

SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2026

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

ITEMS OF NOTE:

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

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

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		Taxable	Tax Due
Aberdeen - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		\$448.29	\$8.97
Total for MAJOR GROUP 01		\$448.29	\$8.97
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		\$3,013.10	\$60.26
Total for MAJOR GROUP 02		\$3,013.10	\$60.26
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	\$52,723.04	\$1,054.46
0742	Veterinary Services for Animal Specialties	\$178,015.70	\$3,560.31
0752	Animal Specialty Services, Except Veterinary	\$181,640.36	\$3,632.80
0782	Lawn and Garden Services	\$362,866.59	\$7,257.32
0783	Ornamental Shrub and Tree Services	\$35,592.55	\$711.85
Other		\$690.28	\$13.81
Total for MAJOR GROUP 07		\$811,528.52	\$16,230.55
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		\$815,113.81	\$16,302.26
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A
Total for DIVISION B		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$10,874.18	\$217.48
1522	General Contractors - Residential Buildings Other Than Single-Family	\$69,848.07	\$1,396.97
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$74,447.19	\$1,488.95
Other		N/A	N/A
Total for MAJOR GROUP 15		\$140,044.69	\$2,800.90
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1623	Water, Sewer, Pipeline, and Communications and Power Line Construction	\$876,199.73	\$17,524.00
Other		N/A	N/A
Total for MAJOR GROUP 16		\$1,000,374.82	\$20,007.50
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$350,574.77	\$7,011.49
1731	Electrical Work	\$193,862.57	\$3,877.25
1751	Carpentry Work	\$83,202.04	\$1,664.04
1752	Floor Laying and Other Floor Work, NEC	\$356,337.61	\$7,126.75
1771	Concrete Work	\$35,719.30	\$714.39
1794	Excavation Work	\$40,699.33	\$813.99
1796	Installation or Erection of Building Equipment, NEC	\$8,726.84	\$174.54
1799	Special Trade Contractors, NEC	\$316,931.59	\$6,338.64
Other		\$238,377.44	\$4,767.54
Total for MAJOR GROUP 17		\$1,624,431.49	\$32,488.63
Total for DIVISION C		\$2,764,851.00	\$55,297.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$5,767.58	\$115.35
2043	Cereal Breakfast Foods	\$3,661.09	\$73.22
2047	Dog and Cat Food	\$3,915.76	\$78.32
2052	Cookies and Crackers	\$1,540.12	\$30.81
2082	Malt Beverages	\$362.00	\$7.24
2084	Wines, Brandy, and Brandy Spirits	\$1,461.25	\$29.23

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

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Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	2086 Bottled and Canned Soft Drinks and Carbonated Water	\$67,725.40	\$1,354.51
	Other	\$174,838.56	\$3,496.77
	Total for MAJOR GROUP 20	\$259,271.76	\$5,185.45
MAJOR GROUP: 21	Tobacco Products		
	2121 Cigars	\$4,291.00	\$85.82
	Other	\$569.50	\$11.39
	Total for MAJOR GROUP 21	\$4,860.50	\$97.21
MAJOR GROUP: 22	Textile Mill Products		
	2299 Textile Goods, NEC	\$1,691.60	\$33.83
	Other	\$3,428.93	\$68.58
	Total for MAJOR GROUP 22	\$5,120.53	\$102.41
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2329 Men's and Boys' Clothing, NEC	\$629.46	\$12.59
	2389 Apparel and Accessories, NEC	\$18,515.12	\$370.31
	2396 Automotive Trimmings, Apparel Findings, and Related Products	\$32,686.96	\$653.74
	Other	\$15,293.18	\$305.86
	Total for MAJOR GROUP 23	\$67,124.72	\$1,342.50
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
	2431 Millwork	\$2,895.10	\$57.90
	2434 Wood Kitchen Cabinets	\$26,258.09	\$525.16
	2499 Wood Products, NEC	\$84,928.76	\$1,698.58
	Other	\$60,797.79	\$1,215.96
	Total for MAJOR GROUP 24	\$174,879.74	\$3,497.60
MAJOR GROUP: 25	Furniture And Fixtures		
	Other	\$14,122.47	\$282.46
	Total for MAJOR GROUP 25	\$14,122.47	\$282.46
MAJOR GROUP: 26	Paper And Allied Products		
	Other	\$506.34	\$10.13
	Total for MAJOR GROUP 26	\$506.34	\$10.13
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$19,931.68	\$398.64
	2721 Periodicals: Publishing, or Publishing and Printing	\$54,520.81	\$1,090.41
	2731 Books: Publishing, or Publishing and Printing	\$8,847.48	\$176.95
	2741 Miscellaneous Publishing	\$21,842.65	\$436.86
	2752 Commercial Printing, Lithographic	\$11,706.64	\$234.13
	2754 Commercial Printing, Gravure	\$12,548.85	\$250.99
	2759 Commercial Printing, NEC	\$76,672.75	\$1,533.46
	Other	\$12,681.34	\$253.63
	Total for MAJOR GROUP 27	\$218,752.20	\$4,375.07
MAJOR GROUP: 28	Chemicals And Allied Products		
	2819 Industrial Inorganic Chemicals, NEC	\$108,055.06	\$2,161.10
	2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	\$1,227.50	\$24.55
	2833 Medicinal Chemicals and Botanical Products	\$6,670.00	\$133.40
	2834 Pharmaceutical Preparations	\$21,916.83	\$496.02
	2841 Soaps and Other Detergents, Except Specialty Cleaners	\$4,229.48	\$84.59
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$4,437.49	\$88.75
	Other	\$70,630.06	\$1,412.60
	Total for MAJOR GROUP 28	\$217,166.42	\$4,401.01
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
	3069 Fabricated Rubber Products, NEC	\$11,826.24	\$236.52
	3089 Plastics Products, NEC	\$18,995.86	\$379.91
	Other	N/A	N/A
	Total for MAJOR GROUP 30	\$49,547.16	\$990.93
MAJOR GROUP: 31	Leather And Leather Products		
	Other	\$3,227.00	\$64.54
	Total for MAJOR GROUP 31	\$3,227.00	\$64.54
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		

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

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Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	3273 Ready-Mixed Concrete	\$169,820.03	\$3,396.40
	Other	\$11,883.50	\$237.67
	Total for MAJOR GROUP 32	\$181,703.53	\$3,634.07
MAJOR GROUP:	33 Primary Metal Industries		
	Other	\$20,615.40	\$412.31
	Total for MAJOR GROUP 33	\$20,615.40	\$412.31
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3421 Cutlery	\$9,950.50	\$199.01
	3443 Fabricated Plate Work	\$670,487.41	\$13,409.75
	3484 Small Arms	\$89.50	\$1.79
	Other	\$44,688.97	\$893.77
	Total for MAJOR GROUP 34	\$725,216.38	\$14,504.32
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	3523 Farm Machinery and Equipment	\$25,723.42	\$514.47
	3536 Overhead Traveling Cranes, Hoists, and Monorail Systems	\$73,239.00	\$1,464.78
	3559 Special Industry Machinery, NEC	\$7,193.46	\$143.87
	3578 Calculating and Accounting Machines, Except Electronic Computers	\$2,885.14	\$57.71
	3599 Industrial and Commercial Machinery and Equipment, NEC	\$46,922.88	\$938.46
	Other	\$144,842.77	\$2,896.84
	Total for MAJOR GROUP 35	\$300,806.67	\$6,016.13
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3634 Electric Housewares and Fans	\$8,203.37	\$164.07
	3651 Household Audio and Video Equipment	\$30,469.49	\$609.39
	3679 Electronic Components, NEC	\$7,282.90	\$145.66
	Other	\$69,368.26	\$1,387.37
	Total for MAJOR GROUP 36	\$115,324.02	\$2,306.49
MAJOR GROUP:	37 Transportation Equipment		
	3711 Motor Vehicles and Passenger Car Bodies	\$99,196.56	\$1,983.93
	3714 Motor Vehicle Parts and Accessories	\$29,672.53	\$593.45
	Other	\$13,303.69	\$266.07
	Total for MAJOR GROUP 37	\$142,172.78	\$2,843.45
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	3827 Optical Instruments and Lenses	\$2,720.50	\$54.41
	3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$157,261.00	\$3,145.22
	3843 Dental Equipment and Supplies	\$6,328.00	\$126.56
	Other	\$34,626.50	\$692.53
	Total for MAJOR GROUP 38	\$200,936.00	\$4,018.72
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3911 Jewelry, Precious Metal	\$3,727.00	\$74.54
	3942 Dolls and Stuffed Toys	\$1,516.00	\$30.32
	3949 Sporting and Athletic Goods, NEC	\$14,369.95	\$287.40
	3993 Signs and Advertising Specialties	\$1,298.50	\$25.97
	3999 Manufacturing Industries, NEC	\$36,307.12	\$726.15
	Other	\$2,954.56	\$59.10
	Total for MAJOR GROUP 39	\$60,173.13	\$1,203.48
	Total for DIVISION D	\$2,761,526.75	\$55,288.28

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

MAJOR GROUP:	40 Railroad Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other	\$73,944.61	\$1,478.90
	Total for MAJOR GROUP 41	\$73,944.61	\$1,478.90
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$418,213.20	\$8,364.27
	4215 Courier Services, Except by Air	\$29,195.50	\$583.91

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Aberdeen - General *continued...*

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

		Taxable	Tax Due
	4225 General Warehousing and Storage	\$26,390.44	\$527.82
	Other	\$136,291.63	\$2,725.83
	Total for MAJOR GROUP 42	\$610,090.77	\$12,201.83
MAJOR GROUP: 44	Water Transportation		
	4499 Water Transportation Services, NEC	\$9,707.36	\$194.15
	Total for MAJOR GROUP 44	\$9,707.36	\$194.15
MAJOR GROUP: 45	Transportation By Air		
	4581 Airports, Flying Fields, and Airport Terminal Services	\$256,272.09	\$5,125.44
	Total for MAJOR GROUP 45	\$256,272.09	\$5,125.44
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
	Other	N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
	Other	\$4,628.71	\$92.57
	Total for MAJOR GROUP 47	\$4,628.71	\$92.57
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$779,176.49	\$15,583.53
	4813 Telephone Communications, Except Radiotelephone	\$100,547.19	\$2,010.93
	4832 Radio Broadcasting Stations	\$5,244.20	\$104.88
	4833 Television Broadcasting Stations	\$659.00	\$13.18
	4841 Cable and Other Pay Television Services	\$765,783.63	\$15,315.67
	4899 Communications Services, NEC	\$61,084.62	\$1,221.70
	Total for MAJOR GROUP 48	\$1,712,495.13	\$34,249.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	4911 Electric Services	\$4,889,148.94	\$97,782.98
	4924 Natural Gas Distribution	\$1,534,701.00	\$30,694.02
	4953 Refuse Systems	\$24,430.76	\$488.61
	4959 Sanitary Services, NEC	\$64,549.78	\$1,291.00
	Other	N/A	N/A
	Total for MAJOR GROUP 49	\$6,524,889.98	\$130,497.80
	Total for DIVISION E	\$9,276,968.70	\$185,539.38

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5012 Automobiles and Other Motor Vehicles	\$13,206.78	\$264.13
	5013 Motor Vehicle Supplies and New Parts	\$83,496.74	\$1,669.93
	5014 Tires and Tubes	\$33,381.34	\$667.62
	5015 Motor Vehicle Parts, Used	\$3,099.90	\$62.00
	5021 Furniture	\$9,305.00	\$186.10
	5023 Homefurnishings	\$3,840.71	\$76.81
	5031 Lumber, Plywood, Millwork, and Wood Panels	\$127,335.67	\$2,546.72
	5032 Brick, Stone, and Related Construction Materials	\$65,495.13	\$1,309.90
	5033 Roofing, Siding, and Insulation Materials	\$51,572.70	\$1,031.45
	5039 Construction Materials, NEC	\$47,637.47	\$952.75
	5043 Photographic Equipment and Supplies	\$8,186.28	\$163.73
	5044 Office Equipment	\$110,385.17	\$2,207.71
	5045 Computers and Computer Peripheral Equipment and Software	\$167,920.56	\$3,358.40
	5046 Commercial Equipment, NEC	\$285,851.85	\$5,717.03
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$415,105.37	\$8,302.09
	5048 Ophthalmic Goods	\$11,525.00	\$230.50
	5049 Professional Equipment and Supplies, NEC	\$8,794.00	\$175.88
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$935,420.64	\$18,708.41
	5064 Electrical Appliances, Television and Radio Sets	\$23,841.48	\$476.83
	5065 Electronic Parts and Equipment, NEC	\$30,991.81	\$619.84
	5072 Hardware	\$20,350.28	\$407.00
	5074 Plumbing and Heating Equipment and Supplies	\$1,145,521.69	\$22,910.44
	5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$289,420.19	\$5,788.41

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	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5078 Refrigeration Equipment and Supplies	\$1,902.27	\$38.04
5082 Construction and Mining Machinery and Equipment	\$35,953.79	\$719.08
5083 Farm and Garden Machinery and Equipment	\$16,911.58	\$338.23
5084 Industrial Machinery and Equipment	\$204,024.09	\$4,080.48
5085 Industrial Supplies	\$682,980.91	\$13,659.62
5087 Service Establishment Equipment and Supplies	\$41,155.82	\$823.12
5091 Sporting and Recreational Goods and Supplies	\$196,501.60	\$3,930.03
5092 Toys and Hobby Goods and Supplies	\$110,095.15	\$2,201.90
5093 Scrap and Waste Materials	\$23,500.96	\$470.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$6,314.06	\$126.28
5099 Durable Goods, NEC	\$160,438.43	\$3,208.77
Other	\$44,116.98	\$882.34
Total for MAJOR GROUP 50	\$5,415,581.40	\$108,311.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$11,418.88	\$228.38
5113 Industrial and Personal Service Paper	\$118,605.82	\$2,372.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$168,735.72	\$3,374.72
5131 Piece Goods, Notions, and Other Dry Goods	\$2,193.49	\$43.87
5136 Men's and Boys' Clothing and Furnishings	\$56,508.63	\$1,130.18
5137 Women's, Children's, and Infants' Clothing and Accessories	\$32,371.39	\$647.43
5139 Footwear	\$15,801.16	\$316.03
5141 Groceries, General Line	\$188,757.12	\$3,775.14
5142 Packaged Frozen Foods	\$58,415.24	\$1,168.31
5143 Dairy Products, Except Dried or Canned	\$1,138.00	\$22.76
5145 Confectionery	\$7,758.48	\$155.17
5149 Groceries and Related Products, NEC	\$93,359.53	\$1,867.19
5169 Chemicals and Allied Products, NEC	\$4,059.15	\$81.18
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$24,079.43	\$481.59
5191 Farm Supplies	\$828,455.89	\$16,569.12
5192 Books, Periodicals, and Newspapers	\$14,903.27	\$298.07
5193 Flowers, Nursery Stock, and Florists' Supplies	\$6,852.00	\$137.04
5199 Nondurable Goods, NEC	\$433,584.96	\$8,671.71
Other	\$8,613.26	\$172.26
Total for MAJOR GROUP 51	\$2,075,611.42	\$41,512.27
Total for DIVISION F	\$7,491,192.82	\$149,823.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,661,113.75	\$93,222.29
5231 Paint, Glass, and Wallpaper Stores	\$191,917.45	\$3,838.35
5251 Hardware Stores	\$669,830.36	\$13,396.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$16,571.54	\$331.44
Other	N/A	N/A
Total for MAJOR GROUP 52	\$5,541,993.76	\$110,839.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$18,234,036.39	\$364,680.73
5331 Variety Stores	\$826,315.12	\$16,526.30
5399 Miscellaneous General Merchandise Stores	\$2,734,849.09	\$54,696.98
Total for MAJOR GROUP 53	\$21,795,200.60	\$435,904.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,643,847.72	\$132,876.97
5421 Meat and Fish Markets, Including Freezer Provisioners	\$25,238.87	\$504.78
5441 Candy, Nut, and Confectionery Stores	\$25,480.99	\$509.62
5461 Retail Bakeries	\$52,476.58	\$1,049.54
5499 Miscellaneous Food Stores	\$228,179.76	\$4,563.60
Other	\$17,760.58	\$355.21
Total for MAJOR GROUP 54	\$6,992,984.50	\$139,859.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

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DIVISION: G Retail Trade <i>continued...</i>		
5511 Motor Vehicle Dealers	\$1,509,089.24	\$30,196.05
5531 Auto and Home Supply Stores	\$1,415,830.31	\$28,316.61
5541 Gasoline Service Station	\$1,821,658.05	\$36,433.16
5599 Automotive Dealers, NEC	\$5,141.13	\$102.82
Other	\$237,967.69	\$4,759.35
Total for MAJOR GROUP 55	\$4,989,686.42	\$99,807.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$17,938.61	\$358.77
5621 Women's Clothing Stores	\$323,927.10	\$6,478.54
5632 Women's Accessory and Specialty Stores	\$98,832.32	\$1,976.66
5641 Children's and Infants' Wear Stores	\$6,571.88	\$131.44
5651 Family Clothing Stores	\$2,557,901.77	\$51,158.03
5661 Shoe Stores	\$288,216.52	\$5,764.34
5699 Miscellaneous Apparel and Accessory Stores	\$320,615.75	\$6,412.33
Total for MAJOR GROUP 56	\$3,614,003.95	\$72,280.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,359,704.90	\$27,194.10
5713 Floor Coverings Stores	\$101,811.73	\$2,036.23
5714 Drapery, Curtain, and Upholstery Stores	\$36,277.00	\$725.54
5719 Miscellaneous Homefurnishings Stores	\$85,029.68	\$1,700.60
5722 Household Appliance Stores	\$666,654.42	\$13,333.08
5731 Radio, Television, and Consumer Electronics Stores	\$191,630.70	\$3,832.62
5734 Computer and Computer Software Stores	\$499,982.72	\$9,999.67
5735 Record and Prerecorded Tape Stores	\$5,151.28	\$103.03
5736 Musical Instruments Stores	\$34,343.53	\$686.87
Total for MAJOR GROUP 57	\$2,980,585.96	\$59,611.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$8,232,596.58	\$164,963.92
5813 Drinking Places	\$1,212,597.79	\$24,584.34
Total for MAJOR GROUP 58	\$9,445,194.37	\$189,548.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$72,812.06	\$1,456.24
5921 Liquor Stores	\$324,194.71	\$6,483.89
5932 Used Merchandise Stores	\$191,299.74	\$3,825.99
5941 Sporting Goods Stores and Bicycle Shops	\$734,412.48	\$14,688.26
5942 Book Stores	\$78,737.93	\$1,574.75
5943 Stationery Stores	\$97,264.02	\$1,945.28
5944 Jewelry Stores	\$770,363.49	\$15,407.29
5945 Hobby, Toy, and Game Stores	\$654,705.70	\$13,094.11
5947 Gift, Novelty, and Souvenir Shops	\$168,897.08	\$3,377.95
5948 Luggage and Leather Goods Stores	\$4,076.43	\$81.53
5949 Sewing, Needlework, and Piece Goods Stores	\$10,058.04	\$201.16
5961 Catalog and Mail-Order Houses	\$6,880,104.08	\$137,602.14
5962 Automatic Merchandise Machine Operators	\$146,196.66	\$2,923.94
5963 Direct Selling Establishments	\$145,086.44	\$2,901.73
5992 Florists	\$153,075.20	\$3,061.51
5993 Tobacco Stores and Stands	\$356,156.06	\$7,123.12
5995 Optical Goods Stores	\$5,899.83	\$117.99
5999 Miscellaneous Retail Stores, NEC	\$3,799,951.68	\$75,999.08
Other	\$47,106.84	\$942.13
Total for MAJOR GROUP 59	\$14,640,398.47	\$292,808.09
Total for DIVISION G	\$70,000,048.03	\$1,400,659.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$83,964.29	\$1,679.29
Other	\$249,291.24	\$4,985.82
Total for MAJOR GROUP 60	\$333,255.53	\$6,665.11

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

Returns Filed: January 2026

Aberdeen - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	\$15,264.75	\$305.30
6159	Miscellaneous Business Credit Institutions	\$69,361.68	\$1,387.23
Other		\$839.62	\$16.79
Total for MAJOR GROUP 61		\$85,466.05	\$1,709.32
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		\$44,552.94	\$891.06
Total for MAJOR GROUP 62		\$44,552.94	\$891.06
MAJOR GROUP: 63	Insurance Carriers		
Other		\$16,174.02	\$323.48
Total for MAJOR GROUP 63		\$16,174.02	\$323.48
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$26,702.34	\$534.04
Total for MAJOR GROUP 64		\$26,702.34	\$534.04
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$850,160.78	\$17,003.23
6541	Title Abstract Offices	\$70,303.50	\$1,406.07
Other		N/A	N/A
Total for MAJOR GROUP 65		\$921,191.41	\$18,423.85
MAJOR GROUP: 67	Holding And Other Investment Offices		
6719	Offices of Holding Companies, NEC	\$112,067.99	\$2,241.36
6794	Patent Owners and Lessors	\$266,481.53	\$5,329.64
Other		N/A	N/A
Total for MAJOR GROUP 67		\$378,766.02	\$7,575.33
Total for DIVISION H		\$1,806,108.31	\$36,122.19

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$2,734,231.58	\$56,434.13
Total for MAJOR GROUP 70		\$2,734,231.58	\$56,434.13
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$49,132.67	\$982.66
7218	Industrial Launderers	\$1,003.50	\$20.07
7219	Laundry and Garment Services, NEC	\$22,456.37	\$449.13
7221	Photographic Studios, Portrait	\$116,609.64	\$2,332.20
7231	Beauty Shops	\$740,603.52	\$14,812.10
7241	Barber Shops	\$24,987.91	\$499.76
7261	Funeral Services and Crematories	\$161,689.85	\$3,233.80
7291	Tax Return Preparation Services	\$67,875.74	\$1,357.52
7299	Miscellaneous Personal Services, NEC	\$391,989.45	\$7,839.82
Other		\$154,380.02	\$3,087.60
Total for MAJOR GROUP 72		\$1,730,728.67	\$34,614.66
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$29,864.47	\$597.30
7319	Advertising, NEC	\$5,355.92	\$107.12
7322	Adjustment and Collection Services	\$45,292.71	\$905.86
7331	Direct Mail Advertising Services	\$73,297.30	\$1,465.95
7334	Photocopying and Duplicating Services	\$421,679.23	\$8,433.59
7336	Commercial Art and Graphic Design	\$130,890.36	\$2,617.81
7338	Secretarial and Court Reporting	\$2,077.65	\$41.55
7342	Disinfecting and Pest Control Services	\$230,205.56	\$4,604.12
7349	Building Cleaning and Maintenance Services, NEC	\$301,975.23	\$6,039.54
7352	Medical Equipment Rental and Leasing	\$26,330.03	\$526.60
7353	Heavy Construction Equipment Rental and Leasing	\$754,320.70	\$15,086.41
7359	Equipment Rental and Leasing, NEC	\$422,919.41	\$8,518.62
7363	Help Supply Services	\$53,526.21	\$1,070.52
7371	Computer Programming Services	\$257,164.35	\$5,143.28
7372	Prepackaged Software	\$1,747,154.80	\$34,943.10

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

Returns Filed: January 2026

	Taxable	Tax Due
Aberdeen - General <i>continued</i>...		
DIVISION: I Services <i>continued</i>...		
7373 Computer Integrated Systems Design	\$51,364.95	\$1,027.30
7374 Computer Processing and Data Preparation and Processing Services	\$478,615.54	\$9,572.33
7375 Information Retrieval Services	\$21,438.91	\$428.79
7376 Computer Facilities Management Services	\$5,156.00	\$103.12
7377 Computer Rental and Leasing	\$84,536.09	\$1,690.72
7378 Computer Maintenance and Repair	\$145,148.96	\$2,902.98
7379 Computer Related Services, NEC	\$602,426.37	\$12,048.52
7381 Detective, Guard, and Armored Car Services	\$81,386.28	\$1,627.72
7382 Security Systems Services	\$97,508.26	\$1,950.17
7384 Photofinishing Laboratories	\$63,807.96	\$1,276.16
7389 Miscellaneous Business Services	\$454,991.38	\$9,099.88
Other	\$37,864.53	\$757.30
Total for MAJOR GROUP 73	\$6,626,299.16	\$132,586.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$94,867.62	\$1,897.35
7519 Utility Trailers and Recreational Vehicle Rental	\$90,988.38	\$1,819.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,135,627.37	\$22,712.56
7536 Automotive Glass Replacement Shops	\$12,839.87	\$256.80
7538 General Automotive Repair Shops	\$1,056,329.64	\$21,126.60
7539 Automotive Repair Shops, NEC	\$152,949.09	\$3,058.99
7542 Carwashes	\$156,670.43	\$3,133.42
7549 Automotive Services, Except Repair and Carwashes	\$189,223.88	\$3,784.48
Other	\$44,558.19	\$891.17
Total for MAJOR GROUP 75	\$2,934,054.47	\$58,681.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$17,692.07	\$353.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$11,088.75	\$221.78
7629 Electrical and Electronic Repair Shops, NEC	\$9,246.82	\$184.94
7692 Welding Repair	\$87,787.41	\$1,755.75
7699 Repair Shops and Related Services, NEC	\$303,463.16	\$6,069.26
Other	\$5,148.96	\$102.98
Total for MAJOR GROUP 76	\$434,427.17	\$8,688.55
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$6,303.00	\$126.06
7822 Motion Picture and Video Tape Distribution	\$505.16	\$10.10
Other	\$163,435.47	\$3,268.71
Total for MAJOR GROUP 78	\$170,243.63	\$3,404.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$13,111.83	\$262.24
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$15,194.14	\$303.89
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$39,511.94	\$790.25
7991 Physical Fitness Facilities	\$187,893.99	\$3,757.89
7997 Membership Sports and Recreation Clubs	\$187,949.16	\$3,758.98
7999 Amusement and Recreation Services, NEC	\$510,327.90	\$10,206.57
Other	\$91,250.96	\$1,825.02
Total for MAJOR GROUP 79	\$1,045,239.92	\$20,904.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$164,934.39	\$3,298.69
8021 Offices and Clinics of Dentists	\$42,602.82	\$852.05
8041 Offices and Clinics of Chiropractors	\$83,595.96	\$1,671.92
8042 Offices and Clinics of Optometrists	\$27,649.06	\$552.98
8049 Offices and Clinics of Health Practitioners, NEC	\$32,335.01	\$646.70
8051 Skilled Nursing Care Facilities	\$134,394.41	\$2,687.89
8099 Health and Allied Services, NEC	\$167,992.26	\$3,359.85
Other	\$169,286.72	\$3,385.73
Total for MAJOR GROUP 80	\$822,790.63	\$16,455.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$1,472,833.87	\$29,456.67

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

Returns Filed: January 2026

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	\$1,472,833.87	\$29,456.67
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$1,205.97	\$24.12
8299 Schools and Educational Services NEC		\$171,529.33	\$3,430.60
Other		\$2,314.70	\$46.29
	Total for MAJOR GROUP 82	\$175,050.00	\$3,501.01
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$18,150.33	\$363.01
	Total for MAJOR GROUP 83	\$18,150.33	\$363.01
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		\$613.59	\$12.27
8641 Civic, Social, and Fraternal Associations		\$1,091.60	\$21.83
8661 Religious Organizations		\$3,737.37	\$74.75
8699 Membership Organizations, NEC		\$66,056.38	\$1,321.13
	Total for MAJOR GROUP 86	\$71,498.94	\$1,429.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$356,352.43	\$7,127.05
8712 Architectural Services		\$115,254.81	\$2,305.10
8713 Surveying Services		\$5,231.92	\$104.64
8721 Accounting, Auditing, and Bookkeeping Services		\$1,114,176.81	\$22,283.56
8734 Testing Laboratories		\$601,706.51	\$12,034.13
8741 Management Services		\$535,426.55	\$10,708.53
8742 Management Consulting Services		\$1,083,658.24	\$21,673.17
8744 Facilities Support Management Services		\$57,010.32	\$1,140.21
8748 Business Consulting Services, NEC		\$424,150.11	\$8,483.01
Other		\$39,869.50	\$797.39
	Total for MAJOR GROUP 87	\$4,332,837.20	\$86,656.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$779,445.86	\$15,588.91
	Total for MAJOR GROUP 89	\$779,445.86	\$15,588.91
	Total for DIVISION I	\$23,347,877.43	\$468,767.64

DIVISION: J Public Administration

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

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	\$815,113.81	\$16,302.26
C	Construction	\$2,764,851.00	\$55,297.03
D	Manufacturing	\$2,761,526.75	\$55,288.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,276,968.70	\$185,539.38
F	Wholesale Trade	\$7,491,192.82	\$149,823.86
G	Retail Trade	\$70,000,048.03	\$1,400,659.82
H	Finance, Insurance, And Real Estate	\$1,806,108.31	\$36,122.19
I	Services	\$23,347,877.43	\$468,767.64
	Other	\$1,004.37	\$20.09
	Total for Aberdeen - General	\$118,264,691.22	\$2,367,820.55

Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Returns Filed: January 2026

Aberdeen - Gross Receipts *continued...*

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

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

	\$1,463.51	\$14.65
Total for MAJOR GROUP 20	\$1,463.51	\$14.65

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	\$2,132.51	\$21.34

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5331 Variety Stores

Other

	\$9,174.30	\$91.74
	N/A	N/A
Total for MAJOR GROUP 53	\$303,774.30	\$3,037.74

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5499 Miscellaneous Food Stores

Other

	\$1,504,931.28	\$15,049.33
	\$4,856.09	\$48.56
	\$8,817.26	\$88.17
Total for MAJOR GROUP 54	\$1,518,604.63	\$15,186.06

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Other

	\$445,702.11	\$4,457.04
	N/A	N/A
Total for MAJOR GROUP 55	\$447,002.11	\$4,470.04

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	\$9,383.15	\$93.83
Total for MAJOR GROUP 56	\$9,383.15	\$93.83

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$7,859,463.40	\$78,686.28
	\$1,152,700.53	\$11,527.02
Total for MAJOR GROUP 58	\$9,012,163.93	\$90,213.30

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

	\$292,863.02	\$2,928.63
	\$5,854.64	\$58.55
	\$26,572.46	\$265.73
	\$5,729.27	\$57.29
	\$4,722.88	\$47.24
Total for MAJOR GROUP 59	\$335,742.27	\$3,357.44
Total for DIVISION G	\$11,626,670.39	\$116,358.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels

	\$2,329,388.98	\$23,293.89
Total for MAJOR GROUP 70	\$2,329,388.98	\$23,293.89

MAJOR GROUP: 72 Personal Services

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

Returns Filed: January 2026

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		\$3,024.00	\$30.24
		Total for MAJOR GROUP 72	\$3,024.00	\$30.24
MAJOR GROUP: 73	Business Services			
	Other		\$10,290.76	\$102.91
		Total for MAJOR GROUP 73	\$10,290.76	\$102.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
	7999 Amusement and Recreation Services, NEC		\$228,802.03	\$2,288.03
	Other		\$76,523.64	\$765.23
		Total for MAJOR GROUP 79	\$305,325.67	\$3,053.26
MAJOR GROUP: 80	Health Services			
	Other		\$61,439.33	\$614.39
		Total for MAJOR GROUP 80	\$61,439.33	\$614.39
MAJOR 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	\$3,040,321.82	\$30,403.22

Aberdeen - Gross Receipts Recap

D	Manufacturing	\$2,132.51	\$21.34
G	Retail Trade	\$11,626,670.39	\$116,358.41
I	Services	\$3,040,321.82	\$30,403.22
	Other	\$6,000.00	\$60.00
	Total for Aberdeen - Gross Receipts	\$14,675,124.72	\$146,842.97

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	\$16,302.26
C	Construction	\$55,297.03
D	Manufacturing	\$55,309.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$185,539.38
F	Wholesale Trade	\$149,823.86
G	Retail Trade	\$1,517,018.23
H	Finance, Insurance, And Real Estate	\$36,122.19
I	Services	\$499,170.86
	Other	\$80.09
	Total for Aberdeen	\$2,514,663.52

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Akaska - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$1,405.87	\$28.12
		Total for MAJOR GROUP 17	\$1,405.87	\$28.12
		Total for DIVISION C	\$1,405.87	\$28.12
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$729.68	\$14.59
		Total for MAJOR GROUP 20	\$729.68	\$14.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC			\$145.80	\$2.92
Other			\$167.45	\$3.35
		Total for MAJOR GROUP 27	\$313.25	\$6.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$1,677.30	\$33.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$1,468.50	\$29.37
4813 Telephone Communications, Except Radiotelephone			\$3,260.00	\$65.20
4841 Cable and Other Pay Television Services			\$1,562.00	\$31.24
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$6,582.89	\$131.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$25,930.60	\$518.62
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies			\$2,984.50	\$59.69
Other			\$29,853.27	\$597.07
		Total for MAJOR GROUP 50	\$32,837.77	\$656.76
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$4,746.90	\$94.94
		Total for MAJOR GROUP 51	\$4,746.90	\$94.94
		Total for DIVISION F	\$37,584.67	\$751.70
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
5311 Department Stores			\$1,943.03	\$38.86
Other			\$663.50	\$13.27
		Total for MAJOR GROUP 53	\$2,606.53	\$52.13
MAJOR GROUP:	54	Food Stores		

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

Returns Filed: January 2026

Akaska - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Other	\$1,076.50	\$21.53
		Total for MAJOR GROUP 54	\$1,076.50	\$21.53
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	\$874.46	\$17.49
		Other	\$487.00	\$9.74
		Total for MAJOR GROUP 56	\$1,361.46	\$27.23
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$6,188.60	\$123.77
		Total for MAJOR GROUP 57	\$6,188.60	\$123.77
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5961 Catalog and Mail-Order Houses	\$72,998.14	\$1,459.98
		5963 Direct Selling Establishments	\$892.70	\$17.85
		5999 Miscellaneous Retail Stores, NEC	\$9,054.91	\$181.09
		Other	\$12,966.08	\$259.33
		Total for MAJOR GROUP 59	\$95,911.83	\$1,918.25
		Total for DIVISION G	\$138,655.47	\$2,773.12

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
		7342 Disinfecting and Pest Control Services	\$329.46	\$6.59
		7372 Prepackaged Software	\$291.36	\$5.82
		7389 Miscellaneous Business Services	\$299.00	\$5.98
		Other	\$6,314.88	\$126.30
		Total for MAJOR GROUP 73	\$7,234.70	\$144.69
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	\$136.35	\$2.73
		Total for MAJOR GROUP 86	\$136.35	\$2.73
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$6,156.77	\$123.14
		Total for MAJOR GROUP 87	\$6,156.77	\$123.14
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$71,215.62	\$1,424.31

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

Returns Filed: January 2026

		Taxable	Tax Due
Akaska - General Recap			
C	Construction	\$1,405.87	\$28.12
D	Manufacturing	\$1,677.30	\$33.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,930.60	\$518.62
F	Wholesale Trade	\$37,584.67	\$751.70
G	Retail Trade	\$138,655.47	\$2,773.12
I	Services	\$71,215.62	\$1,424.31
	Other	\$95.00	\$1.90
Total for Akaska - General		\$276,564.53	\$5,531.32

Akaska Recap			
C	Construction		\$28.12
D	Manufacturing		\$33.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$518.62
F	Wholesale Trade		\$751.70
G	Retail Trade		\$2,773.12
I	Services		\$1,424.31
	Other		\$1.90
Total for Akaska			\$5,531.32

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Alcester - 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	\$8,598.83	\$171.98
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$10,389.88	\$207.80
	Total for DIVISION A		\$10,806.58	\$216.13
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$3,872.96	\$77.45
Other			\$14,522.01	\$290.44
	Total for MAJOR GROUP 17		\$18,394.97	\$367.89
	Total for DIVISION C		\$40,800.87	\$816.01
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$527.08	\$10.55
Other			\$1,463.43	\$29.27
	Total for MAJOR GROUP 20		\$1,990.51	\$39.82
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,018.00	\$20.36
	Total for MAJOR GROUP 23		\$1,018.00	\$20.36
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	\$603.86	\$12.07
2721		Periodicals: Publishing, or Publishing and Printing	\$83.77	\$1.68
2741		Miscellaneous Publishing	\$108.57	\$2.17
2754		Commercial Printing, Gravure	\$149.82	\$3.00
2759		Commercial Printing, NEC	\$472.26	\$9.44
Other			\$253.50	\$5.07
	Total for MAJOR GROUP 27		\$1,671.78	\$33.43
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,002.50	\$40.05
	Total for MAJOR GROUP 28		\$2,002.50	\$40.05
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		

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

Returns Filed: January 2026

Alcester - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$2,255.50	\$45.11
		Total for MAJOR GROUP 36	\$2,255.50	\$45.11
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$53,316.40	\$1,066.34

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$3,195.00	\$63.90
		Total for MAJOR GROUP 42	\$3,195.00	\$63.90
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$24,343.53	\$486.87
		4813 Telephone Communications, Except Radiotelephone	\$29,800.48	\$596.01
		4833 Television Broadcasting Stations	\$33.50	\$0.67
		4841 Cable and Other Pay Television Services	\$11,620.07	\$232.40
		4899 Communications Services, NEC	\$2,665.87	\$53.32
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$68,479.45	\$1,369.59
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$111,386.22	\$2,227.72
		Total for MAJOR GROUP 49	\$111,386.22	\$2,227.72
		Total for DIVISION E	\$183,245.67	\$3,664.91

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$976.36	\$19.53
		5044 Office Equipment	\$640.47	\$12.81
		5045 Computers and Computer Peripheral Equipment and Software	\$1,567.17	\$31.34
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,139.52	\$102.79
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$976.50	\$19.53
		5064 Electrical Appliances, Television and Radio Sets	\$472.35	\$9.45
		5074 Plumbing and Heating Equipment and Supplies	\$444.64	\$8.90
		5091 Sporting and Recreational Goods and Supplies	\$426.00	\$8.52
		5092 Toys and Hobby Goods and Supplies	\$7,873.43	\$157.47
		5099 Durable Goods, NEC	\$3,145.50	\$62.91
		Other	\$18,609.71	\$372.18
		Total for MAJOR GROUP 50	\$40,271.65	\$805.43
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2026

	Taxable	Tax Due
Alcester - General continued...		
DIVISION: F Wholesale Trade continued...		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,145.60	\$82.91
5136 Men's and Boys' Clothing and Furnishings	\$767.66	\$15.35
5137 Women's, Children's, and Infants' Clothing and Accessories	\$620.45	\$12.41
5142 Packaged Frozen Foods	\$839.50	\$16.79
5199 Nondurable Goods, NEC	\$720.52	\$14.41
Other	\$50,725.78	\$1,014.51
Total for MAJOR GROUP 51	\$57,819.51	\$1,156.38
Total for DIVISION F	\$98,091.16	\$1,961.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$24,212.56	\$484.25
5251 Hardware Stores	\$15,106.05	\$302.11
Other	N/A	N/A
Total for MAJOR GROUP 52	\$85,790.17	\$1,715.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$48,438.66	\$968.77
5399 Miscellaneous General Merchandise Stores	\$1,162.31	\$23.24
Other	N/A	N/A
Total for MAJOR GROUP 53	\$49,748.47	\$994.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$4,494.32	\$89.89
Other	\$200,453.28	\$4,009.07
Total for MAJOR GROUP 54	\$204,947.60	\$4,098.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,457.00	\$109.14
Other	N/A	N/A
Total for MAJOR GROUP 55	\$54,224.10	\$1,084.48
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	\$2,203.84	\$44.08
5632 Women's Accessory and Specialty Stores	\$1,223.50	\$24.47
5641 Children's and Infants' Wear Stores	\$728.83	\$14.58
5651 Family Clothing Stores	\$12,869.15	\$257.38
5661 Shoe Stores	\$4,848.71	\$96.98
5699 Miscellaneous Apparel and Accessory Stores	\$749.50	\$14.99
Total for MAJOR GROUP 56	\$22,849.53	\$457.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$17,409.52	\$348.19
5731 Radio, Television, and Consumer Electronics Stores	\$6,649.61	\$132.99
5734 Computer and Computer Software Stores	\$835.61	\$16.71
5736 Musical Instruments Stores	\$955.85	\$19.12
Other	\$10,383.62	\$207.68
Total for MAJOR GROUP 57	\$36,234.21	\$724.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$25,479.12	\$509.58
Total for MAJOR GROUP 58	\$25,479.12	\$509.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$13,403.11	\$268.06
5921 Liquor Stores	\$818.90	\$16.38
5941 Sporting Goods Stores and Bicycle Shops	\$4,404.81	\$88.10
5942 Book Stores	\$1,062.56	\$21.24
5943 Stationery Stores	\$2,390.29	\$47.81
5961 Catalog and Mail-Order Houses	\$229,768.69	\$4,595.41
5963 Direct Selling Establishments	\$4,241.54	\$84.83
5999 Miscellaneous Retail Stores, NEC	\$30,908.88	\$618.19
Other	\$14,321.75	\$286.44
Total for MAJOR GROUP 59	\$301,320.53	\$6,026.46

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

Returns Filed: January 2026

Alcester - General *continued...*

				Taxable	Tax Due
Total for DIVISION G				\$780,593.73	\$15,611.92
DIVISION: H Finance, Insurance, And Real Estate					
MAJOR GROUP: 60	Depository Institutions				
Other				\$7,735.64	\$154.71
Total for MAJOR GROUP 60				\$7,735.64	\$154.71
MAJOR GROUP: 61	Non-depository Credit Institutions				
Other				N/A	N/A
Total for MAJOR GROUP 61				N/A	N/A
MAJOR GROUP: 63	Insurance Carriers				
Other				N/A	N/A
Total for MAJOR GROUP 63				N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service				
Other				N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A
MAJOR GROUP: 65	Real Estate				
6531	Real Estate Agents and Managers			\$10,838.48	\$216.77
Other				N/A	N/A
Total for MAJOR GROUP 65				\$11,124.63	\$222.49
MAJOR GROUP: 67	Holding And Other Investment Offices				
Other				N/A	N/A
Total for MAJOR GROUP 67				N/A	N/A
Total for DIVISION H				\$22,457.07	\$449.14
DIVISION: I Services					
MAJOR GROUP: 72	Personal Services				
7231	Beauty Shops			\$5,080.39	\$101.61
7299	Miscellaneous Personal Services, NEC			\$1,003.43	\$20.06
Other				\$14,799.98	\$296.00
Total for MAJOR GROUP 72				\$20,883.80	\$417.67
MAJOR GROUP: 73	Business Services				
7342	Disinfecting and Pest Control Services			\$3,075.83	\$61.52
7349	Building Cleaning and Maintenance Services, NEC			\$4,299.86	\$85.99
7359	Equipment Rental and Leasing, NEC			\$5,308.76	\$106.18
7371	Computer Programming Services			\$4,203.35	\$84.07
7372	Prepackaged Software			\$15,738.86	\$314.78
7374	Computer Processing and Data Preparation and Processing Services			\$678.88	\$13.58
7378	Computer Maintenance and Repair			\$597.78	\$11.96
7379	Computer Related Services, NEC			\$3,838.00	\$76.76
7389	Miscellaneous Business Services			\$1,840.67	\$36.81
Other				\$21,227.57	\$424.56
Total for MAJOR GROUP 73				\$60,809.56	\$1,216.21
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				\$4,562.18	\$91.24
Total for MAJOR GROUP 75				\$4,562.18	\$91.24
MAJOR GROUP: 76	Miscellaneous Repair Services				
Other				\$10,442.37	\$208.85
Total for MAJOR GROUP 76				\$10,442.37	\$208.85
MAJOR GROUP: 78	Motion Pictures				
Other				N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services				
Other				\$47,449.35	\$948.98
Total for MAJOR GROUP 79				\$47,449.35	\$948.98
MAJOR GROUP: 80	Health Services				
Other				\$1,816.26	\$36.33
Total for MAJOR GROUP 80				\$1,816.26	\$36.33
MAJOR GROUP: 81	Legal Services				

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

Returns Filed: January 2026

Alcester - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		\$214.90	\$4.30
		Total for MAJOR GROUP 82	\$214.90	\$4.30
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$14,607.50	\$292.15
	Other		\$12,398.92	\$247.98
		Total for MAJOR GROUP 87	\$27,006.42	\$540.13
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$16,972.00	\$339.44
		Total for MAJOR GROUP 89	\$16,972.00	\$339.44
		Total for DIVISION I	\$191,192.51	\$3,823.87

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	\$10,806.58	\$216.13
C	Construction	\$40,800.87	\$816.01
D	Manufacturing	\$53,316.40	\$1,066.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$183,245.67	\$3,664.91
F	Wholesale Trade	\$98,091.16	\$1,961.81
G	Retail Trade	\$780,593.73	\$15,611.92
H	Finance, Insurance, And Real Estate	\$22,457.07	\$449.14
I	Services	\$191,192.51	\$3,823.87
	Other	\$189.00	\$3.78
	Total for Alcester - General	\$1,380,692.99	\$27,613.91

Alcester Recap

A	Agriculture, Forestry, And Fishing	\$216.13
C	Construction	\$816.01
D	Manufacturing	\$1,066.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,664.91
F	Wholesale Trade	\$1,961.81
G	Retail Trade	\$15,611.92
H	Finance, Insurance, And Real Estate	\$449.14
I	Services	\$3,823.87
	Other	\$3.78
	Total for Alcester	\$27,613.91

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Alexandria - 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			
Other				\$628.75	\$12.58
		Total for MAJOR GROUP 07		\$628.75	\$12.58
		Total for DIVISION A		\$1,906.25	\$38.13
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,939.42	\$58.78
		Total for MAJOR GROUP 17		\$2,939.42	\$58.78
		Total for DIVISION C		\$2,988.42	\$59.76
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$2,751.00	\$55.02
Other				N/A	N/A
		Total for MAJOR GROUP 20		\$3,142.21	\$62.85
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389		Apparel and Accessories, NEC		\$1,657.37	\$33.15
Other				\$1,055.50	\$21.11
		Total for MAJOR GROUP 23		\$2,712.87	\$54.26
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,333.15	\$46.67
2741		Miscellaneous Publishing		\$287.50	\$5.75
2752		Commercial Printing, Lithographic		\$334.44	\$6.69
2754		Commercial Printing, Gravure		\$100.36	\$2.01
2759		Commercial Printing, NEC		\$697.93	\$13.96
Other				\$114.81	\$2.30
		Total for MAJOR GROUP 27		\$3,868.19	\$77.38
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$1,905.60	\$38.11
		Total for MAJOR GROUP 34		\$1,905.60	\$38.11
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A

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

Returns Filed: January 2026

Alexandria - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$88,300.30	\$1,766.01
		Total for MAJOR GROUP 36	\$88,300.30	\$1,766.01
MAJOR GROUP:	37	Transportation Equipment		
Other			\$571.94	\$11.44
		Total for MAJOR GROUP 37	\$571.94	\$11.44
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$699.36	\$13.99
		Total for MAJOR GROUP 39	\$699.36	\$13.99
		Total for DIVISION D	\$107,644.41	\$2,152.92

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$9,543.65	\$190.87
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$9,603.65	\$192.07
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	\$18,297.00	\$365.94
4813		Telephone Communications, Except Radiotelephone	\$22,878.83	\$457.58
4841		Cable and Other Pay Television Services	\$10,223.00	\$204.46
4899		Communications Services, NEC	\$1,554.41	\$31.09
Other			\$58.95	\$1.18
		Total for MAJOR GROUP 48	\$53,012.19	\$1,060.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$73,446.66	\$1,468.93
		Total for MAJOR GROUP 49	\$73,446.66	\$1,468.93
		Total for DIVISION E	\$138,179.50	\$2,763.59

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,479.25	\$29.59
5044		Office Equipment	\$3,486.42	\$69.73
5046		Commercial Equipment, NEC	\$2,582.20	\$51.64
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	(\$6,258.58)	(\$125.17)
5074		Plumbing and Heating Equipment and Supplies	\$7,315.04	\$146.30
5084		Industrial Machinery and Equipment	\$913.98	\$18.28
5087		Service Establishment Equipment and Supplies	\$214.97	\$4.30
5091		Sporting and Recreational Goods and Supplies	\$1,956.51	\$39.13
5092		Toys and Hobby Goods and Supplies	\$11,520.50	\$230.41
5099		Durable Goods, NEC	\$3,597.00	\$71.94
Other			\$14,111.11	\$282.22
		Total for MAJOR GROUP 50	\$40,918.40	\$818.37
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,439.50	\$28.79
5136		Men's and Boys' Clothing and Furnishings	\$951.06	\$19.02
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,175.24	\$23.51
5142		Packaged Frozen Foods	\$1,019.75	\$20.40
5149		Groceries and Related Products, NEC	\$725.10	\$14.50
Other			\$11,056.76	\$221.14
		Total for MAJOR GROUP 51	\$16,367.41	\$327.36

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

Returns Filed: January 2026

Alexandria - General *continued...*

		Taxable	Tax Due
	Total for DIVISION F	\$57,285.81	\$1,145.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5251 Hardware Stores		\$4,678.68	\$93.57
Other		\$8,505.96	\$170.12
Total for MAJOR GROUP 52		\$13,184.64	\$263.69
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$52,574.63	\$1,051.49
5399 Miscellaneous General Merchandise Stores		\$115,938.67	\$2,318.77
Other		N/A	N/A
Total for MAJOR GROUP 53		\$168,845.30	\$3,376.90
MAJOR GROUP: 54 Food Stores			
5421 Meat and Fish Markets, Including Freezer Provisioners		\$8,258.87	\$165.18
5441 Candy, Nut, and Confectionery Stores		\$1,623.92	\$32.48
5499 Miscellaneous Food Stores		\$10,459.33	\$209.18
Other		N/A	N/A
Total for MAJOR GROUP 54		\$25,226.72	\$504.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$200,035.08	\$4,000.71
Total for MAJOR GROUP 55		\$200,035.08	\$4,000.71
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$340.97	\$6.82
5621 Women's Clothing Stores		\$3,913.50	\$78.27
5632 Women's Accessory and Specialty Stores		\$3,419.73	\$68.39
5641 Children's and Infants' Wear Stores		\$858.50	\$17.17
5651 Family Clothing Stores		\$12,229.37	\$244.59
5661 Shoe Stores		\$3,018.19	\$60.36
5699 Miscellaneous Apparel and Accessory Stores		\$2,262.19	\$45.24
Total for MAJOR GROUP 56		\$26,042.45	\$520.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$1,775.50	\$35.51
5731 Radio, Television, and Consumer Electronics Stores		\$3,127.50	\$62.55
5734 Computer and Computer Software Stores		\$6,407.58	\$128.15
Other		\$6,501.56	\$130.04
Total for MAJOR GROUP 57		\$17,812.14	\$356.25
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$865.32	\$17.31
5941 Sporting Goods Stores and Bicycle Shops		\$9,336.75	\$186.74
5942 Book Stores		\$4,114.85	\$82.30
5943 Stationery Stores		\$282.45	\$5.65
5947 Gift, Novelty, and Souvenir Shops		\$1,311.16	\$26.22
5961 Catalog and Mail-Order Houses		\$241,359.41	\$4,827.21
5963 Direct Selling Establishments		\$10,092.29	\$201.85
5999 Miscellaneous Retail Stores, NEC		\$16,138.51	\$322.78
Other		\$1,650.95	\$33.02
Total for MAJOR GROUP 59		\$285,151.69	\$5,703.08
Total for DIVISION G		\$759,773.18	\$15,195.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A

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

Returns Filed: January 2026

Alexandria - General *continued...*

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

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

	Taxable	Tax Due
	\$354.50	\$7.09
Total for MAJOR GROUP 64	\$354.50	\$7.09

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

	\$15,167.62	\$303.35
Total for MAJOR GROUP 65	\$15,167.62	\$303.35

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Total for DIVISION H	\$17,295.62	\$345.91

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

	\$10,393.84	\$207.88
	\$360.20	\$7.20
	N/A	N/A
Total for MAJOR GROUP 72	\$11,238.94	\$224.78

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising 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
7389 Miscellaneous Business Services
Other

Total for MAJOR GROUP 73	\$74,728.10	\$1,494.59

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

	\$9,490.73	\$189.82
	\$6,142.22	\$122.84

Total for MAJOR GROUP 75	\$15,632.95	\$312.66

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$6,678.88	\$133.58
	N/A	N/A

Total for MAJOR GROUP 76	\$7,178.88	\$143.58

MAJOR GROUP: 78 Motion Pictures
Other

	N/A	N/A

Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	\$1,160.68	\$23.22

Total for MAJOR GROUP 79	\$1,160.68	\$23.22

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A

Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 81 Legal Services
Other

	N/A	N/A

Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A

Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 83 Social Services
Other

	N/A	N/A

Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

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

Returns Filed: January 2026

Alexandria - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Other		\$164.86	\$3.30
	Total for MAJOR GROUP 86	\$164.86	\$3.30
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$14,329.87	\$286.60
Other		\$2,336.10	\$46.72
	Total for MAJOR GROUP 87	\$16,665.97	\$333.32
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$10,212.00	\$204.24
	Total for MAJOR GROUP 89	\$10,212.00	\$204.24
	Total for DIVISION I	\$147,052.96	\$2,941.10

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	\$1,906.25	\$38.13
C	Construction	\$2,988.42	\$59.76
D	Manufacturing	\$107,644.41	\$2,152.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$138,179.50	\$2,763.59
F	Wholesale Trade	\$57,285.81	\$1,145.73
G	Retail Trade	\$759,773.18	\$15,195.50
H	Finance, Insurance, And Real Estate	\$17,295.62	\$345.91
I	Services	\$147,052.96	\$2,941.10
	Total for Alexandria - General	\$1,232,126.15	\$24,642.64

Alexandria Recap

A	Agriculture, Forestry, And Fishing	\$38.13
C	Construction	\$59.76
D	Manufacturing	\$2,152.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,763.59
F	Wholesale Trade	\$1,145.73
G	Retail Trade	\$15,195.50
H	Finance, Insurance, And Real Estate	\$345.91
I	Services	\$2,941.10
	Total for Alexandria	\$24,642.64

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE: This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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 2026

Alpena - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$5,074.16	\$50.75

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			\$19,113.99	\$191.13
		Total for MAJOR GROUP 17	\$19,113.99	\$191.13
		Total for DIVISION C	\$33,247.44	\$332.46

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			\$229,963.36	\$2,299.63
		Total for MAJOR GROUP 20	\$229,963.36	\$2,299.63
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$448.58	\$4.48
2721		Periodicals: Publishing, or Publishing and Printing	\$42.93	\$0.43
2754		Commercial Printing, Gravure	\$35.38	\$0.35
2759		Commercial Printing, NEC	\$1,004.10	\$10.05
Other			\$515.00	\$5.15
		Total for MAJOR GROUP 27	\$2,045.99	\$20.46
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$23,045.34	\$230.44
		Total for MAJOR GROUP 28	\$23,045.34	\$230.44
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$263,867.23	\$2,638.67
		Total for MAJOR GROUP 35	\$263,867.23	\$2,638.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$7,840.27	\$78.40
		Total for MAJOR GROUP 36	\$7,840.27	\$78.40
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$5,951.00	\$59.51
		Total for MAJOR GROUP 38	\$5,951.00	\$59.51
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

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

Returns Filed: January 2026

Alpena - General continued...

DIVISION: D Manufacturing continued...

