77 \\
\hline & Total for MAJOR GROUP 59 & \$21,856.20 & \$218.57 \\
\hline & Total for DIVISION G & \$82,065.22 & \$820.66 \\
\hline
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate \\ MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other}

DIVISION: I Services


Yale - General Recap
\begin{tabular}{llrr} 
D & Manufacturing & & \(\$ 6,984.08\) \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 22,764.60\) & \(\$ 69.84\) \\
F & Wholesale Trade & \(\$ 5,814.89\) & \(\$ 227.64\) \\
G & Retail Trade & \(\$ 82,065.22\) & \(\$ 58.15\) \\
I & Services & \(\$ 3,076.34\) & \(\$ 820.66\) \\
& Other & \(\$ 608.00\) & \(\$ 30.76\) \\
& & & \(\$ 121,313.13\)
\end{tabular}

\section*{Yale Recap}
\begin{tabular}{llr} 
D & Manufacturinq & \\
E & Transportation, Communications, Electric, Gas, And Sanitary Services & \(\$ 69.84\) \\
F & Wholesale Trade & \(\$ 227.64\) \\
G & Retail Trade & \(\$ 58.15\) \\
I & Services & \(\$ 820.66\) \\
& Other & \(\$ 30.76\) \\
& & Total for Yale
\end{tabular}

\section*{ITEMS OF NOTE:}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
\begin{tabular}{|c|c|c|}
\hline & Taxable & Tax Due \\
\hline \multicolumn{3}{|l|}{Yankton - General} \\
\hline \multicolumn{3}{|l|}{DIVISION: A Agriculture, Forestry, And Fishing} \\
\hline MAJOR GROUP: 01 Agricultural Production Crops & & \\
\hline Other & \$387.04 & \$7.74 \\
\hline Total for MAJOR GROUP 01 & \$387.04 & \$7.74 \\
\hline MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 02 & N/A & N/A \\
\hline MAJOR GROUP: 07 Agricultural Services & & \\
\hline 0741 Veterinary Services for Livestock & \$151,182.01 & \$3,023.64 \\
\hline 0752 Animal Specialty Services, Except Veterinary & \$110,315.28 & \$2,206.30 \\
\hline 0782 Lawn and Garden Services & \$189,775.12 & \$3,795.52 \\
\hline 0783 Ornamental Shrub and Tree Services & \$9,827.39 & \$196.55 \\
\hline Other & \$75,482.81 & \$1,509.65 \\
\hline Total for MAJOR GROUP 07 & \$536,582.61 & \$10,731.66 \\
\hline Total for DIVISION A & \$538,096.41 & \$10,761.94 \\
\hline \multicolumn{3}{|l|}{DIVISION: B Mining} \\
\hline MAJOR GROUP: 13 Oil And Gas Extraction & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 13 & N/A & N/A \\
\hline MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels & & \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 14 & N/A & N/A \\
\hline Total for DIVISION B & \$7,332.39 & \$146.65 \\
\hline \multicolumn{3}{|l|}{DIVISION: C Construction} \\
\hline MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders & & \\
\hline 1521 General Contractors - Single-Family Houses & \$150,973.65 & \$3,019.47 \\
\hline 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses & \$51,147.68 & \$1,212.88 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 15 & \$204,362.33 & \$4,277.17 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors} \\
\hline 1611 Highway and Street Construction, Except Elevated Highways & \$149,742.23 & \$2,994.84 \\
\hline 1629 Heavy Construction, NEC & \$14,525.43 & \$290.51 \\
\hline Other & N/A & N/A \\
\hline Total for MAJOR GROUP 16 & \$188,147.03 & \$3,762.94 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 17 Construction Special Trade Contractors} \\
\hline 1711 Plumbing, Heating, and Air-Conditioning & \$191,152.04 & \$3,823.03 \\
\hline 1731 Electrical Work & \$80,702.00 & \$1,614.05 \\
\hline 1751 Carpentry Work & \$30,081.46 & \$601.62 \\
\hline 1752 Floor Laying and Other Floor Work, NEC & \$153,000.16 & \$3,060.01 \\
\hline 1793 Glass and Glazing Work & \$741.25 & \$14.83 \\
\hline 1796 Installation or Erection of Building Equipment, NEC & \$100,400.18 & \$2,008.00 \\
\hline 1799 Special Trade Contractors, NEC & \$107,320.77 & \$2,157.64 \\
\hline Other & \$10,326.81 & \$206.54 \\
\hline Total for MAJOR GROUP 17 & \$673,724.67 & \$13,485.72 \\
\hline Total for DIVISION C & \$1,066,234.03 & \$21,525.83 \\
\hline
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{|c|c|c|c|}
\hline MAJOR GROUP: 20 Food And Kindred Products & & & \\
\hline 2047 Dog and Cat Food & & \$1,606.00 & \$32.12 \\
\hline 2082 Malt Beverages & & \$18,528.68 & \$370.57 \\
\hline 2086 Bottled and Canned Soft Drinks and Carbonated Water & & \$9,818.38 & \$196.37 \\
\hline Other & & \$216,387.69 & \$4,327.75 \\
\hline & Total for MAJOR GROUP 20 & \$246,340.75 & \$4,926.81 \\
\hline MAJOR GROUP: 21 Tobacco Products & & & \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 21 & N/A & N/A \\
\hline
\end{tabular}