	Taxable	Tax Due
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$552,991.18	\$5,529.89

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage	\$5,151.80	\$51.51
Total for MAJOR GROUP 42	\$5,151.80	\$51.51

MAJOR GROUP: 44 Water Transportation

Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 47 Transportation Services

Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications	\$3,910.99	\$39.11
4813 Telephone Communications, Except Radiotelephone	\$13,960.06	\$139.60
4841 Cable and Other Pay Television Services	\$3,835.00	\$38.35
4899 Communications Services, NEC	\$640.65	\$6.41
Other	N/A	N/A
Total for MAJOR GROUP 48	\$22,351.70	\$223.52

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other	\$211,265.49	\$2,112.66
Total for MAJOR GROUP 49	\$211,265.49	\$2,112.66
Total for DIVISION E	\$238,863.99	\$2,388.64

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts	\$1,378.97	\$13.79
5049 Professional Equipment and Supplies, NEC	\$10,000.81	\$100.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$43,640.89	\$436.41
5074 Plumbing and Heating Equipment and Supplies	\$15,866.44	\$158.66
5084 Industrial Machinery and Equipment	\$100,722.01	\$1,007.22
5085 Industrial Supplies	\$12,531.79	\$125.32
5099 Durable Goods, NEC	\$13,765.00	\$137.65
Other	\$339,878.08	\$3,398.79
Total for MAJOR GROUP 50	\$537,783.99	\$5,377.85

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5137 Women's, Children's, and Infants' Clothing and Accessories	\$220.12	\$2.20
5169 Chemicals and Allied Products, NEC	\$37,543.07	\$375.43
Other	\$40,216.82	\$402.16
Total for MAJOR GROUP 51	\$77,980.01	\$779.79
Total for DIVISION F	\$615,764.00	\$6,157.64

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$22,087.45	\$220.88
Other	N/A	N/A
Total for MAJOR GROUP 52	\$22,533.60	\$225.34

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$11,332.38	\$113.32
5399 Miscellaneous General Merchandise Stores	\$1,049.47	\$10.49
Other	N/A	N/A
Total for MAJOR GROUP 53	\$12,576.85	\$125.76

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$527.49	\$5.27
Other	N/A	N/A
Total for MAJOR GROUP 54	\$688.49	\$6.88

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

Returns Filed: January 2026

Alpena - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$393,155.95	\$3,931.56
Other	N/A	N/A
Total for MAJOR GROUP 55	\$393,963.54	\$3,939.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$314.00	\$3.14
5621 Women's Clothing Stores	\$725.00	\$7.25
5632 Women's Accessory and Specialty Stores	\$2,582.21	\$25.82
5651 Family Clothing Stores	\$3,120.76	\$31.21
5661 Shoe Stores	\$1,009.31	\$10.09
5699 Miscellaneous Apparel and Accessory Stores	\$4,070.59	\$40.71
Other	N/A	N/A
Total for MAJOR GROUP 56	\$11,871.87	\$118.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	\$3,548.00	\$35.48
Other	\$3,499.56	\$35.00
Total for MAJOR GROUP 57	\$7,047.56	\$70.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$60,891.80	\$608.92
Total for MAJOR GROUP 58	\$60,891.80	\$608.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,457.00	\$14.57
5961 Catalog and Mail-Order Houses	\$330,947.47	\$3,309.45
5963 Direct Selling Establishments	\$941.00	\$9.41
5999 Miscellaneous Retail Stores, NEC	\$144,050.83	\$1,440.51
Other	\$78,208.18	\$782.09
Total for MAJOR GROUP 59	\$555,604.48	\$5,556.03
Total for DIVISION G	\$1,065,178.19	\$10,651.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$2,770.49	\$27.70

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	\$636.00	\$6.36
Total for MAJOR GROUP 72	\$636.00	\$6.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$2,665.96	\$26.66
7359 Equipment Rental and Leasing, NEC	\$51,081.73	\$510.82
7372 Prepackaged Software	\$4,777.18	\$47.78
7374 Computer Processing and Data Preparation and Processing Services	\$4,015.30	\$40.15
7379 Computer Related Services, NEC	\$3,414.27	\$34.14
7389 Miscellaneous Business Services	\$2,238.74	\$22.39
Other	\$16,697.71	\$166.97
Total for MAJOR GROUP 73	\$84,890.89	\$848.91
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	\$15,392.98	\$153.93
Total for MAJOR GROUP 76	\$15,392.98	\$153.93
MAJOR GROUP: 79 Amusement And Recreation Services		

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

Returns Filed: January 2026

Alpena - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$25,546.81	\$255.47
	Other		\$42,440.23	\$424.41
		Total for MAJOR GROUP 87	\$67,987.04	\$679.88
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$154,827.00	\$1,548.27
		Total for MAJOR GROUP 89	\$154,827.00	\$1,548.27
		Total for DIVISION I	\$325,701.25	\$3,257.03

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	\$5,074.16	\$50.75
C	Construction	\$33,247.44	\$332.46
D	Manufacturing	\$552,991.18	\$5,529.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$238,863.99	\$2,388.64
F	Wholesale Trade	\$615,764.00	\$6,157.64
G	Retail Trade	\$1,065,178.19	\$10,651.77
H	Finance, Insurance, And Real Estate	\$2,770.49	\$27.70
I	Services	\$325,701.25	\$3,257.03
	Total for Alpena - General	\$2,839,590.70	\$28,395.88

Alpena Recap

A	Agriculture, Forestry, And Fishing	\$50.75
C	Construction	\$332.46
D	Manufacturing	\$5,529.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,388.64
F	Wholesale Trade	\$6,157.64
G	Retail Trade	\$10,651.77
H	Finance, Insurance, And Real Estate	\$27.70
I	Services	\$3,257.03
	Total for Alpena	\$28,395.88

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Andover - 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		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$159.08	\$3.18
2754		Commercial Printing, Gravure		\$4.95	\$0.10
Other				\$639.50	\$12.79
		Total for MAJOR GROUP 27		\$803.53	\$16.07
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,399.03	\$27.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$779.00	\$15.58
4813		Telephone Communications, Except Radiotelephone		\$2,671.00	\$53.42
4841		Cable and Other Pay Television Services		\$1,506.50	\$30.13
		Total for MAJOR GROUP 48		\$4,956.50	\$99.13
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		\$17,439.65	\$348.79

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

Returns Filed: January 2026

Andover - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

Taxable

Tax Due

\$1,249.88

\$25.00

Total for MAJOR GROUP 50

\$1,249.88

\$25.00

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

\$353.00

\$7.06

Total for MAJOR GROUP 51

\$353.00

\$7.06

Total for DIVISION F

\$1,602.88

\$32.06

DIVISION: G Retail Trade

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

Other

\$5,217.23

\$104.35

Total for MAJOR GROUP 52

\$5,217.23

\$104.35

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

\$3,934.13

\$78.68

Total for MAJOR GROUP 53

\$3,934.13

\$78.68

MAJOR GROUP: 54 Food Stores

Other

\$127,577.49

\$2,551.55

Total for MAJOR GROUP 54

\$127,577.49

\$2,551.55

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5651 Family Clothing Stores

Other

\$940.50

\$18.81

\$271.36

\$5.43

Total for MAJOR GROUP 56

\$1,211.86

\$24.24

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

Other

\$3,098.40

\$61.97

Total for MAJOR GROUP 57

\$3,098.40

\$61.97

MAJOR GROUP: 58 Eating And Drinking Places

Other

N/A

N/A

Total for MAJOR GROUP 58

N/A

N/A

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

\$17,797.07

\$355.95

\$3,485.86

\$69.72

\$1,351.73

\$27.04

Total for MAJOR GROUP 59

\$22,634.66

\$452.71

Total for DIVISION G

\$173,709.59

\$3,474.22

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

\$1,726.16

\$34.52

Total for MAJOR GROUP 72

\$1,726.16

\$34.52

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

Other

\$643.47

\$12.87

\$326.16

\$6.52

\$504.03

\$10.08

\$366.65

\$7.33

\$2,831.73

\$56.63

Total for MAJOR GROUP 73

\$4,672.04

\$93.43

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

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

Returns Filed: January 2026

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$828.50	\$16.57
		Total for MAJOR GROUP 87	\$828.50	\$16.57
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$16,986.95	\$339.73

Andover - General Recap

D	Manufacturing	\$1,399.03	\$27.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,439.65	\$348.79
F	Wholesale Trade	\$1,602.88	\$32.06
G	Retail Trade	\$173,709.59	\$3,474.22
I	Services	\$16,986.95	\$339.73
	Other	\$669.95	\$13.41
	Total for Andover - General	\$211,808.05	\$4,236.19

Andover Recap

D	Manufacturing	\$27.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$348.79
F	Wholesale Trade	\$32.06
G	Retail Trade	\$3,474.22
I	Services	\$339.73
	Other	\$13.41
	Total for Andover	\$4,236.19

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Arlington - 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		\$1,144.00	\$22.88
Other				\$12,278.04	\$245.56
		Total for MAJOR GROUP 07		\$13,422.04	\$268.44
		Total for DIVISION A		\$13,604.34	\$272.09
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$1,662.50	\$33.25
		Total for MAJOR GROUP 15		\$1,662.50	\$33.25
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$3,288.37	\$65.77
Other				\$3,857.94	\$77.16
		Total for MAJOR GROUP 17		\$7,146.31	\$142.93
		Total for DIVISION C		\$8,808.81	\$176.18
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2043		Cereal Breakfast Foods		\$716.77	\$14.34
Other				\$1,033.83	\$20.68
		Total for MAJOR GROUP 20		\$1,750.60	\$35.02
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$2,389.98	\$47.80
		Total for MAJOR GROUP 23		\$2,389.98	\$47.80
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,340.94	\$46.82
2721		Periodicals: Publishing, or Publishing and Printing		\$225.84	\$4.52
2741		Miscellaneous Publishing		\$279.49	\$5.59
2752		Commercial Printing, Lithographic		\$2,956.31	\$59.13
2754		Commercial Printing, Gravure		\$883.48	\$17.67
2759		Commercial Printing, NEC		\$1,357.00	\$27.14
Other				\$1,014.00	\$20.28
		Total for MAJOR GROUP 27		\$9,057.06	\$181.15
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$790.50	\$15.81
		Total for MAJOR GROUP 28		\$790.50	\$15.81
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
3069		Fabricated Rubber Products, NEC		\$1,265.97	\$25.32
Other				N/A	N/A
		Total for MAJOR GROUP 30		\$1,903.47	\$38.07
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$1,151.02	\$23.02

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

Returns Filed: January 2026

Arlington - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 34	\$1,151.02	\$23.02
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$39,187.62	\$783.75
		Total for MAJOR GROUP 35	\$39,187.62	\$783.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$260,837.00	\$5,216.74
		Total for MAJOR GROUP 36	\$260,837.00	\$5,216.74
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$980.91	\$19.62
		Total for MAJOR GROUP 39	\$980.91	\$19.62
		Total for DIVISION D	\$385,929.18	\$7,718.60

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$12,945.50	\$258.91
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$13,628.77	\$272.58
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$19,371.00	\$387.42
4813		Telephone Communications, Except Radiotelephone	\$6,069.00	\$121.37
4841		Cable and Other Pay Television Services	\$29,577.97	\$591.56
4899		Communications Services, NEC	\$5,203.78	\$104.08
Other			\$50.45	\$1.01
		Total for MAJOR GROUP 48	\$60,272.20	\$1,205.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
4911		Electric Services	\$150,506.72	\$3,010.14
Other			N/A	N/A
		Total for MAJOR GROUP 49	\$225,375.02	\$4,507.50
		Total for DIVISION E	\$299,348.49	\$5,986.97

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$6,038.54	\$120.77
5044		Office Equipment	\$2,076.74	\$41.53
5045		Computers and Computer Peripheral Equipment and Software	\$2,357.34	\$47.15
5047		Medical, Dental, and Hospital Equipment and Supplies	\$586.47	\$11.73
5074		Plumbing and Heating Equipment and Supplies	\$33,365.00	\$667.30
5084		Industrial Machinery and Equipment	\$1,127,127.82	\$22,542.56
5085		Industrial Supplies	\$3,236.00	\$64.72
5087		Service Establishment Equipment and Supplies	\$2,082.32	\$41.65
5091		Sporting and Recreational Goods and Supplies	\$3,436.34	\$68.72
5092		Toys and Hobby Goods and Supplies	\$6,064.50	\$121.29
5099		Durable Goods, NEC	\$1,202.45	\$24.05
Other			\$79,087.83	\$1,581.75
		Total for MAJOR GROUP 50	\$1,266,661.35	\$25,333.22
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$7,316.51	\$146.33
5131		Piece Goods, Notions, and Other Dry Goods	\$563.50	\$11.27

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

Returns Filed: January 2026

Arlington - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5136 Men's and Boys' Clothing and Furnishings	\$1,237.25	\$24.75
5137 Women's, Children's, and Infants' Clothing and Accessories	\$987.25	\$19.75
5139 Footwear	\$584.04	\$11.68
5141 Groceries, General Line	\$4,459.76	\$89.20
5142 Packaged Frozen Foods	\$1,484.27	\$29.69
5199 Nondurable Goods, NEC	\$1,410.89	\$28.22
Other	\$122,834.82	\$2,456.70
Total for MAJOR GROUP 51	\$140,878.29	\$2,817.59
Total for DIVISION F	\$1,407,539.64	\$28,150.81

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$90,750.80	\$1,815.01
5251 Hardware Stores	\$6,258.70	\$125.18
Other	\$3,813.90	\$76.28
Total for MAJOR GROUP 52	\$100,823.40	\$2,016.47

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$58,064.15	\$1,161.28
5331 Variety Stores	\$711.50	\$14.23
5399 Miscellaneous General Merchandise Stores	\$1,945.48	\$38.91
Total for MAJOR GROUP 53	\$60,721.13	\$1,214.42

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$333,396.99	\$6,667.94
5499 Miscellaneous Food Stores	\$1,402.84	\$28.06
Other	\$12,122.85	\$242.46
Total for MAJOR GROUP 54	\$346,922.68	\$6,938.46

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$31,056.88	\$621.14
Other	N/A	N/A
Total for MAJOR GROUP 55	\$33,882.88	\$677.66

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,058.97	\$21.18
5621 Women's Clothing Stores	\$3,953.90	\$79.08
5632 Women's Accessory and Specialty Stores	\$8,805.40	\$176.11
5641 Children's and Infants' Wear Stores	\$365.00	\$7.30
5651 Family Clothing Stores	\$20,785.70	\$415.71
5661 Shoe Stores	\$4,087.40	\$81.75
5699 Miscellaneous Apparel and Accessory Stores	\$1,919.74	\$38.39
Total for MAJOR GROUP 56	\$40,976.11	\$819.52

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

5712 Furniture Stores	\$24,740.25	\$494.81
5719 Miscellaneous Homefurnishings Stores	\$916.00	\$18.32
5722 Household Appliance Stores	\$6,460.46	\$129.21
5731 Radio, Television, and Consumer Electronics Stores	\$581.97	\$11.64
5734 Computer and Computer Software Stores	\$1,053.58	\$21.07
Other	N/A	N/A
Total for MAJOR GROUP 57	\$46,826.91	\$936.54

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$67,246.19	\$1,344.93
5813 Drinking Places	\$55,937.55	\$1,118.75
Total for MAJOR GROUP 58	\$123,183.74	\$2,463.68

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$5,630.24	\$112.60
5941 Sporting Goods Stores and Bicycle Shops	\$22,107.05	\$442.15
5942 Book Stores	\$860.05	\$17.20
5943 Stationery Stores	\$1,952.27	\$39.05
5944 Jewelry Stores	\$2,266.94	\$45.34
5945 Hobby, Toy, and Game Stores	\$534.48	\$10.69

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

Returns Filed: January 2026

Arlington - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$13,100.28	\$262.01
5961 Catalog and Mail-Order Houses	\$322,799.17	\$6,456.03
5962 Automatic Merchandise Machine Operators	\$353.30	\$7.06
5963 Direct Selling Establishments	\$4,630.61	\$92.61
5999 Miscellaneous Retail Stores, NEC	\$136,809.14	\$2,736.19
Other	\$6,713.49	\$134.27
Total for MAJOR GROUP 59	\$517,757.02	\$10,355.20
Total for DIVISION G	\$1,271,093.87	\$25,421.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		\$875.79	\$17.52
Total for MAJOR GROUP 60		\$875.79	\$17.52
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service		\$1,000.50	\$20.01
Total for MAJOR GROUP 64		\$1,000.50	\$20.01
MAJOR GROUP: 65	Real Estate		
6531 Real Estate Agents and Managers		\$39,741.17	\$794.82
Total for MAJOR GROUP 65		\$39,741.17	\$794.82
Total for DIVISION H		\$44,462.33	\$889.25

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$18,689.79	\$373.79
Total for MAJOR GROUP 70		\$18,689.79	\$373.79
MAJOR GROUP: 72	Personal Services		
7221 Photographic Studios, Portrait		\$3,522.39	\$70.45
7299 Miscellaneous Personal Services, NEC		\$534.76	\$10.69
Other		\$53,102.61	\$1,062.05
Total for MAJOR GROUP 72		\$57,159.76	\$1,143.19
MAJOR GROUP: 73	Business Services		
7311 Advertising Agencies		\$241.50	\$4.83
7322 Adjustment and Collection Services		\$1,860.83	\$37.22
7342 Disinfecting and Pest Control Services		\$2,651.54	\$53.03
7349 Building Cleaning and Maintenance Services, NEC		\$13,638.29	\$272.77
7359 Equipment Rental and Leasing, NEC		\$6,749.99	\$135.00
7371 Computer Programming Services		\$3,000.46	\$60.01
7372 Prepackaged Software		\$20,207.79	\$404.15
7374 Computer Processing and Data Preparation and Processing Services		\$12,768.59	\$255.38
7379 Computer Related Services, NEC		\$5,693.13	\$113.86
7382 Security Systems Services		\$581.27	\$11.63
7389 Miscellaneous Business Services		\$33,061.52	\$661.23
Other		\$17,721.22	\$354.43
Total for MAJOR GROUP 73		\$118,176.13	\$2,363.54
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$98,222.28	\$1,964.45
Total for MAJOR GROUP 75		\$98,222.28	\$1,964.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		\$1,465.79	\$29.32
Other		N/A	N/A
Total for MAJOR GROUP 76		\$15,132.61	\$302.66

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

Returns Filed: January 2026

Arlington - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
	7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$5,435.40	\$108.71
	Other		\$1,999.97	\$40.00
		Total for MAJOR GROUP 79	\$7,435.37	\$148.71
MAJOR GROUP:	80	Health Services		
	Other		\$1,869.50	\$37.39
		Total for MAJOR GROUP 80	\$1,869.50	\$37.39
MAJOR GROUP:	81	Legal Services		
	8111	Legal Services	\$873.91	\$17.48
		Total for MAJOR GROUP 81	\$873.91	\$17.48
MAJOR GROUP:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$540.00	\$10.80
		Total for MAJOR GROUP 82	\$540.00	\$10.80
MAJOR GROUP:	86	Membership Organizations		
	Other		\$128.36	\$2.57
		Total for MAJOR GROUP 86	\$128.36	\$2.57
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$86,928.81	\$1,738.58
	8721	Accounting, Auditing, and Bookkeeping Services	\$5,460.95	\$109.22
	8742	Management Consulting Services	\$8,026.90	\$160.54
	Other		\$11,280.62	\$225.62
		Total for MAJOR GROUP 87	\$111,697.28	\$2,233.96
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$19,116.50	\$382.33
		Total for MAJOR GROUP 89	\$19,116.50	\$382.33
		Total for DIVISION I	\$449,041.49	\$8,980.87

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	\$13,604.34	\$272.09
C	Construction	\$8,808.81	\$176.18
D	Manufacturing	\$385,929.18	\$7,718.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$299,348.49	\$5,986.97
F	Wholesale Trade	\$1,407,539.64	\$28,150.81
G	Retail Trade	\$1,271,093.87	\$25,421.95
H	Finance, Insurance, And Real Estate	\$44,462.33	\$889.25
I	Services	\$449,041.49	\$8,980.87
	Total for Arlington - General	\$3,879,828.15	\$77,596.72

Arlington - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		\$98,989.47	\$989.90

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

Returns Filed: January 2026

Arlington - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$98,989.47	\$989.90
Total for DIVISION G	\$192,282.56	\$1,922.83

DIVISION: I Services

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

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 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	\$11,131.20	\$111.31

Arlington - Gross Receipts Recap

G	Retail Trade	\$192,282.56	\$1,922.83
I	Services	\$11,131.20	\$111.31
Total for Arlington - Gross Receipts		\$203,413.76	\$2,034.14

Arlington Recap

A	Agriculture, Forestry, And Fishing	\$272.09
C	Construction	\$176.18
D	Manufacturing	\$7,718.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,986.97
F	Wholesale Trade	\$28,150.81
G	Retail Trade	\$27,344.78
H	Finance, Insurance, And Real Estate	\$889.25
I	Services	\$9,092.18
Total for Arlington		\$79,630.86

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Armour - 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				\$8,630.19	\$172.60
		Total for MAJOR GROUP 07		\$8,630.19	\$172.60
		Total for DIVISION A		\$8,806.06	\$176.12
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$2,827.10	\$56.54
Other				\$40,353.56	\$807.09
		Total for MAJOR GROUP 17		\$43,180.66	\$863.63
		Total for DIVISION C		\$43,480.66	\$869.63
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$12,499.30	\$249.98
		Total for MAJOR GROUP 20		\$12,499.30	\$249.98
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$560.15	\$11.20
		Total for MAJOR GROUP 23		\$560.15	\$11.20
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
		Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$31,977.63	\$639.55
2721		Periodicals: Publishing, or Publishing and Printing		\$180.39	\$3.60
2731		Books: Publishing, or Publishing and Printing		\$202.00	\$4.04
2741		Miscellaneous Publishing		\$397.03	\$7.94
2752		Commercial Printing, Lithographic		\$804.35	\$16.09
2754		Commercial Printing, Gravure		\$85.02	\$1.70
2759		Commercial Printing, NEC		\$1,987.06	\$39.74
Other				N/A	N/A
		Total for MAJOR GROUP 27		\$35,633.98	\$712.67
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$29,928.68	\$598.57
		Total for MAJOR GROUP 36		\$29,928.68	\$598.57
MAJOR GROUP:	37	Transportation Equipment			

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

Returns Filed: January 2026

			Taxable	Tax Due
Armour - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
Other			\$1,430.11	\$28.60
Total for MAJOR GROUP 37			\$1,430.11	\$28.60
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other				\$2,413.00
Total for MAJOR GROUP 39			\$2,413.00	\$48.26
Total for DIVISION D			\$85,596.83	\$1,711.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other				N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other				N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications			\$21,564.00
4813	Telephone Communications, Except Radiotelephone			\$27,673.43
4841	Cable and Other Pay Television Services			\$8,623.50
4899	Communications Services, NEC			\$826.92
Other				\$46.45
Total for MAJOR GROUP 48			\$58,734.30	\$1,174.69
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other				\$94,888.91
Total for MAJOR GROUP 49			\$94,888.91	\$1,897.78
Total for DIVISION E			\$159,178.55	\$3,183.58
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts			\$2,550.23
5044	Office Equipment			\$1,098.33
5045	Computers and Computer Peripheral Equipment and Software			\$1,278.00
5047	Medical, Dental, and Hospital Equipment and Supplies			\$943.15
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials			\$17,094.54
5064	Electrical Appliances, Television and Radio Sets			\$307.86
5074	Plumbing and Heating Equipment and Supplies			\$1,522.41
5091	Sporting and Recreational Goods and Supplies			\$930.50
5092	Toys and Hobby Goods and Supplies			\$1,617.50
Other				\$26,232.64
Total for MAJOR GROUP 50			\$53,575.16	\$1,071.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries			\$1,974.68
5136	Men's and Boys' Clothing and Furnishings			\$855.41
5137	Women's, Children's, and Infants' Clothing and Accessories			\$6.50
5141	Groceries, General Line			\$6,887.45
5142	Packaged Frozen Foods			\$895.00
Other				\$8,260.40
Total for MAJOR GROUP 51			\$18,879.44	\$377.60
Total for DIVISION F			\$72,454.60	\$1,449.10
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers			\$89,744.23
5251	Hardware Stores			\$15,477.12
Other				N/A

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

Returns Filed: January 2026

Armour - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	\$105,789.82	\$2,115.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$19,458.63	\$389.17
5399 Miscellaneous General Merchandise Stores		\$1,790.39	\$35.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$21,454.02	\$429.08
MAJOR GROUP: 54 Food Stores			
5421 Meat and Fish Markets, Including Freezer Provisioners		\$510.40	\$10.21
5499 Miscellaneous Food Stores		\$1,098.50	\$21.97
Other		\$262,898.63	\$5,257.97
	Total for MAJOR GROUP 54	\$264,507.53	\$5,290.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		(\$971.52)	(\$19.43)
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$56,140.82	\$1,122.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$4,220.00	\$84.40
5632 Women's Accessory and Specialty Stores		\$993.27	\$19.87
5651 Family Clothing Stores		\$7,532.58	\$150.65
5661 Shoe Stores		\$1,291.10	\$25.82
5699 Miscellaneous Apparel and Accessory Stores		\$431.75	\$8.64
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$14,957.20	\$299.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$4,909.55	\$98.19
5722 Household Appliance Stores		\$3,047.97	\$60.96
5731 Radio, Television, and Consumer Electronics Stores		\$883.56	\$17.67
5734 Computer and Computer Software Stores		\$2,091.72	\$41.83
Other		\$4,369.97	\$87.40
	Total for MAJOR GROUP 57	\$15,302.77	\$306.05
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$76,418.75	\$1,528.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$76,523.75	\$1,530.48
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$841.08	\$16.82
5941 Sporting Goods Stores and Bicycle Shops		\$5,076.00	\$101.52
5942 Book Stores		\$636.14	\$12.72
5943 Stationery Stores		\$650.27	\$13.01
5947 Gift, Novelty, and Souvenir Shops		\$2,152.98	\$43.06
5961 Catalog and Mail-Order Houses		\$173,193.43	\$3,463.90
5963 Direct Selling Establishments		\$3,759.61	\$75.19
5999 Miscellaneous Retail Stores, NEC		\$89,293.94	\$1,785.89
Other		\$19,182.11	\$383.65
	Total for MAJOR GROUP 59	\$294,785.56	\$5,895.76
	Total for DIVISION G	\$849,461.47	\$16,989.29

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

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

Returns Filed: January 2026

Armour - General *continued...*

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

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$7,664.00	\$153.28

DIVISION: I Services

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

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$1,745.89	\$34.92
	\$69,967.69	\$1,399.36
Total for MAJOR GROUP 72	\$71,713.58	\$1,434.28

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

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

7389 Miscellaneous Business Services

Other

	\$11.50	\$0.23
	\$786.00	\$15.72
	\$3,643.23	\$72.86
	\$1,470.86	\$29.42
	\$9,671.97	\$193.45
	\$1,252.87	\$25.06
	\$429.47	\$8.59
	\$4,533.08	\$90.66
	\$19,351.49	\$387.04
Total for MAJOR GROUP 73	\$41,150.47	\$823.03

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	\$184,721.35	\$3,694.43
Total for MAJOR GROUP 75	\$184,721.35	\$3,694.43

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

	\$24,147.50	\$482.95
	N/A	N/A
Total for MAJOR GROUP 76	\$25,347.50	\$506.95

MAJOR GROUP: 78 Motion Pictures

Other

	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	\$2,073.61	\$41.47
Total for MAJOR GROUP 79	\$2,073.61	\$41.47

MAJOR GROUP: 80 Health Services

Other

	\$7,820.68	\$156.41
Total for MAJOR GROUP 80	\$7,820.68	\$156.41

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

	\$199.95	\$4.00
Total for MAJOR GROUP 82	\$199.95	\$4.00

MAJOR GROUP: 86 Membership Organizations

Other

	\$140.10	\$2.80
Total for MAJOR GROUP 86	\$140.10	\$2.80

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

8721 Accounting, Auditing, and Bookkeeping Services

Other

	\$7,466.53	\$149.33
	\$2,351.56	\$47.03
Total for MAJOR GROUP 87	\$9,818.09	\$196.36

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$8,134.20	\$162.68
Total for MAJOR GROUP 89	\$8,134.20	\$162.68

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

Returns Filed: January 2026

		Taxable	Tax Due
Armour - General continued...			
Total for DIVISION I		\$365,094.29	\$7,301.91

Armour - General Recap

A	Agriculture, Forestry, And Fishing	\$8,806.06	\$176.12
C	Construction	\$43,480.66	\$869.63
D	Manufacturing	\$85,596.83	\$1,711.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$159,178.55	\$3,183.58
F	Wholesale Trade	\$72,454.60	\$1,449.10
G	Retail Trade	\$849,461.47	\$16,989.29
H	Finance, Insurance, And Real Estate	\$7,664.00	\$153.28
I	Services	\$365,094.29	\$7,301.91
Total for Armour - General		\$1,591,736.46	\$31,834.83

Armour Recap

A	Agriculture, Forestry, And Fishing	\$176.12
C	Construction	\$869.63
D	Manufacturing	\$1,711.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,183.58
F	Wholesale Trade	\$1,449.10
G	Retail Trade	\$16,989.29
H	Finance, Insurance, And Real Estate	\$153.28
I	Services	\$7,301.91
Total for Armour		\$31,834.83

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Artesian - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$4,301.24	\$86.02
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$695.98	\$13.92
2754		Commercial Printing, Gravure	\$13.95	\$0.28
Other			\$1,264.79	\$25.29
Total for MAJOR GROUP 27			\$1,974.72	\$39.49
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$12,112.46	\$242.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,488.50	\$49.77
4813		Telephone Communications, Except Radiotelephone	\$3,809.67	\$76.19
4841		Cable and Other Pay Television Services	\$3,574.00	\$71.48
4899		Communications Services, NEC	\$638.93	\$12.78
Other			N/A	N/A
Total for MAJOR GROUP 48			\$10,512.60	\$210.25
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			\$35,083.36	\$701.67
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

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

Returns Filed: January 2026

Artesian - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$8,825.14	\$176.50
Total for MAJOR GROUP 50	\$8,825.14	\$176.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$396.06	\$7.92
5199 Nondurable Goods, NEC	\$368.50	\$7.37
Other	\$3,496.00	\$69.92
Total for MAJOR GROUP 51	\$4,260.56	\$85.21
Total for DIVISION F	\$13,085.70	\$261.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,094.67	\$21.90
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,271.17	\$25.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,338.02	\$146.76
Other	N/A	N/A
Total for MAJOR GROUP 53	\$7,392.95	\$147.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$626.50	\$12.53
Other	N/A	N/A
Total for MAJOR GROUP 54	\$668.45	\$13.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$942.39	\$18.85
Total for MAJOR GROUP 55	\$942.39	\$18.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$337.50	\$6.75
5651 Family Clothing Stores	\$1,921.30	\$38.43
5661 Shoe Stores	\$834.60	\$16.69
Other	\$415.00	\$8.30
Total for MAJOR GROUP 56	\$3,508.40	\$70.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$190.00	\$3.80
Other	\$689.00	\$13.78
Total for MAJOR GROUP 57	\$879.00	\$17.58
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$954.30	\$19.09
Other	N/A	N/A
Total for MAJOR GROUP 58	\$1,009.30	\$20.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$55,349.09	\$1,106.99
5963 Direct Selling Establishments	\$1,084.66	\$21.70
5999 Miscellaneous Retail Stores, NEC	\$26,801.69	\$536.04
Other	\$821.08	\$16.42
Total for MAJOR GROUP 59	\$84,056.52	\$1,681.15
Total for DIVISION G	\$99,728.18	\$1,994.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Artesian - General continued...			
Total for DIVISION H		\$967.50	\$19.35
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,070.50	\$21.41
	7372 Prepackaged Software	\$2,443.29	\$48.87
	7374 Computer Processing and Data Preparation and Processing Services	\$6,488.24	\$129.76
	7379 Computer Related Services, NEC	\$228.50	\$4.57
	7389 Miscellaneous Business Services	\$5,572.50	\$111.45
	Other	\$1,631.94	\$32.64
Total for MAJOR GROUP 73		\$17,434.97	\$348.70
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	\$1,342.29	\$26.85
Total for MAJOR GROUP 87		\$1,342.29	\$26.85
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		\$40,728.31	\$814.57
Artesian - General Recap			
C	Construction	\$4,301.24	\$86.02
D	Manufacturing	\$12,112.46	\$242.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,083.36	\$701.67
F	Wholesale Trade	\$13,085.70	\$261.71
G	Retail Trade	\$99,728.18	\$1,994.60
H	Finance, Insurance, And Real Estate	\$967.50	\$19.35
I	Services	\$40,728.31	\$814.57
	Other	\$22,254.18	\$445.08
Total for Artesian - General		\$228,260.93	\$4,565.24

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

Returns Filed: January 2026

		Taxable	Tax Due
Artesian Recap			
C	Construction		\$86.02
D	Manufacturing		\$242.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$701.67
F	Wholesale Trade		\$261.71
G	Retail Trade		\$1,994.60
H	Finance, Insurance, And Real Estate		\$19.35
I	Services		\$814.57
	Other		\$445.08
Total for Artesian			\$4,565.24

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Ashton - 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: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$65.97	\$1.32
2754		Commercial Printing, Gravure	\$4.98	\$0.10
2759		Commercial Printing, NEC	\$158.84	\$3.18
Other			\$62.17	\$1.24
Total for MAJOR GROUP 27			\$291.96	\$5.84
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$1,532.36	\$30.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,513.00	\$50.26
4813		Telephone Communications, Except Radiotelephone	\$465.00	\$9.30
4841		Cable and Other Pay Television Services	\$3,076.50	\$61.53
4899		Communications Services, NEC	\$476.29	\$9.53
Other			N/A	N/A
Total for MAJOR GROUP 48			\$6,540.79	\$130.82
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			\$17,811.22	\$356.22
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5047		Medical, Dental, and Hospital Equipment and Supplies	\$314.83	\$6.30
Other			\$3,624.29	\$72.48
Total for MAJOR GROUP 50			\$3,939.12	\$78.78
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$1,299.76	\$26.00
Total for MAJOR GROUP 51			\$1,299.76	\$26.00
Total for DIVISION F			\$5,238.88	\$104.78
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

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

Returns Filed: January 2026

Ashton - General continued...

DIVISION: G Retail Trade continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,997.84	\$79.96
Other		\$610.62	\$12.21
	Total for MAJOR GROUP 53	\$4,608.46	\$92.17
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$2,000.47	\$40.01
5661 Shoe Stores		\$304.00	\$6.08
Other		\$3,772.10	\$75.45
	Total for MAJOR GROUP 56	\$6,076.57	\$121.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$1,837.78	\$36.75
	Total for MAJOR GROUP 57	\$1,837.78	\$36.75
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$44,105.09	\$882.10
	Total for MAJOR GROUP 58	\$44,105.09	\$882.10
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$26,539.57	\$530.79
5963 Direct Selling Establishments		\$627.06	\$12.54
5999 Miscellaneous Retail Stores, NEC		\$2,665.47	\$53.31
Other		\$8,183.96	\$163.68
	Total for MAJOR GROUP 59	\$38,016.06	\$760.32
	Total for DIVISION G	\$95,065.49	\$1,901.31

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,434.00	\$28.68

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$480.00	\$9.60
7372 Prepackaged Software		\$272.26	\$5.44
7374 Computer Processing and Data Preparation and Processing Services		\$379.44	\$7.59
Other		\$16,893.22	\$337.87
	Total for MAJOR GROUP 73	\$18,024.92	\$360.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$5,655.00	\$113.10
	Total for MAJOR GROUP 87	\$5,655.00	\$113.10
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$25,840.92	\$516.82

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

Returns Filed: January 2026

		Taxable	Tax Due
Ashton - General Recap			
D	Manufacturing	\$1,532.36	\$30.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,811.22	\$356.22
F	Wholesale Trade	\$5,238.88	\$104.78
G	Retail Trade	\$95,065.49	\$1,901.31
H	Finance, Insurance, And Real Estate	\$1,434.00	\$28.68
I	Services	\$25,840.92	\$516.82
	Other	\$6,485.00	\$129.70
Total for Ashton - General		\$153,407.87	\$3,068.16

Ashton Recap			
D	Manufacturing		\$30.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$356.22
F	Wholesale Trade		\$104.78
G	Retail Trade		\$1,901.31
H	Finance, Insurance, And Real Estate		\$28.68
I	Services		\$516.82
	Other		\$129.70
Total for Ashton			\$3,068.16

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

Returns Filed: January 2026

				Taxable	Tax Due
Astoria - 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
		Total for DIVISION A		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$10,285.86	\$205.72
		Total for MAJOR GROUP 15		\$10,285.86	\$205.72
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$10,601.86	\$212.04
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$264.75	\$5.30
		Total for MAJOR GROUP 23		\$264.75	\$5.30
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$27.24	\$0.54
2759		Commercial Printing, NEC		\$395.47	\$7.91
Other				\$225.14	\$4.50
		Total for MAJOR GROUP 27		\$647.85	\$12.95
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$10,811.23	\$216.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$2,064.50	\$41.29
4813		Telephone Communications, Except Radiotelephone		\$4,779.65	\$95.59
4841		Cable and Other Pay Television Services		\$2,133.00	\$42.66
Other				\$93.86	\$1.88
		Total for MAJOR GROUP 48		\$9,071.01	\$181.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$25,837.01	\$516.74
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$1,092.65	\$21.85
5074		Plumbing and Heating Equipment and Supplies		(\$549.73)	(\$10.99)
Other				(\$6,113.47)	(\$122.27)

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

Returns Filed: January 2026

Astoria - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 50	(\$5,570.55)	(\$111.41)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$288.08	\$5.76
	Total for MAJOR GROUP 51	\$288.08	\$5.76
	Total for DIVISION F	(\$5,282.47)	(\$105.65)

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$5,684.04	\$113.68
Other		N/A	N/A
	Total for MAJOR GROUP 52	(\$57,861.19)	(\$1,493.47)
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,969.85	\$79.40
	Total for MAJOR GROUP 53	\$3,969.85	\$79.40
MAJOR GROUP: 54 Food Stores			
Other		\$651.50	\$13.03
	Total for MAJOR GROUP 54	\$651.50	\$13.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$390.50	\$7.81
5651 Family Clothing Stores		\$2,703.89	\$54.08
Other		\$559.50	\$11.19
	Total for MAJOR GROUP 56	\$3,653.89	\$73.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$781.94	\$15.64
Other		\$2,729.23	\$54.58
	Total for MAJOR GROUP 57	\$3,511.17	\$70.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$32,842.88	\$656.85
5999 Miscellaneous Retail Stores, NEC		\$1,591.74	\$31.83
Other		\$4,920.41	\$98.41
	Total for MAJOR GROUP 59	\$39,355.03	\$787.09
	Total for DIVISION G	\$11,881.61	(\$98.62)

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$12,949.03	\$258.98

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$5,149.77	\$102.99
7374 Computer Processing and Data Preparation and Processing Services		\$9.45	\$0.19
7389 Miscellaneous Business Services		\$5,824.00	\$116.48
Other		\$3,973.89	\$79.48

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

Returns Filed: January 2026

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$14,957.11	\$299.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			\$764.75	\$15.30
		Total for MAJOR GROUP 87	\$764.75	\$15.30
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$18,323.31	\$366.47

Astoria - General Recap

C	Construction	\$10,601.86	\$212.04
D	Manufacturing	\$10,811.23	\$216.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,837.01	\$516.74
F	Wholesale Trade	(\$5,282.47)	(\$105.65)
G	Retail Trade	\$11,881.61	(\$98.62)
H	Finance, Insurance, And Real Estate	\$12,949.03	\$258.98
I	Services	\$18,323.31	\$366.47
	Other	\$17.91	\$0.36
	Total for Astoria - General	\$85,139.49	\$1,366.54

Astoria Recap

C	Construction	\$212.04
D	Manufacturing	\$216.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$516.74
F	Wholesale Trade	(\$105.65)
G	Retail Trade	(\$98.62)
H	Finance, Insurance, And Real Estate	\$258.98
I	Services	\$366.47
	Other	\$0.36
	Total for Astoria	\$1,366.54

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

Returns Filed: January 2026

Taxable

Tax Due

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

Returns Filed: January 2026

Aurora - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

\$3,392.86

\$67.86

Total for MAJOR GROUP 07

\$3,392.86

\$67.86

Total for DIVISION A

\$3,458.19

\$69.17

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

(\$5,985.88)

(\$119.72)

Other

N/A

N/A

Total for MAJOR GROUP 17

(\$4,110.23)

(\$82.21)

Total for DIVISION C

(\$3,922.23)

(\$78.45)

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

\$324.88

\$6.50

Other

\$235.52

\$4.71

Total for MAJOR GROUP 20

\$560.40

\$11.21

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$731.10

\$14.62

Total for MAJOR GROUP 23

\$731.10

\$14.62

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$101.98

\$2.03

2721 Periodicals: Publishing, or Publishing and Printing

\$331.57

\$6.63

2741 Miscellaneous Publishing

\$266.50

\$5.33

2754 Commercial Printing, Gravure

\$58.06

\$1.16

2759 Commercial Printing, NEC

\$1,395.50

\$27.91

Other

\$339.47

\$6.79

Total for MAJOR GROUP 27

\$2,493.08

\$49.85

MAJOR GROUP: 28 Chemicals And Allied Products

2841 Soaps and Other Detergents, Except Specialty Cleaners

\$191.50

\$3.83

Other

\$159,291.37

\$3,185.83

Total for MAJOR GROUP 28

\$159,482.87

\$3,189.66

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

3069 Fabricated Rubber Products, NEC

\$1,046.50

\$20.93

Other

N/A

N/A

Total for MAJOR GROUP 30

\$3,374.07

\$67.48

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

\$14,711.90

\$294.24

Total for MAJOR GROUP 32

\$14,711.90

\$294.24

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

Returns Filed: January 2026

				Taxable	Tax Due
Aurora - General continued...					
DIVISION: D Manufacturing continued...					
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$1,827.00	\$36.54
		Total for MAJOR GROUP 35		\$1,827.00	\$36.54
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$1,307.50	\$26.15
		Total for MAJOR GROUP 36		\$1,307.50	\$26.15
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC				\$825.95	\$16.52
Other				\$240.00	\$4.80
		Total for MAJOR GROUP 39		\$1,065.95	\$21.32
		Total for DIVISION D		\$188,119.79	\$3,762.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				\$12,741.73	\$254.83
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$13,071.73	\$261.43
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				\$17,989.50	\$359.79
4813 Telephone Communications, Except Radiotelephone				\$11,703.01	\$234.06
4841 Cable and Other Pay Television Services				\$16,833.29	\$336.67
4899 Communications Services, NEC				\$2,473.83	\$49.48
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$49,061.13	\$981.23
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$113,575.13	\$2,271.50
		Total for MAJOR GROUP 49		\$113,575.13	\$2,271.50
		Total for DIVISION E		\$175,891.99	\$3,517.84
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$1,171.95	\$23.44
5045 Computers and Computer Peripheral Equipment and Software				\$5,328.24	\$106.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$205,986.98	\$4,119.74
5082 Construction and Mining Machinery and Equipment				\$6,508.07	\$130.16
5084 Industrial Machinery and Equipment				\$30,575.49	\$611.51
5087 Service Establishment Equipment and Supplies				\$386.55	\$7.73
5091 Sporting and Recreational Goods and Supplies				\$893.46	\$17.87
5092 Toys and Hobby Goods and Supplies				\$5,308.64	\$106.17
5099 Durable Goods, NEC				\$1,091.50	\$21.83
Other				\$48,968.70	\$979.37
		Total for MAJOR GROUP 50		\$306,219.58	\$6,124.39
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries				\$1,028.50	\$20.57
5136 Men's and Boys' Clothing and Furnishings				\$942.27	\$18.85
5137 Women's, Children's, and Infants' Clothing and Accessories				\$353.75	\$7.08
5142 Packaged Frozen Foods				\$685.35	\$13.71
5153 Grain and Field Beans				\$1,355.57	\$27.11

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

Returns Filed: January 2026

Aurora - General continued...

DIVISION: F Wholesale Trade continued...

5169 Chemicals and Allied Products, NEC
Other

Total for MAJOR GROUP 51

Total for DIVISION F

Taxable

Tax Due

\$190,815.81

\$3,816.32

\$15,444.73

\$308.89

\$210,625.98

\$4,212.53

\$516,845.56

\$10,336.92

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers
Other

Total for MAJOR GROUP 52

\$25,567.86

\$511.36

N/A

N/A

\$25,855.86

\$517.12

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

Total for MAJOR GROUP 53

\$50,110.87

\$1,002.22

\$1,972.91

\$39.46

N/A

N/A

\$53,875.13

\$1,077.51

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores
Other

Total for MAJOR GROUP 54

\$1,603.99

\$32.08

\$2,798.29

\$55.96

\$4,402.28

\$88.04

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores
Other

Total for MAJOR GROUP 55

\$1,790.88

\$35.82

N/A

N/A

\$68,771.68

\$1,375.44

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

Total for MAJOR GROUP 56

\$737.95

\$14.76

\$2,972.00

\$59.44

\$2,529.74

\$50.59

\$11,351.56

\$227.03

\$2,721.75

\$54.43

\$1,196.00

\$23.92

N/A

N/A

\$21,789.50

\$435.78

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

5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

Total for MAJOR GROUP 57

\$8,356.10

\$167.12

\$953.00

\$19.06

\$6,429.13

\$128.58

\$2,478.23

\$49.56

\$1,341.31

\$26.83

\$19,557.77

\$391.15

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Total for MAJOR GROUP 58

\$74,656.99

\$1,493.14

\$74,656.99

\$1,493.14

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

Total for MAJOR GROUP 59

\$8,794.94

\$175.91

\$508.78

\$10.19

\$553.48

\$11.07

\$1,213.69

\$24.28

\$193.65

\$3.87

\$376,261.16

\$7,524.38

\$2,059.94

\$41.19

\$24,579.33

\$491.60

\$2,517.64

\$50.36

\$416,682.61

\$8,332.85

Total for DIVISION G

\$685,591.82

\$13,711.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers

Other

N/A

N/A

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

Returns Filed: January 2026

Aurora - General continued...

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

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$54,375.95	\$1,087.51
	Total for MAJOR GROUP 65	\$54,375.95	\$1,087.51
	Total for DIVISION H	\$54,734.45	\$1,094.68

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$970.00	\$19.40
7299 Miscellaneous Personal Services, NEC		\$1,606.05	\$32.12
Other		\$3,312.62	\$66.26
	Total for MAJOR GROUP 72	\$5,888.67	\$117.78
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$81.00	\$1.62
7342 Disinfecting and Pest Control Services		\$3,209.72	\$64.19
7359 Equipment Rental and Leasing, NEC		\$1,425.61	\$28.51
7372 Prepackaged Software		\$4,737.82	\$94.75
7374 Computer Processing and Data Preparation and Processing Services		\$1,407.80	\$28.16
7379 Computer Related Services, NEC		\$964.50	\$19.29
7389 Miscellaneous Business Services		\$2,647.89	\$52.96
Other		\$10,642.04	\$212.85
	Total for MAJOR GROUP 73	\$25,116.38	\$502.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$6,604.65	\$132.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$9,472.05	\$189.45
MAJOR GROUP: 78 Motion Pictures			
Other		\$72.00	\$1.44
	Total for MAJOR GROUP 78	\$72.00	\$1.44
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$242.94	\$4.86
	Total for MAJOR GROUP 79	\$242.94	\$4.86
MAJOR GROUP: 80 Health Services			
Other		\$3,855.54	\$77.11
	Total for MAJOR GROUP 80	\$3,855.54	\$77.11
MAJOR GROUP: 82 Educational Services			
Other		\$167.95	\$3.36
	Total for MAJOR GROUP 82	\$167.95	\$3.36
MAJOR GROUP: 86 Membership Organizations			
Other		\$17.71	\$0.35
	Total for MAJOR GROUP 86	\$17.71	\$0.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$1,601.70	\$32.03
Other		\$4,173.46	\$83.47
	Total for MAJOR GROUP 87	\$5,775.16	\$115.50
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$14,615.50	\$292.31
	Total for MAJOR GROUP 89	\$14,615.50	\$292.31
	Total for DIVISION I	\$165,491.81	\$3,309.85

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

Returns Filed: January 2026

		Taxable	Tax Due
Aurora - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,458.19	\$69.17
C	Construction	(\$3,922.23)	(\$78.45)
D	Manufacturing	\$188,119.79	\$3,762.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$175,891.99	\$3,517.84
F	Wholesale Trade	\$516,845.56	\$10,336.92
G	Retail Trade	\$685,591.82	\$13,711.03
H	Finance, Insurance, And Real Estate	\$54,734.45	\$1,094.68
I	Services	\$165,491.81	\$3,309.85
Total for Aurora - General		\$1,786,211.38	\$35,723.43

Aurora Recap			
A	Agriculture, Forestry, And Fishing		\$69.17
C	Construction		(\$78.45)
D	Manufacturing		\$3,762.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,517.84
F	Wholesale Trade		\$10,336.92
G	Retail Trade		\$13,711.03
H	Finance, Insurance, And Real Estate		\$1,094.68
I	Services		\$3,309.85
Total for Aurora			\$35,723.43

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Avon - 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				\$7,773.14	\$155.47
		Total for MAJOR GROUP 07		\$7,773.14	\$155.47
		Total for DIVISION A		\$8,807.34	\$176.15
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$6,506.60	\$130.13
Other				\$32,916.05	\$658.32
		Total for MAJOR GROUP 17		\$39,422.65	\$788.45
		Total for DIVISION C		\$42,505.38	\$850.11
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,882.11	\$37.64
		Total for MAJOR GROUP 20		\$1,882.11	\$37.64
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$2,014.00	\$40.28
		Total for MAJOR GROUP 23		\$2,014.00	\$40.28
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,430.34	\$28.61
2741		Miscellaneous Publishing		\$103.50	\$2.07
2752		Commercial Printing, Lithographic		\$259.26	\$5.19
2754		Commercial Printing, Gravure		\$33.60	\$0.67
2759		Commercial Printing, NEC		\$674.86	\$13.50
Other				\$664.97	\$13.30
		Total for MAJOR GROUP 27		\$3,166.53	\$63.34
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,488.44	\$29.77
		Total for MAJOR GROUP 39		\$1,488.44	\$29.77
		Total for DIVISION D		\$26,393.14	\$527.87

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 2026

		Taxable	Tax Due
Avon - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
	Other	\$16,469.98	\$329.40
	Total for MAJOR GROUP 42	\$16,469.98	\$329.40
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$10,064.00	\$201.28
	4813 Telephone Communications, Except Radiotelephone	\$18,143.50	\$362.87
	4841 Cable and Other Pay Television Services	\$7,864.50	\$157.29
	4899 Communications Services, NEC	\$517.80	\$10.36
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$36,594.80	\$731.90
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	\$128,334.54	\$2,566.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$1,146.90	\$22.94
	5044 Office Equipment	\$750.43	\$15.01
	5045 Computers and Computer Peripheral Equipment and Software	\$542.64	\$10.85
	5046 Commercial Equipment, NEC	\$4,092.01	\$81.84
	5047 Medical, Dental, and Hospital Equipment and Supplies	\$76.40	\$1.53
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,930.22	\$38.60
	5064 Electrical Appliances, Television and Radio Sets	\$707.58	\$14.16
	5065 Electronic Parts and Equipment, NEC	\$7,126.00	\$142.52
	5087 Service Establishment Equipment and Supplies	\$2,854.56	\$57.09
	5091 Sporting and Recreational Goods and Supplies	\$1,584.31	\$31.69
	5092 Toys and Hobby Goods and Supplies	\$1,434.00	\$28.68
	Other	\$4,958.05	\$99.16
	Total for MAJOR GROUP 50	\$27,203.10	\$544.07
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,015.56	\$40.31
	5136 Men's and Boys' Clothing and Furnishings	\$1,499.51	\$29.99
	5137 Women's, Children's, and Infants' Clothing and Accessories	\$473.00	\$9.46
	5141 Groceries, General Line	\$387.50	\$7.75
	5142 Packaged Frozen Foods	\$2,844.83	\$56.90
	5199 Nondurable Goods, NEC	\$433.12	\$8.66
	Other	\$18,695.86	\$373.92
	Total for MAJOR GROUP 51	\$26,349.38	\$526.99
	Total for DIVISION F	\$53,552.48	\$1,071.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other	\$12,263.00	\$245.26
	Total for MAJOR GROUP 52	\$12,263.00	\$245.26
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$21,953.06	\$439.06
	5399 Miscellaneous General Merchandise Stores	\$2,052.55	\$41.06
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$24,079.11	\$481.59
MAJOR GROUP: 54	Food Stores		
	5499 Miscellaneous Food Stores	\$954.50	\$19.09
	Other	\$65,864.21	\$1,317.29
	Total for MAJOR GROUP 54	\$66,818.71	\$1,336.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$29,363.17	\$587.26
	Total for MAJOR GROUP 55	\$29,363.17	\$587.26

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

Returns Filed: January 2026

	Taxable	Tax Due
Avon - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,020.48	\$40.41
5632 Women's Accessory and Specialty Stores	\$2,058.00	\$41.16
5641 Children's and Infants' Wear Stores	\$363.00	\$7.26
5651 Family Clothing Stores	\$7,083.06	\$141.66
5661 Shoe Stores	\$3,237.96	\$64.76
5699 Miscellaneous Apparel and Accessory Stores	\$721.78	\$14.44
Other	N/A	N/A
Total for MAJOR GROUP 56	\$15,656.24	\$313.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$23,649.36	\$472.99
5731 Radio, Television, and Consumer Electronics Stores	\$7,032.15	\$140.64
Other	\$6,109.61	\$122.19
Total for MAJOR GROUP 57	\$36,791.12	\$735.82
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$30,899.69	\$617.99
Other	N/A	N/A
Total for MAJOR GROUP 58	\$31,005.69	\$620.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$5,107.36	\$102.15
5961 Catalog and Mail-Order Houses	\$139,674.36	\$2,793.55
5963 Direct Selling Establishments	\$4,208.34	\$84.16
5999 Miscellaneous Retail Stores, NEC	\$72,556.99	\$1,451.15
Other	\$15,975.51	\$319.52
Total for MAJOR GROUP 59	\$237,522.56	\$4,750.53
Total for DIVISION G	\$453,499.60	\$9,070.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$745.50	\$14.91
Total for MAJOR GROUP 64	\$745.50	\$14.91
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$7,438.28	\$148.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$8,621.70	\$172.44
7299 Miscellaneous Personal Services, NEC	\$303.00	\$6.06
Other	\$9,572.42	\$191.44
Total for MAJOR GROUP 72	\$18,497.12	\$369.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$12.00	\$0.24
7359 Equipment Rental and Leasing, NEC	\$3,391.00	\$67.82
7372 Prepackaged Software	\$13,317.57	\$266.35
7374 Computer Processing and Data Preparation and Processing Services	\$19,552.71	\$391.05
7379 Computer Related Services, NEC	\$406.48	\$8.13
7389 Miscellaneous Business Services	\$3,650.48	\$73.01

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

Returns Filed: January 2026

Avon - General continued...

DIVISION: I Services continued...

				Taxable	Tax Due
Avon - General continued...					
DIVISION: I Services continued...					
Other				\$70,423.52	\$1,408.47
Total for MAJOR GROUP 73				\$110,753.76	\$2,215.07
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				\$17,616.91	\$352.34
Total for MAJOR GROUP 75				\$17,616.91	\$352.34
MAJOR GROUP: 76	Miscellaneous Repair Services				
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP: 78	Motion Pictures				
Other				N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services				
Other				\$2,859.92	\$57.20
Total for MAJOR GROUP 79				\$2,859.92	\$57.20
MAJOR GROUP: 80	Health Services				
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP: 81	Legal Services				
Other				N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A
MAJOR GROUP: 82	Educational Services				
Other				N/A	N/A
Total for MAJOR GROUP 82				N/A	N/A
MAJOR GROUP: 86	Membership Organizations				
Other				N/A	N/A
Total for MAJOR GROUP 86				N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services				
8721 Accounting, Auditing, and Bookkeeping Services				\$3,160.68	\$63.21
Other				\$11,758.96	\$235.18
Total for MAJOR GROUP 87				\$14,919.64	\$298.39
MAJOR GROUP: 89	Miscellaneous Services				
8999 Services, NEC				\$7,550.00	\$151.00
Total for MAJOR GROUP 89				\$7,550.00	\$151.00
Total for DIVISION I				\$175,946.27	\$3,518.92

Avon - General Recap

A	Agriculture, Forestry, And Fishing	\$8,807.34	\$176.15
C	Construction	\$42,505.38	\$850.11
D	Manufacturing	\$26,393.14	\$527.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$128,334.54	\$2,566.70
F	Wholesale Trade	\$53,552.48	\$1,071.06
G	Retail Trade	\$453,499.60	\$9,070.08
H	Finance, Insurance, And Real Estate	\$7,438.28	\$148.77
I	Services	\$175,946.27	\$3,518.92
Total for Avon - General		\$896,477.03	\$17,929.66

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

Returns Filed: January 2026

		Taxable	Tax Due
Avon Recap			
A	Agriculture, Forestry, And Fishing		\$176.15
C	Construction		\$850.11
D	Manufacturing		\$527.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,566.70
F	Wholesale Trade		\$1,071.06
G	Retail Trade		\$9,070.08
H	Finance, Insurance, And Real Estate		\$148.77
I	Services		\$3,518.92
Total for Avon			\$17,929.66

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Baltic - 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	\$39,772.51	\$795.46
Other			\$11,100.00	\$222.00
		Total for MAJOR GROUP 07	\$50,872.51	\$1,017.46
		Total for DIVISION A	\$51,050.01	\$1,021.01
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$6,788.34	\$135.77
1751		Carpentry Work	\$20,211.05	\$404.22
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$27,154.14	\$543.09
		Total for DIVISION C	\$27,378.14	\$547.57
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$315.68	\$6.31
2084		Wines, Brandy, and Brandy Spirits	\$477.19	\$9.54
Other			\$2,389.14	\$47.78
		Total for MAJOR GROUP 20	\$3,182.01	\$63.63
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$2,427.65	\$48.55
		Total for MAJOR GROUP 23	\$2,427.65	\$48.55
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	\$991.96	\$19.84
2721		Periodicals: Publishing, or Publishing and Printing	\$1,149.26	\$22.98
2741		Miscellaneous Publishing	\$968.12	\$19.36
2754		Commercial Printing, Gravure	\$219.95	\$4.40
2759		Commercial Printing, NEC	\$1,719.25	\$34.39
Other			\$240.00	\$4.80
		Total for MAJOR GROUP 27	\$5,288.54	\$105.77
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$117.53	\$2.35
Other			\$129,300.84	\$3,353.43
		Total for MAJOR GROUP 28	\$129,418.37	\$3,355.78
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

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

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Baltic - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$530.67	\$10.62
		Total for MAJOR GROUP 35	\$530.67	\$10.62
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,278.50	\$45.57
		Total for MAJOR GROUP 36	\$2,278.50	\$45.57
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$267.00	\$5.34
		Total for MAJOR GROUP 39	\$267.00	\$5.34
		Total for DIVISION D	\$146,239.72	\$3,692.20

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$1,457.50	\$29.15
Other			\$5,295.49	\$105.91
		Total for MAJOR GROUP 42	\$6,752.99	\$135.06
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$28,759.00	\$575.18
4813		Telephone Communications, Except Radiotelephone	\$18,067.88	\$361.36
4833		Television Broadcasting Stations	\$20.50	\$0.41
4841		Cable and Other Pay Television Services	\$24,322.86	\$486.45
4899		Communications Services, NEC	\$3,505.30	\$70.11
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$74,702.54	\$1,494.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$126,907.00	\$2,538.14
		Total for MAJOR GROUP 49	\$126,907.00	\$2,538.14
		Total for DIVISION E	\$208,491.53	\$4,169.83

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,820.45	\$36.41
5044		Office Equipment	\$5,061.32	\$101.22
5045		Computers and Computer Peripheral Equipment and Software	\$2,524.25	\$50.48
5047		Medical, Dental, and Hospital Equipment and Supplies	\$2,081.89	\$41.64
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,117.99	\$22.36
5064		Electrical Appliances, Television and Radio Sets	\$285.63	\$5.71
5065		Electronic Parts and Equipment, NEC	\$3,254.50	\$65.09
5074		Plumbing and Heating Equipment and Supplies	(\$27,183.37)	(\$543.66)
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,229.89	\$124.60
5085		Industrial Supplies	\$833.63	\$16.67

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

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		Taxable	Tax Due
Baltic - General <i>continued...</i>			
DIVISION: F Wholesale Trade <i>continued...</i>			
5087	Service Establishment Equipment and Supplies	\$458.21	\$9.16
5091	Sporting and Recreational Goods and Supplies	\$4,201.12	\$84.02
5092	Toys and Hobby Goods and Supplies	\$5,740.00	\$114.80
5099	Durable Goods, NEC	\$975.75	\$19.52
Other		\$7,687.79	\$153.76
Total for MAJOR GROUP 50		\$15,089.05	\$301.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,985.82	\$59.72
5136	Men's and Boys' Clothing and Furnishings	\$2,934.29	\$58.70
5137	Women's, Children's, and Infants' Clothing and Accessories	\$9,378.34	\$187.57
5139	Footwear	\$663.50	\$13.27
5142	Packaged Frozen Foods	\$1,248.75	\$24.98
5193	Flowers, Nursery Stock, and Florists' Supplies	\$386.50	\$7.73
5199	Nondurable Goods, NEC	\$683.29	\$13.67
Other		\$8,333.65	\$166.67
Total for MAJOR GROUP 51		\$26,614.14	\$532.31
Total for DIVISION F		\$41,703.19	\$834.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers	\$30,738.68	\$614.77
5251	Hardware Stores	\$810.00	\$16.20
Total for MAJOR GROUP 52		\$31,548.68	\$630.97
MAJOR GROUP: 53 General Merchandise Stores			
5311	Department Stores	\$103,922.16	\$2,078.45
5399	Miscellaneous General Merchandise Stores	\$1,515.83	\$30.32
Other		N/A	N/A
Total for MAJOR GROUP 53		\$105,699.99	\$2,114.01
MAJOR GROUP: 54 Food Stores			
5411	Grocery Stores	\$122,450.84	\$2,449.02
5499	Miscellaneous Food Stores	\$4,692.53	\$93.85
Other		\$6,914.59	\$138.30
Total for MAJOR GROUP 54		\$134,057.96	\$2,681.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531	Auto and Home Supply Stores	\$365.00	\$7.30
5541	Gasoline Service Station	\$13,839.03	\$276.78
Other		N/A	N/A
Total for MAJOR GROUP 55		\$14,300.03	\$286.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611	Men's and Boys' Clothing and Accessory Stores	\$276.50	\$5.53
5621	Women's Clothing Stores	\$2,917.01	\$58.34
5632	Women's Accessory and Specialty Stores	\$4,078.50	\$81.57
5651	Family Clothing Stores	\$19,768.88	\$395.37
5661	Shoe Stores	\$5,117.89	\$102.36
5699	Miscellaneous Apparel and Accessory Stores	\$2,328.45	\$46.57
Other		N/A	N/A
Total for MAJOR GROUP 56		\$34,772.73	\$695.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores	\$16,478.83	\$329.58
5719	Miscellaneous Homefurnishings Stores	\$1,321.00	\$26.42
5722	Household Appliance Stores	\$16,741.25	\$334.84
5731	Radio, Television, and Consumer Electronics Stores	\$6,308.48	\$126.17
5734	Computer and Computer Software Stores	\$3,109.25	\$62.19
Other		\$988.23	\$19.77
Total for MAJOR GROUP 57		\$44,947.04	\$898.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812	Eating Places	\$16,673.11	\$333.46
Other		N/A	N/A

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

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Baltic - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$24,822.11	\$496.44
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,055.77	\$21.12
5941 Sporting Goods Stores and Bicycle Shops	\$17,555.90	\$351.12
5942 Book Stores	\$658.22	\$13.17
5943 Stationery Stores	\$550.54	\$11.01
5945 Hobby, Toy, and Game Stores	\$1,577.50	\$31.55
5947 Gift, Novelty, and Souvenir Shops	\$161.69	\$3.24
5961 Catalog and Mail-Order Houses	\$420,402.20	\$8,408.11
5963 Direct Selling Establishments	\$4,239.80	\$84.79
5999 Miscellaneous Retail Stores, NEC	\$47,566.05	\$951.33
Other	\$1,308.26	\$26.17
Total for MAJOR GROUP 59	\$495,075.93	\$9,901.61
Total for DIVISION G	\$885,224.47	\$17,704.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,086.50	\$21.73
Total for MAJOR GROUP 64	\$1,086.50	\$21.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$4,958.00	\$99.16
Total for MAJOR GROUP 65	\$4,958.00	\$99.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$15,174.74	\$303.49

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$8,270.99	\$165.42
7231 Beauty Shops	\$5,831.22	\$116.62
7299 Miscellaneous Personal Services, NEC	\$1,395.88	\$27.91
Other	\$64,458.00	\$1,289.16
Total for MAJOR GROUP 72	\$79,956.09	\$1,599.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$81.94	\$1.64
7342 Disinfecting and Pest Control Services	\$7,276.56	\$145.53
7349 Building Cleaning and Maintenance Services, NEC	\$9,224.53	\$184.49
7359 Equipment Rental and Leasing, NEC	\$10,876.55	\$217.53
7371 Computer Programming Services	\$6,703.04	\$134.06
7372 Prepackaged Software	\$22,296.20	\$445.93
7374 Computer Processing and Data Preparation and Processing Services	\$4,617.55	\$92.35
7379 Computer Related Services, NEC	\$2,544.88	\$50.90
7382 Security Systems Services	\$1,426.04	\$28.52
7389 Miscellaneous Business Services	\$6,193.52	\$123.88
Other	\$22,455.24	\$449.10
Total for MAJOR GROUP 73	\$93,696.05	\$1,873.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$1,607.98	\$32.16

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

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Baltic - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	\$1,607.98	\$32.16
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$6,047.00	\$120.94
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$6,842.85	\$136.86
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$3,720.93	\$74.42
		Total for MAJOR GROUP 79	\$3,720.93	\$74.42
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
8299	Schools and Educational Services NEC		\$2,112.11	\$42.24
Other			N/A	N/A
		Total for MAJOR GROUP 82	\$2,022.06	\$40.44
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$5,890.26	\$117.80
8742	Management Consulting Services		\$1,248.50	\$24.97
8748	Business Consulting Services, NEC		\$12,575.22	\$251.50
Other			\$62,017.71	\$1,240.35
		Total for MAJOR GROUP 87	\$81,731.69	\$1,634.62
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$24,148.00	\$482.96
		Total for MAJOR GROUP 89	\$24,148.00	\$482.96
		Total for DIVISION I	\$294,953.76	\$5,899.06

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

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	\$51,050.01	\$1,021.01
C	Construction	\$27,378.14	\$547.57
D	Manufacturing	\$146,239.72	\$3,692.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$208,491.53	\$4,169.83
F	Wholesale Trade	\$41,703.19	\$834.09
G	Retail Trade	\$885,224.47	\$17,704.62
H	Finance, Insurance, And Real Estate	\$15,174.74	\$303.49
I	Services	\$294,953.76	\$5,899.06
	Other	\$30,405.15	\$608.10
	Total for Baltic - General	\$1,700,620.71	\$34,779.97

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

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			Taxable	Tax Due
Baltic - Gross Receipts				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2084	Wines, Brandy, and Brandy Spirits	\$480.12	\$4.81
		Total for MAJOR GROUP 20	\$480.12	\$4.81
		Total for DIVISION D	\$480.12	\$4.81
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5921	Liquor Stores	\$807.82	\$8.08
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$849.87	\$8.50
		Total for DIVISION G	\$72,910.08	\$729.10
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A
Baltic - Gross Receipts Recap				
D	Manufacturing		\$480.12	\$4.81
G	Retail Trade		\$72,910.08	\$729.10
	Other		\$1,722.00	\$17.22
		Total for Baltic - Gross Receipts	\$75,112.20	\$751.13
Baltic Recap				
A	Agriculture, Forestry, And Fishing			\$1,021.01
C	Construction			\$547.57
D	Manufacturing			\$3,697.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$4,169.83
F	Wholesale Trade			\$834.09
G	Retail Trade			\$18,433.72
H	Finance, Insurance, And Real Estate			\$303.49
I	Services			\$5,899.06
	Other			\$625.32
		Total for Baltic		\$35,531.10

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

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Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Belle Fourche - 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		
0741		Veterinary Services for Livestock	\$165,654.55	\$3,313.09
0742		Veterinary Services for Animal Specialties	\$2,368.04	\$47.36
0782		Lawn and Garden Services	\$42,100.00	\$842.00
Other			\$1,830.44	\$36.61
	Total for MAJOR GROUP 07		\$211,953.03	\$4,239.06
	Total for DIVISION A		\$212,554.72	\$4,251.09
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$8,529.33	\$170.58
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$8,695.40	\$173.90
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	\$36,652.54	\$733.05
1731		Electrical Work	\$49,827.19	\$996.55
1751		Carpentry Work	\$2,523.66	\$50.48
1794		Excavation Work	\$210,057.39	\$4,201.15
1799		Special Trade Contractors, NEC	\$66,957.60	\$1,339.15
Other			\$411,256.50	\$8,225.13
	Total for MAJOR GROUP 17		\$777,274.88	\$15,545.51
	Total for DIVISION C		\$786,829.63	\$15,736.60
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$3,042.83	\$60.86
2047		Dog and Cat Food	\$680.50	\$13.61
2048		Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$48,922.82	\$978.46
2052		Cookies and Crackers	\$252.50	\$5.05
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$15,270.37	\$305.41
Other			\$19,878.41	\$397.57
	Total for MAJOR GROUP 20		\$88,047.43	\$1,760.96
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$2,642.50	\$52.85
Other			\$146,278.73	\$2,925.57
	Total for MAJOR GROUP 21		\$148,921.23	\$2,978.42
MAJOR GROUP:	22	Textile Mill Products		
Other			\$494.49	\$9.89
	Total for MAJOR GROUP 22		\$494.49	\$9.89
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,636.50	\$32.73
Other			\$3,460.69	\$69.21
	Total for MAJOR GROUP 23		\$5,097.19	\$101.94
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$661.05	\$13.22