\section*{Yankton - General continued...}

DIVISION: D Manufacturing continued...
MAJOR GROUP: 22 Textile Mill Products
Other


\section*{Yankton - General continued...}

DIVISION: D Manufacturing continued...
3577 Computer Peripheral Equipment, NEC Other
\begin{tabular}{rrr} 
& \(\$ 1,060.75\) & \(\$ 21.22\) \\
& \(\$ 61,169.23\) & \(\$ 1,223.39\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 35 & \(\$ 200,571.78\) & \(\$ 4,011.45\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment} \\
\hline 3679 Electronic Components, NEC & & \$45,496.27 & \$909.92 \\
\hline 3699 Electrical Machinery, Equipment, and Supplies, NEC & & \$14,434.31 & \$288.69 \\
\hline Other & & \$206,252.85 & \$4,125.05 \\
\hline & Total for MAJOR GROUP 36 & \$266,183.43 & \$5,323.66 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 37 Transportation Equipment} \\
\hline \multicolumn{2}{|l|}{3714 Motor Vehicle Parts and Accessories} & \$465,724.98 & \$9,314.50 \\
\hline \multirow[t]{2}{*}{Other} & & \$158,645.89 & \$3,172.92 \\
\hline & Total for MAJOR GROUP 37 & \$624,370.87 & \$12,487.42 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|}
\hline MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic & Good & \\
\hline 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products & \$1,193.50 & \$23.87 \\
\hline 3829 Measuring and Controlling Devices, NEC & \$2,016.06 & \$40.32 \\
\hline 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies & \$322.40 & \$6.45 \\
\hline 3843 Dental Equipment and Supplies & \$836.95 & \$16.74 \\
\hline Other & \$1,521.00 & \$30.42 \\
\hline Total for MAJOR GROUP 38 & \$5,889.91 & \$117.80 \\
\hline MAJOR GROUP: 39 Miscellaneous Manufacturing Industries & & \\
\hline 3949 Sporting and Athletic Goods, NEC & \$62,485.94 & \$1,249.72 \\
\hline 3999 Manufacturing Industries, NEC & \$9,009.52 & \$180.19 \\
\hline Other & \$3,820.41 & \$76.41 \\
\hline Total for MAJOR GROUP 39 & \$75,315.87 & \$1,506.32 \\
\hline Total for DIVISION D & \$4,300,627.07 & \$86,012.52 \\
\hline
\end{tabular}

\section*{DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services}

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other N/A
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 41 & N/A & N/A
\end{tabular}

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
\begin{tabular}{rrr}
\(\$ 268,516.05\) & \(\$ 5,370.32\) \\
\(\$ 27,005.50\) & \(\$ 540.11\) \\
\(\$ 73,355.11\) & \(\$ 1,467.10\) \\
\(\$ 22,564.69\) & \(\$ 451.29\) \\
& \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 42 & \(\$ 399,921.14\) & \(\$ 7,998.42\)
\end{tabular}

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

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
\begin{tabular}{lll} 
& \(\$ 4,603.01\) & \(\$ 92.06\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 44 & \(\$ 4,603.01\) & \(\$ 92.06\)
\end{tabular}

4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other
\begin{tabular}{lrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 45 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 47 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& & \\
& \(\$ 452,874.21\) & \(\$ 9,057.50\) \\
& \(\$ 94,652.23\) & \(\$ 1,900.17\) \\
& \(\$ 1,413.51\) & \(\$ 28.27\) \\
& \(\$ 657,646.15\) & \(\$ 13,152.93\) \\
& \(\$ 30,833.17\) & \(\$ 616.66\) \\
\(\$ 101.34\) & \(\$ 2.03\) \\
\hline Total for MAJOR GROUP 48 & \(\$ 1,237,520.61\) & \(\$ 24,757.56\)
\end{tabular}

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4924 Natural Gas Distribution


Yankton - General continued...
Taxable
Tax Due
\[
\text { Total for DIVISION F } \begin{array}{lll}
\cline { 2 - 3 } & \$ 3,428,489.15 & \$ 68,569.88
\end{array}
\]


\section*{Yankton - General continued...}

DIVISION: G Retail Trade continued...
\(\mathbf{5 9 4 2}\) Book Stores
\(\mathbf{5 9 4 3}\) Stationery Stores
\(\mathbf{5 9 4 4}\) Jewelry Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 4 7}\) Gift, Novelty, and Souvenir Shops
\(\mathbf{5 9 4 9}\) Sewing, Needlework, and Piece Goods Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 2}\) Automatic Merchandise Machine Operators
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 8 4}\) Liquefied Petroleum Gas Dealers
\(\mathbf{5 9 9 2}\) Florists
\(\mathbf{5 9 9 5}\) Optical Goods Stores
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other

\section*{DIVISION: H Finance, Insurance, And Real Estate} MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

Taxable
Tax Due

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
\begin{tabular}{|c|c|c|c|}
\hline Other & & \$3,246.53 & \$64.93 \\
\hline & Total for MAJOR GROUP 62 & \$3,246.53 & \$64.93 \\
\hline MAJOR GROUP: 63 Insurance Carriers & & & \\
\hline Other & & \$4,595.61 & \$91.92 \\
\hline & Total for MAJOR GROUP 63 & \$4,595.61 & \$91.92 \\
\hline MAJOR GROUP: 64 Insurance Agents, Brokers, And Service & & & \\
\hline 6411 Insurance Agents, Brokers, and Service & & \$3,809.99 & \$76.20 \\
\hline & Total for MAJOR GROUP 64 & \$3,809.99 & \$76.20 \\
\hline MAJOR GROUP: 65 Real Estate & & & \\
\hline 6531 Real Estate Agents and Managers & & \$423,843.48 & \$8,476.87 \\
\hline Other & & \$10,634.03 & \$212.68 \\
\hline & Total for MAJOR GROUP 65 & \$434,477.51 & \$8,689.55 \\
\hline MAJOR GROUP: 67 Holding And Other Investment Offices & & & \\
\hline 6794 Patent Owners and Lessors & & \$23,217.38 & \$464.36 \\
\hline Other & & \$27,004.25 & \$540.09 \\
\hline & Total for MAJOR GROUP 67 & \$50,221.63 & \$1,004.45 \\
\hline & Total for DIVISION H & \$563,046.98 & \$11,260.96 \\
\hline
\end{tabular}