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

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Belle Fourche - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 24		\$661.05	\$13.22
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		\$37,718.93	\$754.39
2721 Periodicals: Publishing, or Publishing and Printing		\$1,855.68	\$37.11
2731 Books: Publishing, or Publishing and Printing		\$962.00	\$19.24
2741 Miscellaneous Publishing		\$1,279.43	\$25.59
2752 Commercial Printing, Lithographic		\$37,743.16	\$754.87
2754 Commercial Printing, Gravure		\$3,372.25	\$67.44
2759 Commercial Printing, NEC		\$7,358.58	\$147.17
Other		\$1,069.97	\$21.40
Total for MAJOR GROUP 27		\$91,360.00	\$1,827.21
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		\$1,750.00	\$35.00
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$605.00	\$12.10
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$895.28	\$17.91
Other		\$9,781.02	\$194.93
Total for MAJOR GROUP 28		\$13,031.30	\$259.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$770.30	\$15.41
Other		N/A	N/A
Total for MAJOR GROUP 30		\$21,038.08	\$420.77
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$670.72	\$13.41
Total for MAJOR GROUP 31		\$670.72	\$13.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		\$55,393.50	\$1,107.87
Total for MAJOR GROUP 32		\$55,393.50	\$1,107.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		\$3,241.50	\$64.83
Other		\$126,796.29	\$2,535.92
Total for MAJOR GROUP 34		\$130,037.79	\$2,600.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		(\$53,090.65)	(\$1,061.81)
Total for MAJOR GROUP 35		(\$53,090.65)	(\$1,061.81)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$13,333.94	\$266.68
Total for MAJOR GROUP 36		\$13,333.94	\$266.68
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$9,366.17	\$187.32
3714 Motor Vehicle Parts and Accessories		\$1,554.18	\$31.08
Other		\$4,328.52	\$86.57
Total for MAJOR GROUP 37		\$15,248.87	\$304.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		\$5,766.25	\$115.33
Other		\$2,860.50	\$57.21
Total for MAJOR GROUP 38		\$8,626.75	\$172.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$751.48	\$15.03
3999 Manufacturing Industries, NEC		\$6,928.11	\$138.56
Other		\$1,776.04	\$35.52
Total for MAJOR GROUP 39		\$9,455.63	\$189.11
Total for DIVISION D		\$548,372.32	\$10,966.77

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 2026

Belle Fourche - General *continued...*

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

		Taxable	Tax Due
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	\$39,719.58	\$794.40
4225	General Warehousing and Storage	\$1,999.66	\$39.99
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$56,655.24	\$1,133.11
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$1,122.67	\$22.45
	Total for MAJOR GROUP 44	\$1,122.67	\$22.45
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		\$3,309.94	\$66.20
	Total for MAJOR GROUP 47	\$3,309.94	\$66.20
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$147,256.65	\$2,945.13
4813	Telephone Communications, Except Radiotelephone	\$17,206.22	\$344.11
4841	Cable and Other Pay Television Services	\$162,205.50	\$3,244.11
4899	Communications Services, NEC	\$15,137.45	\$302.75
Other		\$352.50	\$7.05
	Total for MAJOR GROUP 48	\$342,158.32	\$6,843.15
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	\$14,755.00	\$295.10
Other		\$930,740.23	\$18,614.80
	Total for MAJOR GROUP 49	\$945,495.23	\$18,909.90
	Total for DIVISION E	\$1,359,137.32	\$27,182.72

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$2,972.63	\$59.45
5013	Motor Vehicle Supplies and New Parts	\$2,455.15	\$49.10
5033	Roofing, Siding, and Insulation Materials	\$28,562.72	\$571.25
5044	Office Equipment	\$9,271.14	\$185.43
5045	Computers and Computer Peripheral Equipment and Software	\$57,691.22	\$1,153.83
5046	Commercial Equipment, NEC	\$25,572.76	\$511.46
5047	Medical, Dental, and Hospital Equipment and Supplies	\$114,039.83	\$2,280.80
5049	Professional Equipment and Supplies, NEC	\$2,776.12	\$55.52
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$62,435.07	\$1,248.71
5064	Electrical Appliances, Television and Radio Sets	\$3,012.55	\$60.26
5065	Electronic Parts and Equipment, NEC	\$6,078.50	\$121.57
5072	Hardware	\$3,094.26	\$61.89
5074	Plumbing and Heating Equipment and Supplies	\$32,455.25	\$649.11
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$46,575.63	\$931.51
5084	Industrial Machinery and Equipment	\$48,081.77	\$961.64
5085	Industrial Supplies	\$27,509.29	\$550.19
5087	Service Establishment Equipment and Supplies	\$3,588.10	\$71.76
5091	Sporting and Recreational Goods and Supplies	\$41,666.51	\$833.33
5092	Toys and Hobby Goods and Supplies	\$26,007.95	\$520.16
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$997.52	\$19.95
5099	Durable Goods, NEC	\$38,971.46	\$779.42
Other		\$22,161.44	\$443.23
	Total for MAJOR GROUP 50	\$605,976.87	\$12,119.57
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$568.00	\$11.36

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

Returns Filed: January 2026

Belle Fourche - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,866.72	\$197.33
5131 Piece Goods, Notions, and Other Dry Goods	\$465.91	\$9.32
5136 Men's and Boys' Clothing and Furnishings	\$6,252.67	\$125.05
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,800.35	\$96.00
5139 Footwear	\$3,657.50	\$73.15
5141 Groceries, General Line	\$46,865.92	\$937.33
5142 Packaged Frozen Foods	\$18,627.41	\$372.55
5145 Confectionery	\$4,559.50	\$91.19
5149 Groceries and Related Products, NEC	\$7,210.48	\$144.21
5191 Farm Supplies	\$2,235.37	\$44.71
5192 Books, Periodicals, and Newspapers	\$219.79	\$4.40
5199 Nondurable Goods, NEC	\$39,689.69	\$793.79
Other	\$14,400.20	\$288.00
Total for MAJOR GROUP 51	\$159,419.51	\$3,188.39
Total for DIVISION F	\$765,396.38	\$15,307.96

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$1,167,725.31	\$23,354.51
5231 Paint, Glass, and Wallpaper Stores	\$51,673.96	\$1,033.48
5251 Hardware Stores	\$37,501.91	\$750.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$10,803.30	\$216.07
Total for MAJOR GROUP 52	\$1,267,704.48	\$25,354.09

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$256,641.55	\$5,132.83
5331 Variety Stores	\$402,238.18	\$8,044.76
5399 Miscellaneous General Merchandise Stores	\$1,627,724.67	\$32,554.49
Total for MAJOR GROUP 53	\$2,286,604.40	\$45,732.08

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$1,596,744.35	\$31,934.89
5421 Meat and Fish Markets, Including Freezer Provisioners	\$88,646.56	\$1,772.93
5441 Candy, Nut, and Confectionery Stores	\$9,629.71	\$192.60
5461 Retail Bakeries	\$15,319.63	\$306.39
5499 Miscellaneous Food Stores	\$22,613.17	\$452.27
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,733,400.42	\$34,668.02

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	\$659,757.59	\$13,202.07
5531 Auto and Home Supply Stores	\$479,584.75	\$9,591.70
5541 Gasoline Service Station	\$564,689.13	\$11,293.78
Other	\$102,593.22	\$2,051.86
Total for MAJOR GROUP 55	\$1,806,624.69	\$36,139.41

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$3,110.21	\$62.20
5621 Women's Clothing Stores	\$30,150.87	\$603.03
5632 Women's Accessory and Specialty Stores	\$6,811.15	\$136.23
5641 Children's and Infants' Wear Stores	\$1,979.00	\$39.58
5651 Family Clothing Stores	\$144,174.80	\$2,883.50
5661 Shoe Stores	\$10,450.85	\$209.02
5699 Miscellaneous Apparel and Accessory Stores	\$14,509.77	\$290.20
Total for MAJOR GROUP 56	\$211,186.65	\$4,223.76

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

5712 Furniture Stores	\$46,649.50	\$933.00
5713 Floor Coverings Stores	\$46,145.73	\$922.91
5719 Miscellaneous Homefurnishings Stores	\$13,539.82	\$270.80
5722 Household Appliance Stores	\$51,318.62	\$1,026.37
5731 Radio, Television, and Consumer Electronics Stores	\$17,645.04	\$352.90
5734 Computer and Computer Software Stores	\$1,450.37	\$29.02

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

Returns Filed: January 2026

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5736 Musical Instruments Stores	\$1,457.93	\$29.16
Other	N/A	N/A
Total for MAJOR GROUP 57	\$179,912.01	\$3,598.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$832,630.33	\$16,652.62
5813 Drinking Places	\$143,917.36	\$2,878.35
Total for MAJOR GROUP 58	\$976,547.69	\$19,530.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$97,055.21	\$1,941.11
5921 Liquor Stores	\$90,303.10	\$1,806.08
5932 Used Merchandise Stores	\$39,540.22	\$790.80
5941 Sporting Goods Stores and Bicycle Shops	\$49,169.37	\$983.40
5942 Book Stores	\$2,330.25	\$46.60
5943 Stationery Stores	\$31,447.62	\$628.96
5944 Jewelry Stores	\$3,660.94	\$73.22
5945 Hobby, Toy, and Game Stores	\$1,779.19	\$35.58
5947 Gift, Novelty, and Souvenir Shops	\$37,495.79	\$749.90
5948 Luggage and Leather Goods Stores	\$479.44	\$9.59
5961 Catalog and Mail-Order Houses	\$1,708,160.68	\$34,163.31
5962 Automatic Merchandise Machine Operators	\$3,439.83	\$68.80
5963 Direct Selling Establishments	\$28,955.62	\$579.11
5992 Florists	\$22,456.39	\$449.13
5999 Miscellaneous Retail Stores, NEC	\$551,380.68	\$11,027.61
Other	\$114,404.52	\$2,288.10
Total for MAJOR GROUP 59	\$2,782,058.85	\$55,641.30
Total for DIVISION G	\$11,244,039.19	\$224,887.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$16,870.50	\$337.41
Other	\$14,028.50	\$280.57
Total for MAJOR GROUP 60	\$30,899.00	\$617.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$803.16	\$16.06
Other	\$997.15	\$19.94
Total for MAJOR GROUP 61	\$1,800.31	\$36.00
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,913.03	\$58.26
Total for MAJOR GROUP 64	\$2,913.03	\$58.26
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$204,749.71	\$4,095.00
6541 Title Abstract Offices	\$33,064.12	\$661.29
Other	N/A	N/A
Total for MAJOR GROUP 65	\$241,097.57	\$4,821.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$24,556.77	\$491.13
Other	N/A	N/A
Total for MAJOR GROUP 67	\$24,561.27	\$491.22
Total for DIVISION H	\$301,324.83	\$6,026.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$111,418.59	\$2,228.37
Total for MAJOR GROUP 70	\$111,418.59	\$2,228.37
MAJOR GROUP: 72 Personal Services		

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

Returns Filed: January 2026

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7218 Industrial Launderers	\$2,269.62	\$45.39
7221 Photographic Studios, Portrait	\$7,310.61	\$146.21
7231 Beauty Shops	\$79,819.83	\$1,596.40
7299 Miscellaneous Personal Services, NEC	\$65,426.01	\$1,308.53
Other	\$116,911.30	\$2,338.23
Total for MAJOR GROUP 72	\$271,737.37	\$5,434.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,686.00	\$33.72
7322 Adjustment and Collection Services	\$3,065.92	\$61.32
7331 Direct Mail Advertising Services	\$363.09	\$7.26
7342 Disinfecting and Pest Control Services	\$9,273.77	\$185.48
7349 Building Cleaning and Maintenance Services, NEC	\$74,767.94	\$1,495.36
7352 Medical Equipment Rental and Leasing	\$7,206.40	\$144.13
7353 Heavy Construction Equipment Rental and Leasing	\$453,535.53	\$9,070.71
7359 Equipment Rental and Leasing, NEC	\$70,950.38	\$1,419.02
7363 Help Supply Services	\$11,003.10	\$220.06
7371 Computer Programming Services	\$39,655.10	\$793.10
7372 Prepackaged Software	\$217,612.58	\$4,352.24
7373 Computer Integrated Systems Design	\$15,715.48	\$314.31
7374 Computer Processing and Data Preparation and Processing Services	\$20,922.40	\$418.46
7375 Information Retrieval Services	\$2,954.22	\$59.09
7376 Computer Facilities Management Services	\$4,511.39	\$90.23
7377 Computer Rental and Leasing	\$5,305.65	\$106.11
7378 Computer Maintenance and Repair	\$2,769.82	\$55.40
7379 Computer Related Services, NEC	\$34,340.18	\$686.80
7381 Detective, Guard, and Armored Car Services	\$4,480.32	\$89.61
7382 Security Systems Services	\$9,184.87	\$183.70
7389 Miscellaneous Business Services	\$102,680.52	\$2,053.60
Other	\$16,976.75	\$339.54
Total for MAJOR GROUP 73	\$1,108,961.41	\$22,179.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$193,187.40	\$3,863.75
7538 General Automotive Repair Shops	\$289,143.89	\$5,782.88
7539 Automotive Repair Shops, NEC	\$85,087.03	\$1,701.74
7549 Automotive Services, Except Repair and Carwashes	\$35,827.09	\$716.54
Other	\$238,323.22	\$4,766.46
Total for MAJOR GROUP 75	\$841,568.63	\$16,831.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$2,478.50	\$49.57
7699 Repair Shops and Related Services, NEC	\$25,782.03	\$515.64
Other	\$46,403.86	\$928.07
Total for MAJOR GROUP 76	\$74,664.39	\$1,493.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$9,550.00	\$191.00
7991 Physical Fitness Facilities	\$15,800.60	\$316.01
7999 Amusement and Recreation Services, NEC	\$3,862.23	\$77.25
Other	\$23,933.39	\$478.68
Total for MAJOR GROUP 79	\$53,146.22	\$1,062.94
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$16,540.95	\$330.81
8042 Offices and Clinics of Optometrists	\$8,289.61	\$165.79
Other	\$64,537.46	\$1,290.74
Total for MAJOR GROUP 80	\$89,368.02	\$1,787.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$154,763.74	\$3,095.28

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

Returns Filed: January 2026

Belle Fourche - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	\$154,763.74	\$3,095.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$430.99	\$8.62
8299 Schools and Educational Services NEC	\$5,352.05	\$107.04
Other	\$1,889.85	\$37.80
Total for MAJOR GROUP 82	\$7,672.89	\$153.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	\$5,163.15	\$103.27
8661 Religious Organizations	\$549.50	\$10.99
Other	\$476.54	\$9.53
Total for MAJOR GROUP 86	\$6,189.19	\$123.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$14,708.50	\$294.17
8713 Surveying Services	\$1,971.36	\$39.43
8721 Accounting, Auditing, and Bookkeeping Services	\$137,498.12	\$2,749.96
8734 Testing Laboratories	\$4,944.75	\$98.89
8741 Management Services	\$2,494.21	\$49.88
8742 Management Consulting Services	\$6,606.40	\$132.13
8748 Business Consulting Services, NEC	\$1,699.42	\$33.99
Other	\$35,627.81	\$712.56
Total for MAJOR GROUP 87	\$205,550.57	\$4,111.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$87,038.05	\$1,740.76
Total for MAJOR GROUP 89	\$87,038.05	\$1,740.76
Total for DIVISION I	\$3,012,812.07	\$60,256.27

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	\$212,554.72	\$4,251.09
C	Construction	\$786,829.63	\$15,736.60
D	Manufacturing	\$548,372.32	\$10,966.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,359,137.32	\$27,182.72
F	Wholesale Trade	\$765,396.38	\$15,307.96
G	Retail Trade	\$11,244,039.19	\$224,887.89
H	Finance, Insurance, And Real Estate	\$301,324.83	\$6,026.49
I	Services	\$3,012,812.07	\$60,256.27
	Other	\$3,392.50	\$67.85
Total for Belle Fourche - General		\$18,233,858.96	\$364,683.64

Belle Fourche - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Returns Filed: January 2026

Belle Fourche - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 53 General Merchandise Stores

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 53

N/A

N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

\$220,441.79

\$2,204.43

N/A

N/A

Total for MAJOR GROUP 54

\$234,870.78

\$2,348.72

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$145,492.81

\$1,454.93

Total for MAJOR GROUP 55

\$145,492.81

\$1,454.93

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

5813 Drinking Places

\$822,219.50

\$8,222.18

\$140,479.37

\$1,404.79

Total for MAJOR GROUP 58

\$962,698.87

\$9,626.97

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$5,587.36

\$55.87

\$834.92

\$8.35

\$2,670.85

\$26.71

\$947.25

\$9.47

N/A

N/A

Total for MAJOR GROUP 59

\$10,222.38

\$102.22

Total for DIVISION G

\$1,367,621.94

\$13,676.21

DIVISION: I Services

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

7011 Hotels and Motels

\$109,038.88

\$1,090.39

Total for MAJOR GROUP 70

\$109,038.88

\$1,090.39

MAJOR GROUP: 73 Business Services

Other

N/A

N/A

Total for MAJOR GROUP 73

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 81 Legal Services

Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

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

Other

N/A

N/A

Total for MAJOR GROUP 87

N/A

N/A

Total for DIVISION I

\$162,753.55

\$1,627.54

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

Returns Filed: January 2026

		Taxable	Tax Due
Belle Fourche - Gross Receipts Recap			
G	Retail Trade	\$1,367,621.94	\$13,676.21
I	Services	\$162,753.55	\$1,627.54
	Other	\$29,426.96	\$294.27
Total for Belle Fourche - Gross Receipts		\$1,559,802.45	\$15,598.02

Belle Fourche Recap			
A	Agriculture, Forestry, And Fishing		\$4,251.09
C	Construction		\$15,736.60
D	Manufacturing		\$10,966.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$27,182.72
F	Wholesale Trade		\$15,307.96
G	Retail Trade		\$238,564.10
H	Finance, Insurance, And Real Estate		\$6,026.49
I	Services		\$61,883.81
	Other		\$362.12
Total for Belle Fourche			\$380,281.66

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			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: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$6.47	\$0.13
2759		Commercial Printing, NEC	\$88.00	\$1.76
Other			\$43.41	\$0.87
		Total for MAJOR GROUP 27	\$137.88	\$2.76
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,353.17	\$67.07
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	\$775.00	\$15.50
4813		Telephone Communications, Except Radiotelephone	\$736.55	\$14.73
4841		Cable and Other Pay Television Services	\$1,287.50	\$25.75
4899		Communications Services, NEC	\$498.68	\$9.97
		Total for MAJOR GROUP 48	\$3,297.73	\$65.95
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$10,297.13	\$205.94
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$160.44	\$3.21
Other			\$772.81	\$15.46
		Total for MAJOR GROUP 50	\$933.25	\$18.67
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$2,913.15	\$58.27
		Total for MAJOR GROUP 51	\$2,913.15	\$58.27
		Total for DIVISION F	\$3,846.40	\$76.94
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		

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

Returns Filed: January 2026

Belvidere - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
5311	Department Stores		\$1,797.26	\$35.95
Total for MAJOR GROUP 53			\$1,797.26	\$35.95
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5699	Miscellaneous Apparel and Accessory Stores		\$818.43	\$16.37
Other			\$402.51	\$8.05
Total for MAJOR GROUP 56			\$1,220.94	\$24.42
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
5719	Miscellaneous Homefurnishings Stores		\$401.45	\$8.03
Other			N/A	N/A
Total for MAJOR GROUP 57			\$507.10	\$10.14
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5943	Stationery Stores		\$228.02	\$4.56
5961	Catalog and Mail-Order Houses		\$14,853.46	\$297.08
5999	Miscellaneous Retail Stores, NEC		\$1,757.85	\$35.16
Other			\$5,392.69	\$107.86
Total for MAJOR GROUP 59			\$22,232.02	\$444.66
Total for DIVISION G			\$38,918.11	\$778.39

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
7372	Prepackaged Software		\$1,848.20	\$36.97
Other			\$1,257.39	\$25.15
Total for MAJOR GROUP 73			\$3,105.59	\$62.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP: 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			\$170.50	\$3.41
Total for MAJOR GROUP 87			\$170.50	\$3.41
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$758.00	\$15.16
Total for MAJOR GROUP 89			\$758.00	\$15.16
Total for DIVISION I			\$4,212.69	\$84.26

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

Returns Filed: January 2026

		Taxable	Tax Due
Belvidere - General Recap			
D	Manufacturing	\$3,353.17	\$67.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,297.13	\$205.94
F	Wholesale Trade	\$3,846.40	\$76.94
G	Retail Trade	\$38,918.11	\$778.39
I	Services	\$4,212.69	\$84.26
	Other	\$106.05	\$2.12
Total for Belvidere - General		\$60,733.55	\$1,214.72

Belvidere Recap			
D	Manufacturing		\$67.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$205.94
F	Wholesale Trade		\$76.94
G	Retail Trade		\$778.39
I	Services		\$84.26
	Other		\$2.12
Total for Belvidere			\$1,214.72

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

Returns Filed: January 2026

			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	\$35,146.15	\$702.92
	Other		\$195,215.36	\$3,904.31
		Total for MAJOR GROUP 07	\$230,361.51	\$4,607.23
		Total for DIVISION A	\$231,968.19	\$4,639.37
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521	General Contractors - Single-Family Houses	\$2,521.36	\$50.43
	Other		N/A	N/A
		Total for MAJOR GROUP 15	\$24,113.89	\$482.28
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		\$19,732.80	\$394.66
		Total for MAJOR GROUP 16	\$19,732.80	\$394.66
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$36,855.07	\$737.10
	1731	Electrical Work	\$9,991.22	\$199.82
	1799	Special Trade Contractors, NEC	\$81,658.32	\$1,633.16
	Other		\$33,686.48	\$673.74
		Total for MAJOR GROUP 17	\$162,191.09	\$3,243.82
		Total for DIVISION C	\$206,037.78	\$4,120.76
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2043	Cereal Breakfast Foods	\$136.50	\$2.73
	Other		\$43,620.78	\$872.42
		Total for MAJOR GROUP 20	\$43,757.28	\$875.15
MAJOR GROUP:	21	Tobacco Products		
	Other		\$515.50	\$10.31
		Total for MAJOR GROUP 21	\$515.50	\$10.31
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		\$2,173.50	\$43.47
		Total for MAJOR GROUP 23	\$2,173.50	\$43.47
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$374,654.67	\$7,493.09
		Total for MAJOR GROUP 24	\$374,654.67	\$7,493.09
MAJOR GROUP:	26	Paper And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$4,814.49	\$96.29
	2721	Periodicals: Publishing, or Publishing and Printing	\$1,825.22	\$36.50
	2731	Books: Publishing, or Publishing and Printing	\$2,901.76	\$58.04
	2741	Miscellaneous Publishing	\$351.26	\$7.03
	2752	Commercial Printing, Lithographic	\$2,572.40	\$51.45
	2754	Commercial Printing, Gravure	\$840.13	\$16.81
	2759	Commercial Printing, NEC	\$4,750.29	\$95.00
	Other		\$191.00	\$3.82

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

Returns Filed: January 2026

Beresford - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$18,246.55	\$364.94
MAJOR GROUP: 28	Chemicals And Allied Products			
2813	Industrial Gases		\$153,344.50	\$3,066.89
2834	Pharmaceutical Preparations		\$13,623.90	\$309.60
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$1,525.00	\$30.50
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$768.50	\$15.37
Other			\$5,055.76	\$101.12
		Total for MAJOR GROUP 28	\$174,317.66	\$3,523.48
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273	Ready-Mixed Concrete		\$217,073.30	\$4,341.47
		Total for MAJOR GROUP 32	\$217,073.30	\$4,341.47
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$4,496.80	\$89.94
		Total for MAJOR GROUP 34	\$4,496.80	\$89.94
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$151,921.14	\$3,038.43
		Total for MAJOR GROUP 35	\$151,921.14	\$3,038.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$35,936.50	\$718.73
		Total for MAJOR GROUP 36	\$35,936.50	\$718.73
MAJOR GROUP: 37	Transportation Equipment			
Other			\$45,387.72	\$907.75
		Total for MAJOR GROUP 37	\$45,387.72	\$907.75
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			\$8,656.45	\$173.13
		Total for MAJOR GROUP 38	\$8,656.45	\$173.13
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$1,892.48	\$37.85
		Total for MAJOR GROUP 39	\$1,892.48	\$37.85
		Total for DIVISION D	\$1,128,398.35	\$22,605.13

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$15,664.36	\$313.29
Other			\$21,945.77	\$438.92
		Total for MAJOR GROUP 42	\$37,610.13	\$752.21
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		\$51,225.56	\$1,024.51
4813	Telephone Communications, Except Radiotelephone		\$24,803.24	\$496.06
4833	Television Broadcasting Stations		\$688.00	\$13.76
4841	Cable and Other Pay Television Services		\$52,828.87	\$1,056.57
4899	Communications Services, NEC		\$4,137.78	\$82.76
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$133,748.40	\$2,674.96

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

Returns Filed: January 2026

	Taxable	Tax Due
Beresford - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$2,687.66	\$53.75
4959 Sanitary Services, NEC	\$53,320.75	\$1,066.42
Other	\$406,245.59	\$8,124.91
Total for MAJOR GROUP 49	\$462,254.00	\$9,245.08
Total for DIVISION E	\$638,050.28	\$12,761.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$87,655.52	\$1,753.11
5014 Tires and Tubes	\$40,148.73	\$802.97
5044 Office Equipment	\$8,802.79	\$176.05
5045 Computers and Computer Peripheral Equipment and Software	\$9,891.92	\$197.84
5046 Commercial Equipment, NEC	\$5,903.81	\$118.08
5047 Medical, Dental, and Hospital Equipment and Supplies	\$13,119.85	\$262.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$87,106.61	\$1,742.13
5064 Electrical Appliances, Television and Radio Sets	\$507.03	\$10.14
5074 Plumbing and Heating Equipment and Supplies	\$36,639.04	\$732.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$15,948.04	\$318.97
5084 Industrial Machinery and Equipment	\$21,955.79	\$439.11
5085 Industrial Supplies	\$7,038.39	\$140.76
5087 Service Establishment Equipment and Supplies	\$2,432.11	\$48.64
5091 Sporting and Recreational Goods and Supplies	\$21,782.72	\$435.65
5092 Toys and Hobby Goods and Supplies	\$6,272.69	\$125.45
5099 Durable Goods, NEC	\$3,713.00	\$74.26
Other	\$246,419.70	\$4,928.39
Total for MAJOR GROUP 50	\$615,337.74	\$12,306.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$652.00	\$13.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,085.93	\$81.72
5136 Men's and Boys' Clothing and Furnishings	\$3,383.42	\$67.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,104.08	\$122.08
5139 Footwear	\$922.50	\$18.45
5141 Groceries, General Line	\$2,948.50	\$58.97
5142 Packaged Frozen Foods	\$4,514.85	\$90.30
5149 Groceries and Related Products, NEC	\$7,255.06	\$145.10
5199 Nondurable Goods, NEC	\$337.00	\$6.74
Other	\$9,800.59	\$196.01
Total for MAJOR GROUP 51	\$40,003.93	\$800.09
Total for DIVISION F	\$655,341.67	\$13,106.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$108,524.87	\$2,170.48
5251 Hardware Stores	\$79,229.63	\$1,584.59
Other	N/A	N/A
Total for MAJOR GROUP 52	\$193,620.00	\$3,872.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$107,591.55	\$2,151.83
5331 Variety Stores	\$281,404.60	\$5,628.09
5399 Miscellaneous General Merchandise Stores	\$3,489.68	\$69.80
Total for MAJOR GROUP 53	\$392,485.83	\$7,849.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$484,586.66	\$9,691.73
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,938.90	\$38.78
5461 Retail Bakeries	\$534.95	\$10.70
5499 Miscellaneous Food Stores	\$9,639.43	\$192.79
Other	\$1,340.41	\$26.81

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

Returns Filed: January 2026

Beresford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$498,040.35	\$9,960.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$71,992.91	\$1,439.86
5541 Gasoline Service Station	\$306,762.48	\$6,135.25
Other	\$129,726.15	\$2,594.52
Total for MAJOR GROUP 55	\$508,481.54	\$10,169.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$833.50	\$16.67
5621 Women's Clothing Stores	\$7,727.16	\$154.55
5632 Women's Accessory and Specialty Stores	\$6,513.20	\$130.27
5641 Children's and Infants' Wear Stores	\$1,081.00	\$21.62
5651 Family Clothing Stores	\$40,479.94	\$809.62
5661 Shoe Stores	\$6,838.52	\$136.77
5699 Miscellaneous Apparel and Accessory Stores	\$13,033.43	\$260.67
Total for MAJOR GROUP 56	\$76,506.75	\$1,530.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$47,694.82	\$953.89
5713 Floor Coverings Stores	\$30,243.51	\$604.87
5719 Miscellaneous Homefurnishings Stores	\$1,822.16	\$36.44
5722 Household Appliance Stores	\$70,092.51	\$1,401.85
5731 Radio, Television, and Consumer Electronics Stores	\$13,070.03	\$261.40
5734 Computer and Computer Software Stores	\$3,364.89	\$67.30
5736 Musical Instruments Stores	(\$30.46)	(\$0.61)
Other	N/A	N/A
Total for MAJOR GROUP 57	\$166,514.96	\$3,330.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$155,371.37	\$3,107.43
5813 Drinking Places	\$162,583.11	\$3,251.67
Total for MAJOR GROUP 58	\$317,954.48	\$6,359.10
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$857.60	\$17.15
5941 Sporting Goods Stores and Bicycle Shops	\$20,363.75	\$407.29
5942 Book Stores	\$2,445.46	\$48.90
5943 Stationery Stores	\$4,396.10	\$87.92
5945 Hobby, Toy, and Game Stores	\$1,611.82	\$32.23
5947 Gift, Novelty, and Souvenir Shops	\$538.78	\$10.77
5961 Catalog and Mail-Order Houses	\$707,545.34	\$14,150.96
5962 Automatic Merchandise Machine Operators	\$2,872.59	\$57.45
5963 Direct Selling Establishments	\$16,442.81	\$328.87
5984 Liquefied Petroleum Gas Dealers	\$2,444.02	\$48.88
5999 Miscellaneous Retail Stores, NEC	\$281,141.10	\$5,622.82
Other	\$22,988.90	\$459.79
Total for MAJOR GROUP 59	\$1,063,648.27	\$21,273.03
Total for DIVISION G	\$3,217,252.18	\$64,345.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$8,215.50	\$164.31
Other	N/A	N/A
Total for MAJOR GROUP 60	\$8,890.98	\$177.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$48,236.39	\$964.73
Other	N/A	N/A
Total for MAJOR GROUP 61	\$49,452.39	\$989.05
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		

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

Returns Filed: January 2026

Beresford - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,335.25	\$86.71
Total for MAJOR GROUP 64	\$4,335.25	\$86.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$37,202.55	\$744.05
Other	N/A	N/A
Total for MAJOR GROUP 65	\$37,482.48	\$749.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$3,628.92	\$72.58
Other	N/A	N/A
Total for MAJOR GROUP 67	\$3,629.92	\$72.60
Total for DIVISION H	\$111,266.63	\$2,225.35

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$28,115.28	\$562.31
Total for MAJOR GROUP 70	\$28,115.28	\$562.31
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	\$3,198.88	\$63.98
7221 Photographic Studios, Portrait	\$2,827.15	\$56.54
7231 Beauty Shops	\$68,162.40	\$1,363.26
7299 Miscellaneous Personal Services, NEC	\$29,119.03	\$582.38
Other	\$23,342.06	\$466.84
Total for MAJOR GROUP 72	\$126,649.52	\$2,533.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,912.50	\$38.25
7319 Advertising, NEC	\$2,159.00	\$43.18
7322 Adjustment and Collection Services	\$2,204.78	\$44.10
7331 Direct Mail Advertising Services	\$97.50	\$1.95
7342 Disinfecting and Pest Control Services	\$7,973.68	\$159.47
7349 Building Cleaning and Maintenance Services, NEC	\$14,443.92	\$288.88
7353 Heavy Construction Equipment Rental and Leasing	\$6,705.00	\$134.10
7359 Equipment Rental and Leasing, NEC	\$76,968.91	\$1,539.37
7371 Computer Programming Services	\$12,888.81	\$257.78
7372 Prepackaged Software	\$48,997.60	\$979.95
7373 Computer Integrated Systems Design	\$1,626.06	\$32.52
7374 Computer Processing and Data Preparation and Processing Services	\$92,053.96	\$1,841.08
7378 Computer Maintenance and Repair	\$12,738.64	\$254.77
7379 Computer Related Services, NEC	\$29,759.84	\$595.20
7381 Detective, Guard, and Armored Car Services	\$1,392.86	\$27.86
7382 Security Systems Services	\$1,674.46	\$33.49
7384 Photofinishing Laboratories	\$7,960.97	\$159.22
7389 Miscellaneous Business Services	\$62,785.06	\$1,255.69
Other	\$28,855.69	\$577.11
Total for MAJOR GROUP 73	\$413,199.24	\$8,263.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$998.04	\$19.96
7538 General Automotive Repair Shops	\$172,187.97	\$3,443.76
7542 Carwashes	\$16,760.85	\$335.22
Other	\$105,269.79	\$2,105.40
Total for MAJOR GROUP 75	\$295,216.65	\$5,904.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$48,058.35	\$961.16
Other	\$90,255.69	\$1,805.11
Total for MAJOR GROUP 76	\$138,314.04	\$2,766.27
MAJOR GROUP: 78 Motion Pictures		

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

Returns Filed: January 2026

Beresford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$4,923.00	\$98.46
7999 Amusement and Recreation Services, NEC		\$13,501.94	\$270.04
Other		\$28,377.00	\$567.55
	Total for MAJOR GROUP 79	\$46,801.94	\$936.05
MAJOR GROUP: 80 Health Services			
Other		\$18,709.47	\$374.19
	Total for MAJOR GROUP 80	\$18,709.47	\$374.19
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$62,809.96	\$1,256.21
	Total for MAJOR GROUP 81	\$62,809.96	\$1,256.21
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$1,128.99	\$22.58
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$1,438.74	\$28.78
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$148.24	\$2.96
	Total for MAJOR GROUP 86	\$148.24	\$2.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$14,517.00	\$290.34
8713 Surveying Services		\$5,027.31	\$100.55
8721 Accounting, Auditing, and Bookkeeping Services		\$24,716.87	\$494.35
8734 Testing Laboratories		\$1,369.39	\$27.39
8741 Management Services		\$7,205.29	\$144.11
8742 Management Consulting Services		\$3,429.35	\$68.59
8748 Business Consulting Services, NEC		\$2,254.58	\$45.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$61,130.29	\$1,222.63
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$44,583.62	\$891.67
	Total for MAJOR GROUP 89	\$44,583.62	\$891.67
	Total for DIVISION I	\$1,260,654.59	\$25,213.13

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	\$231,968.19	\$4,639.37
C	Construction	\$206,037.78	\$4,120.76
D	Manufacturing	\$1,128,398.35	\$22,605.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$638,050.28	\$12,761.01
F	Wholesale Trade	\$655,341.67	\$13,106.81
G	Retail Trade	\$3,217,252.18	\$64,345.13
H	Finance, Insurance, And Real Estate	\$111,266.63	\$2,225.35
I	Services	\$1,260,654.59	\$25,213.13
	Total for Beresford - General	\$7,448,969.67	\$149,016.69

Beresford - Gross Receipts

DIVISION: D Manufacturing

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

Returns Filed: January 2026

Beresford - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 20 Food And Kindred Products
Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 20	N/A
Total for DIVISION D	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

N/A	N/A
Total for MAJOR GROUP 53	N/A

MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

N/A	N/A
Total for MAJOR GROUP 55	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

N/A	N/A
Total for MAJOR GROUP 56	N/A

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

\$152,014.47	\$1,520.14
\$161,513.11	\$1,615.13
Total for MAJOR GROUP 58	\$3,135.27

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

\$530.39	\$5.30
\$1,309.41	\$13.10
Total for MAJOR GROUP 59	\$18.40
Total for DIVISION G	\$5,213.52

DIVISION: H Finance, Insurance, And Real Estate

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

N/A	N/A
Total for MAJOR GROUP 64	N/A
Total for DIVISION H	N/A

DIVISION: I Services

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

\$28,115.28	\$281.15
Total for MAJOR GROUP 70	\$281.15

MAJOR GROUP: 72 Personal Services
Other

N/A	N/A
Total for MAJOR GROUP 72	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

N/A	N/A
Total for MAJOR GROUP 79	N/A

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

N/A	N/A
Total for MAJOR GROUP 87	N/A
Total for DIVISION I	\$340.38

Beresford - Gross Receipts Recap

G	Retail Trade	\$521,352.32	\$5,213.52
I	Services	\$34,038.97	\$340.38
	Other	\$31,515.87	\$315.16
Total for Beresford - Gross Receipts		\$586,907.16	\$5,869.06

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

Returns Filed: January 2026

		Taxable	Tax Due
Beresford Recap			
A	Agriculture, Forestry, And Fishing		\$4,639.37
C	Construction		\$4,120.76
D	Manufacturing		\$22,605.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,761.01
F	Wholesale Trade		\$13,106.81
G	Retail Trade		\$69,558.65
H	Finance, Insurance, And Real Estate		\$2,225.35
I	Services		\$25,553.51
	Other		\$315.16
Total for Beresford			\$154,885.75

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

Big Stone City - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

	Taxable	Tax Due
	\$1,543.00	\$30.86
Total for MAJOR GROUP 07	\$1,543.00	\$30.86

MAJOR GROUP: 08 Forestry
Other

	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$6,543.51	\$130.87

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
1731 Electrical Work
Other

	\$13,402.33	\$268.05
	\$1,865.39	\$37.31
	\$26,487.23	\$529.74
Total for MAJOR GROUP 17	\$41,754.95	\$835.10
Total for DIVISION C	\$59,483.43	\$1,189.67

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$511.23	\$10.22
Total for MAJOR GROUP 20	\$511.23	\$10.22

MAJOR GROUP: 21 Tobacco Products
Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$716.66	\$14.33
Total for MAJOR GROUP 23	\$716.66	\$14.33

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

MAJOR GROUP: 26 Paper And Allied Products
Other

	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$623.41	\$12.47
	\$109.15	\$2.19
	\$247.50	\$4.95
	\$162.43	\$3.26
	\$2,228.09	\$44.56
	\$894.99	\$17.90
Total for MAJOR GROUP 27	\$4,265.57	\$85.33

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

	\$192,989.74	\$3,859.79
Total for MAJOR GROUP 34	\$192,989.74	\$3,859.79

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

	\$10,101.41	\$202.03

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

Returns Filed: January 2026

Big Stone City - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 35	\$10,101.41	\$202.03
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$1,550,745.58	\$31,014.91
		Total for MAJOR GROUP 36	\$1,550,745.58	\$31,014.91
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$1,764,285.21	\$35,285.71

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$12,151.00	\$243.02
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$12,329.00	\$246.58
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$2,997.50	\$59.95
4813	Telephone Communications, Except Radiotelephone		\$16,948.32	\$338.97
4841	Cable and Other Pay Television Services		\$25,440.64	\$508.81
4899	Communications Services, NEC		\$343.60	\$6.87
Other			\$99.85	\$2.00
		Total for MAJOR GROUP 48	\$45,829.91	\$916.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$92,745.35	\$1,854.91
		Total for MAJOR GROUP 49	\$92,745.35	\$1,854.91
		Total for DIVISION E	\$150,958.26	\$3,019.17

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$2,750.78	\$55.01
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$55,615.68	\$1,112.31
5074	Plumbing and Heating Equipment and Supplies		\$26,711.44	\$534.23
5084	Industrial Machinery and Equipment		\$10,475.59	\$209.51
5085	Industrial Supplies		\$34,429.40	\$688.59
5087	Service Establishment Equipment and Supplies		\$544.96	\$10.90
5091	Sporting and Recreational Goods and Supplies		\$4,374.00	\$87.48
5092	Toys and Hobby Goods and Supplies		\$1,618.48	\$32.37
5099	Durable Goods, NEC		\$1,930.99	\$38.62
Other			\$18,836.05	\$376.71
		Total for MAJOR GROUP 50	\$157,287.37	\$3,145.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$691.50	\$13.83
5136	Men's and Boys' Clothing and Furnishings		\$768.63	\$15.37
5137	Women's, Children's, and Infants' Clothing and Accessories		\$535.19	\$10.71
5142	Packaged Frozen Foods		\$1,246.00	\$24.92
5199	Nondurable Goods, NEC		\$947.78	\$18.96
Other			\$1,460.25	\$29.21
		Total for MAJOR GROUP 51	\$5,649.35	\$113.00
		Total for DIVISION F	\$162,936.72	\$3,258.73

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

Returns Filed: January 2026

Big Stone City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$18,375.60	\$367.51
5251 Hardware Stores	\$1,266.66	\$25.33
Other	N/A	N/A
Total for MAJOR GROUP 52	\$91,560.76	\$1,831.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,533.89	\$250.68
Other	\$1,156.50	\$23.13
Total for MAJOR GROUP 53	\$13,690.39	\$273.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$36,876.08	\$737.52
5461 Retail Bakeries	\$15,222.59	\$304.45
5499 Miscellaneous Food Stores	\$1,473.12	\$29.46
Other	\$343.05	\$6.86
Total for MAJOR GROUP 54	\$53,914.84	\$1,078.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$182,156.60	\$3,643.13
Total for MAJOR GROUP 55	\$182,156.60	\$3,643.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$428.50	\$8.57
5651 Family Clothing Stores	\$7,515.65	\$150.31
5661 Shoe Stores	\$1,774.80	\$35.49
5699 Miscellaneous Apparel and Accessory Stores	\$3,468.56	\$69.37
Other	\$3,296.50	\$65.93
Total for MAJOR GROUP 56	\$16,484.01	\$329.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,326.00	\$26.52
5722 Household Appliance Stores	\$779.46	\$15.59
5731 Radio, Television, and Consumer Electronics Stores	\$280.00	\$5.60
5734 Computer and Computer Software Stores	\$8,752.50	\$175.05
Other	\$10,363.01	\$207.26
Total for MAJOR GROUP 57	\$21,500.97	\$430.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$136,769.03	\$2,735.38
Other	N/A	N/A
Total for MAJOR GROUP 58	\$172,981.90	\$3,459.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$224.50	\$4.49
5941 Sporting Goods Stores and Bicycle Shops	\$6,982.50	\$139.65
5942 Book Stores	\$1,084.85	\$21.69
5943 Stationery Stores	\$2,358.46	\$47.18
5944 Jewelry Stores	\$748.95	\$14.98
5947 Gift, Novelty, and Souvenir Shops	\$488.74	\$9.78
5961 Catalog and Mail-Order Houses	\$163,678.48	\$3,273.58
5963 Direct Selling Establishments	\$7,915.80	\$158.31
5999 Miscellaneous Retail Stores, NEC	\$47,867.76	\$957.36
Other	\$23,501.28	\$470.03
Total for MAJOR GROUP 59	\$254,851.32	\$5,097.05
Total for DIVISION G	\$807,140.79	\$16,142.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$104,030.86	\$2,080.62
Total for MAJOR GROUP 61	\$104,030.86	\$2,080.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

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

Returns Filed: January 2026

Big Stone City - General *continued...*

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

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
		Other	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$178,017.79	\$3,560.36

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		7299 Miscellaneous Personal Services, NEC	\$795.09	\$15.90
		Other	\$7,768.90	\$155.38
		Total for MAJOR GROUP 72	\$8,563.99	\$171.28
MAJOR GROUP:	73	Business Services		
		7359 Equipment Rental and Leasing, NEC	\$36,281.55	\$725.63
		7371 Computer Programming Services	\$12,305.08	\$246.10
		7372 Prepackaged Software	\$4,246.10	\$84.92
		7374 Computer Processing and Data Preparation and Processing Services	\$2,392.06	\$47.84
		7379 Computer Related Services, NEC	\$9,377.96	\$187.56
		7382 Security Systems Services	\$25,797.14	\$515.94
		7389 Miscellaneous Business Services	\$120,378.52	\$2,407.56
		Other	\$6,678.63	\$133.57
		Total for MAJOR GROUP 73	\$217,457.04	\$4,349.12
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		7538 General Automotive Repair Shops	\$162,843.88	\$3,256.88
		Other	N/A	N/A
		Total for MAJOR GROUP 75	\$171,064.50	\$3,421.29
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$1,755.42	\$35.11
		Total for MAJOR GROUP 76	\$1,755.42	\$35.11
MAJOR 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	\$810.48	\$16.21
		Total for MAJOR GROUP 79	\$810.48	\$16.21
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$386.47	\$7.73
		Total for MAJOR GROUP 82	\$386.47	\$7.73
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$8,806.04	\$176.12
		Total for MAJOR GROUP 87	\$8,806.04	\$176.12
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$39,048.50	\$780.97
		Total for MAJOR GROUP 89	\$39,048.50	\$780.97

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

Returns Filed: January 2026

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	\$464,376.22	\$9,287.50

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	\$6,543.51	\$130.87
C	Construction	\$59,483.43	\$1,189.67
D	Manufacturing	\$1,764,285.21	\$35,285.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$150,958.26	\$3,019.17
F	Wholesale Trade	\$162,936.72	\$3,258.73
G	Retail Trade	\$807,140.79	\$16,142.82
H	Finance, Insurance, And Real Estate	\$178,017.79	\$3,560.36
I	Services	\$464,376.22	\$9,287.50
Total for Big Stone City - General		\$3,593,741.93	\$71,874.83

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	\$130.87
C	Construction	\$1,189.67
D	Manufacturing	\$35,285.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,019.17
F	Wholesale Trade	\$3,258.73
G	Retail Trade	\$16,142.82
H	Finance, Insurance, And Real Estate	\$3,560.36
I	Services	\$9,287.50
Total for Big Stone City		\$71,874.83

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Bison - 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				\$61,085.30	\$1,221.71
		Total for MAJOR GROUP 17		\$61,085.30	\$1,221.71
		Total for DIVISION C		\$61,502.69	\$1,230.06
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2741		Miscellaneous Publishing		\$396.50	\$7.93
2754		Commercial Printing, Gravure		\$119.70	\$2.39
2759		Commercial Printing, NEC		\$1,086.63	\$21.73
Other				\$1,319.24	\$26.39
		Total for MAJOR GROUP 27		\$2,922.07	\$58.44
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$13,249.72	\$265.00
		Total for MAJOR GROUP 34		\$13,249.72	\$265.00
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				(\$212.35)	(\$4.25)
		Total for MAJOR GROUP 35		(\$212.35)	(\$4.25)
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
		Total for DIVISION D		\$41,470.01	\$829.40

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 2026

			Taxable	Tax Due
Bison - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
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		\$14,714.80	\$294.30
4813	Telephone Communications, Except Radiotelephone		\$6,448.25	\$128.96
4841	Cable and Other Pay Television Services		\$9,573.00	\$191.46
4899	Communications Services, NEC		\$537.76	\$10.76
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$31,275.31	\$625.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$124,932.20	\$2,498.65
	Total for MAJOR GROUP 49		\$124,932.20	\$2,498.65
	Total for DIVISION E		\$156,611.51	\$3,132.24
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		(\$2,485.50)	(\$49.71)
5045	Computers and Computer Peripheral Equipment and Software		\$662.96	\$13.26
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$30,888.67	\$617.78
5065	Electronic Parts and Equipment, NEC		\$51,925.07	\$1,038.50
5087	Service Establishment Equipment and Supplies		\$639.22	\$12.79
5091	Sporting and Recreational Goods and Supplies		\$810.49	\$16.21
5092	Toys and Hobby Goods and Supplies		\$1,604.50	\$32.09
Other			\$21,448.32	\$428.97
	Total for MAJOR GROUP 50		\$105,493.73	\$2,109.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,255.55	\$45.11
5136	Men's and Boys' Clothing and Furnishings		\$438.00	\$8.76
5142	Packaged Frozen Foods		\$211.00	\$4.22
Other			\$90,655.91	\$1,813.12
	Total for MAJOR GROUP 51		\$93,560.46	\$1,871.21
	Total for DIVISION F		\$199,054.19	\$3,981.10
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$1,222.48	\$24.45
5251	Hardware Stores		\$3,332.19	\$66.64
	Total for MAJOR GROUP 52		\$4,554.67	\$91.09
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$10,827.27	\$216.55
Other			\$396.25	\$7.93
	Total for MAJOR GROUP 53		\$11,223.52	\$224.48
MAJOR GROUP: 54	Food Stores			
5499	Miscellaneous Food Stores		\$2,683.50	\$53.67
Other			\$52,044.74	\$1,040.89
	Total for MAJOR GROUP 54		\$54,728.24	\$1,094.56
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			\$2,142.42	\$42.85
	Total for MAJOR GROUP 55		\$2,142.42	\$42.85
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621	Women's Clothing Stores		\$2,266.50	\$45.33
5641	Children's and Infants' Wear Stores		\$147.00	\$2.94
5651	Family Clothing Stores		\$2,243.93	\$44.88

Returns Filed: January 2026

02/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Bison - General continued...			
DIVISION: I Services continued...			
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$469.50	\$9.39
Total for MAJOR GROUP 86		\$469.50	\$9.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	\$13,020.75	\$260.42
Other		\$12,220.20	\$244.40
Total for MAJOR GROUP 87		\$25,240.95	\$504.82
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$4,258.95	\$85.18
Total for MAJOR GROUP 89		\$4,258.95	\$85.18
Total for DIVISION I		\$87,188.30	\$1,743.76
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

Bison - General Recap

C	Construction	\$61,502.69	\$1,230.06
D	Manufacturing	\$41,470.01	\$829.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$156,611.51	\$3,132.24
F	Wholesale Trade	\$199,054.19	\$3,981.10
G	Retail Trade	\$386,553.00	\$7,731.07
H	Finance, Insurance, And Real Estate	\$14,418.08	\$288.37
I	Services	\$87,188.30	\$1,743.76
	Other	\$1,090.40	\$21.81
Total for Bison - General		\$947,888.18	\$18,957.81

Bison Recap

C	Construction	\$1,230.06
D	Manufacturing	\$829.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,132.24
F	Wholesale Trade	\$3,981.10
G	Retail Trade	\$7,731.07
H	Finance, Insurance, And Real Estate	\$288.37
I	Services	\$1,743.76
	Other	\$21.81
Total for Bison		\$18,957.81

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Blunt - 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 Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$7,521.80	\$75.22
		Total for MAJOR GROUP 17	\$7,521.80	\$75.22
		Total for DIVISION C	\$7,546.80	\$75.47
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$328.84	\$3.29
		Total for MAJOR GROUP 20	\$328.84	\$3.29
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$267.23	\$2.67
2754		Commercial Printing, Gravure	\$108.12	\$1.08
2759		Commercial Printing, NEC	\$745.67	\$7.46
Other			\$154.62	\$1.55
		Total for MAJOR GROUP 27	\$1,275.64	\$12.76
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,562.88	\$15.63
		Total for MAJOR GROUP 36	\$1,562.88	\$15.63
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	\$4,996.29	\$49.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

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

Returns Filed: January 2026

	Taxable	Tax Due
Blunt - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$17,376.00	\$173.76
4813 Telephone Communications, Except Radiotelephone	\$7,750.15	\$77.50
4841 Cable and Other Pay Television Services	\$4,439.00	\$44.39
4899 Communications Services, NEC	\$252.81	\$2.53
Other	N/A	N/A
Total for MAJOR GROUP 48	\$29,826.96	\$298.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$68,761.73	\$687.62
Other	\$5,401.17	\$54.01
Total for MAJOR GROUP 49	\$74,162.90	\$741.63
Total for DIVISION E	\$106,240.86	\$1,062.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$205.00	\$2.05
5045 Computers and Computer Peripheral Equipment and Software	\$783.62	\$7.84
5047 Medical, Dental, and Hospital Equipment and Supplies	\$558.46	\$5.59
5092 Toys and Hobby Goods and Supplies	\$1,543.97	\$15.44
Other	\$59,649.55	\$596.50
Total for MAJOR GROUP 50	\$62,740.60	\$627.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$343.95	\$3.44
5137 Women's, Children's, and Infants' Clothing and Accessories	\$801.23	\$8.01
5142 Packaged Frozen Foods	\$496.00	\$4.96
Other	\$1,309.85	\$13.10
Total for MAJOR GROUP 51	\$2,951.03	\$29.51
Total for DIVISION F	\$65,691.63	\$656.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$19,184.61	\$191.85
Other	N/A	N/A
Total for MAJOR GROUP 53	\$19,351.61	\$193.52
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$334.36	\$3.34
Other	\$277.97	\$2.78
Total for MAJOR GROUP 54	\$612.33	\$6.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,527.94	\$45.28
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,374.94	\$83.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$440.69	\$4.41
5621 Women's Clothing Stores	\$983.00	\$9.83
5651 Family Clothing Stores	\$2,449.89	\$24.50
5661 Shoe Stores	\$353.08	\$3.53
5699 Miscellaneous Apparel and Accessory Stores	\$1,285.00	\$12.85
Other	N/A	N/A
Total for MAJOR GROUP 56	\$6,011.66	\$60.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,502.60	\$15.03
Other	\$4,632.80	\$46.33
Total for MAJOR GROUP 57	\$6,135.40	\$61.36
MAJOR GROUP: 58 Eating And Drinking Places		

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

Returns Filed: January 2026

Blunt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5944 Jewelry Stores		\$315.98	\$3.16
5961 Catalog and Mail-Order Houses		\$76,037.40	\$760.39
5963 Direct Selling Establishments		\$2,415.35	\$24.16
5999 Miscellaneous Retail Stores, NEC		\$8,653.07	\$86.54
Other		\$323,053.33	\$3,230.53
Total for MAJOR GROUP 59		\$410,475.13	\$4,104.78
Total for DIVISION G		\$470,593.49	\$4,705.98

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$6,106.00	\$61.06

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		\$2,331.00	\$23.31
Total for MAJOR GROUP 72		\$2,331.00	\$23.31
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$5,710.04	\$57.10
7372 Prepackaged Software		\$1,560.99	\$15.61
7374 Computer Processing and Data Preparation and Processing Services		\$330.15	\$3.30
7379 Computer Related Services, NEC		\$1,613.35	\$16.13
7389 Miscellaneous Business Services		\$6,964.50	\$69.65
Other		\$9,016.67	\$90.16
Total for MAJOR GROUP 73		\$25,195.70	\$251.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$988.00	\$9.88
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,098.00	\$10.98
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Blunt - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$7,345.89	\$73.46
	Other		\$1,525.63	\$15.26
		Total for MAJOR GROUP 87	\$8,871.52	\$88.72
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$51,157.74	\$511.58

DIVISION: J Public Administration

MAJOR GROUP:	92	Justice, Public Order, And Safety		
	Other		N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Blunt - General Recap

C	Construction	\$7,546.80	\$75.47
D	Manufacturing	\$4,996.29	\$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$106,240.86	\$1,062.41
F	Wholesale Trade	\$65,691.63	\$656.93
G	Retail Trade	\$470,593.49	\$4,705.98
H	Finance, Insurance, And Real Estate	\$6,106.00	\$61.06
I	Services	\$51,157.74	\$511.58
	Other	\$1,301.50	\$13.02
	Total for Blunt - General	\$713,634.31	\$7,136.42

Blunt - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	\$8,552.15	\$85.52
	Total for Blunt - Gross Receipts	\$8,552.15	\$85.52

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

Returns Filed: January 2026

		Taxable	Tax Due
Blunt Recap			
C	Construction		\$75.47
D	Manufacturing		\$49.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,062.41
F	Wholesale Trade		\$656.93
G	Retail Trade		\$4,705.98
H	Finance, Insurance, And Real Estate		\$61.06
I	Services		\$511.58
	Other		\$98.54
Total for Blunt			\$7,221.94

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Bonesteel - 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: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$1,198.81	\$23.97
	Total for MAJOR GROUP 17		\$1,198.81	\$23.97
	Total for DIVISION C		\$1,198.81	\$23.97
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$524.02	\$10.48
2721	Periodicals: Publishing, or Publishing and Printing		\$240.20	\$4.81
2754	Commercial Printing, Gravure		\$10.52	\$0.21
2759	Commercial Printing, NEC		\$314.04	\$6.28
Other			\$355.00	\$7.10
	Total for MAJOR GROUP 27		\$1,443.78	\$28.88
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
	Total for DIVISION D		\$33,978.39	\$679.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
4812	Radiotelephone Communications		\$6,533.00	\$130.66
4813	Telephone Communications, Except Radiotelephone		\$10,843.03	\$216.86
4841	Cable and Other Pay Television Services		\$3,953.50	\$79.07
4899	Communications Services, NEC		\$416.06	\$8.32
Other			N/A	N/A

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

Returns Filed: January 2026

Bonesteel - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 48	\$21,856.54	\$437.13
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	\$46,145.52	\$922.91

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$858.58	\$17.18
5092 Toys and Hobby Goods and Supplies		\$322.44	\$6.45
Other		\$1,869.96	\$37.40
	Total for MAJOR GROUP 50	\$3,050.98	\$61.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$221.92	\$4.44
5136 Men's and Boys' Clothing and Furnishings		\$323.81	\$6.48
5141 Groceries, General Line		\$7,274.65	\$145.49
5142 Packaged Frozen Foods		\$1,205.25	\$24.11
Other		\$16,126.36	\$322.53
	Total for MAJOR GROUP 51	\$25,151.99	\$503.05
	Total for DIVISION F	\$28,202.97	\$564.08

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$640.67	\$12.81
	Total for MAJOR GROUP 52	\$640.67	\$12.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,301.34	\$146.03
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,381.24	\$147.63
MAJOR GROUP: 54 Food Stores			
Other		\$241,139.37	\$4,822.78
	Total for MAJOR GROUP 54	\$241,139.37	\$4,822.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,243.50	\$24.87
5632 Women's Accessory and Specialty Stores		\$757.00	\$15.14
5651 Family Clothing Stores		\$2,302.00	\$46.04
5661 Shoe Stores		\$1,174.00	\$23.48
Other		\$6,230.00	\$124.60
	Total for MAJOR GROUP 56	\$11,706.50	\$234.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$2,554.61	\$51.09
	Total for MAJOR GROUP 57	\$2,554.61	\$51.09
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$26,491.19	\$529.82
	Total for MAJOR GROUP 58	\$26,491.19	\$529.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,875.00	\$57.50
5961 Catalog and Mail-Order Houses		\$56,148.98	\$1,122.96
5963 Direct Selling Establishments		\$1,124.89	\$22.50
5999 Miscellaneous Retail Stores, NEC		\$7,478.89	\$149.57
Other		\$3,847.09	\$76.94
	Total for MAJOR GROUP 59	\$71,474.85	\$1,429.47
	Total for DIVISION G	\$362,055.58	\$7,241.07

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

Returns Filed: January 2026

Bonesteel - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,192.97

\$23.86

DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

8741 Management Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

\$2,731.39

\$54.63

\$2,731.39

\$54.63

\$102.50

\$2.05

\$1,032.18

\$20.64

\$1,134.68

\$22.69

\$4,991.50

\$99.83

\$199.79

\$4.00

\$4,582.48

\$91.65

\$2,393.17

\$47.87

\$12,166.94

\$243.35

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,291.65

\$25.83

\$1,291.65

\$25.83

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$8,523.00

\$170.46

\$6,559.11

\$131.19

\$15,082.11

\$301.65

N/A

N/A

N/A

N/A

\$39,611.86

\$792.25

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

Returns Filed: January 2026

		Taxable	Tax Due
Bonesteel - General Recap			
C	Construction	\$1,198.81	\$23.97
D	Manufacturing	\$33,978.39	\$679.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,145.52	\$922.91
F	Wholesale Trade	\$28,202.97	\$564.08
G	Retail Trade	\$362,055.58	\$7,241.07
H	Finance, Insurance, And Real Estate	\$1,192.97	\$23.86
I	Services	\$39,611.86	\$792.25
	Other	\$1,433.56	\$28.68
Total for Bonesteel - General		\$513,819.66	\$10,276.39

Bonesteel Recap			
C	Construction		\$23.97
D	Manufacturing		\$679.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$922.91
F	Wholesale Trade		\$564.08
G	Retail Trade		\$7,241.07
H	Finance, Insurance, And Real Estate		\$23.86
I	Services		\$792.25
	Other		\$28.68
Total for Bonesteel			\$10,276.39

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Bowdle - 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		
1711		Plumbing, Heating, and Air-Conditioning	\$3,387.77	\$67.75
Other			\$8,103.00	\$162.06
Total for MAJOR GROUP 17			\$11,490.77	\$229.81
Total for DIVISION C			\$11,490.77	\$229.81
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$321.84	\$6.44
Other			\$1,457.96	\$29.16
Total for MAJOR GROUP 20			\$1,779.80	\$35.60
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
Total for MAJOR GROUP 25			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,149.66	\$23.00
2741		Miscellaneous Publishing	\$563.50	\$11.27
2752		Commercial Printing, Lithographic	\$99.24	\$1.99
2754		Commercial Printing, Gravure	\$54.76	\$1.09
2759		Commercial Printing, NEC	\$838.11	\$16.76
Other			\$295.83	\$5.92
Total for MAJOR GROUP 27			\$3,001.10	\$60.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$590.00	\$11.80
Total for MAJOR GROUP 28			\$590.00	\$11.80
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A

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

Returns Filed: January 2026

Bowdle - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$1,033.56	\$20.67
Total for MAJOR GROUP 39		\$1,033.56	\$20.67
Total for DIVISION D		\$2,730,410.27	\$54,608.23