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

MAJOR GROUP: 65 Real Estate
\(\mathbf{6 5 3 1}\) Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other
\begin{tabular}{rr}
\(\$ 32,210.01\) & \(\$ 644.20\) \\
\(\$ 74,435.60\) & \(\$ 1,488.70\) \\
\(\$ 84,428.57\) & \(\$ 1,688.58\) \\
\(\$ 15,182.48\) & \(\$ 303.65\) \\
\(\$ 12,562.29\) & \(\$ 251.25\) \\
\(\$ 12,892.06\) & \(\$ 257.84\) \\
\(3,170,559.88\) & \(\$ 63,456.34\) \\
\(\$ 35,212.52\) & \(\$ 704.24\) \\
\(\$ 150,640.01\) & \(\$ 3,012.80\) \\
\(\$ 27,556.10\) & \(\$ 551.12\) \\
\(\$ 56,276.36\) & \(\$ 1,125.53\) \\
\(\$ 3,240.18\) & \(\$ 64.81\) \\
\(1,481,981.07\) & \(\$ 29,639.91\) \\
\(\$ 211,255.43\) & \(\$ 4,225.12\) \\
\hline \(6,884,743.23\) & \(\$ 137,740.33\) \\
\hline \(3,743,099.57\) & \(\$ 675,001.79\)
\end{tabular}

\section*{DIVISION: I Services}
\begin{tabular}{|c|c|c|c|}
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places} \\
\hline 7011 Hotels and Motels & & \$401,593.67 & \$8,031.88 \\
\hline Other & & N/A & N/A \\
\hline & Total for MAJOR GROUP 70 & \$402,931.49 & \$8,058.64 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} \\
\hline 7215 Coin-Operated Laundry and Drycleaning & & \$2,168.00 & \$43.36 \\
\hline 7217 Carpet and Upholstery Cleaning & & \$68,607.49 & \$1,372.15 \\
\hline 7221 Photographic Studios, Portrait & & \$72,990.41 & \$1,459.80 \\
\hline 7231 Beauty Shops & & \$304,271.14 & \$6,085.42 \\
\hline 7261 Funeral Services and Crematories & & \$188,071.36 & \$3,761.43 \\
\hline 7299 Miscellaneous Personal Services, NEC & & \$134,495.76 & \$2,689.92 \\
\hline
\end{tabular}

\section*{Yankton - General continued...}

DIVISION: I Services continued...