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$5,035.15	\$100.70
Total for MAJOR GROUP 42		\$5,035.15	\$100.70
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$12,964.50	\$259.29
4813	Telephone Communications, Except Radiotelephone	\$8,034.45	\$160.69
4841	Cable and Other Pay Television Services	\$13,957.89	\$279.16
4899	Communications Services, NEC	\$871.92	\$17.44
Other		N/A	N/A
Total for MAJOR GROUP 48		\$35,831.26	\$716.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$142,005.94	\$2,840.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$4,644.90	\$92.90
5045	Computers and Computer Peripheral Equipment and Software	\$1,412.58	\$28.25
5087	Service Establishment Equipment and Supplies	\$1,248.70	\$24.97
5092	Toys and Hobby Goods and Supplies	\$380.50	\$7.61
Other		\$50,500.90	\$1,010.02
Total for MAJOR GROUP 50		\$58,187.58	\$1,163.75
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,520.41	\$30.41
5136	Men's and Boys' Clothing and Furnishings	\$182.11	\$3.64
5142	Packaged Frozen Foods	\$717.50	\$14.35
Other		\$8,569.09	\$171.38
Total for MAJOR GROUP 51		\$10,989.11	\$219.78
Total for DIVISION F		\$69,176.69	\$1,383.53

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,333.59	\$26.67
Other		\$1,579.63	\$31.59
Total for MAJOR GROUP 52		\$2,913.22	\$58.26
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$13,785.45	\$275.71
Other		\$1,252.79	\$25.06
Total for MAJOR GROUP 53		\$15,038.24	\$300.77
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$1,158.00	\$23.16
5499	Miscellaneous Food Stores	\$3,614.65	\$72.29
Other		\$1,947.91	\$38.96
Total for MAJOR GROUP 54		\$6,720.56	\$134.41
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	\$91,321.75	\$1,826.43
5531	Auto and Home Supply Stores	\$7,254.52	\$145.09
Other		\$101,067.28	\$2,021.34
Total for MAJOR GROUP 55		\$199,643.55	\$3,992.86
MAJOR GROUP: 56	Apparel And Accessory Stores		

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

Returns Filed: January 2026

		Taxable	Tax Due
Bowdle - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5611	Men's and Boys' Clothing and Accessory Stores	\$259.42	\$5.19
5621	Women's Clothing Stores	\$912.40	\$18.25
5632	Women's Accessory and Specialty Stores	\$95.20	\$1.90
5651	Family Clothing Stores	\$4,867.99	\$97.36
5661	Shoe Stores	\$1,922.50	\$38.45
5699	Miscellaneous Apparel and Accessory Stores	\$769.00	\$15.38
Other		N/A	N/A
Total for MAJOR GROUP 56		\$9,237.01	\$184.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719	Miscellaneous Homefurnishings Stores	\$486.50	\$9.73
5731	Radio, Television, and Consumer Electronics Stores	\$372.13	\$7.44
Other		\$8,927.39	\$178.54
Total for MAJOR GROUP 57		\$9,786.02	\$195.71
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$23,861.25	\$477.23
Total for MAJOR GROUP 58		\$23,861.25	\$477.23
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$2,179.50	\$43.59
5947	Gift, Novelty, and Souvenir Shops	\$84.22	\$1.68
5961	Catalog and Mail-Order Houses	\$112,643.33	\$2,252.90
5963	Direct Selling Establishments	\$2,984.95	\$59.70
5999	Miscellaneous Retail Stores, NEC	\$53,783.85	\$1,075.68
Other		\$12,665.66	\$253.32
Total for MAJOR GROUP 59		\$184,341.51	\$3,686.87
Total for DIVISION G		\$451,541.36	\$9,030.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service	\$340.03	\$6.80
Total for MAJOR GROUP 64		\$340.03	\$6.80
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$3,089.53	\$61.79
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			
7231	Beauty Shops	\$2,394.71	\$47.89
Other		\$22,325.67	\$446.51
Total for MAJOR GROUP 72		\$24,720.38	\$494.40
MAJOR GROUP: 73 Business Services			
7342	Disinfecting and Pest Control Services	\$2,010.35	\$40.21
7349	Building Cleaning and Maintenance Services, NEC	\$1,812.51	\$36.25
7359	Equipment Rental and Leasing, NEC	\$7,839.94	\$156.80
7371	Computer Programming Services	\$3,147.06	\$62.94
7372	Prepackaged Software	\$10,132.17	\$202.65
7374	Computer Processing and Data Preparation and Processing Services	\$4,923.53	\$98.47
7379	Computer Related Services, NEC	\$11,081.49	\$221.63
7389	Miscellaneous Business Services	\$1,650.84	\$33.02
Other		\$3,996.49	\$79.93
Total for MAJOR GROUP 73		\$46,594.38	\$931.90
MAJOR GROUP: 79 Amusement And Recreation Services			

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

Returns Filed: January 2026

				Taxable	Tax Due
Bowdle - General continued...					
DIVISION: I Services continued...					
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP: 80	Health Services				
Other				N/A	N/A
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP: 82	Educational Services				
Other				N/A	N/A
Total for MAJOR GROUP 82				N/A	N/A
MAJOR GROUP: 83	Social Services				
Other				N/A	N/A
Total for MAJOR GROUP 83				N/A	N/A
MAJOR GROUP: 86	Membership Organizations				
Other				\$2,045.91	\$40.92
Total for MAJOR GROUP 86				\$2,045.91	\$40.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services				
8721	Accounting, Auditing, and Bookkeeping Services				
Other				\$9,581.92	\$191.64
				\$1,541.00	\$30.82
Total for MAJOR GROUP 87				\$11,122.92	\$222.46
MAJOR GROUP: 89	Miscellaneous Services				
8999	Services, NEC				
				\$10,091.00	\$201.82
Total for MAJOR GROUP 89				\$10,091.00	\$201.82
Total for DIVISION I				\$125,954.46	\$2,519.10

Bowdle - General Recap

C	Construction	\$11,490.77	\$229.81
D	Manufacturing	\$2,730,410.27	\$54,608.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$142,005.94	\$2,840.12
F	Wholesale Trade	\$69,176.69	\$1,383.53
G	Retail Trade	\$451,541.36	\$9,030.85
H	Finance, Insurance, And Real Estate	\$3,089.53	\$61.79
I	Services	\$125,954.46	\$2,519.10
	Other	\$2,490.00	\$49.80
Total for Bowdle - General		\$3,536,159.02	\$70,723.23

Bowdle Recap

C	Construction	\$229.81
D	Manufacturing	\$54,608.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,840.12
F	Wholesale Trade	\$1,383.53
G	Retail Trade	\$9,030.85
H	Finance, Insurance, And Real Estate	\$61.79
I	Services	\$2,519.10
	Other	\$49.80
Total for Bowdle		\$70,723.23

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Box Elder - 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			\$356.55	\$7.13
Total for MAJOR GROUP 02			\$356.55	\$7.13
MAJOR GROUP:	07	Agricultural Services		
0752		Animal Specialty Services, Except Veterinary	\$37,804.20	\$756.09
0782		Lawn and Garden Services	\$39,266.36	\$785.32
Other			\$94,963.45	\$1,899.27
Total for MAJOR GROUP 07			\$172,034.01	\$3,440.68
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
Total for MAJOR GROUP 09			N/A	N/A
Total for DIVISION A			\$190,296.34	\$3,805.93
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A
Total for DIVISION B			\$6,446.07	\$128.92
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$4,531.64	\$90.63
Other			\$9,307.98	\$186.16
Total for MAJOR GROUP 15			\$13,839.62	\$276.79
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
1623		Water, Sewer, Pipeline, and Communications and Power Line Construction	\$32,937.18	\$658.75
Total for MAJOR GROUP 16			\$32,937.18	\$658.75
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$66,605.91	\$1,332.12
1731		Electrical Work	\$27,955.66	\$559.11
1751		Carpentry Work	\$3,092.71	\$61.85
1752		Floor Laying and Other Floor Work, NEC	\$10,262.93	\$205.26
1799		Special Trade Contractors, NEC	\$16,893.47	\$337.88
Other			\$89,256.16	\$1,785.13
Total for MAJOR GROUP 17			\$214,066.84	\$4,281.35
Total for DIVISION C			\$260,843.64	\$5,216.89
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$5,916.60	\$118.34
2043		Cereal Breakfast Foods	\$4,187.11	\$83.74
2084		Wines, Brandy, and Brandy Spirits	\$219.38	\$4.38
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$6,941.89	\$138.84
Other			\$4,101.45	\$82.03
Total for MAJOR GROUP 20			\$21,366.43	\$427.33
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$882.50	\$17.65
Other			\$1,215.00	\$24.30
Total for MAJOR GROUP 21			\$2,097.50	\$41.95
MAJOR GROUP:	22	Textile Mill Products		
Other			\$1,603.00	\$32.06
Total for MAJOR GROUP 22			\$1,603.00	\$32.06

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

Returns Filed: January 2026

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$9,357.15	\$187.14
	Other		\$3,898.45	\$77.97
		Total for MAJOR GROUP 23	\$13,255.60	\$265.11
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$1,230.84	\$24.63
		Total for MAJOR GROUP 24	\$1,230.84	\$24.63
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		\$31,866.97	\$637.34
		Total for MAJOR GROUP 25	\$31,866.97	\$637.34
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$2,457.31	\$49.14
	2721	Periodicals: Publishing, or Publishing and Printing	\$1,459.21	\$29.19
	2731	Books: Publishing, or Publishing and Printing	\$1,603.34	\$32.07
	2741	Miscellaneous Publishing	\$5,175.22	\$103.50
	2752	Commercial Printing, Lithographic	\$17,554.75	\$351.10
	2754	Commercial Printing, Gravure	\$3,750.48	\$75.02
	2759	Commercial Printing, NEC	\$4,340.39	\$86.81
	Other		\$951.45	\$19.03
		Total for MAJOR GROUP 27	\$37,292.15	\$745.86
MAJOR GROUP:	28	Chemicals And Allied Products		
	2834	Pharmaceutical Preparations	\$431.00	\$8.62
	2841	Soaps and Other Detergents, Except Specialty Cleaners	\$897.00	\$17.94
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$2,504.50	\$50.09
	Other		\$10,866.99	\$217.34
		Total for MAJOR GROUP 28	\$14,699.49	\$293.99
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$2,903.54	\$58.07
	3089	Plastics Products, NEC	\$2,852.65	\$57.05
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$7,713.69	\$154.27
MAJOR GROUP:	31	Leather And Leather Products		
	Other		\$3,129.00	\$62.58
		Total for MAJOR GROUP 31	\$3,129.00	\$62.58
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	3291	Abrasive Products	\$1,800.50	\$36.01
	Other		\$142,501.50	\$2,850.03
		Total for MAJOR GROUP 32	\$144,302.00	\$2,886.04
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3421	Cutlery	\$6,751.00	\$135.02
	3484	Small Arms	\$2,484.50	\$49.69
	Other		\$510,660.35	\$10,213.21
		Total for MAJOR GROUP 34	\$519,895.85	\$10,397.92
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$732,356.72	\$14,647.12
		Total for MAJOR GROUP 35	\$732,356.72	\$14,647.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	3651	Household Audio and Video Equipment	\$20,098.76	\$401.98
	3679	Electronic Components, NEC	\$7,855.50	\$157.11
	Other		\$2,764.59	\$55.30
		Total for MAJOR GROUP 36	\$30,718.85	\$614.39
MAJOR GROUP:	37	Transportation Equipment		
	3714	Motor Vehicle Parts and Accessories	\$699.50	\$13.99
	Other		\$9,349.75	\$187.00

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

Returns Filed: January 2026

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 37		\$10,049.25	\$200.99
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$3,906.50	\$78.13
Total for MAJOR GROUP 38		\$3,906.50	\$78.13
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$3,996.45	\$79.93
3993	Signs and Advertising Specialties	\$7,261.50	\$145.23
3999	Manufacturing Industries, NEC	\$5,623.82	\$112.48
Other		\$1,053.19	\$21.07
Total for MAJOR GROUP 39		\$17,934.96	\$358.71
Total for DIVISION D		\$1,614,496.97	\$32,289.98

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$85,710.00	\$1,714.20
4225	General Warehousing and Storage	\$10,403.69	\$208.07
Other		\$4,310.19	\$86.20
Total for MAJOR GROUP 42		\$100,423.88	\$2,008.47
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$5,708.86	\$114.18
Total for MAJOR GROUP 44		\$5,708.86	\$114.18
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	\$284,899.51	\$5,697.98
4813	Telephone Communications, Except Radiotelephone	\$83,786.00	\$1,675.73
4833	Television Broadcasting Stations	\$841.50	\$16.83
4841	Cable and Other Pay Television Services	\$284,687.37	\$5,693.74
4899	Communications Services, NEC	\$43,394.54	\$867.90
Other		N/A	N/A
Total for MAJOR GROUP 48		\$698,271.32	\$13,965.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$3,221.91	\$64.43
Other		\$1,018,553.43	\$20,371.07
Total for MAJOR GROUP 49		\$1,021,775.34	\$20,435.50
Total for DIVISION E		\$1,826,319.40	\$36,526.38

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$11,876.50	\$237.53
5013	Motor Vehicle Supplies and New Parts	\$11,596.00	\$231.92
5021	Furniture	\$189,325.23	\$3,786.50
5023	Homefurnishings	\$64,276.88	\$1,285.54
5032	Brick, Stone, and Related Construction Materials	\$35,520.33	\$710.41
5044	Office Equipment	\$4,877.65	\$97.55
5045	Computers and Computer Peripheral Equipment and Software	\$42,049.41	\$840.99
5046	Commercial Equipment, NEC	\$23,277.78	\$465.56
5047	Medical, Dental, and Hospital Equipment and Supplies	\$52,801.97	\$1,056.05
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$120,938.18	\$2,418.76
5064	Electrical Appliances, Television and Radio Sets	\$6,131.52	\$122.62
5065	Electronic Parts and Equipment, NEC	\$18,467.50	\$369.35
5072	Hardware	\$8,006.34	\$160.13
5074	Plumbing and Heating Equipment and Supplies	\$95,919.90	\$1,918.40
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$147,664.85	\$2,953.29
5084	Industrial Machinery and Equipment	\$125,009.44	\$2,500.20
5085	Industrial Supplies	\$24,157.34	\$483.15

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

Returns Filed: January 2026

	Taxable	Tax Due
Box Elder - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5087 Service Establishment Equipment and Supplies	\$9,711.33	\$194.23
5091 Sporting and Recreational Goods and Supplies	\$28,226.76	\$564.54
5092 Toys and Hobby Goods and Supplies	\$94,597.40	\$1,891.95
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,173.32	\$63.46
5099 Durable Goods, NEC	\$18,650.44	\$373.01
Other	\$68,764.28	\$1,375.29
Total for MAJOR GROUP 50	\$1,205,020.35	\$24,100.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$798.50	\$15.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$11,600.99	\$232.03
5136 Men's and Boys' Clothing and Furnishings	\$12,781.21	\$255.63
5137 Women's, Children's, and Infants' Clothing and Accessories	\$10,618.98	\$212.38
5139 Footwear	\$5,014.93	\$100.30
5141 Groceries, General Line	\$71,671.45	\$1,433.43
5142 Packaged Frozen Foods	\$11,745.96	\$234.93
5145 Confectionery	\$6,771.25	\$135.43
5149 Groceries and Related Products, NEC	\$19,243.37	\$384.86
5192 Books, Periodicals, and Newspapers	\$868.87	\$17.38
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,877.00	\$37.54
5199 Nondurable Goods, NEC	\$7,234.81	\$144.69
Other	\$34,264.46	\$685.29
Total for MAJOR GROUP 51	\$194,491.78	\$3,889.86
Total for DIVISION F	\$1,399,512.13	\$27,990.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$731,036.36	\$14,620.72
5251 Hardware Stores	\$141,502.14	\$2,830.04
Other	\$62,056.19	\$1,241.12
Total for MAJOR GROUP 52	\$934,594.69	\$18,691.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$559,584.61	\$11,191.69
5331 Variety Stores	\$381,973.78	\$7,639.48
5399 Miscellaneous General Merchandise Stores	\$33,093.98	\$661.88
Total for MAJOR GROUP 53	\$974,652.37	\$19,493.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$666,075.90	\$13,944.01
5421 Meat and Fish Markets, Including Freezer Provisioners	\$7,141.50	\$142.83
5441 Candy, Nut, and Confectionery Stores	\$2,874.24	\$57.49
5461 Retail Bakeries	\$6,679.03	\$133.58
5499 Miscellaneous Food Stores	\$12,003.13	\$240.07
Other	N/A	N/A
Total for MAJOR GROUP 54	\$695,036.21	\$14,523.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$415,524.36	\$8,310.49
5541 Gasoline Service Station	\$1,026,888.16	\$20,537.76
5599 Automotive Dealers, NEC	\$38,769.30	\$775.38
Other	\$748.06	\$14.96
Total for MAJOR GROUP 55	\$1,481,929.88	\$29,638.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,236.13	\$124.72
5621 Women's Clothing Stores	\$26,177.04	\$523.55
5632 Women's Accessory and Specialty Stores	\$21,094.00	\$421.88
5641 Children's and Infants' Wear Stores	\$3,559.50	\$71.19
5651 Family Clothing Stores	\$82,259.43	\$1,645.20
5661 Shoe Stores	\$22,521.84	\$450.43
5699 Miscellaneous Apparel and Accessory Stores	\$11,046.99	\$220.95
Total for MAJOR GROUP 56	\$172,894.93	\$3,457.92

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

Returns Filed: January 2026

Box Elder - General *continued...*

DIVISION: G Retail Trade *continued...*

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

5712 Furniture Stores	\$86,449.25	\$1,728.98
5713 Floor Coverings Stores	\$58,551.29	\$1,171.03
5719 Miscellaneous Homefurnishings Stores	\$7,180.56	\$143.61
5722 Household Appliance Stores	\$24,248.28	\$484.97
5731 Radio, Television, and Consumer Electronics Stores	\$113,986.42	\$2,279.73
5734 Computer and Computer Software Stores	\$28,406.36	\$568.14
5736 Musical Instruments Stores	\$6,397.55	\$127.95
Other	\$14,342.51	\$286.85

Total for MAJOR GROUP 57 \$339,562.22 \$6,791.26

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$732,018.04	\$14,640.37
5813 Drinking Places	\$109,485.33	\$2,189.71

Total for MAJOR GROUP 58 \$841,503.37 \$16,830.08

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	\$9,414.76	\$188.30
5941 Sporting Goods Stores and Bicycle Shops	\$60,745.36	\$1,214.91
5942 Book Stores	\$5,999.76	\$119.99
5943 Stationery Stores	\$6,181.35	\$123.63
5944 Jewelry Stores	\$5,025.22	\$100.51
5945 Hobby, Toy, and Game Stores	\$146,963.84	\$2,939.28
5946 Camera and Photographic Supply Stores	\$1,033.98	\$20.68
5947 Gift, Novelty, and Souvenir Shops	\$2,107.64	\$42.15
5961 Catalog and Mail-Order Houses	\$4,761,617.96	\$95,232.46
5962 Automatic Merchandise Machine Operators	\$4,059.79	\$81.20
5963 Direct Selling Establishments	\$39,094.81	\$781.88
5984 Liquefied Petroleum Gas Dealers	\$1,735.85	\$34.72
5995 Optical Goods Stores	\$1,035.50	\$20.71
5999 Miscellaneous Retail Stores, NEC	\$360,179.45	\$7,203.57
Other	\$29,837.31	\$596.74

Total for MAJOR GROUP 59 \$5,435,032.58 \$108,700.73

Total for DIVISION G \$10,875,206.25 \$218,126.74

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	\$2,021.50	\$40.43
Other	N/A	N/A

Total for MAJOR GROUP 60 \$3,839.50 \$76.79

MAJOR GROUP: 61 Non-depository Credit Institutions

6159 Miscellaneous Business Credit Institutions	\$40,174.00	\$803.48
Other	\$5,759.90	\$115.20

Total for MAJOR GROUP 61 \$45,933.90 \$918.68

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

Other	N/A	N/A

Total for MAJOR GROUP 62 N/A N/A

MAJOR GROUP: 63 Insurance Carriers

6351 Surety Insurance	\$1,544.25	\$30.89
Other	N/A	N/A

Total for MAJOR GROUP 63 \$6,124.25 \$122.49

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$18,417.50	\$368.35

Total for MAJOR GROUP 64 \$18,417.50 \$368.35

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$324,818.64	\$6,496.36
Other	\$10,313.00	\$206.26

Total for MAJOR GROUP 65 \$335,131.64 \$6,702.62

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$3,184.00	\$63.68

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

Returns Filed: January 2026

Box Elder - General *continued...*

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

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	\$23,164.90	\$463.30
Total for DIVISION H	\$432,969.94	\$8,659.40

DIVISION: I Services

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

Other

	\$1,525,558.01	\$30,511.16
Total for MAJOR GROUP 70	\$1,525,558.01	\$30,511.16

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

\$8,208.20 \$164.16

7221 Photographic Studios, Portrait

\$23,513.71 \$470.28

7231 Beauty Shops

\$15,221.30 \$304.43

7241 Barber Shops

\$61,335.63 \$1,226.72

7299 Miscellaneous Personal Services, NEC

\$99,111.27 \$1,982.23

Other

\$5,930.19 \$118.60

Total for MAJOR GROUP 72 \$213,320.30 \$4,266.42

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

\$4,122.50 \$82.45

7322 Adjustment and Collection Services

\$7,915.72 \$158.32

7331 Direct Mail Advertising Services

\$815.50 \$16.31

7342 Disinfecting and Pest Control Services

\$41,053.07 \$821.06

7349 Building Cleaning and Maintenance Services, NEC

\$113,930.64 \$2,278.60

7353 Heavy Construction Equipment Rental and Leasing

\$404,936.34 \$8,098.73

7359 Equipment Rental and Leasing, NEC

\$474,256.37 \$9,485.13

7363 Help Supply Services

\$93,490.08 \$1,869.81

7371 Computer Programming Services

\$33,890.21 \$677.80

7372 Prepackaged Software

\$321,474.07 \$6,429.49

7373 Computer Integrated Systems Design

\$7,450.02 \$149.00

7374 Computer Processing and Data Preparation and Processing Services

\$71,576.60 \$1,431.55

7377 Computer Rental and Leasing

\$1,567.76 \$31.36

7378 Computer Maintenance and Repair

\$760.00 \$15.20

7379 Computer Related Services, NEC

\$97,577.85 \$1,951.56

7381 Detective, Guard, and Armored Car Services

\$19,672.03 \$393.44

7382 Security Systems Services

\$110,019.89 \$2,200.40

7389 Miscellaneous Business Services

\$486,770.72 \$9,735.41

Other

\$31,217.02 \$624.34

Total for MAJOR GROUP 73 \$2,322,496.39 \$46,449.96

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing

\$7,706.84 \$154.14

7519 Utility Trailers and Recreational Vehicle Rental

\$33,236.67 \$664.73

7538 General Automotive Repair Shops

\$119,475.71 \$2,389.51

7539 Automotive Repair Shops, NEC

\$85,526.77 \$1,710.54

7549 Automotive Services, Except Repair and Carwashes

\$126,686.94 \$2,533.75

Other

\$82,720.99 \$1,654.43

Total for MAJOR GROUP 75 \$455,353.92 \$9,107.10

MAJOR GROUP: 76 Miscellaneous Repair Services

7629 Electrical and Electronic Repair Shops, NEC

\$3,250.52 \$65.01

7699 Repair Shops and Related Services, NEC

\$97,229.83 \$1,944.59

Other

\$17,367.09 \$347.34

Total for MAJOR GROUP 76 \$117,847.44 \$2,356.94

MAJOR GROUP: 78 Motion Pictures

7822 Motion Picture and Video Tape Distribution

\$108.50 \$2.17

Other

\$44,130.12 \$882.60

Total for MAJOR GROUP 78 \$44,238.62 \$884.77

MAJOR GROUP: 79 Amusement And Recreation Services

7993 Coin-Operated Amusement Devices

\$67,710.62 \$1,354.21

7999 Amusement and Recreation Services, NEC

\$3,265.08 \$65.31

Other

\$7,776.62 \$155.53

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

Returns Filed: January 2026

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	\$78,752.32	\$1,575.05
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$4,757.10	\$95.14
	Total for MAJOR GROUP 81	\$4,757.10	\$95.14
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$16,882.52	\$337.65
8221 Colleges, Universities, and Professional Schools		\$1,219.00	\$24.38
8299 Schools and Educational Services NEC		\$9,443.44	\$188.87
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$29,945.46	\$598.91
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		\$157.50	\$3.15
Other		\$8,805.68	\$176.11
	Total for MAJOR GROUP 86	\$8,963.18	\$179.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$222,929.21	\$4,458.60
8713 Surveying Services		\$11,569.43	\$231.39
8721 Accounting, Auditing, and Bookkeeping Services		\$14,800.98	\$296.01
8734 Testing Laboratories		\$48,446.52	\$968.93
8741 Management Services		\$3,633.50	\$72.67
8742 Management Consulting Services		\$2,630.92	\$52.61
8744 Facilities Support Management Services		\$9,104.55	\$182.09
Other		\$40,021.45	\$800.43
	Total for MAJOR GROUP 87	\$353,136.56	\$7,062.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$368,033.93	\$7,360.68
	Total for MAJOR GROUP 89	\$368,033.93	\$7,360.68
	Total for DIVISION I	\$5,525,701.73	\$110,514.09

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	\$190,296.34	\$3,805.93
B	Mining	\$6,446.07	\$128.92
C	Construction	\$260,843.64	\$5,216.89
D	Manufacturing	\$1,614,496.97	\$32,289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,826,319.40	\$36,526.38
F	Wholesale Trade	\$1,399,512.13	\$27,990.29
G	Retail Trade	\$10,875,206.25	\$218,126.74
H	Finance, Insurance, And Real Estate	\$432,969.94	\$8,659.40
I	Services	\$5,525,701.73	\$110,514.09
	Total for Box Elder - General	\$22,131,792.47	\$443,258.62

Box Elder - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$220.50	\$2.22
	Total for MAJOR GROUP 20	\$220.50	\$2.22
	Total for DIVISION D	\$220.50	\$2.22

DIVISION: F Wholesale Trade

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

Returns Filed: January 2026

Box Elder - Gross Receipts *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

N/A

N/A

N/A

N/A

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

\$151,251.16

\$1,512.51

\$151,251.16

\$1,512.51

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Total for MAJOR GROUP 55

\$264,772.53

\$2,647.73

\$264,772.53

\$2,647.73

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Total for MAJOR GROUP 56

N/A

N/A

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

\$704,748.34

\$7,047.47

\$109,408.10

\$1,094.08

\$814,156.44

\$8,141.55

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

Total for MAJOR GROUP 59

\$4,450.84

\$44.51

\$10,387.30

\$103.88

\$14,838.14

\$148.39

Total for DIVISION G

\$1,258,411.28

\$12,584.11

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

N/A

N/A

N/A

N/A

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

N/A

N/A

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

Total for MAJOR GROUP 70

\$1,404,926.75

\$14,049.27

\$1,404,926.75

\$14,049.27

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

\$36,729.40

\$367.29

\$36,729.40

\$367.29

MAJOR GROUP: 79 Amusement And Recreation Services

7993 Coin-Operated Amusement Devices

7999 Amusement and Recreation Services, NEC

Total for MAJOR GROUP 79

\$66,926.67

\$669.27

\$711.35

\$7.11

\$67,638.02

\$676.38

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

Other

Total for MAJOR GROUP 87

N/A

N/A

N/A

N/A

Total for DIVISION I

\$1,509,396.87

\$15,093.97

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

Returns Filed: January 2026

		Taxable	Tax Due
Box Elder - Gross Receipts Recap			
D	Manufacturing	\$220.50	\$2.22
G	Retail Trade	\$1,258,411.28	\$12,584.11
I	Services	\$1,509,396.87	\$15,093.97
	Other	\$12,981.16	\$129.81
Total for Box Elder - Gross Receipts		\$2,781,009.81	\$27,810.11

Box Elder Recap			
A	Agriculture, Forestry, And Fishing		\$3,805.93
B	Mining		\$128.92
C	Construction		\$5,216.89
D	Manufacturing		\$32,292.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$36,526.38
F	Wholesale Trade		\$27,990.29
G	Retail Trade		\$230,710.85
H	Finance, Insurance, And Real Estate		\$8,659.40
I	Services		\$125,608.06
	Other		\$129.81
Total for Box Elder			\$471,068.73

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.

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

Returns Filed: January 2026

Bradley - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	Taxable	Tax Due
	\$35.00	\$0.70
	\$245.34	\$4.91
	\$211.53	\$4.23
Total for MAJOR GROUP 27	\$491.87	\$9.84

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	Taxable	Tax Due
	\$104.42	\$2.09
Total for MAJOR GROUP 39	\$104.42	\$2.09
Total for DIVISION D	\$1,495.64	\$29.91

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 44 Water Transportation

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

	Taxable	Tax Due
	\$579.50	\$11.59
	\$2,842.65	\$56.85
	\$1,540.00	\$30.80
	\$876.61	\$17.53
	N/A	N/A
Total for MAJOR GROUP 48	\$5,842.26	\$116.84

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$15,927.01	\$318.54

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	Taxable	Tax Due
	\$3,654.47	\$73.09
Total for MAJOR GROUP 50	\$3,654.47	\$73.09

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

Returns Filed: January 2026

Bradley - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

Total for MAJOR GROUP 51

Total for DIVISION F

Taxable

Tax Due

\$371.93

\$7.44

\$371.93

\$7.44

\$4,026.40

\$80.53

DIVISION: G Retail Trade

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

Other

Total for MAJOR GROUP 52

N/A

N/A

N/A

N/A

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

Total for MAJOR GROUP 53

\$1,273.79

\$25.48

N/A

N/A

\$1,488.90

\$29.78

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

\$1,661.49

\$33.23

\$1,661.49

\$33.23

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

N/A

N/A

N/A

N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5632 Women's Accessory and Specialty Stores

5651 Family Clothing Stores

Other

Total for MAJOR GROUP 56

\$344.00

\$6.88

\$1,433.00

\$28.66

\$448.82

\$8.98

\$2,225.82

\$44.52

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

Other

Total for MAJOR GROUP 57

N/A

N/A

N/A

N/A

MAJOR GROUP: 59 Miscellaneous Retail

5945 Hobby, Toy, and Game Stores

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

\$527.33

\$10.55

\$12,741.27

\$254.82

\$1,656.91

\$33.14

\$2,233.84

\$44.67

\$17,159.35

\$343.18

Total for DIVISION G

\$32,613.18

\$652.26

DIVISION: H Finance, Insurance, And Real Estate

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

Total for MAJOR GROUP 67

N/A

N/A

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

Total for MAJOR GROUP 70

N/A

N/A

N/A

N/A

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

N/A

N/A

N/A

N/A

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

Other

Total for MAJOR GROUP 73

\$524.45

\$10.49

\$26.10

\$0.52

\$1,551.46

\$31.04

\$2,102.01

\$42.05

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

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

Returns Filed: January 2026

Bradley - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$909.84	\$18.19
		Total for MAJOR GROUP 87	\$909.84	\$18.19
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$13,407.57	\$268.16

Bradley - General Recap

D	Manufacturing	\$1,495.64	\$29.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,927.01	\$318.54
F	Wholesale Trade	\$4,026.40	\$80.53
G	Retail Trade	\$32,613.18	\$652.26
I	Services	\$13,407.57	\$268.16
	Other	\$676.50	\$13.53
	Total for Bradley - General	\$68,146.30	\$1,362.93

Bradley Recap

D	Manufacturing	\$29.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$318.54
F	Wholesale Trade	\$80.53
G	Retail Trade	\$652.26
I	Services	\$268.16
	Other	\$13.53
	Total for Bradley	\$1,362.93

ITEMS OF NOTE

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

Returns Filed: January 2026

		Taxable	Tax Due
Brandon - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
0161	Vegetables and Melons	\$7,542.95	\$150.86
0181	Ornamental Floriculture and Nursery Products	\$10,461.60	\$209.23
Other		N/A	N/A
Total for MAJOR GROUP 01		\$55,978.55	\$1,119.57
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		\$6,348.20	\$126.97
Total for MAJOR GROUP 02		\$6,348.20	\$126.97
MAJOR GROUP: 07	Agricultural Services		
0752	Animal Specialty Services, Except Veterinary	\$32,580.79	\$651.61
0782	Lawn and Garden Services	\$402,504.72	\$8,050.09
0783	Ornamental Shrub and Tree Services	\$1,200.00	\$24.00
Other		\$426,015.06	\$8,520.31
Total for MAJOR GROUP 07		\$862,300.57	\$17,246.01
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$927,263.27	\$18,545.27
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
Total for MAJOR GROUP 14		N/A	N/A
Total for DIVISION B		N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$26,467.00	\$529.34
Other		N/A	N/A
Total for MAJOR GROUP 15		\$75,422.50	\$1,508.45
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		\$5,431.87	\$108.63
Total for MAJOR GROUP 16		\$5,431.87	\$108.63
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$149,498.61	\$2,989.97
1721	Painting and Paper Hanging	\$13,351.05	\$267.02
1731	Electrical Work	\$20,644.92	\$412.90
1751	Carpentry Work	\$24,188.64	\$483.77
1752	Floor Laying and Other Floor Work, NEC	\$124,883.20	\$2,497.66
1793	Glass and Glazing Work	\$881.02	\$17.62
1796	Installation or Erection of Building Equipment, NEC	\$1,951.97	\$39.04
1799	Special Trade Contractors, NEC	\$261,883.45	\$5,237.68
Other		\$35,337.95	\$706.76
Total for MAJOR GROUP 17		\$632,620.81	\$12,652.42
Total for DIVISION C		\$713,475.18	\$14,269.50
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$4,309.87	\$86.20
2043	Cereal Breakfast Foods	\$3,621.97	\$72.44
2047	Dog and Cat Food	\$2,908.92	\$58.18
2052	Cookies and Crackers	\$18,045.45	\$360.91
2084	Wines, Brandy, and Brandy Spirits	\$2,144.84	\$42.91
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$10,892.43	\$217.85
Other		\$5,968.48	\$119.37

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

Returns Filed: January 2026

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 20			\$47,891.96	\$957.86
MAJOR GROUP: 21 Tobacco Products				
2121 Cigars			\$4,614.50	\$92.29
Other			\$262.00	\$5.24
Total for MAJOR GROUP 21			\$4,876.50	\$97.53
MAJOR GROUP: 22 Textile Mill Products				
2299 Textile Goods, NEC			\$620.50	\$12.41
Other			\$1,423.27	\$28.47
Total for MAJOR GROUP 22			\$2,043.77	\$40.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials				
2329 Men's and Boys' Clothing, NEC			\$212.35	\$4.25
2389 Apparel and Accessories, NEC			\$14,592.92	\$291.86
2394 Canvas and Related Products			\$311.36	\$6.23
Other			\$7,410.63	\$148.21
Total for MAJOR GROUP 23			\$22,527.26	\$450.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture				
2439 Structural Wood Members, NEC			\$140,909.92	\$2,818.20
Other			\$2,882,492.31	\$57,649.84
Total for MAJOR GROUP 24			\$3,023,402.23	\$60,468.04
MAJOR GROUP: 25 Furniture And Fixtures				
Other			\$1,902.00	\$38.04
Total for MAJOR GROUP 25			\$1,902.00	\$38.04
MAJOR GROUP: 26 Paper And Allied Products				
Other			\$26,179.50	\$523.59
Total for MAJOR GROUP 26			\$26,179.50	\$523.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries				
2711 Newspapers: Publishing, or Publishing and Printing			\$10,451.77	\$209.03
2721 Periodicals: Publishing, or Publishing and Printing			\$15,821.69	\$316.43
2731 Books: Publishing, or Publishing and Printing			\$3,530.75	\$70.62
2741 Miscellaneous Publishing			\$5,723.92	\$114.48
2752 Commercial Printing, Lithographic			\$3,717.86	\$74.36
2754 Commercial Printing, Gravure			\$5,161.07	\$103.22
2759 Commercial Printing, NEC			\$33,097.88	\$661.95
2771 Greeting Cards			\$2,079.45	\$41.59
Other			N/A	N/A
Total for MAJOR GROUP 27			\$81,379.45	\$1,627.58
MAJOR GROUP: 28 Chemicals And Allied Products				
2813 Industrial Gases			\$116,763.50	\$2,335.27
2833 Medicinal Chemicals and Botanical Products			\$1,772.96	\$35.46
2834 Pharmaceutical Preparations			\$6,035.41	\$121.79
2841 Soaps and Other Detergents, Except Specialty Cleaners			\$1,006.00	\$20.12
2844 Perfumes, Cosmetics, and Other Toilet Preparations			\$873.89	\$17.48
Other			\$15,549.84	\$311.00
Total for MAJOR GROUP 28			\$142,001.60	\$2,841.12
MAJOR GROUP: 29 Petroleum Refining And Related Industries				
Other			N/A	N/A
Total for MAJOR GROUP 29			N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products				
3069 Fabricated Rubber Products, NEC			\$2,118.97	\$42.38
Other			\$1,297.50	\$25.95
Total for MAJOR GROUP 30			\$3,416.47	\$68.33
MAJOR GROUP: 31 Leather And Leather Products				
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products				
3273 Ready-Mixed Concrete			\$89,017.90	\$1,780.36
Other			\$68,734.36	\$1,374.69

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

Returns Filed: January 2026

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 32	\$157,752.26	\$3,155.05
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$6,560.50	\$131.21
3479	Coating, Engraving, and Allied Services, NEC	\$3,821.18	\$76.42
3484	Small Arms	\$454.00	\$9.08
Other		\$58,887.36	\$1,177.74
	Total for MAJOR GROUP 34	\$69,723.04	\$1,394.45
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3559	Special Industry Machinery, NEC	\$1,782.68	\$35.66
3577	Computer Peripheral Equipment, NEC	\$316.00	\$6.32
3578	Calculating and Accounting Machines, Except Electronic Computers	\$1,041.48	\$20.83
Other		\$633,801.08	\$12,676.03
	Total for MAJOR GROUP 35	\$636,941.24	\$12,738.84
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$4,606,759.39	\$92,135.19
	Total for MAJOR GROUP 36	\$4,606,759.39	\$92,135.19
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$2,575.41	\$51.51
Other		\$10,863.34	\$217.27
	Total for MAJOR GROUP 37	\$13,438.75	\$268.78
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	\$3,919.50	\$78.39
Other		\$2,921.00	\$58.42
	Total for MAJOR GROUP 38	\$6,840.50	\$136.81
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3914	Silverware, Plated Ware, and Stainless Steel Ware	\$12,931.68	\$258.63
3942	Dolls and Stuffed Toys	\$985.50	\$19.71
3949	Sporting and Athletic Goods, NEC	\$7,310.22	\$146.21
3999	Manufacturing Industries, NEC	\$1,211.00	\$24.22
Other		\$7,086.50	\$141.73
	Total for MAJOR GROUP 39	\$29,524.90	\$590.50
	Total for DIVISION D	\$8,884,158.22	\$177,684.29

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

MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
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	\$220,244.16	\$4,404.90
Other		\$52,764.00	\$1,055.28
	Total for MAJOR GROUP 42	\$273,008.16	\$5,460.18
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$3,872.23	\$77.44
	Total for MAJOR GROUP 44	\$3,872.23	\$77.44
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$262,612.02	\$5,252.25
4813	Telephone Communications, Except Radiotelephone	\$235,859.48	\$4,717.20
4832	Radio Broadcasting Stations	\$469.69	\$9.40

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

Returns Filed: January 2026

Brandon - General *continued...*

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

	Taxable	Tax Due
4833 Television Broadcasting Stations	\$199.50	\$3.99
4841 Cable and Other Pay Television Services	\$152,298.21	\$3,045.96
4899 Communications Services, NEC	\$20,468.55	\$409.37
Total for MAJOR GROUP 48	\$671,907.45	\$13,438.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$38,332.37	\$766.65
4959 Sanitary Services, NEC	\$19,184.23	\$383.68
Other	\$1,628,434.26	\$32,568.69
Total for MAJOR GROUP 49	\$1,685,950.86	\$33,719.02
Total for DIVISION E	\$2,688,797.36	\$53,775.98

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$3,148.44	\$62.96
5013 Motor Vehicle Supplies and New Parts	\$65,096.51	\$1,301.93
5014 Tires and Tubes	\$6,730.18	\$134.61
5015 Motor Vehicle Parts, Used	\$1,360.50	\$27.21
5021 Furniture	\$31,151.51	\$623.03
5023 Homefurnishings	\$896.25	\$17.93
5032 Brick, Stone, and Related Construction Materials	\$174,881.31	\$3,497.63
5043 Photographic Equipment and Supplies	\$2,993.50	\$59.87
5044 Office Equipment	\$54,314.19	\$1,086.28
5045 Computers and Computer Peripheral Equipment and Software	\$46,973.09	\$939.45
5046 Commercial Equipment, NEC	\$20,036.70	\$400.73
5047 Medical, Dental, and Hospital Equipment and Supplies	\$73,110.60	\$1,462.21
5049 Professional Equipment and Supplies, NEC	\$3,887.22	\$77.74
5051 Metals Service Centers and Offices	\$22,063.48	\$441.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$284,059.99	\$5,681.21
5064 Electrical Appliances, Television and Radio Sets	\$5,269.02	\$105.38
5065 Electronic Parts and Equipment, NEC	\$10,816.50	\$216.33
5072 Hardware	\$41,331.64	\$826.63
5074 Plumbing and Heating Equipment and Supplies	\$192,684.15	\$3,853.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$245,779.26	\$4,915.59
5082 Construction and Mining Machinery and Equipment	\$57,908.49	\$1,158.17
5083 Farm and Garden Machinery and Equipment	\$1,821.84	\$36.43
5084 Industrial Machinery and Equipment	\$106,770.64	\$2,135.40
5085 Industrial Supplies	\$60,371.95	\$1,207.45
5087 Service Establishment Equipment and Supplies	\$26,491.95	\$529.84
5091 Sporting and Recreational Goods and Supplies	\$92,855.96	\$1,857.12
5092 Toys and Hobby Goods and Supplies	\$126,979.25	\$2,539.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,015.50	\$40.31
5099 Durable Goods, NEC	\$442,045.86	\$11,231.39
Other	\$3,831.51	\$76.63
Total for MAJOR GROUP 50	\$2,207,676.99	\$46,543.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,719.39	\$74.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$22,814.22	\$456.29
5131 Piece Goods, Notions, and Other Dry Goods	\$916.99	\$18.34
5136 Men's and Boys' Clothing and Furnishings	\$19,316.33	\$386.34
5137 Women's, Children's, and Infants' Clothing and Accessories	\$21,791.20	\$435.84
5139 Footwear	\$7,096.81	\$141.94
5141 Groceries, General Line	\$15,733.63	\$314.68
5142 Packaged Frozen Foods	\$24,134.95	\$482.71
5145 Confectionery	\$987.28	\$19.75
5149 Groceries and Related Products, NEC	\$12,389.26	\$247.79
5153 Grain and Field Beans	\$10,157.39	\$203.15
5169 Chemicals and Allied Products, NEC	\$865,960.07	\$17,319.20
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$9,692.48	\$193.85

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

Returns Filed: January 2026

	Taxable	Tax Due
Brandon - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5191 Farm Supplies	\$48,973.12	\$979.46
5192 Books, Periodicals, and Newspapers	\$360.50	\$7.21
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,632.50	\$52.65
5199 Nondurable Goods, NEC	\$10,204.12	\$204.08
Other	\$35,987.27	\$719.75
Total for MAJOR GROUP 51	\$1,112,867.51	\$22,257.41
Total for DIVISION F	\$3,320,544.50	\$68,801.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$784,133.67	\$15,682.68
5231 Paint, Glass, and Wallpaper Stores	\$51,794.50	\$1,035.89
5251 Hardware Stores	\$522,294.67	\$10,445.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$49,442.85	\$988.87
Total for MAJOR GROUP 52	\$1,407,665.69	\$28,153.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$832,039.18	\$16,640.78
5331 Variety Stores	\$224,303.74	\$4,486.08
5399 Miscellaneous General Merchandise Stores	\$32,988.19	\$659.75
Total for MAJOR GROUP 53	\$1,089,331.11	\$21,786.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,738,709.98	\$34,774.20
5421 Meat and Fish Markets, Including Freezer Provisioners	\$10,532.59	\$210.65
5431 Fruit and Vegetable Markets	\$6,402.02	\$128.04
5441 Candy, Nut, and Confectionery Stores	\$5,400.76	\$108.01
5461 Retail Bakeries	\$1,065.98	\$21.32
5499 Miscellaneous Food Stores	\$26,996.60	\$539.93
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,789,187.07	\$35,783.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$15,639.72	\$343.73
5531 Auto and Home Supply Stores	\$371,522.58	\$7,430.46
5541 Gasoline Service Station	\$1,093,594.85	\$21,871.90
Other	\$498.82	\$9.98
Total for MAJOR GROUP 55	\$1,481,255.97	\$29,656.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$13,100.14	\$262.01
5621 Women's Clothing Stores	\$34,074.63	\$681.50
5632 Women's Accessory and Specialty Stores	\$45,494.28	\$909.88
5641 Children's and Infants' Wear Stores	\$2,715.50	\$54.31
5651 Family Clothing Stores	\$166,111.84	\$3,322.23
5661 Shoe Stores	\$33,819.31	\$676.40
5699 Miscellaneous Apparel and Accessory Stores	\$40,177.69	\$803.56
Total for MAJOR GROUP 56	\$335,493.39	\$6,709.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$259,544.89	\$5,190.89
5713 Floor Coverings Stores	\$191,843.93	\$3,836.89
5714 Drapery, Curtain, and Upholstery Stores	\$15,267.01	\$305.34
5719 Miscellaneous Homefurnishings Stores	\$42,714.18	\$854.29
5722 Household Appliance Stores	\$208,807.34	\$4,176.15
5731 Radio, Television, and Consumer Electronics Stores	\$184,086.31	\$3,681.73
5734 Computer and Computer Software Stores	\$101,158.42	\$2,023.18
5736 Musical Instruments Stores	\$4,992.43	\$99.85
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,010,066.01	\$20,201.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,455,135.55	\$29,102.72
5813 Drinking Places	\$239,995.02	\$4,799.90

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

Returns Filed: January 2026

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	\$1,695,130.57	\$33,902.62
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$236,896.40	\$4,737.95
5941 Sporting Goods Stores and Bicycle Shops	\$117,950.80	\$2,359.02
5942 Book Stores	\$7,879.58	\$157.58
5943 Stationery Stores	\$9,721.90	\$194.44
5944 Jewelry Stores	\$7,490.37	\$149.81
5945 Hobby, Toy, and Game Stores	\$33,601.14	\$672.03
5947 Gift, Novelty, and Souvenir Shops	\$16,030.66	\$320.62
5948 Luggage and Leather Goods Stores	\$3,250.47	\$65.01
5961 Catalog and Mail-Order Houses	\$3,586,993.88	\$71,739.96
5962 Automatic Merchandise Machine Operators	\$53,488.99	\$1,069.78
5963 Direct Selling Establishments	\$95,836.43	\$1,916.72
5984 Liquefied Petroleum Gas Dealers	\$20,937.09	\$418.74
5992 Florists	\$1,161.58	\$23.23
5995 Optical Goods Stores	\$294.60	\$5.89
5999 Miscellaneous Retail Stores, NEC	\$471,875.53	\$9,437.56
Other	\$32,412.64	\$648.25
Total for MAJOR GROUP 59	\$4,695,822.06	\$93,916.59
Total for DIVISION G	\$13,503,951.87	\$270,110.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$57,509.00	\$1,150.18
Other	\$3,968.71	\$79.37
Total for MAJOR GROUP 60	\$61,477.71	\$1,229.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$5,000.29	\$100.01
6159 Miscellaneous Business Credit Institutions	\$7,171.83	\$143.44
Other	N/A	N/A
Total for MAJOR GROUP 61	\$13,731.64	\$274.64
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	\$4,716.16	\$94.32
Other	\$2,441.61	\$48.83
Total for MAJOR GROUP 63	\$7,157.77	\$143.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$8,171.72	\$163.43
Total for MAJOR GROUP 64	\$8,171.72	\$163.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$382,832.58	\$7,656.65
Other	N/A	N/A
Total for MAJOR GROUP 65	\$383,317.58	\$7,666.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$14,777.94	\$295.56
Other	N/A	N/A
Total for MAJOR GROUP 67	\$14,784.94	\$295.70
Total for DIVISION H	\$488,641.36	\$9,772.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$229,137.68	\$4,582.75
Total for MAJOR GROUP 70	\$229,137.68	\$4,582.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$8,843.09	\$176.86
7219 Laundry and Garment Services, NEC	\$1,280,170.36	\$25,603.41
7221 Photographic Studios, Portrait	\$26,662.05	\$533.24
7231 Beauty Shops	\$128,010.36	\$2,560.20
7299 Miscellaneous Personal Services, NEC	\$81,532.70	\$1,630.65

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

Returns Filed: January 2026

	Taxable	Tax Due
Brandon - General continued...		
DIVISION: I Services continued...		
Other	\$70,271.00	\$1,405.42
Total for MAJOR GROUP 72	\$1,595,489.56	\$31,909.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$3,707.73	\$74.15
7322 Adjustment and Collection Services	\$2,584.74	\$51.70
7331 Direct Mail Advertising Services	\$945.24	\$18.90
7336 Commercial Art and Graphic Design	\$895.81	\$17.92
7342 Disinfecting and Pest Control Services	\$46,370.28	\$927.40
7349 Building Cleaning and Maintenance Services, NEC	\$98,071.23	\$1,961.44
7352 Medical Equipment Rental and Leasing	\$20,001.82	\$400.04
7359 Equipment Rental and Leasing, NEC	\$277,461.33	\$5,549.22
7363 Help Supply Services	(\$237,156.15)	(\$5,070.26)
7371 Computer Programming Services	\$24,279.21	\$485.58
7372 Prepackaged Software	\$212,918.64	\$4,258.38
7373 Computer Integrated Systems Design	\$18,128.92	\$362.58
7374 Computer Processing and Data Preparation and Processing Services	\$39,830.97	\$796.65
7375 Information Retrieval Services	\$5,875.69	\$117.51
7378 Computer Maintenance and Repair	\$21,916.46	\$438.33
7379 Computer Related Services, NEC	\$48,646.57	\$972.93
7381 Detective, Guard, and Armored Car Services	\$5,508.20	\$110.17
7382 Security Systems Services	\$11,583.02	\$231.67
7383 News Syndicates	\$9,701.62	\$194.03
7384 Photofinishing Laboratories	\$45,332.91	\$906.66
7389 Miscellaneous Business Services	\$448,123.84	\$8,962.48
Other	\$577,412.50	\$11,548.25
Total for MAJOR GROUP 73	\$1,682,140.58	\$33,315.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$4,446.08	\$88.92
7519 Utility Trailers and Recreational Vehicle Rental	\$3,854.91	\$77.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$51,100.62	\$1,022.01
7536 Automotive Glass Replacement Shops	\$7,575.15	\$151.50
7538 General Automotive Repair Shops	\$89,744.00	\$1,794.89
7539 Automotive Repair Shops, NEC	\$7,216.02	\$144.32
7542 Carwashes	\$37,004.02	\$740.08
7549 Automotive Services, Except Repair and Carwashes	\$5,968.04	\$119.36
Other	N/A	N/A
Total for MAJOR GROUP 75	\$210,327.84	\$4,206.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$7,191.77	\$143.83
7629 Electrical and Electronic Repair Shops, NEC	\$14,438.22	\$288.77
7699 Repair Shops and Related Services, NEC	\$132,546.59	\$2,650.92
Other	\$20,229.08	\$404.58
Total for MAJOR GROUP 76	\$174,405.66	\$3,488.10
MAJOR GROUP: 78 Motion Pictures		
Other	\$2,104.50	\$42.09
Total for MAJOR GROUP 78	\$2,104.50	\$42.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$27,875.58	\$557.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,672.41	\$213.45
7941 Professional Sports Clubs and Promoters	\$27,974.55	\$559.49
7991 Physical Fitness Facilities	\$115,921.67	\$2,318.43
7993 Coin-Operated Amusement Devices	\$22,520.94	\$450.42
7997 Membership Sports and Recreation Clubs	\$347,126.30	\$6,942.53
7999 Amusement and Recreation Services, NEC	\$60,639.97	\$1,212.81
Other	\$208,532.81	\$4,170.66
Total for MAJOR GROUP 79	\$821,264.23	\$16,425.30
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$18,332.29	\$366.64

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

Returns Filed: January 2026

Brandon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8099 Health and Allied Services, NEC		\$5,782.38	\$115.65
Other		\$20,677.83	\$413.56
Total for MAJOR GROUP 80		\$44,792.50	\$895.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$2,669.45	\$53.39
Total for MAJOR GROUP 81		\$2,669.45	\$53.39
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$691.47	\$13.83
8299 Schools and Educational Services NEC		\$32,329.16	\$646.59
Other		\$2,580.90	\$51.62
Total for MAJOR GROUP 82		\$35,601.53	\$712.04
MAJOR GROUP: 83 Social Services			
Other		\$4,642.07	\$92.85
Total for MAJOR GROUP 83		\$4,642.07	\$92.85
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$3,315.72	\$66.31
8661 Religious Organizations		\$522.50	\$10.45
Other		\$5,648.20	\$112.96
Total for MAJOR GROUP 86		\$9,486.42	\$189.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$80,251.81	\$1,605.04
8713 Surveying Services		\$20,362.71	\$407.26
8721 Accounting, Auditing, and Bookkeeping Services		\$111,414.61	\$2,228.31
8734 Testing Laboratories		\$48,485.53	\$969.71
8741 Management Services		\$5,121.50	\$102.43
8742 Management Consulting Services		\$108,452.25	\$2,169.04
8748 Business Consulting Services, NEC		\$474,949.13	\$9,498.99
Other		\$23,084.68	\$461.69
Total for MAJOR GROUP 87		\$872,122.22	\$17,442.47
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		\$271,008.10	\$5,420.16
Total for MAJOR GROUP 89		\$271,008.10	\$5,420.16
Total for DIVISION I		\$5,955,688.34	\$118,786.71

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	\$927,263.27	\$18,545.27
C	Construction	\$713,475.18	\$14,269.50
D	Manufacturing	\$8,884,158.22	\$177,684.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,688,797.36	\$53,775.98
F	Wholesale Trade	\$3,320,544.50	\$68,801.40
G	Retail Trade	\$13,503,951.87	\$270,110.18
H	Finance, Insurance, And Real Estate	\$488,641.36	\$9,772.82
I	Services	\$5,955,688.34	\$118,786.71
	Other	\$71,784.62	\$1,435.69
Total for Brandon - General		\$36,554,304.72	\$733,181.84

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

Returns Filed: January 2026

Brandon - Gross Receipts *continued...*

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

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

	\$2,146.34	\$21.47
Total for MAJOR GROUP 20	\$2,146.34	\$21.47

MAJOR GROUP: 25 Furniture And Fixtures

Other

	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	\$2,196.34	\$21.97

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

	\$291,719.73	\$2,917.19
Total for MAJOR GROUP 54	\$291,719.73	\$2,917.19

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	\$321,854.78	\$3,218.55
Total for MAJOR GROUP 55	\$321,854.78	\$3,218.55

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$1,379,884.27	\$13,798.87
	\$231,890.12	\$2,318.91
Total for MAJOR GROUP 58	\$1,611,774.39	\$16,117.78

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

	\$216,303.44	\$2,163.05
	\$3,132.55	\$31.33
	N/A	N/A
Total for MAJOR GROUP 59	\$220,556.99	\$2,205.59
Total for DIVISION G	\$2,451,194.69	\$24,512.00

DIVISION: I Services

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

7011 Hotels and Motels

	\$229,035.46	\$2,290.36
Total for MAJOR GROUP 70	\$229,035.46	\$2,290.36

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Brandon - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$110,631.64	\$1,106.32
		Total for MAJOR GROUP 79	\$110,631.64	\$1,106.32
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$336,371.41	\$3,351.68

Brandon - Gross Receipts Recap

D	Manufacturing	\$2,196.34	\$21.97
G	Retail Trade	\$2,451,194.69	\$24,512.00
I	Services	\$336,371.41	\$3,351.68
	Other	\$1,750.40	\$17.50
	Total for Brandon - Gross Receipts	\$2,791,512.84	\$27,903.15

Brandon Recap

A	Agriculture, Forestry, And Fishing	\$18,545.27
C	Construction	\$14,269.50
D	Manufacturing	\$177,706.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$53,775.98
F	Wholesale Trade	\$68,801.40
G	Retail Trade	\$294,622.18
H	Finance, Insurance, And Real Estate	\$9,772.82
I	Services	\$122,138.39
	Other	\$1,453.19
	Total for Brandon	\$761,084.99

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Brandt - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$6,909.66	\$138.19
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$8.92	\$0.18
2759		Commercial Printing, NEC	\$262.50	\$5.25
Other			\$119.06	\$2.38
Total for MAJOR GROUP 27			\$390.48	\$7.81
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$617.95	\$12.36
Total for MAJOR GROUP 36			\$617.95	\$12.36
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$10,075.97	\$201.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,390.00	\$47.80
4813		Telephone Communications, Except Radiotelephone	\$2,782.00	\$55.64
4841		Cable and Other Pay Television Services	\$2,480.50	\$49.61
4899		Communications Services, NEC	\$216.40	\$4.32
Total for MAJOR GROUP 48			\$7,868.90	\$157.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Brandt - General continued...			
Total for DIVISION E		\$15,802.40	\$316.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$1,101.67	\$22.03
5044	Office Equipment	\$283.45	\$5.67
5045	Computers and Computer Peripheral Equipment and Software	\$823.16	\$16.46
5092	Toys and Hobby Goods and Supplies	\$375.00	\$7.50
Other		N/A	N/A
Total for MAJOR GROUP 50		\$2,782.28	\$55.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$968.26	\$19.37
Total for MAJOR GROUP 51		\$968.26	\$19.37
Total for DIVISION F		\$3,750.54	\$75.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,342.50	\$66.85
Other		N/A	N/A
Total for MAJOR GROUP 53		\$3,449.00	\$68.98
MAJOR GROUP: 54	Food Stores		
Other		\$250.00	\$5.00
Total for MAJOR GROUP 54		\$250.00	\$5.00
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$11,963.84	\$239.28
Other		N/A	N/A
Total for MAJOR GROUP 55		\$32,296.21	\$645.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$972.98	\$19.46
5661	Shoe Stores	\$135.61	\$2.71
Other		\$533.00	\$10.66
Total for MAJOR GROUP 56		\$1,641.59	\$32.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$5,290.08	\$105.80
Total for MAJOR GROUP 57		\$5,290.08	\$105.80
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$36,688.19	\$733.78
5963	Direct Selling Establishments	\$1,256.66	\$25.14
5999	Miscellaneous Retail Stores, NEC	\$3,882.03	\$77.63
Other		\$2,251.36	\$45.03
Total for MAJOR GROUP 59		\$44,078.24	\$881.58
Total for DIVISION G		\$100,036.40	\$2,000.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$654.91	\$13.10
Total for MAJOR GROUP 64		\$654.91	\$13.10
Total for DIVISION H		\$9,184.02	\$183.68
DIVISION: I Services			

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

Returns Filed: January 2026

Brandt - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 72 Personal Services

Other

Taxable

Tax Due

\$892.43

\$17.85

Total for MAJOR GROUP 72

\$892.43

\$17.85

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

\$1,851.30

\$37.02

7374 Computer Processing and Data Preparation and Processing Services

\$317.33

\$6.34

7379 Computer Related Services, NEC

\$153.45

\$3.07

7389 Miscellaneous Business Services

\$19,889.69

\$397.79

Other

\$6,489.14

\$129.79

Total for MAJOR GROUP 73

\$28,700.91

\$574.01

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 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

\$15,594.22

\$311.88

Total for MAJOR GROUP 87

\$15,594.22

\$311.88

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$71,496.67

\$1,429.92

Brandt - General Recap

C	Construction	\$6,909.66	\$138.19
D	Manufacturing	\$10,075.97	\$201.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,802.40	\$316.04
F	Wholesale Trade	\$3,750.54	\$75.01
G	Retail Trade	\$100,036.40	\$2,000.75
H	Finance, Insurance, And Real Estate	\$9,184.02	\$183.68
I	Services	\$71,496.67	\$1,429.92
	Other	\$229.00	\$4.58
Total for Brandt - General		\$217,484.66	\$4,349.70

Brandt Recap

C	Construction	\$138.19
D	Manufacturing	\$201.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$316.04
F	Wholesale Trade	\$75.01
G	Retail Trade	\$2,000.75
H	Finance, Insurance, And Real Estate	\$183.68
I	Services	\$1,429.92
	Other	\$4.58
Total for Brandt		\$4,349.70

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

Bridgewater - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

Other

\$43,568.69

\$871.37

Total for MAJOR GROUP 07

\$43,568.69

\$871.37

Total for DIVISION A

\$43,719.19

\$874.38

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

\$5,628.80

\$112.58

Total for MAJOR GROUP 17

\$5,628.80

\$112.58

Total for DIVISION C

\$5,666.30

\$113.33

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$796.87

\$15.93

Total for MAJOR GROUP 20

\$796.87

\$15.93

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

N/A

N/A

Total for MAJOR GROUP 23

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$1,248.30

\$24.96

2721 Periodicals: Publishing, or Publishing and Printing

\$69.36

\$1.39

2741 Miscellaneous Publishing

\$137.49

\$2.75

2754 Commercial Printing, Gravure

\$106.95

\$2.14

2759 Commercial Printing, NEC

\$412.29

\$8.25

Other

\$460.00

\$9.20

Total for MAJOR GROUP 27

\$2,434.39

\$48.69

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$168.58

\$3.37

Total for MAJOR GROUP 28

\$168.58

\$3.37

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

N/A

N/A

Total for MAJOR GROUP 34

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$2,259.66

\$45.19

Total for MAJOR GROUP 35

\$2,259.66

\$45.19

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

\$1,174.99

\$23.50

Total for MAJOR GROUP 36

\$1,174.99

\$23.50

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

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

Returns Filed: January 2026

		Taxable	Tax Due
Bridgewater - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		\$537.00	\$10.74
Total for MAJOR GROUP 39		\$537.00	\$10.74
Total for DIVISION D		\$9,461.99	\$189.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$3,037.73	\$60.75
Other		N/A	N/A
Total for MAJOR GROUP 42		\$3,395.15	\$67.90
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		\$10,102.00	\$202.04
4813 Telephone Communications, Except Radiotelephone		\$15,290.39	\$305.81
4841 Cable and Other Pay Television Services		\$7,171.50	\$143.43
4899 Communications Services, NEC		\$645.70	\$12.91
Other		N/A	N/A
Total for MAJOR GROUP 48		\$33,247.09	\$664.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$95,022.24	\$1,900.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$4,790.61	\$95.81
5044 Office Equipment		\$1,195.98	\$23.92
5047 Medical, Dental, and Hospital Equipment and Supplies		\$3,861.10	\$77.22
5091 Sporting and Recreational Goods and Supplies		\$757.00	\$15.14
5092 Toys and Hobby Goods and Supplies		\$1,275.00	\$25.50
5099 Durable Goods, NEC		\$1,448.50	\$28.97
Other		\$111,206.40	\$2,224.13
Total for MAJOR GROUP 50		\$124,534.59	\$2,490.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,028.10	\$20.57
5136 Men's and Boys' Clothing and Furnishings		\$400.14	\$8.01
5137 Women's, Children's, and Infants' Clothing and Accessories		\$756.00	\$15.12
5142 Packaged Frozen Foods		\$247.00	\$4.94
Other		\$14,924.99	\$298.50
Total for MAJOR GROUP 51		\$17,356.23	\$347.14
Total for DIVISION F		\$141,890.82	\$2,837.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$4,447.38	\$88.95
Other		N/A	N/A
Total for MAJOR GROUP 52		\$6,814.13	\$136.28
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,988.47	\$519.77
5399 Miscellaneous General Merchandise Stores		\$280.47	\$5.61
Other		N/A	N/A
Total for MAJOR GROUP 53		\$26,393.94	\$527.88
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$715.00	\$14.30
Other		\$5,095.16	\$101.90
Total for MAJOR GROUP 54		\$5,810.16	\$116.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			