\section*{Other}

Taxable
\begin{tabular}{|c|c|c|}
\hline Other & \$98,966.12 & \$1,979.32 \\
\hline Total for MAJOR GROUP 72 & \$869,570.28 & \$17,391.40 \\
\hline MAJOR GROUP: 73 Business Services & & \\
\hline 7311 Advertising Agencies & \$13,841.00 & \$276.82 \\
\hline 7319 Advertising, NEC & \$87.17 & \$1.74 \\
\hline 7322 Adjustment and Collection Services & \$31,681.95 & \$633.64 \\
\hline 7335 Commercial Photography & \$4,691.37 & \$93.82 \\
\hline 7336 Commercial Art and Graphic Design & \$9,763.87 & \$195.27 \\
\hline 7338 Secretarial and Court Reporting & \$1,928.70 & \$38.57 \\
\hline 7342 Disinfecting and Pest Control Services & \$50,088.51 & \$1,001.77 \\
\hline 7349 Building Cleaning and Maintenance Services, NEC & \$121,728.23 & \$2,434.56 \\
\hline 7352 Medical Equipment Rental and Leasing & \$32,278.64 & \$645.57 \\
\hline 7353 Heavy Construction Equipment Rental and Leasing & \$19,248.00 & \$384.96 \\
\hline 7359 Equipment Rental and Leasing, NEC & \$285,024.17 & \$5,700.48 \\
\hline 7363 Help Supply Services & \$121,241.63 & \$2,424.83 \\
\hline 7371 Computer Programming Services & \$32,520.60 & \$650.41 \\
\hline 7372 Prepackaged Software & \$288,004.45 & \$5,760.10 \\
\hline 7373 Computer Integrated Systems Design & \$136,261.63 & \$2,725.24 \\
\hline 7374 Computer Processing and Data Preparation and Processing Services & \$111,422.38 & \$2,228.46 \\
\hline 7375 Information Retrieval Services & \$1,137.05 & \$22.74 \\
\hline 7377 Computer Rental and Leasing & \$20,974.85 & \$419.50 \\
\hline 7378 Computer Maintenance and Repair & \$10,510.35 & \$210.21 \\
\hline 7379 Computer Related Services, NEC & \$127,999.41 & \$2,559.99 \\
\hline 7381 Detective, Guard, and Armored Car Services & \$34,419.50 & \$688.38 \\
\hline 7382 Security Systems Services & \$12,520.64 & \$250.41 \\
\hline 7384 Photofinishing Laboratories & \$33,392.86 & \$667.85 \\
\hline 7389 Miscellaneous Business Services & \$420,538.52 & \$8,410.78 \\
\hline Other & \$11,759.01 & \$235.18 \\
\hline Total for MAJOR GROUP 73 & \$1,933,064.49 & \$38,661.28 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 75 Automotive Repair, Services, And Parking} \\
\hline 7515 Passenger Car Leasing & \$4,702.33 & \$94.05 \\
\hline 7536 Automotive Glass Replacement Shops & \$61,212.83 & \$1,224.26 \\
\hline 7538 General Automotive Repair Shops & \$87,594.15 & \$1,751.89 \\
\hline 7542 Carwashes & \$110,333.88 & \$2,206.68 \\
\hline 7549 Automotive Services, Except Repair and Carwashes & \$209,355.00 & \$4,187.11 \\
\hline Other & \$57,228.67 & \$1,144.58 \\
\hline Total for MAJOR GROUP 75 & \$530,426.86 & \$10,608.57 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 76 Miscellaneous Repair Services} \\
\hline 7622 Radio and Television Repair Shops & \$425.04 & \$8.50 \\
\hline 7623 Refrigeration and Air-Conditioning Service and Repair Shops & \$9,274.23 & \$212.82 \\
\hline 7629 Electrical and Electronic Repair Shops, NEC & \$15,852.59 & \$317.04 \\
\hline 7699 Repair Shops and Related Services, NEC & \$123,791.30 & \$2,475.85 \\
\hline Other & \$34,533.88 & \$690.68 \\
\hline Total for MAJOR GROUP 76 & \$183,877.04 & \$3,704.89 \\
\hline MAJOR GROUP: 78 Motion Pictures & & \\
\hline Other & \$1,611.50 & \$32.23 \\
\hline Total for MAJOR GROUP 78 & \$1,611.50 & \$32.23 \\
\hline \multicolumn{3}{|l|}{MAJOR GROUP: 79 Amusement And Recreation Services} \\
\hline 7911 Dance Studios, Schools, and Halls & \$50,328.24 & \$1,006.57 \\
\hline 7922 Theatrical Producers and Miscellaneous Theatrical Services & (\$8,707.08) & (\$174.19) \\
\hline 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups & \$6,943.61 & \$138.88 \\
\hline 7991 Physical Fitness Facilities & \$70,702.00 & \$1,414.04 \\
\hline 7993 Coin-Operated Amusement Devices & \$15,591.20 & \$311.82 \\
\hline 7997 Membership Sports and Recreation Clubs & \$81,728.90 & \$1,634.58 \\
\hline 7999 Amusement and Recreation Services, NEC & \$50,011.19 & \$1,000.22 \\
\hline Other & \$98,633.67 & \$1,972.68 \\
\hline Total for MAJOR GROUP 79 & \$365,231.73 & \$7,304.60 \\
\hline
\end{tabular}

\section*{Yankton - General continued...}

DIVISION: I Services continued...
\begin{tabular}{|c|c|c|c|}
\hline 8011 Offices and Clinics of Doctors of Medicine & & \$139,959.36 & \$2,799.19 \\
\hline 8021 Offices and Clinics of Dentists & & \$4,296.98 & \$85.94 \\
\hline 8041 Offices and Clinics of Chiropractors & & \$83,914.92 & \$1,678.30 \\
\hline 8042 Offices and Clinics of Optometrists & & \$9,402.97 & \$188.06 \\
\hline 8099 Health and Allied Services, NEC & & \$4,179.01 & \$83.58 \\
\hline Other & & \$174,931.15 & \$3,498.63 \\
\hline & Total for MAJOR GROUP 80 & \$416,684.39 & \$8,333.70 \\
\hline JOR GROUP: 81 Legal Services & & & \\
\hline 8111 Legal Services & & \$1,624,987.56 & \$32,499.76 \\
\hline & Total for MAJOR GROUP 81 & \$1,624,987.56 & \$32,499.76 \\
\hline
\end{tabular}

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
\(\mathbf{8 3 2 2}\) Individual and Family Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations \(\$ 1,007.41 \quad \$ 20.14\)
8661 Religious Organizations
Other
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{} & \multirow[b]{2}{*}{Total for MAJOR GROUP 86} & & \\
\hline & & \[
\$ 10,085.34
\] & \$201.69 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services} \\
\hline 8711 Engineering Services & & \$59,703.76 & \$1,194.09 \\
\hline 8712 Architectural Services & & \$10,303.13 & \$206.07 \\
\hline 8713 Surveying Services & & \$12,026.14 & \$240.52 \\
\hline 8721 Accounting, Auditing, and Bookkeeping Services & & \$275,594.39 & \$5,511.89 \\
\hline 8734 Testing Laboratories & & \$10,066.83 & \$201.34 \\
\hline 8741 Management Services & & \$54,850.27 & \$1,097.00 \\
\hline 8742 Management Consulting Services & & \$17,510.36 & \$350.21 \\
\hline 8744 Facilities Support Management Services & & \$17,128.78 & \$342.58 \\
\hline 8748 Business Consulting Services, NEC & & \$3,815.73 & \$76.32 \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 87 & \$461,193.39 & \$9,223.90 \\
\hline MAJOR GROUP: 88 Private Households & & & \\
\hline \multirow[t]{2}{*}{Other} & & N/A & N/A \\
\hline & Total for MAJOR GROUP 88 & N/A & N/A \\
\hline MAJOR GROUP: 89 Miscellaneous Services & & & \\
\hline \multirow[t]{3}{*}{8999 Services, NEC} & & \$136,416.45 & \$2,728.33 \\
\hline & Total for MAJOR GROUP 89 & \$136,416.45 & \$2,728.33 \\
\hline & Total for DIVISION I & \$7,001,889.21 & \$140,065.17 \\
\hline
\end{tabular}

\section*{Yankton - General Recap}
\begin{tabular}{|c|c|c|c|}
\hline A & Agriculture, Forestry, And Fishing & \$538,096.41 & \$10,761.94 \\
\hline B & Mining & \$7,332.39 & \$146.65 \\
\hline C & Construction & \$1,066,234.03 & \$21,525.83 \\
\hline D & Manufacturing & \$4,300,627.07 & \$86,012.52 \\
\hline E & Transportation, Communications, Electric, Gas, And Sanitary Services & \$4,024,199.25 & \$80,491.13 \\
\hline F & Wholesale Trade & \$3,428,489.15 & \$68,569.88 \\
\hline G & Retail Trade & \$33,743,099.57 & \$675,001.79 \\
\hline H & Finance, Insurance, And Real Estate & \$563,046.98 & \$11,260.96 \\
\hline 1 & Services & \$7,001,889.21 & \$140,065.17 \\
\hline & Total for Yankton- General & \$54,673,014.06 & \$1,093,835.87 \\
\hline
\end{tabular}
Yankton - Gross Receipts
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