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

Returns Filed: January 2026

Bridgewater - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$62,370.07	\$1,247.40
Total for MAJOR GROUP 55	\$62,370.07	\$1,247.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$635.50	\$12.71
5632 Women's Accessory and Specialty Stores	\$635.00	\$12.70
5651 Family Clothing Stores	\$4,685.43	\$93.71
5661 Shoe Stores	\$1,396.21	\$27.93
5699 Miscellaneous Apparel and Accessory Stores	\$658.90	\$13.18
Other	N/A	N/A
Total for MAJOR GROUP 56	\$8,336.44	\$166.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,927.37	\$198.55
5719 Miscellaneous Homefurnishings Stores	\$357.00	\$7.14
5722 Household Appliance Stores	\$1,827.44	\$36.55
5731 Radio, Television, and Consumer Electronics Stores	\$366.50	\$7.33
5734 Computer and Computer Software Stores	\$640.45	\$12.81
Other	N/A	N/A
Total for MAJOR GROUP 57	\$13,216.40	\$264.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$271.50	\$5.43
5941 Sporting Goods Stores and Bicycle Shops	\$1,521.00	\$30.42
5943 Stationery Stores	\$245.89	\$4.92
5945 Hobby, Toy, and Game Stores	\$224.22	\$4.48
5961 Catalog and Mail-Order Houses	\$150,650.72	\$3,013.02
5963 Direct Selling Establishments	\$2,471.90	\$49.44
5999 Miscellaneous Retail Stores, NEC	\$10,329.85	\$206.60
Other	\$3,348.39	\$66.98
Total for MAJOR GROUP 59	\$169,063.47	\$3,381.29
Total for DIVISION G	\$297,805.14	\$5,956.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,431.00	\$28.62
Total for MAJOR GROUP 64	\$1,431.00	\$28.62
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$9,683.02	\$193.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$6,494.44	\$129.89

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

Returns Filed: January 2026

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 72	\$8,312.62	\$166.26
MAJOR GROUP:	73 Business Services			
	7331 Direct Mail Advertising Services		\$16.50	\$0.33
	7342 Disinfecting and Pest Control Services		\$2,550.42	\$51.01
	7349 Building Cleaning and Maintenance Services, NEC		\$988.00	\$19.76
	7359 Equipment Rental and Leasing, NEC		\$2,685.47	\$53.71
	7371 Computer Programming Services		\$1,582.86	\$31.66
	7372 Prepackaged Software		\$9,077.98	\$181.56
	7374 Computer Processing and Data Preparation and Processing Services		\$1,768.93	\$35.38
	7379 Computer Related Services, NEC		\$3,485.49	\$69.71
	7389 Miscellaneous Business Services		\$2,785.50	\$55.71
	Other		\$5,650.00	\$113.00
		Total for MAJOR GROUP 73	\$30,591.15	\$611.83
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		\$16,950.79	\$339.02
		Total for MAJOR GROUP 75	\$16,950.79	\$339.02
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Other		\$2,455.00	\$49.10
		Total for MAJOR GROUP 76	\$2,455.00	\$49.10
MAJOR GROUP:	78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		\$725.17	\$14.50
		Total for MAJOR GROUP 79	\$725.17	\$14.50
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$17,094.70	\$341.89
	Other		\$6,203.27	\$124.06
		Total for MAJOR GROUP 87	\$23,297.97	\$465.95
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$10,151.50	\$203.03
		Total for MAJOR GROUP 89	\$10,151.50	\$203.03
		Total for DIVISION I	\$153,679.87	\$3,073.61

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

Returns Filed: January 2026

		Taxable	Tax Due
Bridgewater - General Recap			
A	Agriculture, Forestry, And Fishing	\$43,719.19	\$874.38
C	Construction	\$5,666.30	\$113.33
D	Manufacturing	\$9,461.99	\$189.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$95,022.24	\$1,900.44
F	Wholesale Trade	\$141,890.82	\$2,837.83
G	Retail Trade	\$297,805.14	\$5,956.13
H	Finance, Insurance, And Real Estate	\$9,683.02	\$193.66
I	Services	\$153,679.87	\$3,073.61
Total for Bridgewater - General		\$756,928.57	\$15,138.61

Bridgewater Recap			
A	Agriculture, Forestry, And Fishing		\$874.38
C	Construction		\$113.33
D	Manufacturing		\$189.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,900.44
F	Wholesale Trade		\$2,837.83
G	Retail Trade		\$5,956.13
H	Finance, Insurance, And Real Estate		\$193.66
I	Services		\$3,073.61
Total for Bridgewater			\$15,138.61

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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 2026

				Taxable	Tax Due
Bristol - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,421.00	\$68.42
		Total for MAJOR GROUP 07		\$3,421.00	\$68.42
		Total for DIVISION A		\$3,421.00	\$68.42
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$3,592.41	\$71.85
		Total for MAJOR GROUP 17		\$3,592.41	\$71.85
		Total for DIVISION C		\$3,729.91	\$74.60
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$428.56	\$8.57
2754		Commercial Printing, Gravure		\$25.03	\$0.50
2759		Commercial Printing, NEC		\$222.03	\$4.44
Other				\$355.81	\$7.12
		Total for MAJOR GROUP 27		\$1,031.43	\$20.63
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$391.50	\$7.83
		Total for MAJOR GROUP 28		\$391.50	\$7.83
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$791.95	\$15.84
		Total for MAJOR GROUP 36		\$791.95	\$15.84
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$5,158.45	\$103.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212		Local Trucking Without Storage		\$1,005.23	\$20.11
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$1,181.23	\$23.63
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$2,416.50	\$48.33
4813		Telephone Communications, Except Radiotelephone		\$6,125.71	\$122.51
4841		Cable and Other Pay Television Services		\$12,144.07	\$242.88
4899		Communications Services, NEC		\$298.71	\$5.97

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

Returns Filed: January 2026

Bristol - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$21,007.49	\$420.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$67,059.58	\$1,341.20
	Total for MAJOR GROUP 49	\$67,059.58	\$1,341.20
	Total for DIVISION E	\$89,317.80	\$1,786.36

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$191.00	\$3.82
5064 Electrical Appliances, Television and Radio Sets		\$228.77	\$4.58
5092 Toys and Hobby Goods and Supplies		\$214.50	\$4.29
Other		\$12,736.00	\$254.72
	Total for MAJOR GROUP 50	\$13,370.27	\$267.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$885.53	\$17.71
5136 Men's and Boys' Clothing and Furnishings		\$2,579.13	\$51.58
5137 Women's, Children's, and Infants' Clothing and Accessories		\$312.81	\$6.26
5142 Packaged Frozen Foods		\$695.00	\$13.90
Other		\$26,534.22	\$530.68
	Total for MAJOR GROUP 51	\$31,006.69	\$620.13
	Total for DIVISION F	\$44,376.96	\$887.54

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$1,927.09	\$38.54
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$2,175.09	\$43.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,694.95	\$233.90
Other		\$505.64	\$10.12
	Total for MAJOR GROUP 53	\$12,200.59	\$244.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$946.34	\$18.93
Other		\$713.17	\$14.27
	Total for MAJOR GROUP 54	\$1,659.51	\$33.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$80,472.59	\$1,609.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$81,774.23	\$1,635.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$838.31	\$16.77
5651 Family Clothing Stores		\$4,089.93	\$81.80
5699 Miscellaneous Apparel and Accessory Stores		\$341.50	\$6.83
Other		\$1,723.50	\$34.47
	Total for MAJOR GROUP 56	\$6,993.24	\$139.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$1,008.00	\$20.16
Other		\$18,380.11	\$367.60
	Total for MAJOR GROUP 57	\$19,388.11	\$387.76
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$314.35	\$6.29
5944 Jewelry Stores		\$1,114.59	\$22.29
5945 Hobby, Toy, and Game Stores		\$544.78	\$10.90

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

Returns Filed: January 2026

			Taxable	Tax Due
Bristol - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
		5961 Catalog and Mail-Order Houses	\$71,984.00	\$1,439.71
		5963 Direct Selling Establishments	\$1,387.79	\$27.75
		5999 Miscellaneous Retail Stores, NEC	\$7,082.79	\$141.66
		Other	\$7,740.40	\$154.81
		Total for MAJOR GROUP 59	\$90,168.70	\$1,803.41
		Total for DIVISION G	\$217,624.88	\$4,352.56
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$7,649.00	\$152.98
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
		Other	\$1,287.81	\$25.76
		Total for MAJOR GROUP 72	\$1,287.81	\$25.76
MAJOR GROUP:	73	Business Services		
		7342 Disinfecting and Pest Control Services	\$139.30	\$2.78
		7371 Computer Programming Services	\$1,084.39	\$21.69
		7372 Prepackaged Software	\$9,814.78	\$196.29
		7374 Computer Processing and Data Preparation and Processing Services	\$337.40	\$6.75
		7379 Computer Related Services, NEC	\$1,521.50	\$30.43
		7389 Miscellaneous Business Services	\$861.84	\$17.24
		Other	\$4,170.74	\$83.41
		Total for MAJOR GROUP 73	\$17,929.95	\$358.59
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$105.99	\$2.12
		Total for MAJOR GROUP 86	\$105.99	\$2.12
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$25,350.65	\$507.01
		Total for MAJOR GROUP 87	\$25,350.65	\$507.01
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$3,062.00	\$61.24
		Total for MAJOR GROUP 89	\$3,062.00	\$61.24
		Total for DIVISION I	\$50,541.47	\$1,010.82

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

Returns Filed: January 2026

		Taxable	Tax Due
Bristol - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,421.00	\$68.42
C	Construction	\$3,729.91	\$74.60
D	Manufacturing	\$5,158.45	\$103.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,317.80	\$1,786.36
F	Wholesale Trade	\$44,376.96	\$887.54
G	Retail Trade	\$217,624.88	\$4,352.56
H	Finance, Insurance, And Real Estate	\$7,649.00	\$152.98
I	Services	\$50,541.47	\$1,010.82
Total for Bristol - General		\$421,819.47	\$8,436.45

Bristol Recap			
A	Agriculture, Forestry, And Fishing		\$68.42
C	Construction		\$74.60
D	Manufacturing		\$103.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,786.36
F	Wholesale Trade		\$887.54
G	Retail Trade		\$4,352.56
H	Finance, Insurance, And Real Estate		\$152.98
I	Services		\$1,010.82
Total for Bristol			\$8,436.45

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Britton - 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			
0752		Animal Specialty Services, Except Veterinary		\$9,701.35	\$194.03
0782		Lawn and Garden Services		\$63,557.63	\$1,271.16
Other				\$13,725.86	\$274.52
		Total for MAJOR GROUP 07		\$86,984.84	\$1,739.71
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total for MAJOR GROUP 09		N/A	N/A
		Total for DIVISION A		\$103,964.04	\$2,079.29
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				\$91,345.27	\$1,826.90
		Total for MAJOR GROUP 16		\$91,345.27	\$1,826.90
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$60,913.93	\$1,218.28
1771		Concrete Work		\$33,843.10	\$676.86
1799		Special Trade Contractors, NEC		\$5,699.63	\$113.99
Other				\$40,786.95	\$815.74
		Total for MAJOR GROUP 17		\$141,243.61	\$2,824.87
		Total for DIVISION C		\$232,648.88	\$4,652.97
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$544.73	\$10.89
Other				\$915.69	\$18.32
		Total for MAJOR GROUP 20		\$1,460.42	\$29.21
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$3,106.99	\$62.14
		Total for MAJOR GROUP 23		\$3,106.99	\$62.14
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,944.65	\$58.90
2721		Periodicals: Publishing, or Publishing and Printing		\$745.15	\$14.91

Returns Filed: January 202602/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Britton - General continued...			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...			
Other		\$357.40	\$7.15
Total for MAJOR GROUP 48		\$102,436.11	\$2,048.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$157,313.51	\$3,146.27
Total for MAJOR GROUP 49		\$157,313.51	\$3,146.27
Total for DIVISION E		\$275,418.02	\$5,508.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$478.01	\$9.56
5044 Office Equipment		\$4,383.67	\$87.67
5045 Computers and Computer Peripheral Equipment and Software		\$3,316.81	\$66.34
5046 Commercial Equipment, NEC		\$7,288.50	\$145.77
5047 Medical, Dental, and Hospital Equipment and Supplies		\$45,481.72	\$909.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$28,902.35	\$578.04
5064 Electrical Appliances, Television and Radio Sets		\$1,206.20	\$24.13
5074 Plumbing and Heating Equipment and Supplies		\$9,319.93	\$186.40
5084 Industrial Machinery and Equipment		\$8,600.45	\$172.01
5085 Industrial Supplies		\$5,792.54	\$115.85
5087 Service Establishment Equipment and Supplies		\$126.71	\$2.53
5091 Sporting and Recreational Goods and Supplies		\$5,227.56	\$104.55
5092 Toys and Hobby Goods and Supplies		\$2,189.10	\$43.78
5099 Durable Goods, NEC		\$9,717.59	\$194.35
Other		\$12,711.38	\$254.22
Total for MAJOR GROUP 50		\$144,742.52	\$2,894.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$2,826.00	\$56.52
5136 Men's and Boys' Clothing and Furnishings		\$744.72	\$14.89
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,405.24	\$28.11
5142 Packaged Frozen Foods		\$4,584.00	\$91.68
5149 Groceries and Related Products, NEC		\$429.00	\$8.58
5191 Farm Supplies		\$7,408.85	\$148.18
5199 Nondurable Goods, NEC		\$1,951.25	\$39.02
Other		\$5,261.39	\$105.23
Total for MAJOR GROUP 51		\$24,610.45	\$492.21
Total for DIVISION F		\$169,352.97	\$3,387.05
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$103,080.17	\$2,061.60
5251 Hardware Stores		\$149,237.65	\$2,984.76
Other		\$108,671.61	\$2,173.43
Total for MAJOR GROUP 52		\$360,989.43	\$7,219.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$47,967.66	\$959.35
5399 Miscellaneous General Merchandise Stores		\$3,907.11	\$78.14
Other		N/A	N/A
Total for MAJOR GROUP 53		\$269,457.07	\$5,389.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$665,039.75	\$13,300.79
5441 Candy, Nut, and Confectionery Stores		\$3,605.28	\$72.11
5499 Miscellaneous Food Stores		\$3,497.19	\$69.95
Other		\$12,617.82	\$252.35
Total for MAJOR GROUP 54		\$684,760.04	\$13,695.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$6,509.29	\$130.19
5541 Gasoline Service Station		\$411,352.77	\$8,227.06
Other		N/A	N/A

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

Returns Filed: January 2026

Britton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$420,205.52	\$8,404.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$207.70	\$4.15
5621 Women's Clothing Stores	\$54,612.07	\$1,092.24
5632 Women's Accessory and Specialty Stores	\$3,415.00	\$68.30
5651 Family Clothing Stores	\$20,466.65	\$409.33
5661 Shoe Stores	\$3,638.99	\$72.78
5699 Miscellaneous Apparel and Accessory Stores	\$2,979.90	\$59.60
Other	N/A	N/A
Total for MAJOR GROUP 56	\$85,669.31	\$1,713.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$18,480.14	\$369.60
5714 Drapery, Curtain, and Upholstery Stores	\$2,565.50	\$51.31
5719 Miscellaneous Homefurnishings Stores	\$1,951.50	\$39.03
5722 Household Appliance Stores	\$6,000.61	\$120.01
5731 Radio, Television, and Consumer Electronics Stores	\$4,223.37	\$84.47
5734 Computer and Computer Software Stores	\$10,710.00	\$214.20
Other	\$928.41	\$18.58
Total for MAJOR GROUP 57	\$44,859.53	\$897.20
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$75,552.80	\$1,511.06
Other	N/A	N/A
Total for MAJOR GROUP 58	\$75,798.77	\$1,515.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,937.69	\$78.75
5921 Liquor Stores	\$1,945.16	\$38.90
5941 Sporting Goods Stores and Bicycle Shops	\$14,244.97	\$284.90
5942 Book Stores	\$481.52	\$9.63
5943 Stationery Stores	\$4,332.24	\$86.64
5944 Jewelry Stores	\$708.69	\$14.17
5945 Hobby, Toy, and Game Stores	\$1,282.84	\$25.65
5947 Gift, Novelty, and Souvenir Shops	\$12,135.06	\$242.70
5961 Catalog and Mail-Order Houses	\$393,395.84	\$7,867.91
5963 Direct Selling Establishments	\$5,612.39	\$112.25
5999 Miscellaneous Retail Stores, NEC	\$253,853.37	\$5,099.70
Other	\$29,976.42	\$599.53
Total for MAJOR GROUP 59	\$721,906.19	\$14,460.73
Total for DIVISION G	\$2,663,645.86	\$53,295.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,118.46	\$22.37
Total for MAJOR GROUP 60	\$1,118.46	\$22.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$88,146.55	\$1,762.93
Total for MAJOR GROUP 61	\$88,146.55	\$1,762.93
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	\$468.03	\$9.36
Total for MAJOR GROUP 64	\$468.03	\$9.36
MAJOR GROUP: 65 Real Estate		
Other	\$34,934.19	\$698.68
Total for MAJOR GROUP 65	\$34,934.19	\$698.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

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

Returns Filed: January 2026

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$134,862.34	\$2,697.24

DIVISION: I Services

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

7011 Hotels and Motels	\$45,297.96	\$905.96
Total for MAJOR GROUP 70	\$45,297.96	\$905.96

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$975.00	\$19.50
7231 Beauty Shops	\$33,933.70	\$678.67
7299 Miscellaneous Personal Services, NEC	\$12,975.64	\$259.51
Other	\$43,268.44	\$865.37
Total for MAJOR GROUP 72	\$91,152.78	\$1,823.05

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services	\$35.44	\$0.71
7342 Disinfecting and Pest Control Services	\$7,195.91	\$143.92
7349 Building Cleaning and Maintenance Services, NEC	\$11,466.94	\$229.34
7359 Equipment Rental and Leasing, NEC	\$6,716.74	\$134.33
7372 Prepackaged Software	\$32,399.33	\$648.00
7373 Computer Integrated Systems Design	\$2,649.66	\$52.99
7374 Computer Processing and Data Preparation and Processing Services	\$12,256.02	\$245.12
7379 Computer Related Services, NEC	\$24,082.61	\$481.65
7382 Security Systems Services	\$514.68	\$10.29
7389 Miscellaneous Business Services	\$28,346.44	\$566.93
Other	\$60,142.83	\$1,202.86
Total for MAJOR GROUP 73	\$185,806.60	\$3,716.14

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	\$140,743.24	\$2,814.86
Total for MAJOR GROUP 75	\$140,743.24	\$2,814.86

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$9,704.73	\$194.10
Other	N/A	N/A
Total for MAJOR GROUP 76	\$9,820.21	\$196.41

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	\$6,244.35	\$124.88
Total for MAJOR GROUP 79	\$6,244.35	\$124.88

MAJOR GROUP: 80 Health Services

Other	\$25,194.74	\$503.89
Total for MAJOR GROUP 80	\$25,194.74	\$503.89

MAJOR GROUP: 81 Legal Services

8111 Legal Services	\$123,706.45	\$2,474.14
Total for MAJOR GROUP 81	\$123,706.45	\$2,474.14

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC	\$3,942.50	\$78.85
Other	N/A	N/A
Total for MAJOR GROUP 82	\$4,015.45	\$80.31

MAJOR GROUP: 86 Membership Organizations

Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

8721 Accounting, Auditing, and Bookkeeping Services	\$68,194.10	\$1,363.89
8742 Management Consulting Services	\$7,936.51	\$158.73
8748 Business Consulting Services, NEC	\$93,672.02	\$1,873.44
Other	\$23,998.21	\$479.96

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

Returns Filed: January 2026

Britton - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$193,800.84	\$3,876.02
	\$25,005.30	\$500.11
Total for MAJOR GROUP 89	\$25,005.30	\$500.11
Total for DIVISION I	\$854,915.27	\$17,098.32

Britton - General Recap

A	Agriculture, Forestry, And Fishing	\$103,964.04	\$2,079.29
C	Construction	\$232,648.88	\$4,652.97
D	Manufacturing	\$74,028.70	\$1,557.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$275,418.02	\$5,508.38
F	Wholesale Trade	\$169,352.97	\$3,387.05
G	Retail Trade	\$2,663,645.86	\$53,295.54
H	Finance, Insurance, And Real Estate	\$134,862.34	\$2,697.24
I	Services	\$854,915.27	\$17,098.32
	Other	\$11,063.17	\$221.27
Total for Britton - General		\$4,519,899.25	\$90,497.86

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

	\$121,183.51	\$1,211.84
Total for MAJOR GROUP 54	\$121,183.51	\$1,211.84

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

	\$64,807.81	\$648.07
Total for MAJOR GROUP 55	\$64,807.81	\$648.07

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

	\$1,296.64	\$12.97
	N/A	N/A
Total for MAJOR GROUP 59	\$1,382.64	\$13.83
Total for DIVISION G	\$258,488.04	\$2,584.88

DIVISION: I Services

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

	\$44,061.18	\$440.61
Total for MAJOR GROUP 70	\$44,061.18	\$440.61

MAJOR GROUP: 78 Motion Pictures

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

Returns Filed: January 2026

Britton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$62,429.46	\$624.30

Britton - Gross Receipts Recap

G	Retail Trade	\$258,488.04	\$2,584.88
I	Services	\$62,429.46	\$624.30
	Other	\$15,619.99	\$156.20
	Total for Britton - Gross Receipts	\$336,537.49	\$3,365.38

Britton Recap

A	Agriculture, Forestry, And Fishing	\$2,079.29
C	Construction	\$4,652.97
D	Manufacturing	\$1,557.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,508.38
F	Wholesale Trade	\$3,387.05
G	Retail Trade	\$55,880.42
H	Finance, Insurance, And Real Estate	\$2,697.24
I	Services	\$17,722.62
	Other	\$377.47
	Total for Britton	\$93,863.24

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Brookings - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		\$4,196.89	\$83.94
		Total for MAJOR GROUP 01	\$4,196.89	\$83.94
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	0241	Dairy Farms	\$5,108.60	\$102.17
	Other		\$22,794.77	\$455.89
		Total for MAJOR GROUP 02	\$27,903.37	\$558.06
MAJOR GROUP:	07	Agricultural Services		
	0741	Veterinary Services for Livestock	\$376,884.99	\$7,537.71
	0752	Animal Specialty Services, Except Veterinary	\$102,409.80	\$2,048.19
	0782	Lawn and Garden Services	\$423,630.19	\$8,472.62
	0783	Ornamental Shrub and Tree Services	\$3,828.30	\$76.57
	Other		\$98,760.82	\$1,975.21
		Total for MAJOR GROUP 07	\$1,005,514.10	\$20,110.30
MAJOR GROUP:	08	Forestry		
	Other		N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$1,058,224.36	\$21,164.50
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
	Other		N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other		N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	\$8,488.11	\$169.76
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521	General Contractors - Single-Family Houses	\$66,286.20	\$1,325.72
	1522	General Contractors - Residential Buildings Other Than Single-Family	\$82,276.28	\$1,645.53
	1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$76,402.08	\$1,528.04
	Other		\$396,003.75	\$7,920.08
		Total for MAJOR GROUP 15	\$620,968.31	\$12,419.37
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	1611	Highway and Street Construction, Except Elevated Highways	\$133,083.89	\$2,661.68
	Other		\$255,243.66	\$5,104.87
		Total for MAJOR GROUP 16	\$388,327.55	\$7,766.55
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$950,522.52	\$19,010.45
	1731	Electrical Work	\$138,318.30	\$2,766.39
	1751	Carpentry Work	\$34,236.17	\$684.73
	1752	Floor Laying and Other Floor Work, NEC	\$71,809.26	\$1,436.18
	1761	Roofing, Siding, and Sheet Metal Work	\$4,562.48	\$91.25
	1771	Concrete Work	\$257,182.31	\$5,143.65
	1793	Glass and Glazing Work	\$88,073.99	\$1,761.48
	1796	Installation or Erection of Building Equipment, NEC	\$116,006.45	\$2,320.13
	1799	Special Trade Contractors, NEC	\$76,664.49	\$1,533.29
	Other		\$33,795.43	\$675.90
		Total for MAJOR GROUP 17	\$1,771,171.40	\$35,423.45
		Total for DIVISION C	\$2,780,467.26	\$55,609.37
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2023	Dry, Condensed and Evaporated Dairy Products	\$6,250.93	\$125.02
	2043	Cereal Breakfast Foods	\$6,422.78	\$128.45
	2047	Dog and Cat Food	\$4,369.00	\$87.38

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

Returns Filed: January 2026

		Taxable	Tax Due
Brookings - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$43,418.64	\$868.37
2052	Cookies and Crackers	\$433.39	\$8.67
2084	Wines, Brandy, and Brandy Spirits	\$750.25	\$15.02
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$4,268.90	\$85.38
Other		\$311,915.25	\$6,238.30
Total for MAJOR GROUP 20		\$377,829.14	\$7,556.59
MAJOR GROUP: 21	Tobacco Products		
Other		\$1,976.50	\$39.53
Total for MAJOR GROUP 21		\$1,976.50	\$39.53
MAJOR GROUP: 22	Textile Mill Products		
2299	Textile Goods, NEC	\$5,057.50	\$101.15
Other		\$9,909.64	\$198.19
Total for MAJOR GROUP 22		\$14,967.14	\$299.34
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$23,039.18	\$460.78
2396	Automotive Trimmings, Apparel Findings, and Related Products	\$2,389.07	\$47.78
Other		\$16,764.49	\$335.29
Total for MAJOR GROUP 23		\$42,192.74	\$843.85
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2421	Sawmills and Planing Mills, General	\$2,821.41	\$56.43
2434	Wood Kitchen Cabinets	\$29,057.51	\$581.15
2499	Wood Products, NEC	\$59,048.36	\$1,180.97
Other		\$55,258.47	\$1,105.17
Total for MAJOR GROUP 24		\$146,185.75	\$2,923.72
MAJOR GROUP: 25	Furniture And Fixtures		
2541	Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$2,508.56	\$50.17
Other		N/A	N/A
Total for MAJOR GROUP 25		\$3,622.33	\$72.45
MAJOR GROUP: 26	Paper And Allied Products		
2679	Converted Paper and Paperboard Products, NEC	\$2,422.53	\$48.45
Other		\$138,775.50	\$2,775.51
Total for MAJOR GROUP 26		\$141,198.03	\$2,823.96
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$24,658.47	\$493.17
2721	Periodicals: Publishing, or Publishing and Printing	\$15,410.08	\$308.20
2731	Books: Publishing, or Publishing and Printing	\$47,883.93	\$957.68
2741	Miscellaneous Publishing	\$15,410.74	\$308.21
2752	Commercial Printing, Lithographic	\$34,180.17	\$683.60
2754	Commercial Printing, Gravure	\$24,868.16	\$497.37
2759	Commercial Printing, NEC	\$54,001.44	\$1,080.02
2771	Greeting Cards	\$1,539.50	\$30.79
Other		N/A	N/A
Total for MAJOR GROUP 27		\$219,556.86	\$4,391.13
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$33,282.50	\$665.65
2819	Industrial Inorganic Chemicals, NEC	\$33,020.50	\$660.41
2833	Medicinal Chemicals and Botanical Products	\$2,605.00	\$52.10
2834	Pharmaceutical Preparations	\$11,166.89	\$246.83
2835	In Vitro and In Vivo Diagnostic Substances	\$12,385.89	\$247.72
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$3,005.00	\$60.10
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$20,732.73	\$414.65
2899	Chemicals and Chemical Preparations, NEC	\$18,983.00	\$379.66
Other		\$42,115.17	\$842.31
Total for MAJOR GROUP 28		\$177,296.68	\$3,569.43
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$5,990.44	\$119.81
3089	Plastics Products, NEC	\$1,727,063.27	\$34,541.27

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

Returns Filed: January 2026

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$4,174.57	\$83.49
	Total for MAJOR GROUP 30	\$1,737,228.28	\$34,744.57
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		\$4,754.54	\$95.09
Other		N/A	N/A
	Total for MAJOR GROUP 31	\$5,931.04	\$118.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3291 Abrasive Products		\$464.50	\$9.29
Other		\$178,124.77	\$3,562.49
	Total for MAJOR GROUP 32	\$178,589.27	\$3,571.78
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		\$4,393.00	\$87.86
3423 Hand and Edge Tools, Except Machine Tools and Handsaws		\$23,212.97	\$464.26
3441 Fabricated Structural Metal		\$184,104.46	\$3,682.09
3479 Coating, Engraving, and Allied Services, NEC		\$857.89	\$17.16
3484 Small Arms		\$4,116.75	\$82.34
Other		\$113,027.73	\$2,260.54
	Total for MAJOR GROUP 34	\$329,712.80	\$6,594.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		\$3,278.26	\$65.56
3559 Special Industry Machinery, NEC		\$2,552.95	\$51.06
3578 Calculating and Accounting Machines, Except Electronic Computers		\$3,532.11	\$70.65
3589 Service Industry Machinery, NEC		\$1,621.02	\$32.42
3596 Scales and Balances, Except Laboratory		\$158,278.36	\$3,165.57
3599 Industrial and Commercial Machinery and Equipment, NEC		\$60,335.82	\$1,206.72
Other		\$178,703.82	\$3,574.05
	Total for MAJOR GROUP 35	\$408,302.34	\$8,166.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		\$20,406.44	\$408.13
3679 Electronic Components, NEC		\$188,913.31	\$3,778.27
Other		\$83,342.60	\$1,666.86
	Total for MAJOR GROUP 36	\$292,662.35	\$5,853.26
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		\$22,153.53	\$443.08
3714 Motor Vehicle Parts and Accessories		\$3,624.39	\$72.49
Other		\$794,686.13	\$15,893.72
	Total for MAJOR GROUP 37	\$820,464.05	\$16,409.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products		\$1,922.12	\$38.44
3843 Dental Equipment and Supplies		\$6,281.40	\$125.63
Other		\$49,964.51	\$999.29
	Total for MAJOR GROUP 38	\$58,168.03	\$1,163.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		\$2,461.00	\$49.22
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$2,240.50	\$44.81
3949 Sporting and Athletic Goods, NEC		\$46,378.55	\$927.56
3993 Signs and Advertising Specialties		\$304,331.00	\$6,086.62
3999 Manufacturing Industries, NEC		\$46,184.00	\$923.68
Other		\$373.98	\$7.48
	Total for MAJOR GROUP 39	\$401,969.03	\$8,039.37
	Total for DIVISION D	\$5,364,052.36	\$107,304.53

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

MAJOR GROUP: 40 Railroad Transportation

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

Returns Filed: January 2026

Brookings - General *continued...*

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

		Taxable	Tax Due
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		\$11,781.40	\$235.63
	Total for MAJOR GROUP 41	\$11,781.40	\$235.63
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$205,816.14	\$4,116.33
4225	General Warehousing and Storage	\$19,435.90	\$388.73
Other		\$95,764.77	\$1,915.29
	Total for MAJOR GROUP 42	\$321,016.81	\$6,420.35
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$28,988.96	\$579.78
	Total for MAJOR GROUP 44	\$28,988.96	\$579.78
MAJOR GROUP: 45	Transportation By Air		
4581	Airports, Flying Fields, and Airport Terminal Services	\$13,849.86	\$277.00
Other		N/A	N/A
	Total for MAJOR GROUP 45	\$14,240.83	\$284.82
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		\$16,814.35	\$336.29
	Total for MAJOR GROUP 47	\$16,814.35	\$336.29
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$1,301,229.43	\$26,024.60
4813	Telephone Communications, Except Radiotelephone	\$424,265.14	\$8,485.32
4832	Radio Broadcasting Stations	\$14,372.76	\$287.46
4833	Television Broadcasting Stations	\$921.00	\$18.42
4841	Cable and Other Pay Television Services	\$387,744.47	\$7,754.89
4899	Communications Services, NEC	\$50,205.55	\$1,004.11
	Total for MAJOR GROUP 48	\$2,178,738.35	\$43,574.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$3,378,563.25	\$67,571.27
4924	Natural Gas Distribution	\$169,176.59	\$3,383.53
4953	Refuse Systems	\$132,404.26	\$2,648.09
Other		\$18,787.19	\$375.74
	Total for MAJOR GROUP 49	\$3,698,931.29	\$73,978.63
	Total for DIVISION E	\$6,375,432.26	\$127,508.71

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$10,782.66	\$215.65
5013	Motor Vehicle Supplies and New Parts	\$20,217.19	\$404.34
5015	Motor Vehicle Parts, Used	\$1,529.50	\$30.59
5021	Furniture	\$3,301.00	\$66.02
5023	Homefurnishings	\$11,500.16	\$230.00
5031	Lumber, Plywood, Millwork, and Wood Panels	\$59,264.73	\$1,185.30
5032	Brick, Stone, and Related Construction Materials	\$121,520.01	\$2,430.40
5033	Roofing, Siding, and Insulation Materials	\$21,066.76	\$421.34
5039	Construction Materials, NEC	\$55,936.75	\$1,118.73
5043	Photographic Equipment and Supplies	\$2,839.50	\$56.79
5044	Office Equipment	\$60,381.06	\$1,207.62
5045	Computers and Computer Peripheral Equipment and Software	\$209,366.57	\$4,187.33
5046	Commercial Equipment, NEC	\$92,371.26	\$1,847.43
5047	Medical, Dental, and Hospital Equipment and Supplies	\$184,237.06	\$3,684.73
5048	Ophthalmic Goods	\$8,188.08	\$163.76
5049	Professional Equipment and Supplies, NEC	\$399,510.70	\$7,990.21
5051	Metals Service Centers and Offices	\$827,748.78	\$16,554.97

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

Returns Filed: January 2026

	Taxable	Tax Due
Brookings - General continued...		
DIVISION: F Wholesale Trade continued...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$684,241.04	\$13,684.83
5064 Electrical Appliances, Television and Radio Sets	\$17,135.63	\$342.71
5065 Electronic Parts and Equipment, NEC	\$108,199.50	\$2,163.99
5072 Hardware	\$4,589.75	\$91.80
5074 Plumbing and Heating Equipment and Supplies	\$170,021.96	\$3,400.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$145,300.73	\$2,906.02
5078 Refrigeration Equipment and Supplies	\$969.62	\$19.39
5082 Construction and Mining Machinery and Equipment	\$45,189.43	\$903.79
5083 Farm and Garden Machinery and Equipment	\$92,003.18	\$1,840.06
5084 Industrial Machinery and Equipment	\$1,662,854.21	\$33,257.12
5085 Industrial Supplies	\$64,295.87	\$1,285.93
5087 Service Establishment Equipment and Supplies	\$33,558.74	\$671.18
5091 Sporting and Recreational Goods and Supplies	\$237,988.53	\$4,759.78
5092 Toys and Hobby Goods and Supplies	\$42,339.99	\$846.80
5093 Scrap and Waste Materials	\$19,349.70	\$386.99
5094 Jewelry, Watches, Precious Stones, and Precious Metals	(\$167.51)	(\$3.35)
5099 Durable Goods, NEC	\$76,466.57	\$1,529.34
Other	N/A	N/A
Total for MAJOR GROUP 50	\$5,495,503.97	\$109,910.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$10,689.29	\$213.79
5113 Industrial and Personal Service Paper	\$18,455.49	\$369.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$62,177.94	\$1,243.57
5131 Piece Goods, Notions, and Other Dry Goods	\$2,544.09	\$50.89
5136 Men's and Boys' Clothing and Furnishings	\$30,902.50	\$618.06
5137 Women's, Children's, and Infants' Clothing and Accessories	\$37,793.74	\$755.89
5139 Footwear	\$15,096.60	\$301.93
5141 Groceries, General Line	\$113,729.49	\$2,274.59
5142 Packaged Frozen Foods	\$261,096.50	\$5,221.93
5145 Confectionery	\$5,483.78	\$109.67
5149 Groceries and Related Products, NEC	\$41,378.68	\$827.58
5153 Grain and Field Beans	\$21,616.20	\$432.33
5169 Chemicals and Allied Products, NEC	\$15,805.34	\$316.11
5191 Farm Supplies	\$470,473.54	\$9,409.47
5192 Books, Periodicals, and Newspapers	\$3,345.98	\$66.92
5193 Flowers, Nursery Stock, and Florists' Supplies	\$9,479.23	\$189.58
5194 Tobacco and Tobacco Products	\$138,535.85	\$2,770.72
5199 Nondurable Goods, NEC	\$51,000.33	\$1,020.01
Other	\$32,208.45	\$644.17
Total for MAJOR GROUP 51	\$1,341,813.02	\$26,836.32
Total for DIVISION F	\$6,837,316.99	\$136,746.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,366,613.09	\$87,332.27
5231 Paint, Glass, and Wallpaper Stores	\$226,752.18	\$4,535.04
5251 Hardware Stores	\$362,243.34	\$7,244.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$156,874.00	\$3,137.49
Total for MAJOR GROUP 52	\$5,112,482.61	\$102,249.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,392,162.14	\$247,843.25
5331 Variety Stores	\$222,566.39	\$4,451.33
5399 Miscellaneous General Merchandise Stores	\$1,994,786.20	\$39,895.73
Total for MAJOR GROUP 53	\$14,609,514.73	\$292,190.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,308,772.62	\$86,175.45
5421 Meat and Fish Markets, Including Freezer Provisioners	\$44,304.56	\$886.09
5431 Fruit and Vegetable Markets	\$56,464.92	\$1,129.29

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

Returns Filed: January 2026

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5441 Candy, Nut, and Confectionery Stores	\$11,632.06	\$232.65
5451 Dairy Products Stores	\$11,390.03	\$227.80
5461 Retail Bakeries	\$42,255.22	\$845.10
5499 Miscellaneous Food Stores	\$340,533.50	\$6,810.65
Total for MAJOR GROUP 54	\$4,815,352.91	\$96,307.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,381,054.89	\$27,621.10
5531 Auto and Home Supply Stores	\$1,279,770.37	\$25,595.41
5541 Gasoline Service Station	\$1,429,869.09	\$28,597.37
5599 Automotive Dealers, NEC	\$57,013.08	\$1,140.26
Other	N/A	N/A
Total for MAJOR GROUP 55	\$4,148,732.93	\$82,974.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$16,408.14	\$328.15
5621 Women's Clothing Stores	\$281,038.22	\$5,620.77
5632 Women's Accessory and Specialty Stores	\$85,332.91	\$1,706.67
5641 Children's and Infants' Wear Stores	\$11,228.27	\$224.57
5651 Family Clothing Stores	\$1,636,127.53	\$32,722.57
5661 Shoe Stores	\$110,216.94	\$2,204.34
5699 Miscellaneous Apparel and Accessory Stores	\$164,005.65	\$3,280.09
Total for MAJOR GROUP 56	\$2,304,357.66	\$46,087.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$851,467.03	\$17,029.33
5713 Floor Coverings Stores	\$189,287.94	\$3,785.76
5714 Drapery, Curtain, and Upholstery Stores	\$28,378.78	\$567.58
5719 Miscellaneous Homefurnishings Stores	\$189,080.22	\$3,781.60
5722 Household Appliance Stores	\$182,932.67	\$3,658.64
5731 Radio, Television, and Consumer Electronics Stores	\$322,005.50	\$6,440.11
5734 Computer and Computer Software Stores	\$515,747.05	\$10,314.95
5736 Musical Instruments Stores	\$15,079.74	\$301.59
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,299,055.93	\$45,981.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$6,563,869.44	\$131,277.39
5813 Drinking Places	\$957,973.43	\$19,159.47
Total for MAJOR GROUP 58	\$7,521,842.87	\$150,436.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$761.50	\$15.23
5921 Liquor Stores	\$590,277.01	\$11,805.56
5932 Used Merchandise Stores	\$187,529.45	\$3,750.62
5941 Sporting Goods Stores and Bicycle Shops	\$400,787.13	\$8,015.74
5942 Book Stores	\$345,692.68	\$6,913.87
5943 Stationery Stores	\$69,162.05	\$1,383.25
5944 Jewelry Stores	\$394,418.35	\$7,888.37
5945 Hobby, Toy, and Game Stores	\$54,588.80	\$1,091.79
5946 Camera and Photographic Supply Stores	\$1,685.75	\$33.72
5947 Gift, Novelty, and Souvenir Shops	\$35,631.06	\$712.63
5948 Luggage and Leather Goods Stores	\$4,208.88	\$84.18
5949 Sewing, Needlework, and Piece Goods Stores	\$10,295.88	\$205.92
5961 Catalog and Mail-Order Houses	\$6,712,672.75	\$134,253.62
5962 Automatic Merchandise Machine Operators	\$227,228.43	\$4,544.58
5963 Direct Selling Establishments	\$152,760.65	\$3,055.22
5983 Fuel Oil Dealers	\$40,935.30	\$818.71
5984 Liquefied Petroleum Gas Dealers	\$14,622.38	\$292.45
5992 Florists	\$20,544.35	\$410.89
5995 Optical Goods Stores	\$1,770.44	\$35.41
5999 Miscellaneous Retail Stores, NEC	\$6,136,983.96	\$122,739.71
Other	\$471,166.76	\$9,423.33

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

Returns Filed: January 2026

Brookings - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$15,873,723.56	\$317,474.80
Total for DIVISION G	\$56,685,063.20	\$1,133,701.58

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6021 National Commercial Banks	\$30,345.47	\$606.91
6099 Functions Related to Depository Banking, NEC	\$12,236.85	\$244.74
Other	\$128,574.57	\$2,571.49
Total for MAJOR GROUP 60	\$171,156.89	\$3,423.14

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions	\$1,787.10	\$35.74
6159 Miscellaneous Business Credit Institutions	\$36,822.44	\$736.45
Other	\$3,297.85	\$65.96
Total for MAJOR GROUP 61	\$41,907.39	\$838.15

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

Other	\$1,624.05	\$32.48
Total for MAJOR GROUP 62	\$1,624.05	\$32.48

MAJOR GROUP: 63 Insurance Carriers

Other	\$44,068.97	\$881.38
Total for MAJOR GROUP 63	\$44,068.97	\$881.38

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$12,397.75	\$247.95
Total for MAJOR GROUP 64	\$12,397.75	\$247.95

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$1,046,598.85	\$20,931.98
Other	\$25,510.16	\$510.22
Total for MAJOR GROUP 65	\$1,072,109.01	\$21,442.20

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$156,791.95	\$3,135.84
Other	\$144,367.35	\$2,887.35
Total for MAJOR GROUP 67	\$301,159.30	\$6,023.19
Total for DIVISION H	\$1,644,423.36	\$32,888.49

DIVISION: I Services

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

7011 Hotels and Motels	\$973,338.31	\$19,466.77
Total for MAJOR GROUP 70	\$973,338.31	\$19,466.77

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$48,015.24	\$960.30
7219 Laundry and Garment Services, NEC	\$4,509.41	\$90.19
7221 Photographic Studios, Portrait	\$82,841.63	\$1,656.86
7231 Beauty Shops	\$639,591.02	\$12,791.83
7241 Barber Shops	\$21,490.42	\$429.80
7291 Tax Return Preparation Services	\$26,057.14	\$521.15
7299 Miscellaneous Personal Services, NEC	\$282,859.21	\$5,657.18
Other	\$250,315.27	\$5,006.31
Total for MAJOR GROUP 72	\$1,355,679.34	\$27,113.62

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$57,003.08	\$1,140.06
7319 Advertising, NEC	\$4,052.48	\$81.05
7322 Adjustment and Collection Services	\$10,973.85	\$219.48
7323 Credit Reporting Services	\$10,545.46	\$210.91
7331 Direct Mail Advertising Services	\$50,270.78	\$1,005.41
7334 Photocopying and Duplicating Services	\$55,516.34	\$1,110.32
7336 Commercial Art and Graphic Design	\$90,054.99	\$1,801.09
7338 Secretarial and Court Reporting	\$3,952.58	\$79.05
7342 Disinfecting and Pest Control Services	\$119,989.50	\$2,399.80
7349 Building Cleaning and Maintenance Services, NEC	\$386,990.43	\$7,739.82

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

Returns Filed: January 2026

	Taxable	Tax Due
Brookings - General continued...		
DIVISION: I Services continued...		
7352 Medical Equipment Rental and Leasing	\$7,030.65	\$140.61
7353 Heavy Construction Equipment Rental and Leasing	\$82,570.42	\$1,651.40
7359 Equipment Rental and Leasing, NEC	\$546,247.25	\$10,924.96
7363 Help Supply Services	\$107,171.72	\$2,143.44
7371 Computer Programming Services	\$118,289.57	\$2,365.80
7372 Prepackaged Software	\$860,788.24	\$17,215.79
7373 Computer Integrated Systems Design	\$231,632.03	\$4,632.64
7374 Computer Processing and Data Preparation and Processing Services	\$163,851.64	\$3,277.05
7375 Information Retrieval Services	\$10,833.90	\$216.68
7377 Computer Rental and Leasing	\$119,638.96	\$2,392.78
7378 Computer Maintenance and Repair	\$29,188.28	\$583.76
7379 Computer Related Services, NEC	\$576,403.51	\$11,528.08
7381 Detective, Guard, and Armored Car Services	\$41,468.62	\$829.37
7382 Security Systems Services	\$30,417.23	\$608.35
7384 Photofinishing Laboratories	\$58,202.41	\$1,164.05
7389 Miscellaneous Business Services	\$447,265.71	\$8,945.35
Other	\$2,263.30	\$45.27
Total for MAJOR GROUP 73	\$4,222,612.93	\$84,452.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$32,607.82	\$652.16
7515 Passenger Car Leasing	\$47,012.27	\$940.25
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$59,259.96	\$1,185.20
7536 Automotive Glass Replacement Shops	\$13,249.81	\$264.99
7538 General Automotive Repair Shops	\$535,447.44	\$10,708.96
7539 Automotive Repair Shops, NEC	\$262,939.39	\$5,258.79
7549 Automotive Services, Except Repair and Carwashes	\$116,079.16	\$2,321.58
Other	\$473,367.92	\$9,467.35
Total for MAJOR GROUP 75	\$1,539,963.77	\$30,799.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$20,858.75	\$417.17
7629 Electrical and Electronic Repair Shops, NEC	\$25,020.27	\$500.41
7641 Reupholstery and Furniture Repair	\$12,377.72	\$247.55
7692 Welding Repair	\$20,246.07	\$404.92
7699 Repair Shops and Related Services, NEC	\$155,110.93	\$3,102.22
Other	\$19,211.99	\$384.24
Total for MAJOR GROUP 76	\$252,825.73	\$5,056.51
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$9,385.38	\$187.71
7822 Motion Picture and Video Tape Distribution	\$501.55	\$10.03
Other	\$197,665.38	\$3,953.31
Total for MAJOR GROUP 78	\$207,552.31	\$4,151.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$166,744.36	\$3,334.90
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$19,626.73	\$392.53
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$18,834.00	\$376.69
7991 Physical Fitness Facilities	\$263,766.06	\$5,275.33
7997 Membership Sports and Recreation Clubs	\$5,030.07	\$100.60
7999 Amusement and Recreation Services, NEC	\$93,222.99	\$1,864.46
Other	\$85,674.45	\$1,713.50
Total for MAJOR GROUP 79	\$652,898.66	\$13,058.01
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$121,948.59	\$2,438.97
8021 Offices and Clinics of Dentists	\$10,369.38	\$207.38
8041 Offices and Clinics of Chiropractors	\$79,908.74	\$1,598.18
8042 Offices and Clinics of Optometrists	\$7,998.95	\$159.98
8049 Offices and Clinics of Health Practitioners, NEC	\$14,221.44	\$284.43
8071 Medical Laboratories	\$1,983.45	\$39.67
8099 Health and Allied Services, NEC	\$689.13	\$13.78

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

Returns Filed: January 2026

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$176,969.73	\$3,539.40
	Total for MAJOR GROUP 80	\$414,089.41	\$8,281.79
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$904,892.80	\$18,097.85
	Total for MAJOR GROUP 81	\$904,892.80	\$18,097.85
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools		\$955.00	\$19.10
8299 Schools and Educational Services NEC		\$52,621.58	\$1,052.45
Other		\$24,253.90	\$485.08
	Total for MAJOR GROUP 82	\$77,830.48	\$1,556.63
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$2,466.35	\$49.33
Other		N/A	N/A
	Total for MAJOR GROUP 83	\$15,709.00	\$314.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$10,619.94	\$212.40
8661 Religious Organizations		\$3,750.43	\$75.01
8699 Membership Organizations, NEC		\$9,309.51	\$186.19
Other		\$2,714.26	\$54.28
	Total for MAJOR GROUP 86	\$26,394.14	\$527.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$291,929.22	\$5,838.59
8712 Architectural Services		\$118,776.65	\$2,375.54
8713 Surveying Services		\$17,568.23	\$351.37
8721 Accounting, Auditing, and Bookkeeping Services		\$760,433.79	\$15,208.69
8731 Commercial Physical and Biological Research		\$746,957.22	\$14,939.15
8734 Testing Laboratories		\$157,151.07	\$3,143.02
8741 Management Services		\$193,769.01	\$3,875.39
8742 Management Consulting Services		\$205,615.63	\$4,112.31
8748 Business Consulting Services, NEC		\$2,197,490.35	\$43,949.80
Other		\$197,985.83	\$3,959.71
	Total for MAJOR GROUP 87	\$4,887,677.00	\$97,753.57
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		\$299,294.86	\$5,985.90
	Total for MAJOR GROUP 89	\$299,294.86	\$5,985.90
	Total for DIVISION I	\$15,950,740.54	\$319,015.04

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	\$1,058,224.36	\$21,164.50
B	Mining	\$8,488.11	\$169.76
C	Construction	\$2,780,467.26	\$55,609.37
D	Manufacturing	\$5,364,052.36	\$107,304.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,375,432.26	\$127,508.71
F	Wholesale Trade	\$6,837,316.99	\$136,746.46
G	Retail Trade	\$56,685,063.20	\$1,133,701.58
H	Finance, Insurance, And Real Estate	\$1,644,423.36	\$32,888.49
I	Services	\$15,950,740.54	\$319,015.04
	Total for Brookings - General	\$96,704,208.44	\$1,934,108.44

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

Returns Filed: January 2026

				Taxable	Tax Due
Brookings - Gross Receipts					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	2084	Wines, Brandy, and Brandy Spirits		\$752.22	\$7.52
		Total for MAJOR GROUP 20		\$752.22	\$7.52
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
		Total for DIVISION D		\$1,780.21	\$17.80
DIVISION: F Wholesale Trade					
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	Other			N/A	N/A
		Total for MAJOR GROUP 51		N/A	N/A
		Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade					
MAJOR GROUP:	53	General Merchandise Stores			
	Other			N/A	N/A
		Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP:	54	Food Stores			
	5411	Grocery Stores		\$277,295.27	\$2,772.96
	5461	Retail Bakeries		\$16,099.65	\$161.00
	5499	Miscellaneous Food Stores		\$25,492.44	\$254.93
	Other			N/A	N/A
		Total for MAJOR GROUP 54		\$320,642.73	\$3,206.44
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
	5541	Gasoline Service Station		\$528,085.07	\$5,280.85
		Total for MAJOR GROUP 55		\$528,085.07	\$5,280.85
MAJOR GROUP:	56	Apparel And Accessory Stores			
	Other			N/A	N/A
		Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores			
	Other			\$2,668.21	\$26.69
		Total for MAJOR GROUP 57		\$2,668.21	\$26.69
MAJOR GROUP:	58	Eating And Drinking Places			
	5812	Eating Places		\$6,445,693.43	\$64,456.97
	5813	Drinking Places		\$935,990.02	\$9,359.93
		Total for MAJOR GROUP 58		\$7,381,683.45	\$73,816.90
MAJOR GROUP:	59	Miscellaneous Retail			
	5921	Liquor Stores		\$575,657.41	\$5,756.58
	5947	Gift, Novelty, and Souvenir Shops		\$1,951.19	\$19.51
	5961	Catalog and Mail-Order Houses		\$103,305.75	\$1,033.05
	5999	Miscellaneous Retail Stores, NEC		\$122,355.58	\$1,223.55
	Other			\$7,783.21	\$77.83
		Total for MAJOR GROUP 59		\$811,053.14	\$8,110.52
		Total for DIVISION G		\$9,249,940.00	\$92,499.47
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011	Hotels and Motels		\$963,180.02	\$9,631.79
		Total for MAJOR GROUP 70		\$963,180.02	\$9,631.79
MAJOR GROUP:	72	Personal Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services			

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

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Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	7999 Amusement and Recreation Services, NEC		\$27,161.48	\$271.61
	Other		\$201,722.81	\$2,017.23
		Total for MAJOR GROUP 79	\$228,884.29	\$2,288.84
MAJOR GROUP:	80 Health Services			
	Other		\$35,664.68	\$356.65
		Total for MAJOR GROUP 80	\$35,664.68	\$356.65
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens			
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	Other		\$128,526.36	\$1,285.27
		Total for MAJOR GROUP 87	\$128,526.36	\$1,285.27
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$1,645,042.57	\$16,450.43

Brookings - Gross Receipts Recap

D	Manufacturing	\$1,780.21	\$17.80
G	Retail Trade	\$9,249,940.00	\$92,499.47
I	Services	\$1,645,042.57	\$16,450.43
	Other	\$28,090.36	\$280.90
	Total for Brookings - Gross Receipts	\$10,924,853.14	\$109,248.60

Brookings Recap

A	Agriculture, Forestry, And Fishing	\$21,164.50
B	Mining	\$169.76
C	Construction	\$55,609.37
D	Manufacturing	\$107,322.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,508.71
F	Wholesale Trade	\$136,746.46
G	Retail Trade	\$1,226,201.05
H	Finance, Insurance, And Real Estate	\$32,888.49
I	Services	\$335,465.47
	Other	\$280.90
	Total for Brookings	\$2,043,357.04

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

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Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Bruce - 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:	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			\$57,780.93	\$1,155.62
		Total for MAJOR GROUP 17	\$57,780.93	\$1,155.62
		Total for DIVISION C	\$58,910.93	\$1,178.22
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,057.56	\$21.15
		Total for MAJOR GROUP 20	\$1,057.56	\$21.15
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$794.92	\$15.90
		Total for MAJOR GROUP 23	\$794.92	\$15.90
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$297.09	\$5.94
2754		Commercial Printing, Gravure	\$318.24	\$6.36
2759		Commercial Printing, NEC	\$609.02	\$12.18
Other			\$5,919.11	\$118.38
		Total for MAJOR GROUP 27	\$7,143.46	\$142.86
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$5,979.00	\$119.58
		Total for MAJOR GROUP 28	\$5,979.00	\$119.58
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,298,581.07	\$25,971.62
		Total for MAJOR GROUP 39	\$1,298,581.07	\$25,971.62
		Total for DIVISION D	\$1,317,020.18	\$26,340.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$6,901.88	\$138.04
		Total for MAJOR GROUP 42	\$6,901.88	\$138.04
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Bruce - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$4,216.50	\$84.33
4813	Telephone Communications, Except Radiotelephone	\$1,447.40	\$28.95
4841	Cable and Other Pay Television Services	\$10,290.33	\$205.81
4899	Communications Services, NEC	\$280.89	\$5.62
Other		N/A	N/A
Total for MAJOR GROUP 48		\$16,247.62	\$324.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$22,907.46	\$458.15
Total for MAJOR GROUP 49		\$22,907.46	\$458.15
Total for DIVISION E		\$46,174.05	\$923.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$1,296.03	\$25.92
5091	Sporting and Recreational Goods and Supplies	\$460.50	\$9.21
5092	Toys and Hobby Goods and Supplies	\$1,475.00	\$29.50
Other		\$23,182.79	\$463.64
Total for MAJOR GROUP 50		\$26,414.32	\$528.27
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$2,366.50	\$47.33
5153	Grain and Field Beans	\$5,704.88	\$114.10
Other		\$1,475.66	\$29.52
Total for MAJOR GROUP 51		\$9,547.04	\$190.95
Total for DIVISION F		\$35,961.36	\$719.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$23,483.81	\$469.68
Total for MAJOR GROUP 52		\$23,483.81	\$469.68
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$11,683.42	\$233.67
Other		\$238.42	\$4.77
Total for MAJOR GROUP 53		\$11,921.84	\$238.44
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$416.63	\$8.33
Other		\$1,007.00	\$20.14
Total for MAJOR GROUP 54		\$1,423.63	\$28.47
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$4,877.99	\$97.56
Other		N/A	N/A
Total for MAJOR GROUP 55		\$59,839.47	\$1,196.79
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$982.50	\$19.65
5651	Family Clothing Stores	\$3,691.18	\$73.82
5661	Shoe Stores	\$796.68	\$15.94
Other		\$1,344.50	\$26.89
Total for MAJOR GROUP 56		\$6,814.86	\$136.30
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$266.00	\$5.32
5731	Radio, Television, and Consumer Electronics Stores	\$1,740.94	\$34.82
Other		\$12,172.30	\$243.45
Total for MAJOR GROUP 57		\$14,179.24	\$283.59
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$22,340.85	\$446.82
Total for MAJOR GROUP 58		\$22,340.85	\$446.82
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,050.00	\$21.00

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

Returns Filed: January 2026

			Taxable	Tax Due
Bruce - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
		5942 Book Stores	\$472.93	\$9.46
		5961 Catalog and Mail-Order Houses	\$66,305.88	\$1,326.17
		5963 Direct Selling Establishments	\$1,357.20	\$27.15
		5999 Miscellaneous Retail Stores, NEC	\$15,831.37	\$316.62
		Other	\$8,188.37	\$163.76
		Total for MAJOR GROUP 59	\$93,205.75	\$1,864.16
		Total for DIVISION G	\$233,209.45	\$4,664.25
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		6411 Insurance Agents, Brokers, and Service	\$693.00	\$13.86
		Total for MAJOR GROUP 64	\$693.00	\$13.86
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$8,029.50	\$160.59
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
		7299 Miscellaneous Personal Services, NEC	\$346.73	\$6.93
		Other	\$347.39	\$6.95
		Total for MAJOR GROUP 72	\$694.12	\$13.88
MAJOR GROUP:	73	Business Services		
		7359 Equipment Rental and Leasing, NEC	\$10,340.50	\$206.81
		7372 Prepackaged Software	\$7,011.00	\$140.22
		7374 Computer Processing and Data Preparation and Processing Services	\$3,648.22	\$72.96
		7379 Computer Related Services, NEC	\$499.93	\$10.00
		7389 Miscellaneous Business Services	\$442.39	\$8.85
		Other	\$11,438.75	\$228.78
		Total for MAJOR GROUP 73	\$33,380.79	\$667.62
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$3,003.27	\$60.06
		Total for MAJOR GROUP 75	\$3,003.27	\$60.06
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$988.29	\$19.77
		Total for MAJOR GROUP 79	\$988.29	\$19.77
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$64.92	\$1.30
		Total for MAJOR GROUP 86	\$64.92	\$1.30
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$4,085.73	\$81.72
		8742 Management Consulting Services	\$11,329.50	\$226.59

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

Returns Filed: January 2026

		Taxable	Tax Due
Bruce - General continued...			
DIVISION: I Services continued...			
	Other	\$8,554.15	\$171.09
	Total for MAJOR GROUP 87	\$23,969.38	\$479.40
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$7,987.00	\$159.74
	Total for MAJOR GROUP 89	\$7,987.00	\$159.74
	Total for DIVISION I	\$268,227.27	\$5,364.56

Bruce - General Recap

C	Construction	\$58,910.93	\$1,178.22
D	Manufacturing	\$1,317,020.18	\$26,340.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,174.05	\$923.49
F	Wholesale Trade	\$35,961.36	\$719.22
G	Retail Trade	\$233,209.45	\$4,664.25
H	Finance, Insurance, And Real Estate	\$8,029.50	\$160.59
I	Services	\$268,227.27	\$5,364.56
	Other	\$23,940.30	\$478.81
	Total for Bruce - General	\$1,991,473.04	\$39,829.53

Bruce Recap

C	Construction	\$1,178.22
D	Manufacturing	\$26,340.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$923.49
F	Wholesale Trade	\$719.22
G	Retail Trade	\$4,664.25
H	Finance, Insurance, And Real Estate	\$160.59
I	Services	\$5,364.56
	Other	\$478.81
	Total for Bruce	\$39,829.53

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Bryant - 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	\$47,541.70	\$950.83
	Total for MAJOR GROUP 07		\$47,541.70	\$950.83
	Total for DIVISION A		\$47,579.66	\$951.59
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731		Electrical Work	\$7,633.20	\$152.66
Other			\$28,819.37	\$576.39
	Total for MAJOR GROUP 17		\$36,452.57	\$729.05
	Total for DIVISION C		\$37,459.37	\$749.19
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$329.24	\$6.58
	Total for MAJOR GROUP 20		\$329.24	\$6.58
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$706.00	\$14.12
	Total for MAJOR GROUP 23		\$706.00	\$14.12
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$477.68	\$9.55
2721		Periodicals: Publishing, or Publishing and Printing	(\$5.63)	(\$0.11)
2741		Miscellaneous Publishing	\$387.49	\$7.75
2754		Commercial Printing, Gravure	\$733.82	\$14.68
2759		Commercial Printing, NEC	\$584.41	\$11.69
Other			\$951.50	\$19.03
	Total for MAJOR GROUP 27		\$3,129.27	\$62.59
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$866.50	\$17.33
	Total for MAJOR GROUP 28		\$866.50	\$17.33
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$6,012.32	\$120.25
	Total for MAJOR GROUP 34		\$6,012.32	\$120.25
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,653.50	\$33.07
	Total for MAJOR GROUP 35		\$1,653.50	\$33.07
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,318.94	\$26.38
	Total for MAJOR GROUP 36		\$1,318.94	\$26.38

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

Returns Filed: January 2026

Bryant - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 37 Transportation Equipment
Other

Total for MAJOR GROUP 37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

Total for MAJOR GROUP 39

Total for DIVISION D

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation
Other

Total for MAJOR GROUP 44

MAJOR GROUP: 47 Transportation Services
Other

Total for MAJOR GROUP 47

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Total for MAJOR GROUP 48

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

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5099 Durable Goods, NEC

Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5136 Men's and Boys' Clothing and Furnishings

5142 Packaged Frozen Foods

5199 Nondurable Goods, NEC

Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
	N/A	N/A
	N/A	N/A
	\$2,248.65	\$44.97
	\$2,248.65	\$44.97
	\$22,823.20	\$456.47
	\$13,411.03	\$268.22
	\$13,411.03	\$268.22
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$10,189.50	\$203.79
	\$13,069.41	\$261.39
	\$5,138.00	\$102.76
	\$1,147.00	\$22.94
	\$29,543.91	\$590.88
	N/A	N/A
	N/A	N/A
	\$122,470.23	\$2,449.40
	\$3,260.74	\$65.21
	\$18,988.70	\$379.77
	\$757.00	\$15.14
	\$1,191.50	\$23.83
	\$2,507.00	\$50.14
	\$33,721.41	\$674.43
	\$60,426.35	\$1,208.52
	\$1,074.10	\$21.48
	\$959.36	\$19.19
	\$1,621.26	\$32.43
	\$95,252.99	\$1,905.06
	\$98,907.71	\$1,978.16
	\$159,334.06	\$3,186.68
	\$22,559.11	\$451.18
	N/A	N/A
	\$23,459.11	\$469.18
	\$16,648.50	\$332.97
	\$25,334.20	\$506.68
	N/A	N/A
	\$42,080.70	\$841.61

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

Returns Filed: January 2026

Bryant - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5499 Miscellaneous Food Stores	\$932.51	\$18.66
Other	\$23,914.27	\$478.29
Total for MAJOR GROUP 54	\$24,846.78	\$496.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$197,318.55	\$3,946.38
Other	N/A	N/A
Total for MAJOR GROUP 55	\$330,119.05	\$6,602.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$427.00	\$8.54
5632 Women's Accessory and Specialty Stores	\$1,985.45	\$39.71
5641 Children's and Infants' Wear Stores	\$177.50	\$3.55
5651 Family Clothing Stores	\$6,893.00	\$137.86
5661 Shoe Stores	\$1,428.08	\$28.57
5699 Miscellaneous Apparel and Accessory Stores	\$41,235.57	\$824.71
Other	N/A	N/A
Total for MAJOR GROUP 56	\$53,055.10	\$1,061.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$963.00	\$19.26
5722 Household Appliance Stores	\$1,172.96	\$23.46
5731 Radio, Television, and Consumer Electronics Stores	\$377.99	\$7.56
5734 Computer and Computer Software Stores	\$5,464.75	\$109.30
Other	\$1,084.74	\$21.70
Total for MAJOR GROUP 57	\$9,063.44	\$181.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$10,190.02	\$203.80
Total for MAJOR GROUP 58	\$10,190.02	\$203.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,865.50	\$77.31
5961 Catalog and Mail-Order Houses	\$145,185.00	\$2,903.71
5963 Direct Selling Establishments	\$2,290.21	\$45.80
5999 Miscellaneous Retail Stores, NEC	\$173,262.85	\$3,465.26
Other	\$10,262.00	\$205.25
Total for MAJOR GROUP 59	\$334,865.56	\$6,697.33
Total for DIVISION G	\$827,679.76	\$16,553.65

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$2,479.77	\$49.60
Total for MAJOR GROUP 65	\$2,479.77	\$49.60
Total for DIVISION H	\$4,357.74	\$87.16

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$208.96	\$4.18
Other	N/A	N/A
Total for MAJOR GROUP 72	\$630.85	\$12.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$11.50	\$0.23

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

Returns Filed: January 2026

Bryant - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7359 Equipment Rental and Leasing, NEC	\$3,059.79	\$61.20
		7372 Prepackaged Software	\$19,373.15	\$387.46
		7374 Computer Processing and Data Preparation and Processing Services	\$886.61	\$17.73
		7379 Computer Related Services, NEC	\$14,090.17	\$281.80
		7389 Miscellaneous Business Services	\$13,643.37	\$272.87
		Other	\$8,564.50	\$171.29
		Total for MAJOR GROUP 73	\$59,629.09	\$1,192.58
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$10,601.91	\$212.05
		Total for MAJOR GROUP 75	\$10,601.91	\$212.05
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$4,130.19	\$82.60
		8721 Accounting, Auditing, and Bookkeeping Services	\$6,481.75	\$129.64
		Other	\$12,323.72	\$246.48
		Total for MAJOR GROUP 87	\$22,935.66	\$458.72
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$7,345.00	\$146.90
		Total for MAJOR GROUP 89	\$7,345.00	\$146.90
		Total for DIVISION I	\$114,142.16	\$2,282.86

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	\$47,579.66	\$951.59
C	Construction	\$37,459.37	\$749.19
D	Manufacturing	\$22,823.20	\$456.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$122,470.23	\$2,449.40
F	Wholesale Trade	\$159,334.06	\$3,186.68
G	Retail Trade	\$827,679.76	\$16,553.65
H	Finance, Insurance, And Real Estate	\$4,357.74	\$87.16
I	Services	\$114,142.16	\$2,282.86
	Total for Bryant - General	\$1,335,846.18	\$26,717.00

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

Returns Filed: January 2026

		Taxable	Tax Due
Bryant Recap			
A	Agriculture, Forestry, And Fishing		\$951.59
C	Construction		\$749.19
D	Manufacturing		\$456.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,449.40
F	Wholesale Trade		\$3,186.68
G	Retail Trade		\$16,553.65
H	Finance, Insurance, And Real Estate		\$87.16
I	Services		\$2,282.86
		Total for Bryant	\$26,717.00

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.
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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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Buffalo - 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	N/A	N/A
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$10,192.18	\$203.85
		Total for MAJOR GROUP 17	\$10,192.18	\$203.85
		Total for DIVISION C	\$12,833.36	\$256.67
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$82,499.79	\$1,650.00
		Total for MAJOR GROUP 20	\$82,499.79	\$1,650.00
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$319.00	\$6.38
		Total for MAJOR GROUP 23	\$319.00	\$6.38
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$301.31	\$6.02
2721		Periodicals: Publishing, or Publishing and Printing	\$141.47	\$2.83
2754		Commercial Printing, Gravure	\$66.44	\$1.33
2759		Commercial Printing, NEC	\$322.52	\$6.45
Other			\$83.98	\$1.68
		Total for MAJOR GROUP 27	\$915.72	\$18.31
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$420.14	\$8.40
		Total for MAJOR GROUP 28	\$420.14	\$8.40
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A

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

Returns Filed: January 2026

Buffalo - General *continued...*

DIVISION: D Manufacturing *continued...*

Total for MAJOR GROUP 39

Taxable

Tax Due

N/A

N/A

Total for DIVISION D

\$88,463.92

\$1,769.27

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

N/A

N/A

Total for MAJOR GROUP 42

N/A

N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

\$9,420.00

\$188.40

4813 Telephone Communications, Except Radiotelephone

\$7,391.96

\$147.84

4841 Cable and Other Pay Television Services

\$12,339.50

\$246.79

4899 Communications Services, NEC

\$804.75

\$16.10

Other

\$340.88

\$6.82

Total for MAJOR GROUP 48

\$30,297.09

\$605.95

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

\$48,270.75

\$965.42

Total for MAJOR GROUP 49

\$48,270.75

\$965.42

Total for DIVISION E

\$79,965.34

\$1,599.32

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment

\$30,915.84

\$618.32

5045 Computers and Computer Peripheral Equipment and Software

\$6,067.61

\$121.35

5064 Electrical Appliances, Television and Radio Sets

\$333.39

\$6.67

5065 Electronic Parts and Equipment, NEC

\$14,614.37

\$292.29

5084 Industrial Machinery and Equipment

\$6,154.71

\$123.09

5087 Service Establishment Equipment and Supplies

\$1,358.26

\$27.17

5091 Sporting and Recreational Goods and Supplies

\$948.73

\$18.97

5092 Toys and Hobby Goods and Supplies

\$1,100.50

\$22.01

Other

\$25,690.51

\$513.81

Total for MAJOR GROUP 50

\$87,183.92

\$1,743.68

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, and Druggists' Sundries

\$10,431.00

\$208.62

5136 Men's and Boys' Clothing and Furnishings

\$711.61

\$14.24

5142 Packaged Frozen Foods

\$1,337.24

\$26.74

5199 Nondurable Goods, NEC

\$616.83

\$12.34

Other

\$37,538.80

\$750.78

Total for MAJOR GROUP 51

\$50,635.48

\$1,012.72

Total for DIVISION F

\$137,819.40

\$2,756.40

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers

\$31,871.71

\$637.43

Other

N/A

N/A

Total for MAJOR GROUP 52

\$368,145.24

\$7,362.90

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

\$11,749.42

\$234.99

5399 Miscellaneous General Merchandise Stores

\$1,306.40

\$26.13

Total for MAJOR GROUP 53

\$13,055.82

\$261.12

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

\$107,143.81

\$2,142.88

5499 Miscellaneous Food Stores

\$9,193.08

\$183.87

Other

\$26,451.90

\$529.04

Total for MAJOR GROUP 54

\$142,788.79

\$2,855.79

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

\$8,425.20

\$168.51

Other

N/A

N/A

Total for MAJOR GROUP 55

\$11,115.20

\$222.31

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

Returns Filed: January 2026

	Taxable	Tax Due
Buffalo - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,743.28	\$34.87
5632 Women's Accessory and Specialty Stores	\$1,294.00	\$25.88
5651 Family Clothing Stores	\$2,139.91	\$42.80
5661 Shoe Stores	\$935.98	\$18.72
5699 Miscellaneous Apparel and Accessory Stores	\$247.00	\$4.94
Other	N/A	N/A
Total for MAJOR GROUP 56	\$6,587.12	\$131.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,082.48	\$81.65
5719 Miscellaneous Homefurnishings Stores	\$2,289.00	\$45.78
5731 Radio, Television, and Consumer Electronics Stores	\$5,414.69	\$108.29
Other	\$1,049.51	\$20.99
Total for MAJOR GROUP 57	\$12,835.68	\$256.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,804.98	\$96.10
5942 Book Stores	\$190.17	\$3.80
5943 Stationery Stores	\$791.11	\$15.82
5945 Hobby, Toy, and Game Stores	\$366.65	\$7.33
5947 Gift, Novelty, and Souvenir Shops	\$122.16	\$2.44
5961 Catalog and Mail-Order Houses	\$142,750.90	\$2,855.03
5963 Direct Selling Establishments	\$76,282.55	\$1,525.67
5999 Miscellaneous Retail Stores, NEC	\$29,141.54	\$582.82
Other	\$32,689.74	\$653.79
Total for MAJOR GROUP 59	\$287,139.80	\$5,742.80
Total for DIVISION G	\$899,060.73	\$17,981.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$134.50	\$2.69
Total for MAJOR GROUP 64	\$134.50	\$2.69
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$670.50	\$13.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$8,329.58	\$166.59
Total for MAJOR GROUP 70	\$8,329.58	\$166.59
MAJOR GROUP: 72 Personal Services		
Other	\$6,253.00	\$125.06
Total for MAJOR GROUP 72	\$6,253.00	\$125.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$66.00	\$1.32
7372 Prepackaged Software	\$22,546.29	\$450.92
7374 Computer Processing and Data Preparation and Processing Services	\$273.47	\$5.47
7379 Computer Related Services, NEC	\$2,233.34	\$44.67
7389 Miscellaneous Business Services	\$5,847.13	\$116.94
Other	\$17,386.37	\$347.73
Total for MAJOR GROUP 73	\$48,352.60	\$967.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

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

Returns Filed: January 2026

Buffalo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		\$2,060.90	\$41.22
		Total for MAJOR GROUP 79	\$2,060.90	\$41.22
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$19,175.27	\$383.51
	Other		\$249.00	\$4.98
		Total for MAJOR GROUP 87	\$19,424.27	\$388.49
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$5,632.00	\$112.64
		Total for MAJOR GROUP 89	\$5,632.00	\$112.64
		Total for DIVISION I	\$95,392.82	\$1,907.86

Buffalo - General Recap

C	Construction	\$12,833.36	\$256.67
D	Manufacturing	\$88,463.92	\$1,769.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$79,965.34	\$1,599.32
F	Wholesale Trade	\$137,819.40	\$2,756.40
G	Retail Trade	\$899,060.73	\$17,981.24
H	Finance, Insurance, And Real Estate	\$670.50	\$13.41
I	Services	\$95,392.82	\$1,907.86
	Other	\$14,347.80	\$286.95
	Total for Buffalo - General	\$1,328,553.87	\$26,571.12

Buffalo Recap

C	Construction	\$256.67
D	Manufacturing	\$1,769.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,599.32
F	Wholesale Trade	\$2,756.40
G	Retail Trade	\$17,981.24
H	Finance, Insurance, And Real Estate	\$13.41
I	Services	\$1,907.86
	Other	\$286.95
	Total for Buffalo	\$26,571.12

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Burke - 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				\$25,324.57	\$506.49
		Total for MAJOR GROUP 07		\$25,324.57	\$506.49
		Total for DIVISION A		\$25,392.90	\$507.86
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$52,829.21	\$1,056.59
		Total for MAJOR GROUP 17		\$52,829.21	\$1,056.59
		Total for DIVISION C		\$52,963.71	\$1,059.28
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,122.95	\$22.46
		Total for MAJOR GROUP 20		\$1,122.95	\$22.46
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,601.00	\$32.02
		Total for MAJOR GROUP 23		\$1,601.00	\$32.02
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$6,166.58	\$123.33
2721		Periodicals: Publishing, or Publishing and Printing		\$292.04	\$5.84
2741		Miscellaneous Publishing		\$2,359.52	\$47.19
2754		Commercial Printing, Gravure		\$110.52	\$2.21
2759		Commercial Printing, NEC		\$1,223.84	\$24.48
Other				\$1,967.20	\$39.34
		Total for MAJOR GROUP 27		\$12,119.70	\$242.39
MAJOR GROUP:	28	Chemicals And Allied Products			
2844		Perfumes, Cosmetics, and Other Toilet Preparations		\$271.32	\$5.43
Other				\$326.50	\$6.53
		Total for MAJOR GROUP 28		\$597.82	\$11.96
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A

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

Returns Filed: January 2026

				Taxable	Tax Due
Burke - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$1,746.45	\$34.93
		Total for MAJOR GROUP 36		\$1,746.45	\$34.93
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		\$25,341.95	\$506.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$13,322.50	\$266.45
4813		Telephone Communications, Except Radiotelephone		\$27,819.86	\$556.39
4841		Cable and Other Pay Television Services		\$11,540.39	\$230.81
4899		Communications Services, NEC		\$1,873.76	\$37.48
Other				\$47.45	\$0.95
		Total for MAJOR GROUP 48		\$54,603.96	\$1,092.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$102,719.81	\$2,054.40
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013		Motor Vehicle Supplies and New Parts		\$1,026.00	\$20.52
5045		Computers and Computer Peripheral Equipment and Software		\$24,699.58	\$493.99
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$6,441.22	\$128.83
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies		\$26,973.29	\$539.46
5085		Industrial Supplies		\$354.00	\$7.08
5087		Service Establishment Equipment and Supplies		\$793.64	\$15.87
5091		Sporting and Recreational Goods and Supplies		\$725.00	\$14.50
5092		Toys and Hobby Goods and Supplies		\$16,843.50	\$336.87
Other				\$15,834.15	\$316.69
		Total for MAJOR GROUP 50		\$93,690.38	\$1,873.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,883.76	\$37.68
5136		Men's and Boys' Clothing and Furnishings		\$1,121.53	\$22.43
5137		Women's, Children's, and Infants' Clothing and Accessories		\$954.50	\$19.09
5139		Footwear		\$189.60	\$3.79
5141		Groceries, General Line		\$2,607.87	\$52.16
5142		Packaged Frozen Foods		\$2,032.25	\$40.65
5199		Nondurable Goods, NEC		\$1,423.56	\$28.47
Other				\$34,908.79	\$698.17

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

Returns Filed: January 2026

Burke - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$45,121.86	\$902.44
Total for DIVISION F	\$138,812.24	\$2,776.25

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$36,880.08	\$737.60
5251 Hardware Stores	\$29,236.94	\$584.74
Other	N/A	N/A

Total for MAJOR GROUP 52	\$75,593.02	\$1,511.86

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$31,667.60	\$633.35
5399 Miscellaneous General Merchandise Stores	\$1,383.90	\$27.68
Other	N/A	N/A

Total for MAJOR GROUP 53	\$33,511.50	\$670.23

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$272,057.73	\$5,441.15
5441 Candy, Nut, and Confectionery Stores	\$379.41	\$7.59
5499 Miscellaneous Food Stores	\$2,661.93	\$53.24
Other	N/A	N/A

Total for MAJOR GROUP 54	\$277,723.55	\$5,554.47

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$40,805.75	\$816.12
Other	N/A	N/A

Total for MAJOR GROUP 55	\$40,928.90	\$818.58

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$465.90	\$9.32
5621 Women's Clothing Stores	\$2,362.28	\$47.25
5632 Women's Accessory and Specialty Stores	\$2,050.29	\$41.01
5641 Children's and Infants' Wear Stores	\$725.00	\$14.50
5651 Family Clothing Stores	\$21,555.68	\$431.11
5661 Shoe Stores	\$2,125.61	\$42.51
5699 Miscellaneous Apparel and Accessory Stores	\$589.50	\$11.79

Total for MAJOR GROUP 56	\$29,874.26	\$597.49

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

5712 Furniture Stores	\$3,625.68	\$72.52
5719 Miscellaneous Homefurnishings Stores	\$21,219.41	\$424.38
5722 Household Appliance Stores	\$10,864.76	\$217.30
5731 Radio, Television, and Consumer Electronics Stores	\$873.30	\$17.47
5734 Computer and Computer Software Stores	\$427.08	\$8.54
Other	\$3,353.50	\$67.07

Total for MAJOR GROUP 57	\$40,363.73	\$807.28

MAJOR GROUP: 58 Eating And Drinking Places

Other	\$91,448.65	\$1,828.97

Total for MAJOR GROUP 58	\$91,448.65	\$1,828.97

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$4,845.56	\$96.91
5921 Liquor Stores	\$2,627.68	\$52.56
5941 Sporting Goods Stores and Bicycle Shops	\$5,974.90	\$119.50
5942 Book Stores	\$365.58	\$7.31
5943 Stationery Stores	\$5,186.07	\$103.73
5961 Catalog and Mail-Order Houses	\$194,418.51	\$3,888.44
5963 Direct Selling Establishments	\$27,136.56	\$542.73
5999 Miscellaneous Retail Stores, NEC	\$15,070.06	\$301.40
Other	\$5,524.48	\$110.49

Total for MAJOR GROUP 59	\$261,149.40	\$5,223.07

Total for DIVISION G	\$850,593.01	\$17,011.95

DIVISION: H Finance, Insurance, And Real Estate

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

Returns Filed: January 2026

Burke - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$16,390.08	\$327.81

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			\$28,729.87	\$574.60
		Total for MAJOR GROUP 70	\$28,729.87	\$574.60
MAJOR GROUP:	72	Personal Services		
7231		Beauty Shops	\$10,416.81	\$208.34
7299		Miscellaneous Personal Services, NEC	\$21,112.84	\$422.26
Other			\$110,804.63	\$2,216.09
		Total for MAJOR GROUP 72	\$142,334.28	\$2,846.69
MAJOR GROUP:	73	Business Services		
7331		Direct Mail Advertising Services	\$583.96	\$11.68
7342		Disinfecting and Pest Control Services	\$2,007.71	\$40.15
7359		Equipment Rental and Leasing, NEC	\$2,498.41	\$49.97
7371		Computer Programming Services	\$2,702.29	\$54.05
7372		Prepackaged Software	\$21,729.83	\$434.58
7374		Computer Processing and Data Preparation and Processing Services	\$73,696.75	\$1,473.94
7379		Computer Related Services, NEC	\$6,540.76	\$130.81
7389		Miscellaneous Business Services	\$49,777.62	\$995.54
Other			\$14,289.53	\$285.78
		Total for MAJOR GROUP 73	\$173,826.86	\$3,476.50
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$10,156.47	\$203.13
		Total for MAJOR GROUP 75	\$10,156.47	\$203.13
MAJOR GROUP:	76	Miscellaneous Repair Services		
7699		Repair Shops and Related Services, NEC	\$943.48	\$18.87
Other			\$19,489.97	\$389.81
		Total for MAJOR GROUP 76	\$20,433.45	\$408.68
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
7999		Amusement and Recreation Services, NEC	\$8,236.95	\$164.74
Other			\$11,454.24	\$229.09
		Total for MAJOR GROUP 79	\$19,691.19	\$393.83
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
8111		Legal Services	\$53,022.52	\$1,060.46
		Total for MAJOR GROUP 81	\$53,022.52	\$1,060.46
MAJOR GROUP:	82	Educational Services		
8299		Schools and Educational Services NEC	\$1,555.00	\$31.10

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

Returns Filed: January 2026

Burke - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	\$1,555.00	\$31.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$254.50	\$5.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$258.80	\$5.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$14,317.50	\$286.35
Other		\$25,076.50	\$501.53
	Total for MAJOR GROUP 87	\$39,394.00	\$787.88
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		\$18,606.50	\$372.13
	Total for MAJOR GROUP 89	\$18,606.50	\$372.13
	Total for DIVISION I	\$510,192.85	\$10,203.86

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

Burke - General Recap

A	Agriculture, Forestry, And Fishing	\$25,392.90	\$507.86
C	Construction	\$52,963.71	\$1,059.28
D	Manufacturing	\$25,341.95	\$506.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$102,719.81	\$2,054.40
F	Wholesale Trade	\$138,812.24	\$2,776.25
G	Retail Trade	\$850,593.01	\$17,011.95
H	Finance, Insurance, And Real Estate	\$16,390.08	\$327.81
I	Services	\$510,192.85	\$10,203.86
	Other	\$281.00	\$5.62
	Total for Burke - General	\$1,722,687.55	\$34,453.88

Burke Recap

A	Agriculture, Forestry, And Fishing	\$507.86
C	Construction	\$1,059.28
D	Manufacturing	\$506.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,054.40
F	Wholesale Trade	\$2,776.25
G	Retail Trade	\$17,011.95
H	Finance, Insurance, And Real Estate	\$327.81
I	Services	\$10,203.86
	Other	\$5.62
	Total for Burke	\$34,453.88

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Camp Crook - 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			
Other				\$24,724.23	\$247.24
		Total for MAJOR GROUP 17		\$24,724.23	\$247.24
		Total for DIVISION C		\$24,761.73	\$247.62
DIVISION: D Manufacturing					
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$130.27	\$1.30
		Total for MAJOR GROUP 27		\$130.27	\$1.30
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$5,970.37	\$59.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,065.00	\$10.65
4813		Telephone Communications, Except Radiotelephone		\$1,247.00	\$12.47
4841		Cable and Other Pay Television Services		\$1,239.00	\$12.39
4899		Communications Services, NEC		\$231.19	\$2.31
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$3,794.19	\$37.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$13,032.49	\$130.32
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5091		Sporting and Recreational Goods and Supplies		\$11,315.00	\$113.15
Other				\$1,670.40	\$16.71
		Total for MAJOR GROUP 50		\$12,985.40	\$129.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$869.92	\$8.70
		Total for MAJOR GROUP 51		\$869.92	\$8.70
		Total for DIVISION F		\$13,855.32	\$138.56
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other				N/A	N/A

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

Returns Filed: January 2026

Camp Crook - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$2,511.92	\$25.12
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,713.81	\$27.14
MAJOR GROUP: 54	Food Stores			
Other			\$679.44	\$6.79
		Total for MAJOR GROUP 54	\$679.44	\$6.79
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
Other			\$611.38	\$6.11
		Total for MAJOR GROUP 56	\$611.38	\$6.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			\$3,482.94	\$34.83
		Total for MAJOR GROUP 57	\$3,482.94	\$34.83
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		\$21,470.68	\$214.72
5963	Direct Selling Establishments		\$581.35	\$5.81
Other			\$2,635.27	\$26.35
		Total for MAJOR GROUP 59	\$24,687.30	\$246.88
		Total for DIVISION G	\$39,604.86	\$396.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$4,748.54	\$47.49

DIVISION: I Services

MAJOR GROUP: 73	Business Services			
7372	Prepackaged Software		\$349.80	\$3.50
7389	Miscellaneous Business Services		\$545.13	\$5.45
Other			\$2,061.46	\$20.61
		Total for MAJOR GROUP 73	\$2,956.39	\$29.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			\$327.50	\$3.28

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

Returns Filed: January 2026

Camp Crook - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
Other

	Taxable	Tax Due
Total for MAJOR GROUP 87	\$327.50	\$3.28
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$67,884.45	\$678.85

Camp Crook - General Recap

C	Construction	\$24,761.73	\$247.62
D	Manufacturing	\$5,970.37	\$59.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,032.49	\$130.32
F	Wholesale Trade	\$13,855.32	\$138.56
G	Retail Trade	\$39,604.86	\$396.05
H	Finance, Insurance, And Real Estate	\$4,748.54	\$47.49
I	Services	\$67,884.45	\$678.85
Total for Camp Crook - General		\$169,857.76	\$1,698.59

Camp Crook Recap

C	Construction	\$247.62
D	Manufacturing	\$59.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$130.32
F	Wholesale Trade	\$138.56
G	Retail Trade	\$396.05
H	Finance, Insurance, And Real Estate	\$47.49
I	Services	\$678.85
Total for Camp Crook		\$1,698.59

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 2026

			Taxable	Tax Due
Canistota - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$10,183.00	\$203.66
	Total for MAJOR GROUP 07		\$10,183.00	\$203.66
	Total for DIVISION A		\$10,183.00	\$203.66
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$2,540.75	\$50.82
	Total for MAJOR GROUP 15		\$2,540.75	\$50.82
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	\$10,631.81	\$212.64
Other			N/A	N/A
	Total for MAJOR GROUP 17		\$11,695.22	\$233.91
	Total for DIVISION C		\$15,343.36	\$306.88
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,553.54	\$31.07
	Total for MAJOR GROUP 20		\$1,553.54	\$31.07
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$2,594.50	\$51.89
	Total for MAJOR GROUP 23		\$2,594.50	\$51.89
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,013.99	\$20.28
2721		Periodicals: Publishing, or Publishing and Printing	\$146.36	\$2.93
2741		Miscellaneous Publishing	\$35.50	\$0.71
2754		Commercial Printing, Gravure	\$58.27	\$1.16
2759		Commercial Printing, NEC	\$886.68	\$17.73
Other			\$161.00	\$3.22
	Total for MAJOR GROUP 27		\$2,301.80	\$46.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$7,439.00	\$148.78
	Total for MAJOR GROUP 28		\$7,439.00	\$148.78
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A

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

Returns Filed: January 2026

Canistota - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	Taxable	Tax Due
	\$327.49	\$6.55
Total for MAJOR GROUP 39	\$327.49	\$6.55
Total for DIVISION D	\$19,166.77	\$383.32

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

Other

	\$10,652.93	\$213.06
	N/A	N/A
Total for MAJOR GROUP 42	\$10,886.93	\$217.74

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

	\$12,198.50	\$243.97
	\$27,617.47	\$552.35
	\$10,454.38	\$209.09
	\$237.77	\$4.76
	N/A	N/A
Total for MAJOR GROUP 48	\$50,518.12	\$1,010.37

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$151,550.97	\$3,031.03

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software

5047 Medical, Dental, and Hospital Equipment and Supplies

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5091 Sporting and Recreational Goods and Supplies

5092 Toys and Hobby Goods and Supplies

5099 Durable Goods, NEC

Other

	\$1,352.85	\$27.06
	\$1,366.05	\$27.32
	\$4,651.84	\$93.04
	\$987.11	\$19.74
	\$14,384.02	\$287.68
	\$656.35	\$13.13
	\$2,249.48	\$44.99
	\$1,021.50	\$20.43
	\$40,572.18	\$811.45
Total for MAJOR GROUP 50	\$67,241.38	\$1,344.84

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprieties, and Druggists' Sundries

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

5191 Farm Supplies

5199 Nondurable Goods, NEC

Other

	\$1,082.42	\$21.65
	\$621.73	\$12.43
	\$1,086.43	\$21.73
	\$668.75	\$13.38
	\$2,219.50	\$44.39
	\$8,650.00	\$173.00
	\$5,465.00	\$109.30
	\$538.93	\$10.78
	\$9,910.00	\$198.20
Total for MAJOR GROUP 51	\$30,242.76	\$604.86
Total for DIVISION F	\$97,484.14	\$1,949.70

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

	\$11,489.91	\$229.80
	\$3,415.00	\$68.30
Total for MAJOR GROUP 52	\$14,904.91	\$298.10

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

Other

	\$32,619.89	\$652.40
	\$820.50	\$16.41
	N/A	N/A
Total for MAJOR GROUP 53	\$33,571.89	\$671.44

MAJOR GROUP: 54 Food Stores

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

Returns Filed: January 2026

Canistota - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5499 Miscellaneous Food Stores	\$745.34	\$14.91
Other	\$275,064.51	\$5,501.29
Total for MAJOR GROUP 54	\$275,809.85	\$5,516.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,441.55	\$48.83
5541 Gasoline Service Station	\$18,030.68	\$360.62
Total for MAJOR GROUP 55	\$20,472.23	\$409.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$5,071.57	\$101.43
5632 Women's Accessory and Specialty Stores	\$1,549.50	\$30.99
5651 Family Clothing Stores	\$8,817.29	\$176.35
5661 Shoe Stores	\$2,162.82	\$43.26
5699 Miscellaneous Apparel and Accessory Stores	\$2,342.26	\$46.85
Other	\$253.50	\$5.07
Total for MAJOR GROUP 56	\$20,196.94	\$403.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$15,888.54	\$317.77
5719 Miscellaneous Homefurnishings Stores	\$676.00	\$13.52
5731 Radio, Television, and Consumer Electronics Stores	\$8,466.58	\$169.33
5734 Computer and Computer Software Stores	\$4,375.47	\$87.51
Other	\$30,584.37	\$611.70
Total for MAJOR GROUP 57	\$59,990.96	\$1,199.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$60,163.10	\$1,203.26
Total for MAJOR GROUP 58	\$60,163.10	\$1,203.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$34,466.40	\$689.33
5942 Book Stores	\$628.47	\$12.57
5943 Stationery Stores	\$336.02	\$6.72
5961 Catalog and Mail-Order Houses	\$175,865.64	\$3,517.32
5963 Direct Selling Establishments	\$5,788.34	\$115.76
5999 Miscellaneous Retail Stores, NEC	\$20,792.73	\$415.87
Other	\$2,054.73	\$41.09
Total for MAJOR GROUP 59	\$239,932.33	\$4,798.66
Total for DIVISION G	\$725,042.21	\$14,500.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$1,707.00	\$34.14
Total for MAJOR GROUP 61	\$1,707.00	\$34.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	\$22,220.25	\$444.41
Total for MAJOR GROUP 65	\$22,220.25	\$444.41
Total for DIVISION H	\$24,936.13	\$498.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$25,153.27	\$503.07

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

Returns Filed: January 2026

Canistota - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 70	\$25,153.27	\$503.07
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$3,352.38	\$67.05
7221 Photographic Studios, Portrait		\$555.48	\$11.11
7299 Miscellaneous Personal Services, NEC		\$9,391.90	\$187.84
Other		\$5,070.80	\$101.41
	Total for MAJOR GROUP 72	\$18,370.56	\$367.41
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$76.92	\$1.54
7342 Disinfecting and Pest Control Services		\$3,013.97	\$60.28
7349 Building Cleaning and Maintenance Services, NEC		\$3,465.90	\$69.32
7359 Equipment Rental and Leasing, NEC		\$23,561.59	\$471.23
7372 Prepackaged Software		\$11,262.16	\$225.24
7374 Computer Processing and Data Preparation and Processing Services		\$1,284.78	\$25.70
7379 Computer Related Services, NEC		\$1,698.90	\$33.98
7389 Miscellaneous Business Services		\$1,834.65	\$36.68
Other		\$27,713.77	\$554.27
	Total for MAJOR GROUP 73	\$73,912.64	\$1,478.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$51,251.53	\$1,025.02
	Total for MAJOR GROUP 75	\$51,251.53	\$1,025.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$393.98	\$7.88
	Total for MAJOR GROUP 76	\$393.98	\$7.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$2,856.50	\$57.13
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$3,567.86	\$71.36
MAJOR GROUP: 80 Health Services			
Other		\$40,140.85	\$802.81
	Total for MAJOR GROUP 80	\$40,140.85	\$802.81
MAJOR GROUP: 82 Educational Services			
Other		\$306.00	\$6.12
	Total for MAJOR GROUP 82	\$306.00	\$6.12
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$3,003.98	\$60.08
8734 Testing Laboratories		\$387.00	\$7.74
8742 Management Consulting Services		\$283.40	\$5.67
Other		\$3,099.27	\$61.99
	Total for MAJOR GROUP 87	\$6,773.65	\$135.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$11,990.50	\$239.81
	Total for MAJOR GROUP 89	\$11,990.50	\$239.81
	Total for DIVISION I	\$232,873.99	\$4,657.47

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

Returns Filed: January 2026

		Taxable	Tax Due
Canistota - General Recap			
A	Agriculture, Forestry, And Fishing	\$10,183.00	\$203.66
C	Construction	\$15,343.36	\$306.88
D	Manufacturing	\$19,166.77	\$383.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$151,550.97	\$3,031.03
F	Wholesale Trade	\$97,484.14	\$1,949.70
G	Retail Trade	\$725,042.21	\$14,500.89
H	Finance, Insurance, And Real Estate	\$24,936.13	\$498.73
I	Services	\$232,873.99	\$4,657.47
Total for Canistota - General		\$1,276,580.57	\$25,531.68

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

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

MAJOR GROUP: 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

	\$2,341.12	\$23.41
Total for MAJOR GROUP 59	\$2,341.12	\$23.41
Total for DIVISION G	\$105,701.05	\$1,057.01

DIVISION: I Services

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

7011 Hotels and Motels

	\$22,771.27	\$227.71
Total for MAJOR GROUP 70	\$22,771.27	\$227.71

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

Other

	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$22,801.17	\$228.01

Canistota - Gross Receipts Recap

G	Retail Trade	\$105,701.05	\$1,057.01
I	Services	\$22,801.17	\$228.01
Total for Canistota - Gross Receipts		\$128,502.22	\$1,285.02

Canistota Recap

A	Agriculture, Forestry, And Fishing	\$203.66
C	Construction	\$306.88
D	Manufacturing	\$383.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,031.03
F	Wholesale Trade	\$1,949.70
G	Retail Trade	\$15,557.90
H	Finance, Insurance, And Real Estate	\$498.73
I	Services	\$4,885.48
Total for Canistota		\$26,816.70

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Canova - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$24.19	\$0.48
2759		Commercial Printing, NEC		\$313.91	\$6.12
Other				\$1,146.57	\$22.36
		Total for MAJOR GROUP 27		\$1,484.67	\$28.96
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$129.23	\$2.52
		Total for MAJOR GROUP 39		\$129.23	\$2.52
		Total for DIVISION D		\$3,571.71	\$69.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$985.64	\$19.22
4813		Telephone Communications, Except Radiotelephone		\$2,834.87	\$55.28
4841		Cable and Other Pay Television Services		\$2,174.88	\$42.41
4899		Communications Services, NEC		\$270.27	\$5.27
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$6,291.30	\$122.68
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		\$16,796.10	\$327.52
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$5,736.54	\$111.87
		Total for MAJOR GROUP 50		\$5,736.54	\$111.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprietaries, and Druggists' Sundries		\$466.66	\$9.10
Other				\$2,813.24	\$54.86
		Total for MAJOR GROUP 51		\$3,279.90	\$63.96
		Total for DIVISION F		\$9,016.44	\$175.83
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211		Lumber and Other Building Materials Dealers		\$29,367.23	\$572.66
		Total for MAJOR GROUP 52		\$29,367.23	\$572.66
MAJOR GROUP:	53	General Merchandise Stores			
5311		Department Stores		\$5,890.22	\$114.86

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

Returns Filed: January 2026

Canova - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$5,890.22	\$114.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$830.19	\$16.18
	Total for MAJOR GROUP 55	\$830.19	\$16.18
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$2,894.87	\$56.45
5661	Shoe Stores	(\$28.35)	(\$0.55)
Other		\$706.16	\$13.77
	Total for MAJOR GROUP 56	\$3,572.68	\$69.67
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$1,242.56	\$24.23
Other		\$590.26	\$11.51
	Total for MAJOR GROUP 57	\$1,832.82	\$35.74
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$22,111.66	\$431.20
5963	Direct Selling Establishments	\$596.26	\$11.62
5999	Miscellaneous Retail Stores, NEC	\$3,302.87	\$64.40
Other		\$5,777.81	\$112.67
	Total for MAJOR GROUP 59	\$31,788.60	\$619.89
	Total for DIVISION G	\$80,626.61	\$1,572.22

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	\$344.52	\$6.72

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		\$1,023.33	\$19.96
	Total for MAJOR GROUP 72	\$1,023.33	\$19.96
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$547.31	\$10.67
7359	Equipment Rental and Leasing, NEC	\$392.31	\$7.65
7372	Prepackaged Software	\$1,129.75	\$22.02
7374	Computer Processing and Data Preparation and Processing Services	\$152.70	\$2.98
Other		\$7,193.57	\$140.28
	Total for MAJOR GROUP 73	\$9,415.64	\$183.60
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

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

Returns Filed: January 2026

Canova - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$55,448.40	\$1,081.24

Canova - General Recap

D	Manufacturing	\$3,571.71	\$69.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,796.10	\$327.52
F	Wholesale Trade	\$9,016.44	\$175.83
G	Retail Trade	\$80,626.61	\$1,572.22
H	Finance, Insurance, And Real Estate	\$344.52	\$6.72
I	Services	\$55,448.40	\$1,081.24
Total for Canova - General		\$165,803.78	\$3,233.19

Canova Recap

D	Manufacturing	\$69.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$327.52
F	Wholesale Trade	\$175.83
G	Retail Trade	\$1,572.22
H	Finance, Insurance, And Real Estate	\$6.72
I	Services	\$1,081.24
Total for Canova		\$3,233.19

ITEMS OF NOTE

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

Returns Filed: January 2026

			Taxable	Tax Due
Canton - 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		\$8,663.04	\$173.27
0783	Ornamental Shrub and Tree Services		\$3,750.00	\$75.00
Other			\$89,186.45	\$1,783.73
	Total for MAJOR GROUP 07		\$101,599.49	\$2,032.00
	Total for DIVISION A		\$101,856.26	\$2,037.14
DIVISION: C Construction				
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders			
1521	General Contractors - Single-Family Houses		\$6,471.50	\$129.43
Other			N/A	N/A
	Total for MAJOR GROUP 15		\$43,585.40	\$871.71
MAJOR GROUP: 17	Construction Special Trade Contractors			
1711	Plumbing, Heating, and Air-Conditioning		\$53,924.33	\$1,078.49
1731	Electrical Work		\$39,092.51	\$781.85
Other			\$27,973.56	\$559.46
	Total for MAJOR GROUP 17		\$120,990.40	\$2,419.80
	Total for DIVISION C		\$164,575.80	\$3,291.51
DIVISION: D Manufacturing				
MAJOR GROUP: 20	Food And Kindred Products			
2043	Cereal Breakfast Foods		\$751.38	\$15.03
2086	Bottled and Canned Soft Drinks and Carbonated Water		\$2,853.95	\$57.08
Other			\$32,981.43	\$659.63
	Total for MAJOR GROUP 20		\$36,586.76	\$731.74
MAJOR GROUP: 21	Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products			
Other			\$545.50	\$10.91
	Total for MAJOR GROUP 22		\$545.50	\$10.91
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389	Apparel and Accessories, NEC		\$4,073.44	\$81.47
Other			\$3,814.95	\$76.30
	Total for MAJOR GROUP 23		\$7,888.39	\$157.77
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC		\$2,221.84	\$44.44
Other			\$11,110.67	\$222.21
	Total for MAJOR GROUP 24		\$13,332.51	\$266.65
MAJOR GROUP: 25	Furniture And Fixtures			
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products			
Other			N/A	N/A
	Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$6,728.46	\$134.57
2721	Periodicals: Publishing, or Publishing and Printing		\$1,237.01	\$24.75
2731	Books: Publishing, or Publishing and Printing		\$882.00	\$17.64
2741	Miscellaneous Publishing		\$1,195.00	\$23.90
2752	Commercial Printing, Lithographic		\$2,981.50	\$59.63

Returns Filed: January 202602/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
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		\$78,081.25	\$1,561.63
4813 Telephone Communications, Except Radiotelephone		\$12,118.86	\$242.38
4833 Television Broadcasting Stations		\$36.50	\$0.73
4841 Cable and Other Pay Television Services		\$88,380.73	\$1,767.62
4899 Communications Services, NEC		\$7,054.46	\$141.10
Other		N/A	N/A
Total for MAJOR GROUP 48		\$185,769.80	\$3,715.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$481,827.55	\$9,636.55
Total for MAJOR GROUP 49		\$481,827.55	\$9,636.55
Total for DIVISION E		\$830,313.70	\$16,606.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$210.73	\$4.21
5013 Motor Vehicle Supplies and New Parts		\$29,619.21	\$592.39
5032 Brick, Stone, and Related Construction Materials		\$5,057.61	\$101.15
5044 Office Equipment		\$7,875.93	\$157.52
5045 Computers and Computer Peripheral Equipment and Software		\$10,816.20	\$216.33
5046 Commercial Equipment, NEC		\$2,653.82	\$53.08
5047 Medical, Dental, and Hospital Equipment and Supplies		\$22,554.42	\$451.09
5051 Metals Service Centers and Offices		\$13,496.36	\$269.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$41,204.50	\$824.09
5064 Electrical Appliances, Television and Radio Sets		\$1,776.85	\$35.54
5072 Hardware		\$1,222.64	\$24.46
5074 Plumbing and Heating Equipment and Supplies		\$34,478.33	\$689.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$8,760.35	\$175.21
5084 Industrial Machinery and Equipment		\$10,820.23	\$216.41
5085 Industrial Supplies		\$7,046.89	\$140.94
5087 Service Establishment Equipment and Supplies		\$3,771.92	\$75.44
5091 Sporting and Recreational Goods and Supplies		\$2,608.97	\$52.18
5092 Toys and Hobby Goods and Supplies		\$10,218.48	\$204.37
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$378.00	\$7.56
5099 Durable Goods, NEC		\$17,080.50	\$341.61
Other		\$33,699.61	\$674.00
Total for MAJOR GROUP 50		\$265,351.55	\$5,307.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$243.72	\$4.88
5113 Industrial and Personal Service Paper		\$8,391.19	\$167.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$12,919.31	\$258.40
5136 Men's and Boys' Clothing and Furnishings		\$4,320.46	\$86.40
5137 Women's, Children's, and Infants' Clothing and Accessories		\$6,692.06	\$133.84
5139 Footwear		\$1,288.42	\$25.77
5141 Groceries, General Line		\$1,571.28	\$31.43
5142 Packaged Frozen Foods		\$7,427.86	\$148.56
5149 Groceries and Related Products, NEC		\$819.00	\$16.38
5192 Books, Periodicals, and Newspapers		\$143.25	\$2.87
5199 Nondurable Goods, NEC		\$4,020.89	\$80.43
Other		\$19,111.52	\$382.23
Total for MAJOR GROUP 51		\$66,948.96	\$1,339.01
Total for DIVISION F		\$332,300.51	\$6,646.08

DIVISION: G Retail Trade

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

Returns Filed: January 2026

Canton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$50,473.04	\$1,009.46
5251 Hardware Stores	\$14,082.28	\$281.65
Other	N/A	N/A
Total for MAJOR GROUP 52	\$72,397.79	\$1,447.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$149,292.82	\$2,985.85
5399 Miscellaneous General Merchandise Stores	\$346,855.46	\$6,937.11
Other	N/A	N/A
Total for MAJOR GROUP 53	\$701,827.68	\$14,036.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$755,726.75	\$15,114.53
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,108.50	\$42.17
5441 Candy, Nut, and Confectionery Stores	\$700.96	\$14.02
5499 Miscellaneous Food Stores	\$8,290.66	\$165.81
Other	\$68,338.89	\$1,366.78
Total for MAJOR GROUP 54	\$835,165.76	\$16,703.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$43,973.56	\$879.47
Other	\$236,877.67	\$4,737.55
Total for MAJOR GROUP 55	\$280,851.23	\$5,617.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,244.89	\$24.90
5621 Women's Clothing Stores	\$7,785.71	\$155.71
5632 Women's Accessory and Specialty Stores	\$10,420.74	\$208.41
5641 Children's and Infants' Wear Stores	\$914.50	\$18.29
5651 Family Clothing Stores	\$40,727.70	\$814.55
5661 Shoe Stores	\$7,243.55	\$144.86
5699 Miscellaneous Apparel and Accessory Stores	\$8,604.56	\$172.08
Total for MAJOR GROUP 56	\$76,941.65	\$1,538.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$22,839.07	\$456.79
5719 Miscellaneous Homefurnishings Stores	\$61,834.67	\$1,236.70
5722 Household Appliance Stores	\$22,556.21	\$451.12
5731 Radio, Television, and Consumer Electronics Stores	\$15,136.05	\$302.73
5734 Computer and Computer Software Stores	\$5,126.67	\$102.54
5736 Musical Instruments Stores	\$1,142.13	\$22.84
Other	\$30,300.02	\$606.00
Total for MAJOR GROUP 57	\$158,934.82	\$3,178.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$239,559.22	\$4,791.17
5813 Drinking Places	\$27,219.96	\$544.40
Total for MAJOR GROUP 58	\$266,779.18	\$5,335.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$4,879.84	\$97.60
5932 Used Merchandise Stores	\$10,347.86	\$206.96
5941 Sporting Goods Stores and Bicycle Shops	\$35,994.53	\$719.88
5942 Book Stores	\$2,750.48	\$55.02
5943 Stationery Stores	\$1,383.99	\$27.68
5944 Jewelry Stores	\$1,199.45	\$23.99
5945 Hobby, Toy, and Game Stores	\$2,222.83	\$44.46
5947 Gift, Novelty, and Souvenir Shops	\$23,896.67	\$477.93
5949 Sewing, Needlework, and Piece Goods Stores	\$77,566.50	\$1,551.34
5961 Catalog and Mail-Order Houses	\$931,501.42	\$18,630.03
5962 Automatic Merchandise Machine Operators	\$15,555.85	\$311.12
5963 Direct Selling Establishments	\$15,002.27	\$300.04
5992 Florists	\$832.93	\$16.66
5999 Miscellaneous Retail Stores, NEC	\$177,480.76	\$3,549.62

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

Returns Filed: January 2026

Canton - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

	Taxable	Tax Due
	\$20,338.96	\$406.79
Total for MAJOR GROUP 59	\$1,320,954.34	\$26,419.12
Total for DIVISION G	\$3,713,852.45	\$74,277.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

	\$6,182.03	\$123.64
Total for MAJOR GROUP 60	\$6,182.03	\$123.64

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions

Other

	\$3,594.90	\$71.90
	\$4,744.47	\$94.89
Total for MAJOR GROUP 61	\$8,339.37	\$166.79

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

Other

	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other

	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

	\$2,543.25	\$50.87
Total for MAJOR GROUP 64	\$2,543.25	\$50.87

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

	\$82,317.27	\$1,646.34
	N/A	N/A
Total for MAJOR GROUP 65	\$120,424.72	\$2,408.49

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	\$145,089.17	\$2,901.79

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

7218 Industrial Launderers

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$1,939.82	\$38.80
	\$2,440.29	\$48.81
	\$7,270.16	\$145.40
	\$26,328.95	\$526.58
	\$6,052.12	\$121.05
	\$69,219.74	\$1,384.39
Total for MAJOR GROUP 72	\$113,251.08	\$2,265.03

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7319 Advertising, NEC

7322 Adjustment and Collection Services

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7363 Help Supply Services

7371 Computer Programming Services

7372 Prepackaged Software

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

	\$1,541.50	\$30.83
	\$8,690.00	\$173.80
	\$348.55	\$6.97
	\$4,729.41	\$94.59
	\$12,408.50	\$248.17
	\$21,559.74	\$431.20
	\$2,377.30	\$47.55
	\$32,791.59	\$655.83
	\$22,561.74	\$451.23
	\$21,013.94	\$420.28
	\$66,297.87	\$1,325.96
	\$12,838.30	\$256.77
	\$25,747.24	\$514.95
	\$2,044.45	\$40.89
	\$16,786.61	\$335.73

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

Returns Filed: January 2026

		Taxable	Tax Due
Canton - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7381	Detective, Guard, and Armored Car Services	\$2,085.58	\$41.72
7382	Security Systems Services	\$37,276.18	\$745.53
7384	Photofinishing Laboratories	\$10,191.46	\$203.83
7389	Miscellaneous Business Services	\$67,463.10	\$1,349.29
Other		\$10,000.13	\$200.00
Total for MAJOR GROUP 73		\$378,753.19	\$7,575.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	\$4,759.35	\$95.19
7538	General Automotive Repair Shops	\$232,810.09	\$4,656.20
7549	Automotive Services, Except Repair and Carwashes	\$4,360.85	\$87.22
Other		\$35,014.63	\$700.29
Total for MAJOR GROUP 75		\$276,944.92	\$5,538.90
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$1,278.71	\$25.57
7629	Electrical and Electronic Repair Shops, NEC	\$22,467.66	\$449.34
7699	Repair Shops and Related Services, NEC	\$119,748.07	\$2,394.97
Other		N/A	N/A
Total for MAJOR GROUP 76		\$143,757.63	\$2,875.14
MAJOR GROUP: 78	Motion Pictures		
Other		\$8,761.50	\$175.23
Total for MAJOR GROUP 78		\$8,761.50	\$175.23
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	\$9,010.00	\$180.20
7999	Amusement and Recreation Services, NEC	\$7,544.09	\$150.88
Other		\$39,060.83	\$781.22
Total for MAJOR GROUP 79		\$55,614.92	\$1,112.30
MAJOR GROUP: 80	Health Services		
Other		\$45,420.61	\$908.41
Total for MAJOR GROUP 80		\$45,420.61	\$908.41
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$1,069,933.26	\$21,398.67
Total for MAJOR GROUP 81		\$1,069,933.26	\$21,398.67
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$13,928.34	\$278.57
Other		N/A	N/A
Total for MAJOR GROUP 82		\$14,580.94	\$291.62
MAJOR GROUP: 83	Social Services		
Other		\$12,982.49	\$259.65
Total for MAJOR GROUP 83		\$12,982.49	\$259.65
MAJOR GROUP: 86	Membership Organizations		
Other		\$302.01	\$6.04
Total for MAJOR GROUP 86		\$302.01	\$6.04
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$26,379.50	\$527.59
8721	Accounting, Auditing, and Bookkeeping Services	\$47,028.77	\$940.57
8734	Testing Laboratories	\$4,008.44	\$80.17
8741	Management Services	\$1,123.00	\$22.46
8742	Management Consulting Services	\$5,313.85	\$106.27
8748	Business Consulting Services, NEC	\$23,842.44	\$476.85
Other		\$5,097.36	\$101.95
Total for MAJOR GROUP 87		\$112,793.36	\$2,255.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$55,439.87	\$1,108.80
Total for MAJOR GROUP 89		\$55,439.87	\$1,108.80
Total for DIVISION I		\$2,290,219.02	\$45,804.43

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

Returns Filed: January 2026

		Taxable	Tax Due
Canton - General Recap			
A	Agriculture, Forestry, And Fishing	\$101,856.26	\$2,037.14
C	Construction	\$164,575.80	\$3,291.51
D	Manufacturing	\$494,810.48	\$9,938.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$830,313.70	\$16,606.30
F	Wholesale Trade	\$332,300.51	\$6,646.08
G	Retail Trade	\$3,713,852.45	\$74,277.05
H	Finance, Insurance, And Real Estate	\$145,089.17	\$2,901.79
I	Services	\$2,290,219.02	\$45,804.43
Total for Canton - General		\$8,073,017.39	\$161,502.97

Canton - 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: 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: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$538.96	\$5.39

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

5813 Drinking Places

	\$217,867.24	\$2,178.68
	\$3,444.19	\$34.44
Total for MAJOR GROUP 58	\$221,311.43	\$2,213.12

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

	\$3,315.67	\$33.15
	\$1,748.85	\$17.49
	N/A	N/A
Total for MAJOR GROUP 59	\$5,275.34	\$52.75
Total for DIVISION G	\$407,062.93	\$4,070.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

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

Returns Filed: January 2026

Canton - Gross Receipts *continued...*

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$9,645.87	\$96.45

Canton - Gross Receipts Recap

D	Manufacturing	\$538.96	\$5.39
G	Retail Trade	\$407,062.93	\$4,070.63
I	Services	\$9,645.87	\$96.45
	Other	\$67,249.97	\$672.50
	Total for Canton - Gross Receipts	\$484,497.73	\$4,844.97

Canton Recap

A	Agriculture, Forestry, And Fishing	\$2,037.14
C	Construction	\$3,291.51
D	Manufacturing	\$9,944.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,606.30
F	Wholesale Trade	\$6,646.08
G	Retail Trade	\$78,347.68
H	Finance, Insurance, And Real Estate	\$2,901.79
I	Services	\$45,900.88
	Other	\$672.50
	Total for Canton	\$166,347.94

ITEMS OF NOTE

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

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

Returns Filed: January 2026

Carthage - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$172.40	\$3.44
	\$16.17	\$0.32
	\$385.68	\$7.72
	\$972.00	\$19.44
Total for MAJOR GROUP 27	\$1,546.25	\$30.92

MAJOR GROUP: 31 Leather And Leather Products

Other

	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$26,242.16	\$524.84

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 44 Water Transportation

Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

	\$2,235.50	\$44.71
	\$6,928.72	\$138.57
	\$1,329.50	\$26.59
	\$897.94	\$17.96
Total for MAJOR GROUP 48	\$11,391.66	\$227.83

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	\$19,469.00	\$389.38
Total for MAJOR GROUP 49	\$19,469.00	\$389.38
Total for DIVISION E	\$35,452.66	\$709.05

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5099 Durable Goods, NEC

Other

	\$1,163.00	\$23.26
	\$324,833.26	\$6,496.66

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

Returns Filed: January 2026

Carthage - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 50	\$325,996.26	\$6,519.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$34,671.01	\$693.42
	Total for MAJOR GROUP 51	\$34,671.01	\$693.42
	Total for DIVISION F	\$360,667.27	\$7,213.34

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$762.24	\$15.24
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,299.24	\$25.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,575.87	\$91.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,754.31	\$95.09
MAJOR GROUP: 54 Food Stores			
Other		\$1,027.10	\$20.54
	Total for MAJOR GROUP 54	\$1,027.10	\$20.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$1,112.50	\$22.25
5661 Shoe Stores		\$600.49	\$12.01
Other		\$601.01	\$12.02
	Total for MAJOR GROUP 56	\$2,314.00	\$46.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$288.92	\$5.78
	Total for MAJOR GROUP 57	\$288.92	\$5.78
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$874.50	\$17.49
5961 Catalog and Mail-Order Houses		\$33,314.42	\$666.28
5963 Direct Selling Establishments		\$891.99	\$17.84
5999 Miscellaneous Retail Stores, NEC		\$7,504.39	\$150.09
Other		\$6,741.01	\$134.81
	Total for MAJOR GROUP 59	\$49,326.31	\$986.51
	Total for DIVISION G	\$78,300.79	\$1,566.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$1,003.91	\$20.08
	Total for MAJOR GROUP 72	\$1,003.91	\$20.08

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

Returns Filed: January 2026

Carthage - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$40.50	\$0.81
7342	Disinfecting and Pest Control Services	\$2,047.00	\$40.94
7372	Prepackaged Software	\$1,962.33	\$39.25
7379	Computer Related Services, NEC	\$701.50	\$14.03
7389	Miscellaneous Business Services	\$853.00	\$17.06
Other		\$5,664.52	\$113.29
Total for MAJOR GROUP 73		\$11,268.85	\$225.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$22,440.90	\$448.84

Carthage - General Recap

D	Manufacturing	\$26,242.16	\$524.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,452.66	\$709.05
F	Wholesale Trade	\$360,667.27	\$7,213.34
G	Retail Trade	\$78,300.79	\$1,566.00
I	Services	\$22,440.90	\$448.84
	Other	\$1,159.96	\$23.20
Total for Carthage - General		\$524,263.74	\$10,485.27

Carthage Recap

D	Manufacturing	\$524.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$709.05
F	Wholesale Trade	\$7,213.34
G	Retail Trade	\$1,566.00
I	Services	\$448.84
	Other	\$23.20
Total for Carthage		\$10,485.27

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

Returns Filed: January 2026

Taxable

Tax Due

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Castlewood - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
	Other			\$5,449.58	\$108.99
		Total for MAJOR GROUP 07		\$5,449.58	\$108.99
		Total for DIVISION A		\$5,449.58	\$108.99
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
	Other			\$19,739.33	\$394.78
		Total for MAJOR GROUP 15		\$19,739.33	\$394.78
MAJOR GROUP:	17	Construction Special Trade Contractors			
	Other			\$4,564.47	\$91.28
		Total for MAJOR GROUP 17		\$4,564.47	\$91.28
		Total for DIVISION C		\$24,303.80	\$486.06
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	2048	Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats		\$1,096.29	\$21.93
	Other			\$19,834.69	\$396.70
		Total for MAJOR GROUP 20		\$20,930.98	\$418.63
MAJOR GROUP:	21	Tobacco Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			\$1,504.50	\$30.09
		Total for MAJOR GROUP 23		\$1,504.50	\$30.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2711	Newspapers: Publishing, or Publishing and Printing		\$1,228.89	\$24.58
	2721	Periodicals: Publishing, or Publishing and Printing		\$135.00	\$2.70
	2731	Books: Publishing, or Publishing and Printing		\$90.00	\$1.80
	2741	Miscellaneous Publishing		\$371.00	\$7.42
	2754	Commercial Printing, Gravure		\$33.81	\$0.68
	2759	Commercial Printing, NEC		\$1,155.28	\$23.11
	Other			\$928.68	\$18.57
		Total for MAJOR GROUP 27		\$3,942.66	\$78.86
MAJOR GROUP:	28	Chemicals And Allied Products			
	Other			\$776.00	\$15.52
		Total for MAJOR GROUP 28		\$776.00	\$15.52
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
	Other			\$909.18	\$18.18
		Total for MAJOR GROUP 34		\$909.18	\$18.18
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
	Other			\$5,485.50	\$109.71
		Total for MAJOR GROUP 35		\$5,485.50	\$109.71
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

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

Returns Filed: January 2026

Castlewood - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$2,310.20	\$46.20
		Total for MAJOR GROUP 36	\$2,310.20	\$46.20
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$3,021.78	\$60.43
		Total for MAJOR GROUP 37	\$3,021.78	\$60.43
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$1,610.61	\$32.21
		Other	\$520.00	\$10.40
		Total for MAJOR GROUP 39	\$2,130.61	\$42.61
		Total for DIVISION D	\$50,993.91	\$1,019.88

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$14,081.75	\$281.64
		Total for MAJOR GROUP 42	\$14,081.75	\$281.64
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	\$8,303.00	\$166.06
		4813 Telephone Communications, Except Radiotelephone	\$25,317.06	\$506.34
		4841 Cable and Other Pay Television Services	\$11,518.55	\$230.37
		4899 Communications Services, NEC	\$806.04	\$16.12
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$45,958.65	\$919.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$109,145.76	\$2,182.92
		Total for MAJOR GROUP 49	\$109,145.76	\$2,182.92
		Total for DIVISION E	\$170,251.16	\$3,405.03

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$799.99	\$16.00
		5044 Office Equipment	\$140,681.13	\$2,813.62
		5045 Computers and Computer Peripheral Equipment and Software	\$2,334.00	\$46.69
		5074 Plumbing and Heating Equipment and Supplies	\$44,370.34	\$887.41
		5091 Sporting and Recreational Goods and Supplies	\$1,142.98	\$22.86
		5092 Toys and Hobby Goods and Supplies	\$1,075.50	\$21.51
		5099 Durable Goods, NEC	\$1,857.10	\$37.14
		Other	\$94,032.21	\$1,880.65
		Total for MAJOR GROUP 50	\$286,293.25	\$5,725.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,731.31	\$34.63
		5136 Men's and Boys' Clothing and Furnishings	\$3,575.04	\$71.50
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$851.28	\$17.03
		5142 Packaged Frozen Foods	\$2,024.21	\$40.48
		5199 Nondurable Goods, NEC	\$314.15	\$6.28
		Other	\$5,898.63	\$117.97
		Total for MAJOR GROUP 51	\$14,394.62	\$287.89
		Total for DIVISION F	\$300,687.87	\$6,013.77