\section*{Other}
\begin{tabular}{rll} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 07 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION A & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: D Manufacturing}
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 20 & Food And Kindred Products & N/A & N/A \\
\hline & & Total for MAJOR GROUP 20 & N/A & N/A \\
\hline MAJOR GROUP: & 35 & Industrial And Commercial Machinery And Computer Equipment & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 35 & N/A & N/A \\
\hline MAJOR GROUP: & 39 & Miscellaneous Manufacturing Industries & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 39 & N/A & N/A \\
\hline & & Total for DIVISION D & \$69,133.45 & \$691.33 \\
\hline
\end{tabular}

\section*{DIVISION: F Wholesale Trade \\ MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \\ Other}


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

MAJOR GROUP: 53 General Merchandise Stores
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Total for MAJOR GROUP 52

5461 Retail Bakeries
\begin{tabular}{lll} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 53 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

5499 Miscellaneous Food Stores
\begin{tabular}{cc} 
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\hline N/A & \(\mathrm{N} / \mathrm{A}\) \\
N/A & \(\mathrm{N} / \mathrm{A}\) \\
\hline N/A & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{5499 Miscellaneous Food Stores} & \multirow[b]{2}{*}{Total for MAJOR GROUP 54} & \$56,746.87 & 567.47 \\
\hline & & \$766,215.95 & \$7,662.17 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations} \\
\hline \multicolumn{2}{|l|}{5541 Gasoline Service Station} & \$302,546.97 & \$3,025.48 \\
\hline & Total for MAJOR GROUP 55 & \$302,546.97 & \$3,025.48 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating And Drinking Places} \\
\hline \multicolumn{2}{|l|}{5812 Eating Places} & \$2,982,837.48 & \$29,828.41 \\
\hline \multirow[t]{2}{*}{5813 Drinking Places} & & \$296,658.48 & \$2,966.60 \\
\hline & Total for MAJOR GROUP 58 & \$3,279,495.96 & \$32,795.01 \\
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Miscellaneous Retail} \\
\hline \multicolumn{2}{|l|}{5921 Liquor Stores} & \$169,326.45 & \$1,693.25 \\
\hline \multicolumn{2}{|l|}{5961 Catalog and Mail-Order Houses} & \$2,754.12 & \$27.54 \\
\hline \multicolumn{2}{|l|}{5963 Direct Selling Establishments} & \$49,791.61 & \$497.92 \\
\hline \multicolumn{2}{|l|}{5999 Miscellaneous Retail Stores, NEC} & \$54,251.84 & \$542.52 \\
\hline \multirow[t]{3}{*}{Other} & & \$23,360.55 & \$233.61 \\
\hline & Total for MAJOR GROUP 59 & \$299,484.57 & \$2,994.84 \\
\hline & Total for DIVISION G & \$4,950,504.21 & \$49,505.11 \\
\hline
\end{tabular}

\section*{DIVISION: H Finance, Insurance, And Real Estate}

MAJOR GROUP: 67 Holding And Other Investment Offices

\section*{Other}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 67 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION H & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

\section*{DIVISION: I Services}


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

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

\section*{Other}
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 17 & N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION C & \(\$ 61,417.92\) & \(\$ 1,769.70\)
\end{tabular}

\section*{DIVISION: D Manufacturing}

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other
\begin{tabular}{|c|c|c|c|c|}
\hline MAJOR GROUP: Other & 32 & Stone, Clay, Glass, And Concrete Products & N/A & N/A \\
\hline & & Total for MAJOR GROUP 32 & N/A & N/A \\
\hline MAJOR GROUP: & 36 & Electronic And Other Electrical Equipment And Components, Except Comp & & \\
\hline Other & & & N/A & N/A \\
\hline & & Total for MAJOR GROUP 36 & N/A & N/A \\
\hline & & Total for DIVISION D & \$11,931.37 & \$238.63 \\
\hline
\end{tabular}