DIVISION: G Retail Trade

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

Returns Filed: January 2026

Castlewood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$41,050.47	\$821.02
Other	\$12,398.66	\$247.97
Total for MAJOR GROUP 52	\$53,449.13	\$1,068.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$35,936.24	\$718.72
5399 Miscellaneous General Merchandise Stores	\$4,958.99	\$99.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$40,972.33	\$819.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$44,057.05	\$881.14
5499 Miscellaneous Food Stores	\$7,951.90	\$159.04
Other	\$7,121.00	\$142.42
Total for MAJOR GROUP 54	\$59,129.95	\$1,182.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,188.80	\$23.77
5541 Gasoline Service Station	\$45,514.99	\$910.30
Total for MAJOR GROUP 55	\$46,703.79	\$934.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,221.25	\$44.43
5621 Women's Clothing Stores	\$1,551.29	\$31.03
5632 Women's Accessory and Specialty Stores	\$2,761.34	\$55.23
5651 Family Clothing Stores	\$8,567.30	\$171.35
5661 Shoe Stores	\$2,296.81	\$45.94
5699 Miscellaneous Apparel and Accessory Stores	\$1,037.44	\$20.75
Other	N/A	N/A
Total for MAJOR GROUP 56	\$18,793.43	\$375.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,109.95	\$102.20
5719 Miscellaneous Homefurnishings Stores	\$3,914.00	\$78.28
5722 Household Appliance Stores	\$3,701.90	\$74.04
5731 Radio, Television, and Consumer Electronics Stores	\$1,837.45	\$36.75
5734 Computer and Computer Software Stores	\$3,841.89	\$76.84
5736 Musical Instruments Stores	\$126.02	\$2.52
Other	N/A	N/A
Total for MAJOR GROUP 57	\$25,307.53	\$506.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$69,797.99	\$1,395.96
Total for MAJOR GROUP 58	\$69,797.99	\$1,395.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,209.13	\$144.18
5943 Stationery Stores	\$1,565.08	\$31.30
5944 Jewelry Stores	\$1,163.49	\$23.27
5961 Catalog and Mail-Order Houses	\$206,901.32	\$4,138.06
5963 Direct Selling Establishments	\$4,587.72	\$91.75
5999 Miscellaneous Retail Stores, NEC	\$49,565.07	\$991.30
Other	\$814.95	\$16.30
Total for MAJOR GROUP 59	\$271,806.76	\$5,436.16
Total for DIVISION G	\$585,960.91	\$11,719.27

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$1,346.26	\$26.93
Total for MAJOR GROUP 61	\$1,346.26	\$26.93

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

Returns Filed: January 2026

Castlewood - General *continued...*

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

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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate
Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$9,863.81	\$197.28

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops	\$12,532.14	\$250.64
7299 Miscellaneous Personal Services, NEC	\$188.18	\$3.76
Other	\$776.79	\$15.54

Total for MAJOR GROUP 72	\$13,497.11	\$269.94

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services	\$52.00	\$1.04
7342 Disinfecting and Pest Control Services	\$25,974.48	\$519.49
7359 Equipment Rental and Leasing, NEC	\$488.84	\$9.77
7371 Computer Programming Services	\$3,024.82	\$60.50
7372 Prepackaged Software	\$10,387.18	\$207.75
7374 Computer Processing and Data Preparation and Processing Services	\$4,348.50	\$86.97
7379 Computer Related Services, NEC	\$2,572.67	\$51.45
7389 Miscellaneous Business Services	\$5,936.52	\$118.74
Other	\$11,941.46	\$238.84

Total for MAJOR GROUP 73	\$64,726.47	\$1,294.55

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	\$97,032.06	\$1,940.64

Total for MAJOR GROUP 75	\$97,032.06	\$1,940.64

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$14,981.25	\$299.63
Other	N/A	N/A

Total for MAJOR GROUP 76	\$18,227.73	\$364.56

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A

Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	\$5,777.50	\$115.54

Total for MAJOR GROUP 79	\$5,777.50	\$115.54

MAJOR GROUP: 80 Health Services

Other	\$19,541.07	\$390.82

Total for MAJOR GROUP 80	\$19,541.07	\$390.82

MAJOR GROUP: 82 Educational Services

Other	\$599.35	\$11.99

Total for MAJOR GROUP 82	\$599.35	\$11.99

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

8721 Accounting, Auditing, and Bookkeeping Services	\$1,419.67	\$28.39
Other	\$4,809.75	\$96.19

Total for MAJOR GROUP 87	\$6,229.42	\$124.58

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	\$14,817.31	\$296.35

Total for MAJOR GROUP 89	\$14,817.31	\$296.35

Total for DIVISION I	\$240,508.02	\$4,810.17

DIVISION: J Public Administration

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

Returns Filed: January 2026

Castlewood - General *continued...*

DIVISION: J Public Administration *continued...*

MAJOR GROUP: 96 Administration Of Economic Programs

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	\$5,449.58	\$108.99
C	Construction	\$24,303.80	\$486.06
D	Manufacturing	\$50,993.91	\$1,019.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$170,251.16	\$3,405.03
F	Wholesale Trade	\$300,687.87	\$6,013.77
G	Retail Trade	\$585,960.91	\$11,719.27
H	Finance, Insurance, And Real Estate	\$9,863.81	\$197.28
I	Services	\$240,508.02	\$4,810.17
	Other	\$665.98	\$13.32
Total for Castlewood - General		\$1,388,685.04	\$27,773.77

Castlewood Recap

A	Agriculture, Forestry, And Fishing	\$108.99
C	Construction	\$486.06
D	Manufacturing	\$1,019.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,405.03
F	Wholesale Trade	\$6,013.77
G	Retail Trade	\$11,719.27
H	Finance, Insurance, And Real Estate	\$197.28
I	Services	\$4,810.17
	Other	\$13.32
Total for Castlewood		\$27,773.77

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Cavour - 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:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$2,561.50	\$51.23
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$71.93	\$1.44
2721		Periodicals: Publishing, or Publishing and Printing		\$72.33	\$1.45
2752		Commercial Printing, Lithographic		\$1,101.40	\$22.03
2754		Commercial Printing, Gravure		\$12.27	\$0.25
2759		Commercial Printing, NEC		\$155.34	\$3.11
Other				N/A	N/A
		Total for MAJOR GROUP 27		\$1,418.26	\$28.38
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,867.74	\$37.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,694.00	\$33.88
4813		Telephone Communications, Except Radiotelephone		\$1,160.73	\$23.21
4841		Cable and Other Pay Television Services		\$3,500.00	\$70.00
4899		Communications Services, NEC		\$1,617.50	\$32.35
		Total for MAJOR GROUP 48		\$7,972.23	\$159.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$24,444.00	\$488.87
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$577.14	\$11.54
Other				\$1,584.17	\$31.68
		Total for MAJOR GROUP 50		\$2,161.31	\$43.22
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprieties, and Druggists' Sundries		\$781.00	\$15.62
5137		Women's, Children's, and Infants' Clothing and Accessories		\$815.49	\$16.31
Other				\$715.66	\$14.31

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

Returns Filed: January 2026

Cavour - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$2,312.15	\$46.24
Total for DIVISION F	\$4,473.46	\$89.46

DIVISION: G Retail Trade

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

	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

	\$5,365.79	\$107.32
Total for MAJOR GROUP 53	\$5,365.79	\$107.32

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores

	\$1,434.05	\$28.68
Total for MAJOR GROUP 54	\$1,434.05	\$28.68

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

	\$43,519.20	\$870.38
Total for MAJOR GROUP 55	\$43,519.20	\$870.38

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

	\$2,255.50	\$45.11
	\$228.50	\$4.57
	\$773.00	\$15.46
Total for MAJOR GROUP 56	\$3,257.00	\$65.14

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores
Other

	\$921.72	\$18.43
	\$1,307.00	\$26.14
Total for MAJOR GROUP 57	\$2,228.72	\$44.57

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

	\$329.06	\$6.58
Total for MAJOR GROUP 58	\$329.06	\$6.58

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

	\$36,066.13	\$721.34
	\$4,184.50	\$83.69
	\$2,268.33	\$45.37
	\$1,774.30	\$35.48
Total for MAJOR GROUP 59	\$44,293.26	\$885.88
Total for DIVISION G	\$100,619.48	\$2,012.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

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

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$407.00	\$8.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services
7349 Building Cleaning and Maintenance Services, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Other

	\$2,286.07	\$45.72
	\$1,237.99	\$24.76
	\$2,841.23	\$56.82
	\$2,310.94	\$46.22

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

Returns Filed: January 2026

Cavour - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$8,676.23	\$173.52
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			\$1,536.58	\$30.73
		Total for MAJOR GROUP 87	\$1,536.58	\$30.73
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$15,842.70	\$316.85

Cavour - General Recap

C	Construction	\$2,561.50	\$51.23
D	Manufacturing	\$1,867.74	\$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,444.00	\$488.87
F	Wholesale Trade	\$4,473.46	\$89.46
G	Retail Trade	\$100,619.48	\$2,012.40
H	Finance, Insurance, And Real Estate	\$407.00	\$8.14
I	Services	\$15,842.70	\$316.85
	Total for Cavour - General	\$150,215.88	\$3,004.32

Cavour Recap

C	Construction	\$51.23
D	Manufacturing	\$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$488.87
F	Wholesale Trade	\$89.46
G	Retail Trade	\$2,012.40
H	Finance, Insurance, And Real Estate	\$8.14
I	Services	\$316.85
	Total for Cavour	\$3,004.32

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

Returns Filed: January 2026

			Taxable	Tax Due
Centerville - 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		\$1,534.87	\$30.70
Other			\$14,946.91	\$298.94
	Total for MAJOR GROUP 07		\$16,481.78	\$329.64
	Total for DIVISION A		\$16,628.43	\$332.57
DIVISION: C Construction				
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders			
1521	General Contractors - Single-Family Houses		\$2,403.59	\$48.07
	Total for MAJOR GROUP 15		\$2,403.59	\$48.07
MAJOR GROUP: 17	Construction Special Trade Contractors			
1711	Plumbing, Heating, and Air-Conditioning		\$1,351.80	\$27.04
Other			N/A	N/A
	Total for MAJOR GROUP 17		\$3,450.07	\$69.01
	Total for DIVISION C		\$5,853.66	\$117.08
DIVISION: D Manufacturing				
MAJOR GROUP: 20	Food And Kindred Products			
Other			\$835.36	\$16.71
	Total for MAJOR GROUP 20		\$835.36	\$16.71
MAJOR GROUP: 22	Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$1,931.50	\$38.63
	Total for MAJOR GROUP 23		\$1,931.50	\$38.63
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures			
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$1,355.35	\$27.10
2721	Periodicals: Publishing, or Publishing and Printing		\$580.18	\$11.60
2741	Miscellaneous Publishing		\$4,229.14	\$84.58
2754	Commercial Printing, Gravure		\$907.06	\$18.14
2759	Commercial Printing, NEC		\$1,482.29	\$29.64
Other			\$1,007.53	\$20.15
	Total for MAJOR GROUP 27		\$9,561.55	\$191.21
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$3,104.66	\$62.09
	Total for MAJOR GROUP 28		\$3,104.66	\$62.09
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			N/A	N/A

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

Returns Filed: January 2026

Centerville - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$3,856.28	\$77.13
		Total for MAJOR GROUP 39	\$3,856.28	\$77.13
		Total for DIVISION D	\$38,331.49	\$766.62

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$113,416.27	\$2,268.33
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$114,361.40	\$2,287.23
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$24,108.83	\$482.18
4813		Telephone Communications, Except Radiotelephone	\$10,085.93	\$201.73
4841		Cable and Other Pay Television Services	\$19,810.54	\$396.21
4899		Communications Services, NEC	\$2,856.36	\$57.13
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$56,895.66	\$1,137.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$140,101.50	\$2,802.03
		Total for MAJOR GROUP 49	\$140,101.50	\$2,802.03
		Total for DIVISION E	\$312,094.06	\$6,241.90

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,527.00	\$30.54
5044		Office Equipment	\$3,220.53	\$64.42
5045		Computers and Computer Peripheral Equipment and Software	\$1,121.39	\$22.43
5047		Medical, Dental, and Hospital Equipment and Supplies	\$7,667.80	\$153.36
5074		Plumbing and Heating Equipment and Supplies	\$2,916.08	\$58.32
5084		Industrial Machinery and Equipment	\$12,071.94	\$241.44
5087		Service Establishment Equipment and Supplies	\$675.13	\$13.50
5091		Sporting and Recreational Goods and Supplies	\$598.25	\$11.96
5092		Toys and Hobby Goods and Supplies	\$3,135.00	\$62.70
5099		Durable Goods, NEC	\$2,642.00	\$52.84
Other			\$37,811.96	\$756.25
		Total for MAJOR GROUP 50	\$73,387.08	\$1,467.76
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5113		Industrial and Personal Service Paper	\$3,414.57	\$68.29
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,021.81	\$100.44
5136		Men's and Boys' Clothing and Furnishings	\$908.43	\$18.17
5137		Women's, Children's, and Infants' Clothing and Accessories	\$2,437.47	\$48.75
5142		Packaged Frozen Foods	\$3,001.64	\$60.03
5199		Nondurable Goods, NEC	\$402.16	\$8.04
Other			\$11,327.71	\$226.55

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

Returns Filed: January 2026

Centerville - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$26,513.79	\$530.27
Total for DIVISION F	\$99,900.87	\$1,998.03

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$4,516.10	\$90.32
5251 Hardware Stores	\$30,349.81	\$606.99
Other	N/A	N/A

Total for MAJOR GROUP 52	\$38,089.85	\$761.79

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$46,479.71	\$929.59
5399 Miscellaneous General Merchandise Stores	\$901.65	\$18.03
Other	N/A	N/A

Total for MAJOR GROUP 53	\$48,092.36	\$961.84

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$173,585.56	\$3,471.71
5499 Miscellaneous Food Stores	\$8,146.06	\$162.92
Other	\$9,874.96	\$197.49

Total for MAJOR GROUP 54	\$191,606.58	\$3,832.12

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,301.50	\$26.03

Total for MAJOR GROUP 55	\$1,301.50	\$26.03

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$540.61	\$10.81
5621 Women's Clothing Stores	\$1,584.05	\$31.68
5632 Women's Accessory and Specialty Stores	\$85,429.15	\$1,708.58
5641 Children's and Infants' Wear Stores	\$1,065.86	\$21.32
5651 Family Clothing Stores	\$13,002.63	\$260.05
5661 Shoe Stores	\$2,337.50	\$46.75
5699 Miscellaneous Apparel and Accessory Stores	\$1,419.00	\$28.38

Total for MAJOR GROUP 56	\$105,378.80	\$2,107.57

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

5719 Miscellaneous Homefurnishings Stores	\$17,782.00	\$355.64
5722 Household Appliance Stores	\$7,478.64	\$149.58
5731 Radio, Television, and Consumer Electronics Stores	\$4,505.31	\$90.11
5736 Musical Instruments Stores	\$1,549.36	\$30.99
Other	\$10,199.50	\$203.99

Total for MAJOR GROUP 57	\$41,514.81	\$830.31

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$38,355.42	\$767.12
Other	N/A	N/A

Total for MAJOR GROUP 58	\$38,437.42	\$768.76

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$7,975.00	\$159.50
5942 Book Stores	\$989.12	\$19.79
5944 Jewelry Stores	\$1,338.97	\$26.78
5961 Catalog and Mail-Order Houses	\$253,861.25	\$5,077.23
5963 Direct Selling Establishments	\$2,895.71	\$57.91
5999 Miscellaneous Retail Stores, NEC	\$24,437.85	\$488.76
Other	\$2,783.22	\$55.66

Total for MAJOR GROUP 59	\$294,281.12	\$5,885.63

Total for DIVISION G	\$758,702.44	\$15,174.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A

Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

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

Returns Filed: January 2026

Centerville - General *continued...*

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

		Taxable	Tax Due
Other		\$1,067.42	\$21.35
	Total for MAJOR GROUP 61	\$1,067.42	\$21.35
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		\$8,832.46	\$176.65
	Total for MAJOR GROUP 65	\$8,832.46	\$176.65
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$23,035.38	\$460.71

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$10,204.03	\$204.08
7299 Miscellaneous Personal Services, NEC		\$7,378.41	\$147.57
Other		\$36,580.69	\$731.61
	Total for MAJOR GROUP 72	\$54,163.13	\$1,083.26
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$34.00	\$0.68
7342 Disinfecting and Pest Control Services		\$2,264.10	\$45.28
7349 Building Cleaning and Maintenance Services, NEC		\$2,429.86	\$48.59
7359 Equipment Rental and Leasing, NEC		\$5,793.04	\$115.86
7371 Computer Programming Services		\$2,179.65	\$43.60
7372 Prepackaged Software		\$14,566.43	\$291.33
7374 Computer Processing and Data Preparation and Processing Services		\$5,666.34	\$113.33
7379 Computer Related Services, NEC		\$3,188.09	\$63.76
7389 Miscellaneous Business Services		\$9,001.05	\$180.02
Other		\$14,472.04	\$289.44
	Total for MAJOR GROUP 73	\$59,594.60	\$1,191.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$79,956.56	\$1,599.14
Other		\$1,234.72	\$24.70
	Total for MAJOR GROUP 75	\$81,191.28	\$1,623.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$1,462.99	\$29.26
Other		\$2,014.49	\$40.29
	Total for MAJOR GROUP 79	\$3,477.48	\$69.55
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

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

Returns Filed: January 2026

Centerville - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			\$102.36	\$2.05
		Total for MAJOR GROUP 86	\$102.36	\$2.05
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services			\$891.71	\$17.84
Other			\$17,219.66	\$344.40
		Total for MAJOR GROUP 87	\$18,111.37	\$362.24
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$6,769.50	\$135.39
		Total for MAJOR GROUP 89	\$6,769.50	\$135.39
		Total for DIVISION I	\$224,808.72	\$4,496.20

DIVISION: J Public Administration

MAJOR GROUP: 97	National Security And International Affairs			
Other			N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	\$16,628.43	\$332.57
C	Construction	\$5,853.66	\$117.08
D	Manufacturing	\$38,331.49	\$766.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$312,094.06	\$6,241.90
F	Wholesale Trade	\$99,900.87	\$1,998.03
G	Retail Trade	\$758,702.44	\$15,174.05
H	Finance, Insurance, And Real Estate	\$23,035.38	\$460.71
I	Services	\$224,808.72	\$4,496.20
	Other	\$1,000.00	\$20.00
	Total for Centerville - General	\$1,480,355.05	\$29,607.16

Centerville - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: 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		\$33,989.09	\$339.89
	Total for MAJOR GROUP 54	\$33,989.09	\$339.89
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$66,251.20	\$662.50

DIVISION: I Services

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

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

Returns Filed: January 2026

		Taxable	Tax Due
Centerville - Gross Receipts <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	\$66,251.20	\$662.50
	Other	\$347.32	\$3.47
Total for Centerville - Gross Receipts		\$66,598.52	\$665.97

Centerville Recap

A	Agriculture, Forestry, And Fishing		\$332.57
C	Construction		\$117.08
D	Manufacturing		\$766.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$6,241.90
F	Wholesale Trade		\$1,998.03
G	Retail Trade		\$15,836.55
H	Finance, Insurance, And Real Estate		\$460.71
I	Services		\$4,496.20
	Other		\$23.47
Total for Centerville			\$30,273.13

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Central City - General				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$2,090.86	\$41.82
		Total for MAJOR GROUP 20	\$2,090.86	\$41.82
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			\$504.81	\$10.10
		Total for MAJOR GROUP 27	\$504.81	\$10.10
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
		Total for DIVISION D	\$3,482.86	\$69.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,789.71	\$35.79
4841		Cable and Other Pay Television Services	\$4,286.61	\$85.73
4899		Communications Services, NEC	\$617.55	\$12.35
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$6,748.37	\$134.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$21,581.91	\$431.64
		Total for MAJOR GROUP 49	\$21,581.91	\$431.64
		Total for DIVISION E	\$28,330.28	\$566.60
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$6,054.59	\$121.10
		Total for MAJOR GROUP 50	\$6,054.59	\$121.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$728.14	\$14.57
		Total for MAJOR GROUP 51	\$728.14	\$14.57
		Total for DIVISION F	\$6,782.73	\$135.67
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$2,755.50	\$55.11
		Total for MAJOR GROUP 53	\$2,755.50	\$55.11
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651		Family Clothing Stores	\$122.50	\$2.45
Other			\$529.50	\$10.59
		Total for MAJOR GROUP 56	\$652.00	\$13.04
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
5731		Radio, Television, and Consumer Electronics Stores	\$222.00	\$4.44

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

Returns Filed: January 2026

Central City - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 57	\$257.00	\$5.14
MAJOR GROUP: 58	Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
	5961 Catalog and Mail-Order Houses		\$29,480.70	\$589.61
	5963 Direct Selling Establishments		\$2,161.53	\$43.23
	5999 Miscellaneous Retail Stores, NEC		\$18,379.00	\$367.58
	Other		\$4,447.12	\$88.95
		Total for MAJOR GROUP 59	\$54,468.35	\$1,089.37
		Total for DIVISION G	\$253,184.55	\$5,063.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65	Real Estate			
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
	7372 Prepackaged Software		\$4,815.81	\$96.32
	7374 Computer Processing and Data Preparation and Processing Services		\$604.00	\$12.08
	7389 Miscellaneous Business Services		\$2,560.94	\$51.22
	Other		\$583.08	\$11.66
		Total for MAJOR GROUP 73	\$8,563.83	\$171.28
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	Other		\$31,368.69	\$627.37
		Total for MAJOR GROUP 75	\$31,368.69	\$627.37
MAJOR GROUP: 78	Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$28,363.00	\$567.26
		Total for MAJOR GROUP 89	\$28,363.00	\$567.26
		Total for DIVISION I	\$75,885.21	\$1,517.69

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

Returns Filed: January 2026

		Taxable	Tax Due
Central City - General Recap			
D	Manufacturing	\$3,482.86	\$69.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,330.28	\$566.60
F	Wholesale Trade	\$6,782.73	\$135.67
G	Retail Trade	\$253,184.55	\$5,063.69
I	Services	\$75,885.21	\$1,517.69
	Other	\$634.86	\$12.70
Total for Central City - General		\$368,300.49	\$7,366.01

Central City Recap			
D	Manufacturing		\$69.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$566.60
F	Wholesale Trade		\$135.67
G	Retail Trade		\$5,063.69
I	Services		\$1,517.69
	Other		\$12.70
Total for Central City			\$7,366.01

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

Returns Filed: January 2026

			Taxable	Tax Due
Chamberlain - 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	\$3,836.25	\$76.73
Other			\$235,592.71	\$4,711.85
		Total for MAJOR GROUP 07	\$239,428.96	\$4,788.58
		Total for DIVISION A	\$239,576.46	\$4,791.53
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$401,803.02	\$8,036.07
1731		Electrical Work	\$141,930.01	\$2,838.59
1799		Special Trade Contractors, NEC	\$6,581.26	\$131.63
Other			\$222,557.54	\$4,451.15
		Total for MAJOR GROUP 17	\$772,871.83	\$15,457.44
		Total for DIVISION C	\$778,614.71	\$15,573.97
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$494.36	\$9.88
2043		Cereal Breakfast Foods	\$897.41	\$17.95
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$1,853.00	\$37.06
Other			\$106,990.86	\$2,139.81
		Total for MAJOR GROUP 20	\$110,235.63	\$2,204.70
MAJOR GROUP:	21	Tobacco Products		
Other			\$240.50	\$4.81
		Total for MAJOR GROUP 21	\$240.50	\$4.81
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,541.00	\$30.82
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$2,711.50	\$54.23
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$25,389.90	\$507.80
		Total for MAJOR GROUP 24	\$25,389.90	\$507.80
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		

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

Returns Filed: January 2026

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
	2711 Newspapers: Publishing, or Publishing and Printing	\$1,863.34	\$37.27
	2721 Periodicals: Publishing, or Publishing and Printing	\$692.76	\$13.85
	2731 Books: Publishing, or Publishing and Printing	\$546.50	\$10.93
	2732 Book Printing	\$1,189.88	\$23.80
	2741 Miscellaneous Publishing	\$1,681.48	\$33.63
	2752 Commercial Printing, Lithographic	\$1,372.66	\$27.45
	2754 Commercial Printing, Gravure	\$567.49	\$11.36
	2759 Commercial Printing, NEC	\$5,715.65	\$114.31
	Other	\$482.00	\$9.64
	Total for MAJOR GROUP 27	\$14,111.76	\$282.24
MAJOR GROUP:	28 Chemicals And Allied Products		
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$1,915.50	\$38.31
	Other	\$3,585.00	\$71.70
	Total for MAJOR GROUP 28	\$5,500.50	\$110.01
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$3,839.48	\$76.79
	Total for MAJOR GROUP 30	\$3,839.48	\$76.79
MAJOR GROUP:	31 Leather And Leather Products		
	Other	\$920.00	\$18.40
	Total for MAJOR GROUP 31	\$920.00	\$18.40
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other	\$5,180.22	\$103.60
	Total for MAJOR GROUP 34	\$5,180.22	\$103.60
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment		
	Other	\$1,996.80	\$39.94
	Total for MAJOR GROUP 35	\$1,996.80	\$39.94
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other	\$4,809.00	\$96.18
	Total for MAJOR GROUP 36	\$4,809.00	\$96.18
MAJOR GROUP:	37 Transportation Equipment		
	Other	\$6,539.44	\$130.80
	Total for MAJOR GROUP 37	\$6,539.44	\$130.80
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other	\$1,644.26	\$32.89
	Total for MAJOR GROUP 38	\$1,644.26	\$32.89
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries		
	3949 Sporting and Athletic Goods, NEC	\$1,151.46	\$23.03
	3999 Manufacturing Industries, NEC	\$4,296.75	\$85.94
	Other	\$10,007.97	\$200.16
	Total for MAJOR GROUP 39	\$15,456.18	\$309.13
	Total for DIVISION D	\$198,950.08	\$3,979.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	40 Railroad Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
	4212 Local Trucking Without Storage	\$65,631.55	\$1,312.63
	Other	N/A	N/A
	Total for MAJOR GROUP 42	\$127,485.35	\$2,549.71
MAJOR GROUP:	44 Water Transportation		
	4499 Water Transportation Services, NEC	\$1,459.49	\$29.19
	Total for MAJOR GROUP 44	\$1,459.49	\$29.19
MAJOR GROUP:	48 Communications		
	4812 Radiotelephone Communications	\$56,050.83	\$1,121.02
	4813 Telephone Communications, Except Radiotelephone	\$77,611.86	\$1,552.24
	4841 Cable and Other Pay Television Services	\$30,205.40	\$604.11

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

Returns Filed: January 2026

		Taxable	Tax Due
Chamberlain - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4899	Communications Services, NEC	\$4,199.80	\$84.00
Other		\$43.50	\$0.87
Total for MAJOR GROUP 48		\$168,111.39	\$3,362.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$652,731.28	\$13,054.63
Total for MAJOR GROUP 49		\$652,731.28	\$13,054.63
Total for DIVISION E		\$966,855.01	\$19,337.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$3,031.29	\$60.63
5013	Motor Vehicle Supplies and New Parts	\$36,360.17	\$727.20
5015	Motor Vehicle Parts, Used	\$1,029.52	\$20.59
5023	Homefurnishings	\$120.95	\$2.42
5044	Office Equipment	\$13,888.43	\$277.76
5045	Computers and Computer Peripheral Equipment and Software	\$6,341.77	\$126.84
5046	Commercial Equipment, NEC	\$11,877.02	\$237.55
5047	Medical, Dental, and Hospital Equipment and Supplies	\$8,058.67	\$161.18
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$59,656.34	\$1,193.12
5064	Electrical Appliances, Television and Radio Sets	\$1,897.59	\$37.96
5074	Plumbing and Heating Equipment and Supplies	\$10,689.65	\$213.79
5084	Industrial Machinery and Equipment	\$12,088.04	\$241.76
5085	Industrial Supplies	\$4,435.12	\$88.71
5087	Service Establishment Equipment and Supplies	\$1,985.29	\$39.70
5091	Sporting and Recreational Goods and Supplies	\$24,063.62	\$481.28
5092	Toys and Hobby Goods and Supplies	\$11,826.00	\$236.52
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$1,856.05	\$37.12
5099	Durable Goods, NEC	\$6,404.00	\$128.08
Other		\$172,480.96	\$3,449.64
Total for MAJOR GROUP 50		\$388,090.48	\$7,761.85
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$581.00	\$11.62
5113	Industrial and Personal Service Paper	\$2,148.16	\$42.96
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$40,710.23	\$814.21
5131	Piece Goods, Notions, and Other Dry Goods	\$407.61	\$8.15
5136	Men's and Boys' Clothing and Furnishings	\$4,764.50	\$95.29
5137	Women's, Children's, and Infants' Clothing and Accessories	\$10,058.79	\$201.18
5139	Footwear	\$1,425.60	\$28.51
5141	Groceries, General Line	\$29,444.02	\$588.88
5142	Packaged Frozen Foods	\$14,023.82	\$280.47
5149	Groceries and Related Products, NEC	\$2,056.00	\$41.12
5191	Farm Supplies	\$96,667.01	\$1,933.34
5194	Tobacco and Tobacco Products	\$1,447.63	\$28.96
5199	Nondurable Goods, NEC	\$1,707.17	\$34.15
Other		\$28,039.66	\$560.80
Total for MAJOR GROUP 51		\$233,481.20	\$4,669.64
Total for DIVISION F		\$621,571.68	\$12,431.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$78,368.08	\$1,567.36
5231	Paint, Glass, and Wallpaper Stores	\$6,347.48	\$126.96
5251	Hardware Stores	\$203,938.43	\$4,078.77
Other		N/A	N/A
Total for MAJOR GROUP 52		\$288,787.73	\$5,775.76
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$80,578.15	\$1,611.56
5331	Variety Stores	\$419,780.88	\$8,395.62

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

Returns Filed: January 2026

Chamberlain - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	\$428,400.18	\$8,568.00
Total for MAJOR GROUP 53	\$928,759.21	\$18,575.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$858,998.34	\$17,179.97
5421 Meat and Fish Markets, Including Freezer Provisioners	\$10,440.79	\$208.82
5441 Candy, Nut, and Confectionery Stores	\$861.64	\$17.23
5461 Retail Bakeries	\$14,999.90	\$300.00
5499 Miscellaneous Food Stores	\$7,459.83	\$149.19
Other	N/A	N/A
Total for MAJOR GROUP 54	\$914,781.70	\$18,295.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$39,358.98	\$787.19
5541 Gasoline Service Station	\$224,042.61	\$4,480.86
Other	\$75,174.91	\$1,503.49
Total for MAJOR GROUP 55	\$338,576.50	\$6,771.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,083.44	\$121.67
5621 Women's Clothing Stores	\$6,544.33	\$130.89
5632 Women's Accessory and Specialty Stores	\$5,788.77	\$115.78
5651 Family Clothing Stores	\$29,399.17	\$587.99
5661 Shoe Stores	\$6,598.94	\$131.97
5699 Miscellaneous Apparel and Accessory Stores	\$2,350.80	\$47.02
Other	N/A	N/A
Total for MAJOR GROUP 56	\$57,768.45	\$1,155.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$27,513.42	\$550.27
5719 Miscellaneous Homefurnishings Stores	\$16,454.00	\$329.08
5722 Household Appliance Stores	\$13,932.77	\$278.65
5731 Radio, Television, and Consumer Electronics Stores	\$14,765.00	\$295.30
5734 Computer and Computer Software Stores	\$3,966.58	\$79.34
5736 Musical Instruments Stores	\$4,483.80	\$89.67
Other	\$8,596.30	\$171.92
Total for MAJOR GROUP 57	\$89,711.87	\$1,794.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$2,792,482.70	\$60,443.38
5813 Drinking Places	\$52,899.17	\$1,057.98
Total for MAJOR GROUP 58	\$2,845,381.87	\$61,501.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$772.00	\$15.44
5921 Liquor Stores	\$79,192.96	\$1,583.86
5941 Sporting Goods Stores and Bicycle Shops	\$17,620.64	\$352.41
5942 Book Stores	\$972.96	\$19.47
5943 Stationery Stores	\$962.69	\$19.25
5944 Jewelry Stores	\$1,352.68	\$27.05
5945 Hobby, Toy, and Game Stores	\$1,768.33	\$35.37
5947 Gift, Novelty, and Souvenir Shops	\$26,531.92	\$530.64
5961 Catalog and Mail-Order Houses	\$767,282.86	\$15,345.71
5962 Automatic Merchandise Machine Operators	\$231.41	\$4.63
5963 Direct Selling Establishments	\$11,386.11	\$227.72
5999 Miscellaneous Retail Stores, NEC	\$341,287.14	\$6,825.76
Other	\$192,829.24	\$3,856.59
Total for MAJOR GROUP 59	\$1,442,190.94	\$28,843.90
Total for DIVISION G	\$6,905,958.27	\$142,712.98

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$70,216.79	\$1,404.34
Total for MAJOR GROUP 60	\$70,216.79	\$1,404.34

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

Returns Filed: January 2026

Chamberlain - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	\$947.58	\$18.95
6159	Miscellaneous Business Credit Institutions	\$2,191.06	\$43.82
	Total for MAJOR GROUP 61	\$3,138.64	\$62.77
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$1,247.00	\$24.94
	Total for MAJOR GROUP 64	\$1,247.00	\$24.94
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$56,987.69	\$1,139.75
Other		\$52,967.99	\$1,059.35
	Total for MAJOR GROUP 65	\$109,955.68	\$2,199.10
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		\$8,847.37	\$176.95
	Total for MAJOR GROUP 67	\$8,847.37	\$176.95
	Total for DIVISION H	\$193,466.17	\$3,869.31

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$216,503.42	\$4,330.07
Other		\$14,900.00	\$298.00
	Total for MAJOR GROUP 70	\$231,403.42	\$4,628.07
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$65,366.55	\$1,307.33
7299	Miscellaneous Personal Services, NEC	\$23,292.70	\$465.85
Other		\$37,760.49	\$755.21
	Total for MAJOR GROUP 72	\$126,419.74	\$2,528.39
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$881.62	\$17.63
7322	Adjustment and Collection Services	\$1,251.63	\$25.03
7331	Direct Mail Advertising Services	\$1,142.13	\$22.86
7342	Disinfecting and Pest Control Services	\$11,440.52	\$228.81
7349	Building Cleaning and Maintenance Services, NEC	\$13,970.10	\$279.40
7352	Medical Equipment Rental and Leasing	\$2,014.69	\$40.29
7359	Equipment Rental and Leasing, NEC	\$11,861.52	\$237.23
7371	Computer Programming Services	\$13,129.65	\$262.60
7372	Prepackaged Software	\$48,645.97	\$972.91
7373	Computer Integrated Systems Design	\$730.17	\$14.60
7374	Computer Processing and Data Preparation and Processing Services	\$26,829.67	\$536.59
7379	Computer Related Services, NEC	\$6,129.23	\$122.59
7381	Detective, Guard, and Armored Car Services	\$2,163.54	\$43.27
7382	Security Systems Services	\$348.50	\$6.97
7389	Miscellaneous Business Services	\$142,841.92	\$2,856.84
Other		\$10,676.48	\$213.52
	Total for MAJOR GROUP 73	\$294,057.34	\$5,881.14
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$262,407.83	\$5,248.16
7549	Automotive Services, Except Repair and Carwashes	\$5,678.56	\$113.57
Other		\$96,019.99	\$1,920.40
	Total for MAJOR GROUP 75	\$364,106.38	\$7,282.13
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	\$1,870.16	\$37.41
7699	Repair Shops and Related Services, NEC	\$9,970.55	\$199.41
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$13,112.06	\$262.25

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

Returns Filed: January 2026

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		\$3,477.00	\$69.54
Other		\$31,535.73	\$630.71
Total for MAJOR GROUP 79		\$35,012.73	\$700.25
MAJOR GROUP: 80	Health Services		
Other		\$40,928.74	\$818.58
Total for MAJOR GROUP 80		\$40,928.74	\$818.58
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		\$52,342.93	\$1,046.85
Total for MAJOR GROUP 81		\$52,342.93	\$1,046.85
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		\$11,044.41	\$220.89
Other		N/A	N/A
Total for MAJOR GROUP 82		\$11,154.41	\$223.09
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		\$130.83	\$2.61
Total for MAJOR GROUP 86		\$130.83	\$2.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		\$2,147.15	\$42.94
8721 Accounting, Auditing, and Bookkeeping Services		\$106,318.73	\$2,126.38
8741 Management Services		\$7,104.00	\$142.08
8742 Management Consulting Services		\$4,499.76	\$90.00
Other		\$11,529.39	\$230.59
Total for MAJOR GROUP 87		\$131,599.03	\$2,631.99
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		\$29,594.95	\$591.90
Total for MAJOR GROUP 89		\$29,594.95	\$591.90
Total for DIVISION I		\$1,335,665.20	\$26,713.30

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	\$239,576.46	\$4,791.53
C	Construction	\$778,614.71	\$15,573.97
D	Manufacturing	\$198,950.08	\$3,979.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$966,855.01	\$19,337.12
F	Wholesale Trade	\$621,571.68	\$12,431.49
G	Retail Trade	\$6,905,958.27	\$142,712.98
H	Finance, Insurance, And Real Estate	\$193,466.17	\$3,869.31
I	Services	\$1,335,665.20	\$26,713.30
	Other	\$461.50	\$9.23
Total for Chamberlain - General		\$11,241,119.08	\$229,417.95

Chamberlain - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A

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

Returns Filed: January 2026

Chamberlain - Gross Receipts *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5331 Variety Stores

	\$3,444.40	\$34.44
Total for MAJOR GROUP 53	\$3,444.40	\$34.44

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

	\$113,815.47	\$1,138.15
Total for MAJOR GROUP 54	\$113,815.47	\$1,138.15

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

	\$66,860.11	\$668.60
Total for MAJOR GROUP 55	\$66,860.11	\$668.60

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
Other

	\$2,663,082.68	\$28,771.67
	N/A	N/A
Total for MAJOR GROUP 58	\$2,715,403.35	\$29,294.88

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

	\$45,468.23	\$454.68
	\$1,671.82	\$16.72
Total for MAJOR GROUP 59	\$47,140.05	\$471.40
Total for DIVISION G	\$2,946,878.38	\$31,609.62

DIVISION: I Services

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

	\$214,649.42	\$2,146.49
	N/A	N/A
Total for MAJOR GROUP 70	\$225,699.42	\$2,256.99

MAJOR GROUP: 73 Business Services
Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	\$29,730.04	\$297.30
Total for MAJOR GROUP 79	\$29,730.04	\$297.30

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$324,327.86	\$3,243.27

Chamberlain - Gross Receipts Recap

G	Retail Trade	\$2,946,878.38	\$31,609.62
I	Services	\$324,327.86	\$3,243.27
	Other	\$112.00	\$1.12
Total for Chamberlain - Gross Receipts		\$3,271,318.24	\$34,854.01

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

Returns Filed: January 2026

		Taxable	Tax Due
Chamberlain Recap			
A	Agriculture, Forestry, And Fishing		\$4,791.53
C	Construction		\$15,573.97
D	Manufacturing		\$3,979.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$19,337.12
F	Wholesale Trade		\$12,431.49
G	Retail Trade		\$174,322.60
H	Finance, Insurance, And Real Estate		\$3,869.31
I	Services		\$29,956.57
	Other		\$10.35
Total for Chamberlain			\$264,271.96

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Chancellor - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,381.50	\$47.63
		Total for MAJOR GROUP 07		\$2,381.50	\$47.63
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$3,681.50	\$73.63
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
1521		General Contractors - Single-Family Houses		\$1,230.00	\$24.60
		Total for MAJOR GROUP 15		\$1,230.00	\$24.60
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$29,510.90	\$590.22
Other				\$11,393.00	\$227.86
		Total for MAJOR GROUP 17		\$40,903.90	\$818.08
		Total for DIVISION C		\$42,133.90	\$842.68
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$509.80	\$10.20
		Total for MAJOR GROUP 20		\$509.80	\$10.20
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$686.46	\$13.73
		Total for MAJOR GROUP 23		\$686.46	\$13.73
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$603.50	\$12.07
2721		Periodicals: Publishing, or Publishing and Printing		\$136.51	\$2.73
2754		Commercial Printing, Gravure		\$117.87	\$2.36
2759		Commercial Printing, NEC		\$847.69	\$16.96
Other				\$3,450.00	\$69.00
		Total for MAJOR GROUP 27		\$5,155.57	\$103.12
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,475.05	\$33.03
		Total for MAJOR GROUP 28		\$1,475.05	\$33.03
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$5,479.00	\$109.58
		Total for MAJOR GROUP 39		\$5,479.00	\$109.58

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

Returns Filed: January 2026

		Taxable	Tax Due
Chancellor - General continued...			
	Total for DIVISION D	\$18,668.36	\$376.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$5,747.00	\$114.94
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$5,912.50	\$118.25
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		\$6,497.74	\$129.95
4813 Telephone Communications, Except Radiotelephone		\$98.92	\$1.98
4841 Cable and Other Pay Television Services		\$8,900.47	\$178.01
4899 Communications Services, NEC		\$861.47	\$17.23
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$16,378.60	\$327.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$25,836.50	\$516.73
	Total for MAJOR GROUP 49	\$25,836.50	\$516.73
	Total for DIVISION E	\$48,248.10	\$964.96
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$3,055.65	\$61.11
5045 Computers and Computer Peripheral Equipment and Software		\$1,088.82	\$21.78
Other		\$41,737.05	\$834.73
	Total for MAJOR GROUP 50	\$45,881.52	\$917.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$626.50	\$12.53
Other		\$24,831.59	\$496.62
	Total for MAJOR GROUP 51	\$25,458.09	\$509.15
	Total for DIVISION F	\$71,339.61	\$1,426.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		\$3,523.73	\$70.48
	Total for MAJOR GROUP 52	\$3,523.73	\$70.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$15,238.89	\$304.78
Other		\$111.26	\$2.23
	Total for MAJOR GROUP 53	\$15,350.15	\$307.01
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$318.50	\$6.37
Other		\$60,202.45	\$1,204.05
	Total for MAJOR GROUP 54	\$60,520.95	\$1,210.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$2,543.37	\$50.86
Other		\$560.26	\$11.21
	Total for MAJOR GROUP 55	\$3,103.63	\$62.07
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$354.50	\$7.09
5632 Women's Accessory and Specialty Stores		\$1,129.50	\$22.59
5651 Family Clothing Stores		\$5,371.00	\$107.42
5661 Shoe Stores		\$685.31	\$13.71
5699 Miscellaneous Apparel and Accessory Stores		\$796.90	\$15.94
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$8,350.71	\$167.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

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

Returns Filed: January 2026

Chancellor - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5722 Household Appliance Stores		\$2,121.23	\$42.42
5731 Radio, Television, and Consumer Electronics Stores		\$1,307.03	\$26.14
5734 Computer and Computer Software Stores		\$12,607.95	\$252.16
Other		\$16,806.34	\$336.13
Total for MAJOR GROUP 57		\$32,842.55	\$656.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$42,330.75	\$846.62
Total for MAJOR GROUP 58		\$42,330.75	\$846.62
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,848.50	\$76.97
5943 Stationery Stores		\$107.50	\$2.15
5947 Gift, Novelty, and Souvenir Shops		\$286.35	\$5.73
5961 Catalog and Mail-Order Houses		\$110,277.67	\$2,205.54
5963 Direct Selling Establishments		\$486.86	\$9.74
5999 Miscellaneous Retail Stores, NEC		\$8,155.39	\$163.11
Other		\$17,836.88	\$356.74
Total for MAJOR GROUP 59		\$140,999.15	\$2,819.98
Total for DIVISION G		\$307,021.62	\$6,140.45

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$4,473.66	\$89.48

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		\$2,888.11	\$57.76
Total for MAJOR GROUP 72		\$2,888.11	\$57.76
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$28.27	\$0.57
7342 Disinfecting and Pest Control Services		\$917.06	\$18.34
7349 Building Cleaning and Maintenance Services, NEC		\$754.25	\$15.09
7359 Equipment Rental and Leasing, NEC		\$5,628.67	\$112.57
7371 Computer Programming Services		\$681.59	\$13.63
7372 Prepackaged Software		\$5,715.06	\$114.30
7374 Computer Processing and Data Preparation and Processing Services		\$753.73	\$15.07
7379 Computer Related Services, NEC		\$13,850.99	\$277.02
7382 Security Systems Services		\$363.48	\$7.27
7389 Miscellaneous Business Services		\$1,697.97	\$33.96
Other		\$39,820.65	\$796.42
Total for MAJOR GROUP 73		\$70,211.72	\$1,404.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$304,415.73	\$6,088.32
Total for MAJOR GROUP 75		\$304,415.73	\$6,088.32

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

Returns Filed: January 2026

			Taxable	Tax Due
Chancellor - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			\$1,075.74	\$21.52
		Total for MAJOR GROUP 76	\$1,075.74	\$21.52
MAJOR GROUP:	82	Educational Services		
Other			\$582.43	\$11.65
		Total for MAJOR GROUP 82	\$582.43	\$11.65
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services			\$27.81	\$0.56
Other			\$12,921.28	\$258.43
		Total for MAJOR GROUP 87	\$12,949.09	\$258.99
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$399,929.51	\$7,998.61

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	\$3,681.50	\$73.63
C	Construction	\$42,133.90	\$842.68
D	Manufacturing	\$18,668.36	\$376.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$48,248.10	\$964.96
F	Wholesale Trade	\$71,339.61	\$1,426.77
G	Retail Trade	\$307,021.62	\$6,140.45
H	Finance, Insurance, And Real Estate	\$4,473.66	\$89.48
I	Services	\$399,929.51	\$7,998.61
	Total for Chancellor - General	\$895,496.26	\$17,913.50

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			\$42,220.75	\$422.21
		Total for MAJOR GROUP 58	\$42,220.75	\$422.21
		Total for DIVISION G	\$64,047.67	\$640.48

DIVISION: I Services

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

Chancellor - Gross Receipts Recap

G	Retail Trade	\$64,047.67	\$640.48
	Other	\$205.45	\$2.05
	Total for Chancellor - Gross Receipts	\$64,253.12	\$642.53

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

Returns Filed: January 2026

		Taxable	Tax Due
Chancellor Recap			
A	Agriculture, Forestry, And Fishing		\$73.63
C	Construction		\$842.68
D	Manufacturing		\$376.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$964.96
F	Wholesale Trade		\$1,426.77
G	Retail Trade		\$6,780.93
H	Finance, Insurance, And Real Estate		\$89.48
I	Services		\$7,998.61
	Other		\$2.05
		Total for Chancellor	\$18,556.03

ITEMS OF NOTE

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

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

Returns Filed: January 2026

Clark - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$14,763.00

\$295.26

\$22,072.50

\$441.45

Total for MAJOR GROUP 07

\$36,835.50

\$736.71

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

N/A

N/A

Total for MAJOR GROUP 09

N/A

N/A

Total for DIVISION A

\$40,335.16

\$806.70

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

\$2,389.00

\$47.78

Total for MAJOR GROUP 15

\$2,389.00

\$47.78

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

Other

\$16,055.12

\$321.10

\$84,608.35

\$1,692.16

Total for MAJOR GROUP 17

\$100,663.47

\$2,013.26

Total for DIVISION C

\$668,506.28

\$13,370.12

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$500.89

\$10.01

Total for MAJOR GROUP 20

\$500.89

\$10.01

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$897.40

\$17.95

\$1,087.51

\$21.75

Total for MAJOR GROUP 23

\$1,984.91

\$39.70

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$3,318.42

\$66.37

2721 Periodicals: Publishing, or Publishing and Printing

\$699.74

\$14.00

2731 Books: Publishing, or Publishing and Printing

\$207.50

\$4.15

2741 Miscellaneous Publishing

\$4,124.91

\$82.50

2752 Commercial Printing, Lithographic

\$125.70

\$2.51

2754 Commercial Printing, Gravure

\$283.61

\$5.67

2759 Commercial Printing, NEC

\$2,978.66

\$59.57

Other

\$560.50

\$11.21

Total for MAJOR GROUP 27

\$12,299.04

\$245.98

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$232.31

\$4.65

Other

\$2,354.64

\$47.09

Total for MAJOR GROUP 28

\$2,586.95

\$51.74

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

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

Returns Filed: January 2026

Clark - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$30,080.75	\$601.62
		Total for MAJOR GROUP 35	\$30,080.75	\$601.62
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$5,984.45	\$119.69
		Other	\$902.62	\$18.05
		Total for MAJOR GROUP 38	\$6,887.07	\$137.74
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$842.42	\$16.85
		Total for MAJOR GROUP 39	\$842.42	\$16.85
		Total for DIVISION D	\$58,753.68	\$1,175.07

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$14,104.76	\$282.10
		Other	\$4,903.71	\$98.07
		Total for MAJOR GROUP 42	\$19,008.47	\$380.17
MAJOR GROUP:	44	Water Transportation		
		4499 Water Transportation Services, NEC	\$262.39	\$5.25
		Total for MAJOR GROUP 44	\$262.39	\$5.25
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$20,802.25	\$416.05
		4813 Telephone Communications, Except Radiotelephone	\$44,845.25	\$896.90
		4841 Cable and Other Pay Television Services	\$16,498.93	\$329.98
		4899 Communications Services, NEC	\$7,385.08	\$147.70
		Other	\$225.95	\$4.52
		Total for MAJOR GROUP 48	\$89,757.46	\$1,795.15
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$205,254.54	\$4,105.09
		Total for MAJOR GROUP 49	\$205,254.54	\$4,105.09
		Total for DIVISION E	\$314,441.86	\$6,288.84

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$5,042.64	\$100.85
		5013 Motor Vehicle Supplies and New Parts	\$7,405.70	\$148.11
		5044 Office Equipment	\$2,165.95	\$43.32
		5045 Computers and Computer Peripheral Equipment and Software	\$3,675.32	\$73.51
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$55,321.18	\$1,106.44

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

Returns Filed: January 2026

Clark - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$28,602.84	\$572.05
5064 Electrical Appliances, Television and Radio Sets	\$431.86	\$8.64
5074 Plumbing and Heating Equipment and Supplies	\$26,567.54	\$531.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$9,074.87	\$181.50
5084 Industrial Machinery and Equipment	\$20,130.31	\$402.61
5085 Industrial Supplies	\$1,976.40	\$39.53
5087 Service Establishment Equipment and Supplies	\$1,458.29	\$29.17
5091 Sporting and Recreational Goods and Supplies	\$1,085.16	\$21.70
5092 Toys and Hobby Goods and Supplies	\$4,318.88	\$86.38
5099 Durable Goods, NEC	\$1,000.00	\$20.00
Other	\$117,034.24	\$2,340.68
Total for MAJOR GROUP 50	\$285,291.18	\$5,705.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,478.61	\$49.57
5136 Men's and Boys' Clothing and Furnishings	\$1,670.32	\$33.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,702.85	\$34.06
5142 Packaged Frozen Foods	\$2,018.28	\$40.36
5153 Grain and Field Beans	\$43,056.69	\$861.13
5199 Nondurable Goods, NEC	\$1,266.23	\$25.33
Other	\$7,838.94	\$156.78
Total for MAJOR GROUP 51	\$60,031.92	\$1,200.64
Total for DIVISION F	\$345,323.10	\$6,906.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$95,374.67	\$1,907.49
5251 Hardware Stores	\$97,744.89	\$1,954.90
Other	N/A	N/A
Total for MAJOR GROUP 52	\$196,464.06	\$3,929.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$36,292.13	\$725.84
5331 Variety Stores	\$164,562.30	\$3,291.25
5399 Miscellaneous General Merchandise Stores	\$2,531.43	\$50.63
Total for MAJOR GROUP 53	\$203,385.86	\$4,067.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$226,945.35	\$4,538.91
5421 Meat and Fish Markets, Including Freezer Provisioners	\$445.96	\$8.92
5431 Fruit and Vegetable Markets	\$19,733.04	\$394.66
5441 Candy, Nut, and Confectionery Stores	\$4,068.84	\$81.38
5499 Miscellaneous Food Stores	\$3,195.73	\$63.91
Other	\$279.16	\$5.58
Total for MAJOR GROUP 54	\$254,668.08	\$5,093.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$156,081.91	\$3,121.65
Other	N/A	N/A
Total for MAJOR GROUP 55	\$382,508.88	\$7,650.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	(\$56.00)	(\$1.12)
5621 Women's Clothing Stores	\$9,149.54	\$182.99
5632 Women's Accessory and Specialty Stores	\$2,635.04	\$52.70
5651 Family Clothing Stores	\$16,612.90	\$332.26
5661 Shoe Stores	\$6,890.25	\$137.81
5699 Miscellaneous Apparel and Accessory Stores	\$2,804.00	\$56.08
Other	N/A	N/A
Total for MAJOR GROUP 56	\$38,396.73	\$767.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,690.72	\$53.81

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

Returns Filed: January 2026

Clark - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5731 Radio, Television, and Consumer Electronics Stores	\$4,579.24	\$91.59
5734 Computer and Computer Software Stores	\$13,620.75	\$272.41
Other	\$18,143.03	\$362.86
Total for MAJOR GROUP 57	\$39,033.74	\$780.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$37,230.40	\$744.60
Other	N/A	N/A
Total for MAJOR GROUP 58	\$61,409.62	\$1,228.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,500.79	\$50.01
5921 Liquor Stores	\$246,361.00	\$4,927.22
5941 Sporting Goods Stores and Bicycle Shops	\$66,957.73	\$1,339.15
5942 Book Stores	\$592.68	\$11.86
5943 Stationery Stores	\$3,970.97	\$79.42
5944 Jewelry Stores	\$757.50	\$15.15
5945 Hobby, Toy, and Game Stores	\$1,110.16	\$22.20
5947 Gift, Novelty, and Souvenir Shops	\$1,470.56	\$29.41
5949 Sewing, Needlework, and Piece Goods Stores	\$631.30	\$12.63
5961 Catalog and Mail-Order Houses	\$308,440.90	\$6,168.84
5963 Direct Selling Establishments	\$9,316.13	\$186.32
5999 Miscellaneous Retail Stores, NEC	\$536,798.91	\$10,735.97
Other	\$7,703.09	\$154.07
Total for MAJOR GROUP 59	\$1,186,611.72	\$23,732.25
Total for DIVISION G	\$2,362,478.69	\$47,249.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	(\$56.89)	(\$1.13)
Total for MAJOR GROUP 60	(\$56.89)	(\$1.13)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,081.34	\$41.63
Total for MAJOR GROUP 61	\$2,081.34	\$41.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$12,367.51	\$247.35
Total for MAJOR GROUP 64	\$12,367.51	\$247.35
MAJOR GROUP: 65 Real Estate		
Other	\$13,644.23	\$272.88
Total for MAJOR GROUP 65	\$13,644.23	\$272.88
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	\$28,088.65	\$561.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$11,536.10	\$230.72
Other	N/A	N/A
Total for MAJOR GROUP 70	\$19,186.10	\$383.72
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$8,464.08	\$169.28
7231 Beauty Shops	\$24,168.32	\$483.37
7299 Miscellaneous Personal Services, NEC	\$1,417.82	\$28.36
Other	\$86,019.82	\$1,720.39
Total for MAJOR GROUP 72	\$120,070.04	\$2,401.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$2,226.61	\$44.54
7331 Direct Mail Advertising Services	\$46.97	\$0.94
7342 Disinfecting and Pest Control Services	\$9,834.56	\$196.69

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

Returns Filed: January 2026

Clark - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7349 Building Cleaning and Maintenance Services, NEC	\$5,932.43	\$118.65
		7359 Equipment Rental and Leasing, NEC	\$1,176.18	\$23.52
		7371 Computer Programming Services	\$12,535.81	\$250.72
		7372 Prepackaged Software	\$17,157.67	\$343.14
		7373 Computer Integrated Systems Design	\$594.92	\$11.90
		7374 Computer Processing and Data Preparation and Processing Services	\$5,120.44	\$102.41
		7379 Computer Related Services, NEC	\$6,097.99	\$121.96
		7381 Detective, Guard, and Armored Car Services	\$930.16	\$18.60
		7382 Security Systems Services	\$734.50	\$14.69
		7389 Miscellaneous Business Services	\$5,809.05	\$116.18
		Other	\$34,163.37	\$683.27
		Total for MAJOR GROUP 73	\$102,360.66	\$2,047.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$19,844.93	\$396.90
		Total for MAJOR GROUP 75	\$19,844.93	\$396.90
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$109,975.29	\$2,199.51
		Total for MAJOR GROUP 76	\$109,975.29	\$2,199.51
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$53,399.69	\$1,067.99
		Total for MAJOR GROUP 79	\$53,399.69	\$1,067.99
MAJOR GROUP:	80	Health Services		
		Other	\$12,469.11	\$249.37
		Total for MAJOR GROUP 80	\$12,469.11	\$249.37
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$821.50	\$16.43
		8721 Accounting, Auditing, and Bookkeeping Services	\$2,375.26	\$47.50
		8734 Testing Laboratories	\$2,961.47	\$59.23
		8742 Management Consulting Services	\$98.90	\$1.98
		Other	\$3,784.45	\$75.69
		Total for MAJOR GROUP 87	\$10,041.58	\$200.83
MAJOR GROUP:	88	Private Households		
		Other	N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$16,259.00	\$325.18
		Total for MAJOR GROUP 89	\$16,259.00	\$325.18
		Total for DIVISION I	\$476,472.77	\$9,529.44

DIVISION: J Public Administration

MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
		Other	N/A	N/A

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

Returns Filed: January 2026

Clark - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	\$40,335.16	\$806.70
C	Construction	\$668,506.28	\$13,370.12
D	Manufacturing	\$58,753.68	\$1,175.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$314,441.86	\$6,288.84
F	Wholesale Trade	\$345,323.10	\$6,906.48
G	Retail Trade	\$2,362,478.69	\$47,249.59
H	Finance, Insurance, And Real Estate	\$28,088.65	\$561.78
I	Services	\$476,472.77	\$9,529.44
	Other	\$1,185.00	\$23.70
Total for Clark - General		\$4,295,585.19	\$85,911.72

Clark Recap

A	Agriculture, Forestry, And Fishing	\$806.70
C	Construction	\$13,370.12
D	Manufacturing	\$1,175.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,288.84
F	Wholesale Trade	\$6,906.48
G	Retail Trade	\$47,249.59
H	Finance, Insurance, And Real Estate	\$561.78
I	Services	\$9,529.44
	Other	\$23.70
Total for Clark		\$85,911.72

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Clear Lake - 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				\$38,880.82	\$777.62
		Total for MAJOR GROUP 07		\$38,880.82	\$777.62
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$40,824.29	\$816.49
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				\$1,550.35	\$31.01
		Total for MAJOR GROUP 15		\$1,550.35	\$31.01
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning				\$9,094.13	\$181.88
Other				\$41,158.27	\$823.16
		Total for MAJOR GROUP 17		\$50,252.40	\$1,005.04
		Total for DIVISION C		\$130,962.48	\$2,619.24
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,599.45	\$31.99
		Total for MAJOR GROUP 20		\$1,599.45	\$31.99
MAJOR GROUP:	21	Tobacco Products			
Other				\$662.50	\$13.25
		Total for MAJOR GROUP 21		\$662.50	\$13.25
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,252.50	\$25.05
		Total for MAJOR GROUP 23		\$1,252.50	\$25.05
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$12,804.00	\$256.07
2721 Periodicals: Publishing, or Publishing and Printing				\$187.91	\$3.75
2731 Books: Publishing, or Publishing and Printing				\$305.92	\$6.12
2741 Miscellaneous Publishing				\$423.49	\$8.47
2752 Commercial Printing, Lithographic				\$861.90	\$17.24
2754 Commercial Printing, Gravure				\$474.37	\$9.48
2759 Commercial Printing, NEC				\$231.90	\$4.64
Other				\$789.50	\$15.79
		Total for MAJOR GROUP 27		\$16,078.99	\$321.56
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$7,792.50	\$155.85
		Total for MAJOR GROUP 28		\$7,792.50	\$155.85
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			

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

Returns Filed: January 2026

Clear Lake - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$181,617.03	\$3,632.34
		Total for MAJOR GROUP 34	\$181,617.03	\$3,632.34
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$10,336.38	\$206.73
		Total for MAJOR GROUP 35	\$10,336.38	\$206.73
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$3,005.00	\$60.10
		Total for MAJOR GROUP 36	\$3,005.00	\$60.10
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$4,659.39	\$93.19
		Total for MAJOR GROUP 38	\$4,659.39	\$93.19
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$267.61	\$5.35
		Other	\$2,884.47	\$57.69
		Total for MAJOR GROUP 39	\$3,152.08	\$63.04
		Total for DIVISION D	\$231,844.81	\$4,636.88

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$64,964.94	\$1,299.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$75,284.44	\$1,505.69
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$14,176.50	\$283.53
		4813 Telephone Communications, Except Radiotelephone	\$98,191.33	\$1,963.82
		4841 Cable and Other Pay Television Services	\$17,294.50	\$345.89
		4899 Communications Services, NEC	\$3,327.84	\$66.56
		Other	\$59.50	\$1.19
		Total for MAJOR GROUP 48	\$133,049.67	\$2,660.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$171,815.35	\$3,436.30
		Total for MAJOR GROUP 49	\$171,815.35	\$3,436.30
		Total for DIVISION E	\$380,929.46	\$7,618.58

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$2,926.66	\$58.53
		5045 Computers and Computer Peripheral Equipment and Software	\$4,429.64	\$88.59
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,062.98	\$61.26
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$81,997.75	\$1,639.95
		5065 Electronic Parts and Equipment, NEC	\$27,802.63	\$556.05
		5074 Plumbing and Heating Equipment and Supplies	\$77,304.00	\$1,546.08
		5084 Industrial Machinery and Equipment	\$41,160.06	\$823.20
		5085 Industrial Supplies	\$2,158.53	\$43.18
		5087 Service Establishment Equipment and Supplies	\$1,378.38	\$27.57