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

MAJOR GROUP: 48 Communications
Other

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

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods
Other
\begin{tabular}{rlc} 
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 40 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 48 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION E & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}
\begin{tabular}{rrr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 50 & \(\mathrm{~N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
& \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\hline Total for MAJOR GROUP 51 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION F & \(\$ 482.80\) & \(\$ 9.66\)
\end{tabular}

DIVISION: G Retail Trade



\section*{Z-Various - Gross Receipts}

\section*{DIVISION: G Retail Trade}

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \(\quad \$ 219.07\)
Other
\begin{tabular}{rrr} 
& N/A & N/A \\
\cline { 2 - 3 } Total for MAJOR GROUP 59 & \(\$ 9,949.07\) & \(\$ 99.49\) \\
\cline { 2 - 3 } Total for DIVISION G & \(\$ 9,949.07\) & \(\$ 99.49\)
\end{tabular}

DIVISION: I Services
MAJOR GROUP: 73 Business Services

\section*{Other}
\begin{tabular}{rlr} 
& N/A & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for MAJOR GROUP 73 & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\) \\
\cline { 2 - 3 } Total for DIVISION I & \(\mathrm{N} / \mathrm{A}\) & \(\mathrm{N} / \mathrm{A}\)
\end{tabular}

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

Returns Filed: January 2022
Taxable
Tax Due

\section*{Z-Various - Gross Receipts Recap}
G \(\quad\)\begin{tabular}{l} 
Retail Trade \\
\\
Other
\end{tabular}
\begin{tabular}{lrr} 
& \(\$ 9,949.07\) & \(\$ 99.49\) \\
& \(\$ 991.79\) & \(\$ 9.92\) \\
\cline { 2 - 3 } Total for Z-Various - Gross Receipts & \(\$ 10,940.86\) & \(\$ 109.41\)
\end{tabular}

\section*{Z-Various Recap}
\begin{tabular}{llr} 
C & Construction & \\
D & Manufacturina & \(\$ 1,769.70\) \\
F & Wholesale Trade & \(\$ 238.63\) \\
G & Retail Trade & \(\$ 9.66\) \\
H & Finance, Insurance, And Real Estate & \\
I & Services & \(\$ 139,851.96\) \\
& Other & \(\$ 49.77\) \\
& & \\
& & \(\$ 1,597.49\) \\
& & \(\$ 87.59\) \\
\hline
\end{tabular}

\section*{ITEMS OF NOTE}
1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.```


[^0]:    MAJOR GROUP: 28 Chemicals And Allied Products

[^1]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^2]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 60 Depository Institutions

[^3]:    MAJOR GROUP: 58 Eating And Drinking Places

[^4]:    76 Miscellaneous Repair Services

[^5]:    DIVISION: J Public Administration
    MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
    Other

[^6]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^7]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles

[^8]:    MAJOR GROUP:
    61 Non-depository Credit Institutions

[^9]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles
    5013 Motor Vehicle Supplies and New Parts
    5014 Tires and Tubes
    5023 Homefurnishings
    5031 Lumber, Plywood, Millwork, and Wood Panels
    5032 Brick, Stone, and Related Construction Materials
    5043 Photographic Equipment and Supplies
    5044 Office Equipment

[^10]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    Other

[^11]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^12]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts
    5015 Motor Vehicle Parts, Used
    5023 Homefurnishings
    5031 Lumber, Plywood, Millwork, and Wood Panels
    5043 Photographic Equipment and Supplies
    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies

[^13]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^14]:    MAJOR GROUP: 81 Legal Services

[^15]:    MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