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

Returns Filed: January 2026

	Taxable	Tax Due
Clear Lake - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5091 Sporting and Recreational Goods and Supplies	\$629.75	\$12.60
5092 Toys and Hobby Goods and Supplies	\$5,595.32	\$111.91
5099 Durable Goods, NEC	\$1,621.00	\$32.42
Other	\$31,475.57	\$629.52
Total for MAJOR GROUP 50	\$281,542.27	\$5,630.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,804.00	\$36.08
5136 Men's and Boys' Clothing and Furnishings	\$3,122.42	\$62.45
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,193.84	\$63.88
5141 Groceries, General Line	\$1,316.61	\$26.33
5142 Packaged Frozen Foods	\$588.75	\$11.78
5149 Groceries and Related Products, NEC	\$1,771.06	\$35.42
5191 Farm Supplies	\$675.06	\$13.50
5193 Flowers, Nursery Stock, and Florists' Supplies	\$560.00	\$11.20
5199 Nondurable Goods, NEC	\$1,214.47	\$24.28
Other	\$4,898.25	\$97.96
Total for MAJOR GROUP 51	\$19,144.46	\$382.88
Total for DIVISION F	\$300,686.73	\$6,013.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$32,525.76	\$650.51
5251 Hardware Stores	\$9,309.07	\$186.18
Other	N/A	N/A
Total for MAJOR GROUP 52	\$42,515.83	\$850.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$60,759.07	\$1,215.18
5399 Miscellaneous General Merchandise Stores	\$1,989.01	\$39.78
Other	N/A	N/A
Total for MAJOR GROUP 53	\$238,048.68	\$4,760.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$423,853.01	\$8,477.06
5421 Meat and Fish Markets, Including Freezer Provisioners	\$775.49	\$15.51
5499 Miscellaneous Food Stores	\$5,819.54	\$116.39
Other	\$9,643.31	\$192.87
Total for MAJOR GROUP 54	\$440,091.35	\$8,801.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,433.95	\$28.68
Other	\$172,320.67	\$3,446.41
Total for MAJOR GROUP 55	\$173,754.62	\$3,475.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$679.62	\$13.59
5621 Women's Clothing Stores	\$3,559.75	\$71.20
5632 Women's Accessory and Specialty Stores	\$2,431.95	\$48.64
5651 Family Clothing Stores	\$13,491.59	\$269.83
5661 Shoe Stores	\$3,047.96	\$60.96
5699 Miscellaneous Apparel and Accessory Stores	\$14,149.31	\$282.99
Other	N/A	N/A
Total for MAJOR GROUP 56	\$37,529.18	\$750.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$25,930.36	\$518.60
5719 Miscellaneous Homefurnishings Stores	\$373.00	\$7.46
5731 Radio, Television, and Consumer Electronics Stores	\$2,501.03	\$50.02
5734 Computer and Computer Software Stores	\$18,263.52	\$365.27
5736 Musical Instruments Stores	\$2,614.04	\$52.28
Other	\$12,308.03	\$246.16
Total for MAJOR GROUP 57	\$61,989.98	\$1,239.79
MAJOR GROUP: 58 Eating And Drinking Places		

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

Returns Filed: January 2026

		Taxable	Tax Due
Clear Lake - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5812 Eating Places		\$26,847.42	\$536.95
5813 Drinking Places		\$41,423.94	\$828.48
	Total for MAJOR GROUP 58	\$68,271.36	\$1,365.43
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,780.00	\$115.60
5942 Book Stores		\$1,533.34	\$30.67
5943 Stationery Stores		\$3,755.34	\$75.11
5945 Hobby, Toy, and Game Stores		\$856.83	\$17.14
5947 Gift, Novelty, and Souvenir Shops		\$173.75	\$3.48
5961 Catalog and Mail-Order Houses		\$355,366.44	\$7,107.37
5963 Direct Selling Establishments		\$9,247.55	\$184.95
5999 Miscellaneous Retail Stores, NEC		\$80,429.86	\$1,608.59
Other		\$32,110.64	\$642.22
	Total for MAJOR GROUP 59	\$489,253.75	\$9,785.13
	Total for DIVISION G	\$1,551,454.75	\$31,029.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$21,933.74	\$438.67
	Total for MAJOR GROUP 60	\$21,933.74	\$438.67
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,993.00	\$39.86
	Total for MAJOR GROUP 61	\$1,993.00	\$39.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,742.50	\$34.85
	Total for MAJOR GROUP 64	\$1,742.50	\$34.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$59,043.98	\$1,180.88
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$62,333.98	\$1,246.68
	Total for DIVISION H	\$88,003.22	\$1,760.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,929.15	\$258.58
Other		\$35,987.86	\$719.76
	Total for MAJOR GROUP 72	\$48,917.01	\$978.34
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$88.53	\$1.77
7342 Disinfecting and Pest Control Services		\$12,383.57	\$247.67
7349 Building Cleaning and Maintenance Services, NEC		\$3,895.85	\$77.92
7359 Equipment Rental and Leasing, NEC		\$7,313.21	\$146.26
7371 Computer Programming Services		\$38,804.43	\$776.09
7372 Prepackaged Software		\$53,627.63	\$1,072.56
7373 Computer Integrated Systems Design		\$24,975.13	\$499.50
7374 Computer Processing and Data Preparation and Processing Services		\$19,817.70	\$396.35
7378 Computer Maintenance and Repair		\$2,279.62	\$45.59
7379 Computer Related Services, NEC		\$72,806.41	\$1,456.13
7382 Security Systems Services		\$353.00	\$7.06
7383 News Syndicates		\$1,742.72	\$34.85
7389 Miscellaneous Business Services		\$11,599.27	\$231.98
Other		\$8,681.14	\$173.62
	Total for MAJOR GROUP 73	\$258,368.21	\$5,167.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$1,595.97	\$31.92

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

Returns Filed: January 2026

Clear Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	\$1,595.97	\$31.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
7692	Welding Repair	\$64,661.95	\$1,293.24
7699	Repair Shops and Related Services, NEC	\$2,771.93	\$55.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$70,186.79	\$1,403.74
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		\$16,517.39	\$330.35
	Total for MAJOR GROUP 79	\$16,517.39	\$330.35
MAJOR GROUP: 80	Health Services		
Other		\$7,871.72	\$157.44
	Total for MAJOR GROUP 80	\$7,871.72	\$157.44
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$63,823.95	\$1,276.48
	Total for MAJOR GROUP 81	\$63,823.95	\$1,276.48
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$451.00	\$9.02
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$787.80	\$15.76
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$239,212.58	\$4,784.25
8721	Accounting, Auditing, and Bookkeeping Services	\$25,438.51	\$508.77
8742	Management Consulting Services	\$2,319.25	\$46.39
Other		\$9,990.62	\$199.81
	Total for MAJOR GROUP 87	\$276,960.96	\$5,539.22
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$5,509.50	\$110.19
	Total for MAJOR GROUP 89	\$5,509.50	\$110.19
	Total for DIVISION I	\$755,697.15	\$15,113.94

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	\$40,824.29	\$816.49
C	Construction	\$130,962.48	\$2,619.24
D	Manufacturing	\$231,844.81	\$4,636.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$380,929.46	\$7,618.58
F	Wholesale Trade	\$300,686.73	\$6,013.74
G	Retail Trade	\$1,551,454.75	\$31,029.14
H	Finance, Insurance, And Real Estate	\$88,003.22	\$1,760.06
I	Services	\$755,697.15	\$15,113.94
	Other	\$2,850.00	\$57.00
	Total for Clear Lake - General	\$3,483,252.89	\$69,665.07

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

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

Returns Filed: January 2026

Clear Lake - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores			
	Other		\$51,485.64	\$514.86
		Total for MAJOR GROUP 54	\$51,485.64	\$514.86
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
	5812 Eating Places		\$26,203.33	\$262.03
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$66,319.54	\$663.19
MAJOR GROUP: 59	Miscellaneous Retail			
	5961 Catalog and Mail-Order Houses		\$615.02	\$6.15
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$981.79	\$9.82
		Total for DIVISION G	\$169,793.77	\$1,697.94

DIVISION: I Services

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

Clear Lake - Gross Receipts Recap

G	Retail Trade	\$169,793.77	\$1,697.94
	Other	\$5,504.67	\$55.04
	Total for Clear Lake - Gross Receipts	\$175,298.44	\$1,752.98

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	\$816.49
C	Construction	\$2,619.24
D	Manufacturing	\$4,636.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,618.58
F	Wholesale Trade	\$6,013.74
G	Retail Trade	\$32,727.08
H	Finance, Insurance, And Real Estate	\$1,760.06
I	Services	\$15,113.94
	Other	\$112.04
	Total for Clear Lake	\$71,418.05

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

Colman - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$2,220.26	\$44.41
		Total for MAJOR GROUP 07	\$2,220.26	\$44.41
		Total for DIVISION A	\$2,493.76	\$49.88

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	\$4,436.23	\$88.72
Other			\$2,338.04	\$46.76
		Total for MAJOR GROUP 17	\$6,774.27	\$135.48
		Total for DIVISION C	\$6,848.27	\$136.96

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			\$671.38	\$13.42
		Total for MAJOR GROUP 20	\$671.38	\$13.42
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,529.00	\$30.58
		Total for MAJOR GROUP 23	\$1,529.00	\$30.58
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	\$623.33	\$12.47
2721		Periodicals: Publishing, or Publishing and Printing	\$93.90	\$1.87
2741		Miscellaneous Publishing	\$231.00	\$4.62
2754		Commercial Printing, Gravure	\$64.11	\$1.28
2759		Commercial Printing, NEC	\$1,882.63	\$37.65
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$3,021.47	\$60.42
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A

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

Returns Filed: January 2026

				Taxable	Tax Due
Colman - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
	Other			\$14,622.65	\$292.45
		Total for MAJOR GROUP 35		\$14,622.65	\$292.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other			\$2,221.00	\$44.42
		Total for MAJOR GROUP 36		\$2,221.00	\$44.42
MAJOR GROUP:	37	Transportation Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other			N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
	Other			\$192.16	\$3.84
		Total for MAJOR GROUP 39		\$192.16	\$3.84
		Total for DIVISION D		\$21,998.49	\$439.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	4212	Local Trucking Without Storage		\$16,223.39	\$324.47
	Other			N/A	N/A
		Total for MAJOR GROUP 42		\$16,438.39	\$328.77
MAJOR GROUP:	44	Water Transportation			
	Other			N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications		\$254,193.47	\$5,083.87
	4813	Telephone Communications, Except Radiotelephone		\$3,725.59	\$74.51
	4841	Cable and Other Pay Television Services		\$22,095.72	\$441.92
	4899	Communications Services, NEC		\$1,478.73	\$29.58
	Other			N/A	N/A
		Total for MAJOR GROUP 48		\$281,498.51	\$5,629.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	Other			\$113,431.08	\$2,268.62
		Total for MAJOR GROUP 49		\$113,431.08	\$2,268.62
		Total for DIVISION E		\$412,139.15	\$8,242.79
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	5045	Computers and Computer Peripheral Equipment and Software		\$1,467.31	\$29.34
	5047	Medical, Dental, and Hospital Equipment and Supplies		\$3,330.04	\$66.60
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$86,156.61	\$1,723.13
	5064	Electrical Appliances, Television and Radio Sets		\$312.95	\$6.26
	5087	Service Establishment Equipment and Supplies		\$602.31	\$12.05
	5091	Sporting and Recreational Goods and Supplies		\$5,733.50	\$114.67
	5092	Toys and Hobby Goods and Supplies		\$3,543.00	\$70.86
	5099	Durable Goods, NEC		\$858.50	\$17.17
	Other			\$29,133.16	\$582.65
		Total for MAJOR GROUP 50		\$131,137.38	\$2,622.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$576.02	\$11.52
	5136	Men's and Boys' Clothing and Furnishings		\$1,988.07	\$39.76
	5137	Women's, Children's, and Infants' Clothing and Accessories		\$1,921.50	\$38.42
	5139	Footwear		\$436.00	\$8.72

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

Returns Filed: January 2026

Colman - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5142 Packaged Frozen Foods	\$2,461.72	\$49.24
5169 Chemicals and Allied Products, NEC	\$7,635.27	\$152.70
5199 Nondurable Goods, NEC	\$1,053.40	\$21.07
Other	\$9,292.32	\$185.84
Total for MAJOR GROUP 51	\$25,364.30	\$507.27
Total for DIVISION F	\$156,501.68	\$3,130.00

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$107,860.05	\$2,157.20
Other	\$18,981.58	\$379.63
Total for MAJOR GROUP 52	\$126,841.63	\$2,536.83

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$35,306.63	\$706.13
5399 Miscellaneous General Merchandise Stores	\$1,112.15	\$22.25
Other	N/A	N/A
Total for MAJOR GROUP 53	\$140,541.78	\$2,810.84

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$3,330.67	\$66.61
Other	\$3,241.02	\$64.82
Total for MAJOR GROUP 54	\$6,571.69	\$131.43

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$5,869.60	\$117.39
5541 Gasoline Service Station	\$123,374.05	\$2,467.48
Other	N/A	N/A
Total for MAJOR GROUP 55	\$131,285.84	\$2,632.73

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$418.00	\$8.36
5621 Women's Clothing Stores	\$3,017.50	\$60.35
5632 Women's Accessory and Specialty Stores	\$3,764.53	\$75.29
5651 Family Clothing Stores	\$12,083.59	\$241.67
5661 Shoe Stores	\$3,371.84	\$67.44
5699 Miscellaneous Apparel and Accessory Stores	\$3,083.00	\$61.66
Other	N/A	N/A
Total for MAJOR GROUP 56	\$26,121.46	\$522.43

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

5719 Miscellaneous Homefurnishings Stores	\$354.00	\$7.08
5731 Radio, Television, and Consumer Electronics Stores	\$19,050.43	\$381.01
5734 Computer and Computer Software Stores	\$7,458.01	\$149.16
Other	\$4,665.66	\$93.32
Total for MAJOR GROUP 57	\$31,528.10	\$630.57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$19,013.75	\$380.28
Total for MAJOR GROUP 58	\$19,013.75	\$380.28

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$14,351.00	\$287.02
5943 Stationery Stores	\$4,139.84	\$82.80
5961 Catalog and Mail-Order Houses	\$285,004.09	\$5,700.13
5963 Direct Selling Establishments	\$6,735.90	\$134.71
5999 Miscellaneous Retail Stores, NEC	\$18,043.15	\$360.86
Other	\$13,947.98	\$278.96
Total for MAJOR GROUP 59	\$342,221.96	\$6,844.48
Total for DIVISION G	\$824,126.21	\$16,489.59

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

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

Returns Filed: January 2026

Colman - General *continued...*

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

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 61

N/A

N/A

MAJOR GROUP: 63 Insurance Carriers

Other

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$2,363.00

\$47.26

Total for MAJOR GROUP 64

\$2,363.00

\$47.26

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$62,542.46

\$1,250.85

Total for MAJOR GROUP 65

\$62,542.46

\$1,250.85

Total for DIVISION H

\$68,166.43

\$1,363.33

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$1,710.16

\$34.20

\$29,026.88

\$580.55

Total for MAJOR GROUP 72

\$30,737.04

\$614.75

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

\$52.00

\$1.04

7342 Disinfecting and Pest Control Services

\$1,321.80

\$26.44

7349 Building Cleaning and Maintenance Services, NEC

\$4,447.19

\$88.95

7359 Equipment Rental and Leasing, NEC

\$2,094.98

\$41.90

7371 Computer Programming Services

\$1,692.16

\$33.84

7372 Prepackaged Software

\$14,142.48

\$282.85

7374 Computer Processing and Data Preparation and Processing Services

\$856.34

\$17.13

7379 Computer Related Services, NEC

\$6,960.46

\$139.21

7382 Security Systems Services

\$1,479.06

\$29.58

7389 Miscellaneous Business Services

\$3,452.32

\$69.04

Other

\$10,647.91

\$212.96

Total for MAJOR GROUP 73

\$47,146.70

\$942.94

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

\$9,624.90

\$192.50

Other

\$571.13

\$11.42

Total for MAJOR GROUP 75

\$10,196.03

\$203.92

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

\$1,005.00

\$20.10

Other

N/A

N/A

Total for MAJOR GROUP 76

\$3,189.75

\$63.80

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$7,608.21

\$152.17

Total for MAJOR GROUP 79

\$7,608.21

\$152.17

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

\$249.00

\$4.98

Total for MAJOR GROUP 82

\$249.00

\$4.98

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

\$644.14

\$12.88

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

Returns Filed: January 2026

Colman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	\$644.14	\$12.88
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$52,714.60	\$1,054.29
8721	Accounting, Auditing, and Bookkeeping Services	\$12,730.81	\$254.62
Other		\$990.47	\$19.81
	Total for MAJOR GROUP 87	\$66,435.88	\$1,328.72
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$14,133.95	\$282.68
	Total for MAJOR GROUP 89	\$14,133.95	\$282.68
	Total for DIVISION I	\$183,769.70	\$3,675.42

Colman - General Recap

A	Agriculture, Forestry, And Fishing	\$2,493.76	\$49.88
C	Construction	\$6,848.27	\$136.96
D	Manufacturing	\$21,998.49	\$439.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$412,139.15	\$8,242.79
F	Wholesale Trade	\$156,501.68	\$3,130.00
G	Retail Trade	\$824,126.21	\$16,489.59
H	Finance, Insurance, And Real Estate	\$68,166.43	\$1,363.33
I	Services	\$183,769.70	\$3,675.42
	Total for Colman - General	\$1,676,043.69	\$33,527.92

Colman Recap

A	Agriculture, Forestry, And Fishing	\$49.88
C	Construction	\$136.96
D	Manufacturing	\$439.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,242.79
F	Wholesale Trade	\$3,130.00
G	Retail Trade	\$16,489.59
H	Finance, Insurance, And Real Estate	\$1,363.33
I	Services	\$3,675.42
	Total for Colman	\$33,527.92

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				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
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total for MAJOR GROUP 09		N/A	N/A
		Total for DIVISION A		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$240.99	\$4.82
		Total for MAJOR GROUP 20		\$240.99	\$4.82
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2721		Periodicals: Publishing, or Publishing and Printing		\$66.85	\$1.34
2752		Commercial Printing, Lithographic		\$417.90	\$8.36
2754		Commercial Printing, Gravure		\$14.85	\$0.30
2759		Commercial Printing, NEC		\$347.36	\$6.95
Other				\$663.22	\$13.26
		Total for MAJOR GROUP 27		\$1,510.18	\$30.21
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$862.32	\$21.32
		Total for MAJOR GROUP 28		\$862.32	\$21.32
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$7,861.99	\$161.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$5,825.78	\$116.52
		Total for MAJOR GROUP 42		\$5,825.78	\$116.52
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$7,935.50	\$158.71

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

Returns Filed: January 2026

Colome - General *continued...*

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

		Taxable	Tax Due
4813	Telephone Communications, Except Radiotelephone	\$10,350.50	\$207.01
4841	Cable and Other Pay Television Services	\$5,359.50	\$107.19
4899	Communications Services, NEC	\$142.12	\$2.84
Other		N/A	N/A
Total for MAJOR GROUP 48		\$23,792.62	\$475.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$65,322.94	\$1,306.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$1,304.69	\$26.10
5047	Medical, Dental, and Hospital Equipment and Supplies	\$155.98	\$3.12
5092	Toys and Hobby Goods and Supplies	\$799.50	\$15.99
Other		\$23,575.58	\$471.52
Total for MAJOR GROUP 50		\$25,835.75	\$516.73
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,792.08	\$35.84
5136	Men's and Boys' Clothing and Furnishings	\$790.71	\$15.81
5199	Nondurable Goods, NEC	\$2,195.34	\$43.90
Other		\$14,353.88	\$287.07
Total for MAJOR GROUP 51		\$19,132.01	\$382.62
Total for DIVISION F		\$44,967.76	\$899.35

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$688.31	\$13.77
Total for MAJOR GROUP 52		\$688.31	\$13.77
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$9,223.13	\$184.46
5399	Miscellaneous General Merchandise Stores	\$44,693.36	\$893.87
Total for MAJOR GROUP 53		\$53,916.49	\$1,078.33
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$891.50	\$17.83
Other		\$71,404.41	\$1,428.09
Total for MAJOR GROUP 54		\$72,295.91	\$1,445.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$44,858.68	\$897.17
Total for MAJOR GROUP 55		\$44,858.68	\$897.17
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$749.69	\$14.99
5632	Women's Accessory and Specialty Stores	\$1,689.50	\$33.79
5641	Children's and Infants' Wear Stores	\$236.00	\$4.72
5651	Family Clothing Stores	\$3,870.36	\$77.41
5661	Shoe Stores	\$537.40	\$10.75
5699	Miscellaneous Apparel and Accessory Stores	\$324.50	\$6.49
Other		N/A	N/A
Total for MAJOR GROUP 56		\$7,539.78	\$150.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$1,476.00	\$29.52
Other		\$5,767.65	\$115.36
Total for MAJOR GROUP 57		\$7,243.65	\$144.88
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$58,434.57	\$1,168.69
Total for MAJOR GROUP 58		\$58,434.57	\$1,168.69
MAJOR GROUP: 59	Miscellaneous Retail		

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

Returns Filed: January 2026

Colome - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5941 Sporting Goods Stores and Bicycle Shops	\$505.00	\$10.10
5961 Catalog and Mail-Order Houses	\$80,456.72	\$1,609.17
5963 Direct Selling Establishments	\$2,887.64	\$57.76
5999 Miscellaneous Retail Stores, NEC	\$29,574.84	\$591.52
Other	\$57,553.97	\$1,151.09
Total for MAJOR GROUP 59	\$170,978.17	\$3,419.64
Total for DIVISION G	\$415,955.56	\$8,319.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$806.00	\$16.12
Total for MAJOR GROUP 64	\$806.00	\$16.12
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$5,966.18	\$119.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$33,078.90	\$661.58
Total for MAJOR GROUP 70	\$33,078.90	\$661.58
MAJOR GROUP: 72 Personal Services		
Other	\$1,544.87	\$30.90
Total for MAJOR GROUP 72	\$1,544.87	\$30.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$828.28	\$16.57
7372 Prepackaged Software	\$8,373.48	\$167.47
7374 Computer Processing and Data Preparation and Processing Services	\$398.21	\$7.96
7379 Computer Related Services, NEC	\$137.60	\$2.75
7389 Miscellaneous Business Services	\$383.98	\$7.68
Other	\$3,578.08	\$71.56
Total for MAJOR GROUP 73	\$13,699.63	\$273.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$69,031.50	\$1,380.63
Total for MAJOR GROUP 75	\$69,031.50	\$1,380.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	\$588.85	\$11.78
Total for MAJOR GROUP 82	\$588.85	\$11.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

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

Returns Filed: January 2026

Colome - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	Other		\$3,393.10	\$67.86
		Total for MAJOR GROUP 87	\$3,393.10	\$67.86
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		\$5,660.18	\$113.20
		Total for MAJOR GROUP 89	\$5,660.18	\$113.20
		Total for DIVISION I	\$131,316.23	\$2,626.33

Colome - General Recap

D	Manufacturing		\$7,861.99	\$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$65,322.94	\$1,306.46
F	Wholesale Trade		\$44,967.76	\$899.35
G	Retail Trade		\$415,955.56	\$8,319.20
H	Finance, Insurance, And Real Estate		\$5,966.18	\$119.32
I	Services		\$131,316.23	\$2,626.33
	Other		\$54,307.56	\$1,086.15
		Total for Colome - General	\$725,698.22	\$14,518.13

Colome - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	09 Fishing, Hunting, And Trapping			
	Other		N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	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		\$58,382.69	\$583.82
		Total for MAJOR GROUP 58	\$58,382.69	\$583.82
MAJOR GROUP:	59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$62,049.36	\$620.49

DIVISION: I Services

MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$32,988.15	\$329.88
		Total for MAJOR GROUP 70	\$32,988.15	\$329.88
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	\$35,232.47	\$352.32

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

Returns Filed: January 2026

		Taxable	Tax Due
Colome - Gross Receipts Recap			
G	Retail Trade	\$62,049.36	\$620.49
I	Services	\$35,232.47	\$352.32
	Other	\$25,686.29	\$256.86
Total for Colome - Gross Receipts		\$122,968.12	\$1,229.67

Colome Recap			
D	Manufacturing		\$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,306.46
F	Wholesale Trade		\$899.35
G	Retail Trade		\$8,939.69
H	Finance, Insurance, And Real Estate		\$119.32
I	Services		\$2,978.65
	Other		\$1,343.01
Total for Colome			\$15,747.80

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Colton - 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	\$3,001.06	\$60.03
		Total for MAJOR GROUP 07	\$3,001.06	\$60.03
		Total for DIVISION A	\$3,031.02	\$60.63
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			\$1,270.19	\$25.40
		Total for MAJOR GROUP 17	\$1,270.19	\$25.40
		Total for DIVISION C	\$1,337.69	\$26.75
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$119.68	\$2.39
Other			\$572.13	\$11.44
		Total for MAJOR GROUP 20	\$691.81	\$13.83
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			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	\$558.07	\$11.15
2721		Periodicals: Publishing, or Publishing and Printing	\$199.26	\$3.99
2741		Miscellaneous Publishing	\$168.00	\$3.36
2754		Commercial Printing, Gravure	\$89.76	\$1.80
2759		Commercial Printing, NEC	\$717.69	\$14.35
Other			\$223.55	\$4.47
		Total for MAJOR GROUP 27	\$1,956.33	\$39.12
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$553.24	\$11.06
		Total for MAJOR GROUP 28	\$553.24	\$11.06
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$1,180.22	\$23.60
		Total for MAJOR GROUP 34	\$1,180.22	\$23.60
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,600.50	\$32.01
		Total for MAJOR GROUP 36	\$1,600.50	\$32.01
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$492.09	\$9.84
		Total for MAJOR GROUP 39	\$492.09	\$9.84
		Total for DIVISION D	\$8,274.69	\$165.47

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 2026

Colton - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$14,149.83	\$283.00
4813	Telephone Communications, Except Radiotelephone	\$5,081.20	\$101.63
4841	Cable and Other Pay Television Services	\$20,275.48	\$405.51
4899	Communications Services, NEC	\$1,282.85	\$25.66
Other		\$20.50	\$0.41
	Total for MAJOR GROUP 48	\$40,809.86	\$816.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$104,350.34	\$2,087.00
	Total for MAJOR GROUP 49	\$104,350.34	\$2,087.00
	Total for DIVISION E	\$146,410.20	\$2,928.21

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$840.19	\$16.80
5032	Brick, Stone, and Related Construction Materials	\$2,120.37	\$42.40
5045	Computers and Computer Peripheral Equipment and Software	\$1,141.39	\$22.83
5047	Medical, Dental, and Hospital Equipment and Supplies	\$437.82	\$8.76
5084	Industrial Machinery and Equipment	\$1,930.21	\$38.61
5091	Sporting and Recreational Goods and Supplies	\$928.98	\$18.58
5092	Toys and Hobby Goods and Supplies	\$4,011.95	\$80.24
5099	Durable Goods, NEC	\$622.50	\$12.45
Other		\$27,457.96	\$549.17
	Total for MAJOR GROUP 50	\$39,491.37	\$789.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$1,100.10	\$22.00
5136	Men's and Boys' Clothing and Furnishings	\$1,550.85	\$31.02
5137	Women's, Children's, and Infants' Clothing and Accessories	\$544.20	\$10.89
5142	Packaged Frozen Foods	\$2,302.62	\$46.06
5199	Nondurable Goods, NEC	\$424.23	\$8.48
Other		\$5,134.59	\$102.68
	Total for MAJOR GROUP 51	\$11,056.59	\$221.13
	Total for DIVISION F	\$50,547.96	\$1,010.97

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$18,823.14	\$376.47
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$18,873.64	\$377.48
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$33,515.47	\$670.31
5331	Variety Stores	\$114,158.30	\$2,283.17
5399	Miscellaneous General Merchandise Stores	\$60.50	\$1.21
	Total for MAJOR GROUP 53	\$147,734.27	\$2,954.69
MAJOR GROUP: 54	Food Stores		
5421	Meat and Fish Markets, Including Freezer Provisioners	\$1,254.72	\$25.09
5499	Miscellaneous Food Stores	\$6,165.36	\$123.31
Other		\$104,714.22	\$2,094.28
	Total for MAJOR GROUP 54	\$112,134.30	\$2,242.68
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$389.21	\$7.78
	Total for MAJOR GROUP 55	\$389.21	\$7.78

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

Returns Filed: January 2026

	Taxable	Tax Due
Colton - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$313.92	\$6.28
5621 Women's Clothing Stores	\$1,618.50	\$32.37
5632 Women's Accessory and Specialty Stores	\$1,950.00	\$39.00
5641 Children's and Infants' Wear Stores	\$195.50	\$3.91
5651 Family Clothing Stores	\$9,168.44	\$183.37
5661 Shoe Stores	\$1,971.32	\$39.42
5699 Miscellaneous Apparel and Accessory Stores	\$904.50	\$18.09
Total for MAJOR GROUP 56	\$16,122.18	\$322.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,763.41	\$155.27
5719 Miscellaneous Homefurnishings Stores	\$346.50	\$6.93
5731 Radio, Television, and Consumer Electronics Stores	\$3,063.13	\$61.26
5734 Computer and Computer Software Stores	\$2,482.22	\$49.64
Other	\$1,268.43	\$25.37
Total for MAJOR GROUP 57	\$14,923.69	\$298.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$41,140.34	\$822.81
Total for MAJOR GROUP 58	\$41,140.34	\$822.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,894.98	\$37.90
5942 Book Stores	\$382.54	\$7.65
5943 Stationery Stores	\$1,515.78	\$30.32
5944 Jewelry Stores	\$364.19	\$7.28
5945 Hobby, Toy, and Game Stores	\$987.48	\$19.75
5961 Catalog and Mail-Order Houses	\$196,139.21	\$3,922.83
5963 Direct Selling Establishments	\$4,702.33	\$94.05
5999 Miscellaneous Retail Stores, NEC	\$38,473.20	\$769.48
Other	\$4,914.41	\$98.29
Total for MAJOR GROUP 59	\$249,374.12	\$4,987.55
Total for DIVISION G	\$600,691.75	\$12,013.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$1,932.44	\$38.65
Total for MAJOR GROUP 60	\$1,932.44	\$38.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$724.03	\$14.48
Total for MAJOR GROUP 64	\$724.03	\$14.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$32,400.00	\$648.00
Total for MAJOR GROUP 65	\$32,400.00	\$648.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$36,296.03	\$725.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$1,038.14	\$20.76
7299 Miscellaneous Personal Services, NEC	\$3,486.01	\$69.72
Other	\$5,316.64	\$106.33

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

Returns Filed: January 2026

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$9,840.79	\$196.81
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$2,154.50	\$43.09
7331 Direct Mail Advertising Services		\$52.21	\$1.04
7342 Disinfecting and Pest Control Services		\$3,462.94	\$69.26
7349 Building Cleaning and Maintenance Services, NEC		\$22,893.19	\$457.87
7359 Equipment Rental and Leasing, NEC		\$4,428.95	\$88.58
7372 Prepackaged Software		\$19,027.42	\$380.55
7374 Computer Processing and Data Preparation and Processing Services		\$622.43	\$12.45
7379 Computer Related Services, NEC		\$876.96	\$17.54
7389 Miscellaneous Business Services		\$9,670.59	\$193.41
Other		\$5,652.94	\$113.06
	Total for MAJOR GROUP 73	\$68,842.13	\$1,376.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$6,928.15	\$138.56
	Total for MAJOR GROUP 75	\$6,928.15	\$138.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$722.00	\$14.44
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$852.00	\$17.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		(\$20.30)	(\$0.41)
	Total for MAJOR GROUP 82	(\$20.30)	(\$0.41)
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$7,195.31	\$143.91
Other		\$3,058.51	\$61.17
	Total for MAJOR GROUP 87	\$10,253.82	\$205.08
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$17,390.00	\$347.80
	Total for MAJOR GROUP 89	\$17,390.00	\$347.80
	Total for DIVISION I	\$117,467.18	\$2,349.34

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

Returns Filed: January 2026

		Taxable	Tax Due
Colton - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,031.02	\$60.63
C	Construction	\$1,337.69	\$26.75
D	Manufacturing	\$8,274.69	\$165.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$146,410.20	\$2,928.21
F	Wholesale Trade	\$50,547.96	\$1,010.97
G	Retail Trade	\$600,691.75	\$12,013.90
H	Finance, Insurance, And Real Estate	\$36,296.03	\$725.93
I	Services	\$117,467.18	\$2,349.34
Total for Colton - General		\$964,056.52	\$19,281.20

Colton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$119.94	\$1.21
Total for MAJOR GROUP 20	\$119.94	\$1.21
Total for DIVISION D	\$119.94	\$1.21

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
Other

	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	\$93,864.43	\$938.65

Colton - Gross Receipts Recap

D	Manufacturing	\$119.94	\$1.21
G	Retail Trade	\$93,864.43	\$938.65
Total for Colton - Gross Receipts		\$93,984.37	\$939.86

Colton Recap

A	Agriculture, Forestry, And Fishing	\$60.63
C	Construction	\$26.75
D	Manufacturing	\$166.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,928.21
F	Wholesale Trade	\$1,010.97
G	Retail Trade	\$12,952.55
H	Finance, Insurance, And Real Estate	\$725.93
I	Services	\$2,349.34
Total for Colton		\$20,221.06

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Columbia - 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			\$3,860.25	\$77.21
	Total for MAJOR GROUP 17		\$3,860.25	\$77.21
	Total for DIVISION C		\$3,860.25	\$77.21
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,598.70	\$31.97
	Total for MAJOR GROUP 20		\$1,598.70	\$31.97
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$226.61	\$4.53
2759		Commercial Printing, NEC	\$351.02	\$7.02
Other			\$183.39	\$3.67
	Total for MAJOR GROUP 27		\$761.02	\$15.22
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$793.50	\$15.87
	Total for MAJOR GROUP 28		\$793.50	\$15.87
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
	Total for DIVISION D		\$4,010.21	\$80.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$3,706.50	\$74.13
4841		Cable and Other Pay Television Services	\$2,777.00	\$55.54
4899		Communications Services, NEC	\$189.43	\$3.79
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$10,930.43	\$218.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
	Total for DIVISION E		\$34,118.43	\$682.37
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$355.84	\$7.12

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

Returns Filed: January 2026

Columbia - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$6,654.54	\$133.10
Total for MAJOR GROUP 50	\$7,010.38	\$140.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$324.00	\$6.48
5139 Footwear	\$420.25	\$8.41
Other	\$2,129.52	\$42.59
Total for MAJOR GROUP 51	\$2,873.77	\$57.48
Total for DIVISION F	\$9,884.15	\$197.70

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,595.04	\$31.90
Other	\$28,963.64	\$579.27
Total for MAJOR GROUP 52	\$30,558.68	\$611.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,683.50	\$173.67
5399 Miscellaneous General Merchandise Stores	\$219.05	\$4.38
Other	N/A	N/A
Total for MAJOR GROUP 53	\$8,922.05	\$178.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$849.00	\$16.98
Total for MAJOR GROUP 54	\$849.00	\$16.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	\$2,371.63	\$47.43
5661 Shoe Stores	\$411.77	\$8.24
Other	\$806.50	\$16.13
Total for MAJOR GROUP 56	\$3,589.90	\$71.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,178.00	\$23.56
Other	\$5,507.98	\$110.16
Total for MAJOR GROUP 57	\$6,685.98	\$133.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$55,519.12	\$1,110.38
Total for MAJOR GROUP 58	\$55,519.12	\$1,110.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$38,679.48	\$773.62
5963 Direct Selling Establishments	\$2,050.88	\$41.02
5999 Miscellaneous Retail Stores, NEC	\$1,899.89	\$38.00
Other	\$8,238.67	\$164.79
Total for MAJOR GROUP 59	\$50,868.92	\$1,017.43
Total for DIVISION G	\$160,461.61	\$3,209.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

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

Returns Filed: January 2026

Columbia - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$4,480.33	\$89.61
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
	Other	\$842.00	\$16.84
	Total for MAJOR GROUP 72	\$842.00	\$16.84
MAJOR GROUP: 73	Business Services		
	7331 Direct Mail Advertising Services	\$7.00	\$0.14
	7372 Prepackaged Software	\$1,409.42	\$28.20
	7374 Computer Processing and Data Preparation and Processing Services	\$114.65	\$2.29
	7379 Computer Related Services, NEC	\$579.00	\$11.58
	7389 Miscellaneous Business Services	\$142.42	\$2.85
	Other	\$3,454.91	\$69.10
	Total for MAJOR GROUP 73	\$5,707.40	\$114.16
MAJOR GROUP: 78	Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	\$2,732.32	\$54.65
	Total for MAJOR GROUP 87	\$2,732.32	\$54.65
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$18,394.26	\$367.90

Columbia - General Recap

C	Construction	\$3,860.25	\$77.21
D	Manufacturing	\$4,010.21	\$80.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$34,118.43	\$682.37
F	Wholesale Trade	\$9,884.15	\$197.70
G	Retail Trade	\$160,461.61	\$3,209.28
H	Finance, Insurance, And Real Estate	\$4,480.33	\$89.61
I	Services	\$18,394.26	\$367.90
	Other	\$3,990.00	\$79.80
	Total for Columbia - General	\$239,199.24	\$4,784.07

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

Returns Filed: January 2026

		Taxable	Tax Due
Columbia Recap			
C	Construction		\$77.21
D	Manufacturing		\$80.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$682.37
F	Wholesale Trade		\$197.70
G	Retail Trade		\$3,209.28
H	Finance, Insurance, And Real Estate		\$89.61
I	Services		\$367.90
	Other		\$79.80
Total for Columbia			\$4,784.07

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Conde - 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	(\$260.85)	(\$5.21)
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$15,194.22	\$303.88
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$99.26	\$1.98
2754		Commercial Printing, Gravure	\$25.59	\$0.52
2759		Commercial Printing, NEC	\$70.00	\$1.40
Other			\$670.45	\$13.41
		Total for MAJOR GROUP 27	\$865.30	\$17.31
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$378.16	\$7.56
		Total for MAJOR GROUP 28	\$378.16	\$7.56
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$3,473.45	\$69.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$3,595.50	\$71.91
		Total for MAJOR GROUP 42	\$3,595.50	\$71.91
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,073.00	\$41.46
4813		Telephone Communications, Except Radiotelephone	\$6,886.00	\$137.72

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

Returns Filed: January 2026

Conde - General *continued...*

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

		Taxable	Tax Due
4841	Cable and Other Pay Television Services	\$4,456.50	\$89.13
4899	Communications Services, NEC	\$203.91	\$4.08
Total for MAJOR GROUP 48		\$13,619.41	\$272.39
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$45,159.60	\$903.19

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		\$24,090.30	\$481.80
Total for MAJOR GROUP 50		\$24,090.30	\$481.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$2,484.80	\$49.69
Total for MAJOR GROUP 51		\$2,484.80	\$49.69
Total for DIVISION F		\$26,575.10	\$531.49

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$2,030.26	\$40.61
Total for MAJOR GROUP 52		\$2,030.26	\$40.61
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$4,400.23	\$88.00
Other		\$373.97	\$7.48
Total for MAJOR GROUP 53		\$4,774.20	\$95.48
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$713.78	\$14.28
Other		\$404.65	\$8.09
Total for MAJOR GROUP 54		\$1,118.43	\$22.37
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	\$432.00	\$8.64
5651	Family Clothing Stores	\$1,142.00	\$22.84
5661	Shoe Stores	\$648.00	\$12.96
5699	Miscellaneous Apparel and Accessory Stores	\$523.00	\$10.46
Other		\$166.50	\$3.33
Total for MAJOR GROUP 56		\$2,911.50	\$58.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$3,457.00	\$69.14
Total for MAJOR GROUP 57		\$3,457.00	\$69.14
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$51,112.27	\$1,022.28
5963	Direct Selling Establishments	\$762.09	\$15.24
5999	Miscellaneous Retail Stores, NEC	\$1,821.66	\$36.43
Other		\$249.80	\$5.00
Total for MAJOR GROUP 59		\$53,945.82	\$1,078.95
Total for DIVISION G		\$93,521.36	\$1,870.46

DIVISION: H Finance, Insurance, And Real Estate

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

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

Returns Filed: January 2026

Conde - General *continued...*

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

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

\$818.00

\$16.36

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$3,925.00

\$78.50

Total for MAJOR GROUP 72

\$3,925.00

\$78.50

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

\$522.25

\$10.45

7372 Prepackaged Software

\$165.74

\$3.31

7374 Computer Processing and Data Preparation and Processing Services

\$130.29

\$2.61

7389 Miscellaneous Business Services

\$340.53

\$6.81

Other

\$2,680.93

\$53.61

Total for MAJOR GROUP 73

\$3,839.74

\$76.79

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

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

Other

\$1,290.27

\$25.81

Total for MAJOR GROUP 87

\$1,290.27

\$25.81

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$14,870.90

\$297.42

Conde - General Recap

A Agriculture, Forestry, And Fishing

(\$260.85)

(\$5.21)

C Construction

\$15,194.22

\$303.88

D Manufacturing

\$3,473.45

\$69.47

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

\$45,159.60

\$903.19

F Wholesale Trade

\$26,575.10

\$531.49

G Retail Trade

\$93,521.36

\$1,870.46

H Finance, Insurance, And Real Estate

\$818.00

\$16.36

I Services

\$14,870.90

\$297.42

Total for Conde - General

\$199,351.78

\$3,987.06

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

Returns Filed: January 2026

		Taxable	Tax Due
Conde Recap			
A	Agriculture, Forestry, And Fishing		(\$5.21)
C	Construction		\$303.88
D	Manufacturing		\$69.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$903.19
F	Wholesale Trade		\$531.49
G	Retail Trade		\$1,870.46
H	Finance, Insurance, And Real Estate		\$16.36
I	Services		\$297.42
Total for Conde			\$3,987.06

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 2026

				Taxable	Tax Due
Corona - 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 Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$4,134.35	\$82.69
DIVISION: D Manufacturing					
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$9.85	\$0.20
2759		Commercial Printing, NEC		\$379.52	\$7.59
Other				\$123.35	\$2.47
		Total for MAJOR GROUP 27		\$512.72	\$10.26
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$39,084.22	\$784.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			

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

Returns Filed: January 2026

Corona - General *continued...*

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

		Taxable	Tax Due
4812	Radiotelephone Communications	\$798.50	\$15.97
4813	Telephone Communications, Except Radiotelephone	\$2,161.54	\$43.23
4841	Cable and Other Pay Television Services	\$3,703.50	\$74.07
Other		N/A	N/A
Total for MAJOR GROUP 48		\$6,917.53	\$138.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$20,946.03	\$418.92

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5091	Sporting and Recreational Goods and Supplies	\$260.00	\$5.20
Other		\$7,073.34	\$141.47
Total for MAJOR GROUP 50		\$7,333.34	\$146.67
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$1,886.47	\$37.73
Total for MAJOR GROUP 51		\$1,886.47	\$37.73
Total for DIVISION F		\$9,219.81	\$184.40

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$13,920.51	\$278.41
Total for MAJOR GROUP 52		\$13,920.51	\$278.41
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$5,375.50	\$107.51
5399	Miscellaneous General Merchandise Stores	\$142.46	\$2.85
Other		N/A	N/A
Total for MAJOR GROUP 53		\$5,771.96	\$115.44
MAJOR GROUP: 54	Food Stores		
Other		\$1,589.30	\$31.78
Total for MAJOR GROUP 54		\$1,589.30	\$31.78
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$1,809.28	\$36.19
Other		\$916.12	\$18.32
Total for MAJOR GROUP 56		\$2,725.40	\$54.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$2,133.50	\$42.67
5731	Radio, Television, and Consumer Electronics Stores	\$2,760.03	\$55.20
Other		N/A	N/A
Total for MAJOR GROUP 57		\$4,946.53	\$98.93
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,059.00	\$21.18
5943	Stationery Stores	\$219.50	\$4.39
5961	Catalog and Mail-Order Houses	\$30,149.06	\$602.99
5963	Direct Selling Establishments	\$1,339.43	\$26.79
5999	Miscellaneous Retail Stores, NEC	\$2,024.45	\$40.49
Other		\$6,474.11	\$129.48
Total for MAJOR GROUP 59		\$41,265.55	\$825.32
Total for DIVISION G		\$76,778.73	\$1,535.58

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

Returns Filed: January 2026

Corona - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Taxable

Tax Due

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

\$119.00

\$2.38

DIVISION: I Services

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

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$253.30

\$5.07

N/A

N/A

Total for MAJOR GROUP 72

\$356.82

\$7.14

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

\$852.19

\$17.04

\$65.45

\$1.31

\$44.99

\$0.90

\$332.54

\$6.65

\$2,003.03

\$40.06

Total for MAJOR GROUP 73

\$3,298.20

\$65.96

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$6,676.00

\$133.52

Total for MAJOR GROUP 79

\$6,676.00

\$133.52

MAJOR GROUP: 82 Educational Services

Other

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

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

Other

\$1,056.50

\$21.13

Total for MAJOR GROUP 87

\$1,056.50

\$21.13

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$17,198.77

\$343.97

Corona - General Recap

C Construction

D Manufacturing

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

F Wholesale Trade

G Retail Trade

H Finance, Insurance, And Real Estate

I Services

Other

\$4,134.35

\$82.69

\$39,084.22

\$784.27

\$20,946.03

\$418.92

\$9,219.81

\$184.40

\$76,778.73

\$1,535.58

\$119.00

\$2.38

\$17,198.77

\$343.97

\$84.84

\$1.70

Total for Corona - General

\$167,565.75

\$3,353.91

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

Returns Filed: January 2026

		Taxable	Tax Due
Corona Recap			
C	Construction		\$82.69
D	Manufacturing		\$784.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$418.92
F	Wholesale Trade		\$184.40
G	Retail Trade		\$1,535.58
H	Finance, Insurance, And Real Estate		\$2.38
I	Services		\$343.97
	Other		\$1.70
Total for Corona			\$3,353.91

ITEMS OF NOTE

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

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

Returns Filed: January 2026

Corsica - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 07 Agricultural Services
0741 Veterinary Services for Livestock
0782 Lawn and Garden Services

	\$41,471.00	\$829.42
	\$20,556.55	\$411.13
Total for MAJOR GROUP 07	\$62,027.55	\$1,240.55
Total for DIVISION A	\$64,408.10	\$1,288.16

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

	\$134,801.07	\$2,696.02
Total for MAJOR GROUP 17	\$134,801.07	\$2,696.02
Total for DIVISION C	\$138,924.58	\$2,788.07

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$3,444.95	\$68.90
Total for MAJOR GROUP 20	\$3,444.95	\$68.90

MAJOR GROUP: 22 Textile Mill Products
Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

	\$1,068.30	\$21.37
Total for MAJOR GROUP 23	\$1,068.30	\$21.37

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

MAJOR GROUP: 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
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$3,328.20	\$66.57
	\$34.03	\$0.68
	\$2,304.49	\$46.09
	\$83.82	\$1.68
	\$552.14	\$11.04
	\$1,169.50	\$23.39
Total for MAJOR GROUP 27	\$7,472.18	\$149.45

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$3,052.99	\$61.06
Total for MAJOR GROUP 28	\$3,052.99	\$61.06

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

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

Returns Filed: January 2026

Corsica - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,518.42	\$30.37
		Total for MAJOR GROUP 36	\$1,518.42	\$30.37
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			\$9,049.48	\$180.99
		Total for MAJOR GROUP 39	\$9,049.48	\$180.99
		Total for DIVISION D	\$27,996.50	\$559.94

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$11,712.50	\$234.25
4813		Telephone Communications, Except Radiotelephone	\$27,794.88	\$555.90
4841		Cable and Other Pay Television Services	\$8,116.00	\$162.32
4899		Communications Services, NEC	\$743.37	\$14.87
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$48,368.25	\$967.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$168,812.52	\$3,376.26

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,433.92	\$28.68
5044		Office Equipment	\$3,761.54	\$75.23
5045		Computers and Computer Peripheral Equipment and Software	\$1,286.98	\$25.74
5047		Medical, Dental, and Hospital Equipment and Supplies	\$404.61	\$8.09
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$22,782.32	\$455.65
5074		Plumbing and Heating Equipment and Supplies	\$3,807.55	\$76.15
5084		Industrial Machinery and Equipment	\$2,603.29	\$52.06
5087		Service Establishment Equipment and Supplies	\$510.50	\$10.21
5092		Toys and Hobby Goods and Supplies	\$9,907.50	\$198.15
5099		Durable Goods, NEC	\$17,667.90	\$353.36
Other			\$25,179.43	\$503.60
		Total for MAJOR GROUP 50	\$89,345.54	\$1,786.92
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$3,124.81	\$62.50
5136		Men's and Boys' Clothing and Furnishings	\$2,205.90	\$44.11
5141		Groceries, General Line	\$6,313.56	\$126.27
5142		Packaged Frozen Foods	\$3,309.75	\$66.20
5199		Nondurable Goods, NEC	\$1,850.00	\$37.00
Other			\$53,691.69	\$1,073.83
		Total for MAJOR GROUP 51	\$70,495.71	\$1,409.91
		Total for DIVISION F	\$159,841.25	\$3,196.83

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

Returns Filed: January 2026

Corsica - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$203,867.09	\$4,077.35
5231 Paint, Glass, and Wallpaper Stores	\$70,101.00	\$1,402.02
5251 Hardware Stores	\$57,939.05	\$1,158.79
Other	N/A	N/A
Total for MAJOR GROUP 52	\$331,971.64	\$6,639.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$17,545.03	\$350.90
5331 Variety Stores	\$140,952.50	\$2,819.05
5399 Miscellaneous General Merchandise Stores	\$1,254.85	\$25.10
Total for MAJOR GROUP 53	\$159,752.38	\$3,195.05
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$15,661.31	\$313.22
5499 Miscellaneous Food Stores	\$982.77	\$19.66
Other	\$108,409.54	\$2,168.19
Total for MAJOR GROUP 54	\$125,053.62	\$2,501.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$85,118.07	\$1,702.37
Other	N/A	N/A
Total for MAJOR GROUP 55	\$86,394.94	\$1,727.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$24,488.76	\$489.78
5632 Women's Accessory and Specialty Stores	\$2,870.00	\$57.40
5651 Family Clothing Stores	\$8,028.91	\$160.58
5661 Shoe Stores	\$2,450.82	\$49.02
5699 Miscellaneous Apparel and Accessory Stores	\$2,454.10	\$49.08
Other	\$4,227.35	\$84.55
Total for MAJOR GROUP 56	\$44,519.94	\$890.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,179.95	\$23.60
5722 Household Appliance Stores	\$3,922.48	\$78.45
5731 Radio, Television, and Consumer Electronics Stores	\$509.50	\$10.19
5734 Computer and Computer Software Stores	\$1,184.59	\$23.70
Other	\$26,312.23	\$526.25
Total for MAJOR GROUP 57	\$33,108.75	\$662.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$140,816.50	\$2,816.33
Total for MAJOR GROUP 58	\$140,816.50	\$2,816.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$6,863.50	\$137.27
5942 Book Stores	\$371.77	\$7.44
5947 Gift, Novelty, and Souvenir Shops	\$1,082.29	\$21.64
5961 Catalog and Mail-Order Houses	\$171,122.16	\$3,422.49
5963 Direct Selling Establishments	\$2,775.64	\$55.51
5999 Miscellaneous Retail Stores, NEC	\$168,099.26	\$3,362.00
Other	\$13,592.88	\$271.86
Total for MAJOR GROUP 59	\$363,907.50	\$7,278.21
Total for DIVISION G	\$1,285,525.27	\$25,710.62

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	\$4,232.00	\$84.64
Total for MAJOR GROUP 65	\$4,232.00	\$84.64
Total for DIVISION H	\$4,723.00	\$94.46

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

Returns Filed: January 2026

Corsica - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$6,651.87	\$133.04
7299	Miscellaneous Personal Services, NEC	\$4,661.85	\$93.24
Other		N/A	N/A
Total for MAJOR GROUP 72		\$14,003.39	\$280.08
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$2,008.50	\$40.17
7349	Building Cleaning and Maintenance Services, NEC	\$5,006.14	\$100.11
7359	Equipment Rental and Leasing, NEC	\$30,314.36	\$606.29
7371	Computer Programming Services	\$1,916.47	\$38.33
7372	Prepackaged Software	\$9,794.05	\$195.88
7374	Computer Processing and Data Preparation and Processing Services	\$2,284.52	\$45.69
7379	Computer Related Services, NEC	\$2,965.50	\$59.31
7381	Detective, Guard, and Armored Car Services	\$1,191.94	\$23.84
7382	Security Systems Services	\$310.51	\$6.21
7389	Miscellaneous Business Services	\$33,936.77	\$678.74
Other		\$8,656.19	\$173.12
Total for MAJOR GROUP 73		\$98,384.95	\$1,967.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$131,737.11	\$2,634.74
Other		\$131,898.96	\$2,637.98
Total for MAJOR GROUP 75		\$263,636.07	\$5,272.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$60,280.65	\$1,205.61
Total for MAJOR GROUP 76		\$60,280.65	\$1,205.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		\$6,008.86	\$120.17
Total for MAJOR GROUP 80		\$6,008.86	\$120.17
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		\$1,908.08	\$38.16
Total for MAJOR GROUP 82		\$1,908.08	\$38.16
MAJOR GROUP: 86	Membership Organizations		
Other		\$146.24	\$2.93
Total for MAJOR GROUP 86		\$146.24	\$2.93
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$6,536.30	\$130.73
Other		\$4,114.00	\$82.28
Total for MAJOR GROUP 87		\$10,650.30	\$213.01
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$8,157.00	\$163.14
Total for MAJOR GROUP 89		\$8,157.00	\$163.14
Total for DIVISION I		\$483,835.93	\$9,676.72

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

Returns Filed: January 2026

		Taxable	Tax Due
Corsica - General Recap			
A	Agriculture, Forestry, And Fishing	\$64,408.10	\$1,288.16
C	Construction	\$138,924.58	\$2,788.07
D	Manufacturing	\$27,996.50	\$559.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$168,812.52	\$3,376.26
F	Wholesale Trade	\$159,841.25	\$3,196.83
G	Retail Trade	\$1,285,525.27	\$25,710.62
H	Finance, Insurance, And Real Estate	\$4,723.00	\$94.46
I	Services	\$483,835.93	\$9,676.72
Total for Corsica - General		\$2,334,067.15	\$46,691.06

Corsica - 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: 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 \$104,742.85 \$1,047.43

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Total for DIVISION I \$2,291.05 \$22.91

Corsica - Gross Receipts Recap

G	Retail Trade	\$104,742.85	\$1,047.43
I	Services	\$2,291.05	\$22.91
Total for Corsica - Gross Receipts		\$107,033.90	\$1,070.34

Corsica Recap

A	Agriculture, Forestry, And Fishing	\$1,288.16
C	Construction	\$2,788.07
D	Manufacturing	\$559.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,376.26
F	Wholesale Trade	\$3,196.83
G	Retail Trade	\$26,758.05
H	Finance, Insurance, And Real Estate	\$94.46
I	Services	\$9,699.63
Total for Corsica		\$47,761.40

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Cresbard - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$18.35	\$0.37
2759		Commercial Printing, NEC		\$189.97	\$3.80
Other				\$42.81	\$0.86
		Total for MAJOR GROUP 27		\$251.13	\$5.03
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,715.61	\$34.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,888.50	\$37.77
4813		Telephone Communications, Except Radiotelephone		\$2,885.50	\$57.71
4841		Cable and Other Pay Television Services		\$1,924.00	\$38.48
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$6,861.83	\$137.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$63,840.42	\$1,276.81
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,728.24	\$74.57
		Total for MAJOR GROUP 50		\$3,728.24	\$74.57
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$7,391.37	\$147.83
		Total for MAJOR GROUP 51		\$7,391.37	\$147.83
		Total for DIVISION F		\$11,119.61	\$222.40
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other				\$1,849.09	\$36.98
		Total for MAJOR GROUP 52		\$1,849.09	\$36.98
MAJOR GROUP:	53	General Merchandise Stores			

Returns Filed: January 2026

02/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Cresbard - General Recap			
D	Manufacturing	\$1,715.61	\$34.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,840.42	\$1,276.81
F	Wholesale Trade	\$11,119.61	\$222.40
G	Retail Trade	\$76,229.87	\$1,524.60
I	Services	\$92,803.45	\$1,856.08
	Other	\$3,500.00	\$70.00
Total for Cresbard - General		\$249,208.96	\$4,984.21

Cresbard Recap			
D	Manufacturing		\$34.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,276.81
F	Wholesale Trade		\$222.40
G	Retail Trade		\$1,524.60
I	Services		\$1,856.08
	Other		\$70.00
Total for Cresbard			\$4,984.21

ITEMS OF NOTE

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

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

Returns Filed: January 2026

		Taxable	Tax Due
Crooks - 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		
0752	Animal Specialty Services, Except Veterinary	\$2,008.80	\$40.18
0782	Lawn and Garden Services	\$32,089.86	\$641.80
Other		N/A	N/A
Total for MAJOR GROUP 07		\$34,344.16	\$686.89
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
Total for MAJOR GROUP 08		N/A	N/A
Total for DIVISION A		\$55,439.63	\$1,108.80
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$325.00	\$6.50
Total for MAJOR GROUP 15		\$325.00	\$6.50
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$4,081.77	\$81.64
1721	Painting and Paper Hanging	\$1,918.39	\$38.37
1731	Electrical Work	\$5,951.30	\$119.03
1799	Special Trade Contractors, NEC	\$11,313.67	\$226.27
Other		\$8,565.04	\$171.30
Total for MAJOR GROUP 17		\$31,830.17	\$636.61
Total for DIVISION C		\$66,131.54	\$1,322.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$998.24	\$19.97
2043	Cereal Breakfast Foods	\$442.89	\$8.86
Other		N/A	N/A
Total for MAJOR GROUP 20		\$1,503.63	\$30.08
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		\$4,311.25	\$86.23
Total for MAJOR GROUP 23		\$4,311.25	\$86.23
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP: 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	\$922.72	\$18.46
2721	Periodicals: Publishing, or Publishing and Printing	\$278.21	\$5.56
2741	Miscellaneous Publishing	\$697.50	\$13.95
2754	Commercial Printing, Gravure	\$478.35	\$9.57
2759	Commercial Printing, NEC	\$1,757.51	\$35.15
Other		\$137.99	\$2.76

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

Returns Filed: January 2026

Crooks - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$4,272.28	\$85.45
MAJOR GROUP: 28	Chemicals And Allied Products			
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$207.94	\$4.16
Other			\$389.88	\$7.80
		Total for MAJOR GROUP 28	\$597.82	\$11.96
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$268.31	\$5.37
		Total for MAJOR GROUP 30	\$268.31	\$5.37
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$21,682.92	\$433.66
		Total for MAJOR GROUP 32	\$21,682.92	\$433.66
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$797.59	\$15.95
		Total for MAJOR GROUP 35	\$797.59	\$15.95
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$2,559.69	\$51.19
		Total for MAJOR GROUP 36	\$2,559.69	\$51.19
MAJOR GROUP: 37	Transportation Equipment			
Other			\$562.79	\$11.26
		Total for MAJOR GROUP 37	\$562.79	\$11.26
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$2,044.22	\$40.89
		Total for MAJOR GROUP 39	\$2,044.22	\$40.89
		Total for DIVISION D	\$55,669.74	\$1,113.42

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$19,045.99	\$380.92
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$19,450.99	\$389.02
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$40,578.85	\$811.58
4813	Telephone Communications, Except Radiotelephone		\$21,092.50	\$421.85
4841	Cable and Other Pay Television Services		\$25,158.24	\$503.16
4899	Communications Services, NEC		\$1,337.30	\$26.75
Other			\$67.00	\$1.34
		Total for MAJOR GROUP 48	\$88,233.89	\$1,764.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$179,501.29	\$3,590.02
		Total for MAJOR GROUP 49	\$179,501.29	\$3,590.02
		Total for DIVISION E	\$288,321.67	\$5,766.43

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$623.42	\$12.47

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

Returns Filed: January 2026

Crooks - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5044 Office Equipment	\$762.32	\$15.25
5045 Computers and Computer Peripheral Equipment and Software	\$3,048.13	\$60.96
5047 Medical, Dental, and Hospital Equipment and Supplies	\$718.34	\$14.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$754.67	\$15.10
5064 Electrical Appliances, Television and Radio Sets	\$655.81	\$13.12
5084 Industrial Machinery and Equipment	\$1,615.76	\$32.32
5085 Industrial Supplies	\$547.98	\$10.96
5087 Service Establishment Equipment and Supplies	\$1,014.96	\$20.29
5091 Sporting and Recreational Goods and Supplies	\$3,321.00	\$66.42
5092 Toys and Hobby Goods and Supplies	\$4,538.50	\$90.77
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$941.25	\$18.83
5099 Durable Goods, NEC	\$1,237.00	\$24.74
Other	\$39,166.37	\$783.35

Total for MAJOR GROUP 50 \$58,945.51 \$1,178.94

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,232.79	\$44.66
5136 Men's and Boys' Clothing and Furnishings	\$1,126.84	\$22.54
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,586.91	\$51.74
5139 Footwear	\$1,083.74	\$21.67
5142 Packaged Frozen Foods	\$3,337.75	\$66.76
5149 Groceries and Related Products, NEC	\$551.00	\$11.02
5199 Nondurable Goods, NEC	\$2,166.13	\$43.32
Other	\$15,011.03	\$300.23

Total for MAJOR GROUP 51 \$28,096.19 \$561.94

Total for DIVISION F \$87,041.70 \$1,740.88

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$92,201.30	\$1,844.02
5251 Hardware Stores	\$4,470.63	\$89.41
Other	\$3,634.50	\$72.69

Total for MAJOR GROUP 52 \$100,306.43 \$2,006.12

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$84,331.06	\$1,686.62
5399 Miscellaneous General Merchandise Stores	\$2,940.61	\$58.82
Other	N/A	N/A

Total for MAJOR GROUP 53 \$88,861.17 \$1,777.23

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$3,372.13	\$67.44
5421 Meat and Fish Markets, Including Freezer Provisioners	\$482.54	\$9.65
5499 Miscellaneous Food Stores	\$2,165.06	\$43.30
Other	\$783.91	\$15.68

Total for MAJOR GROUP 54 \$6,803.64 \$136.07

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$27,182.88	\$543.66
5541 Gasoline Service Station	\$166,401.20	\$3,328.03
Other	N/A	N/A

Total for MAJOR GROUP 55 \$193,810.08 \$3,876.21

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,841.00	\$36.82
5621 Women's Clothing Stores	\$4,687.84	\$93.75
5632 Women's Accessory and Specialty Stores	\$3,461.70	\$69.24
5641 Children's and Infants' Wear Stores	\$799.00	\$15.98
5651 Family Clothing Stores	\$19,886.40	\$397.73
5661 Shoe Stores	\$4,613.36	\$92.27
5699 Miscellaneous Apparel and Accessory Stores	\$4,744.97	\$94.90

Total for MAJOR GROUP 56 \$40,034.27 \$800.69

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

Returns Filed: January 2026

Crooks - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$30,756.43	\$615.13
5719 Miscellaneous Homefurnishings Stores	\$744.50	\$14.89
5731 Radio, Television, and Consumer Electronics Stores	\$16,580.55	\$331.61
5734 Computer and Computer Software Stores	\$1,111.35	\$22.23
5736 Musical Instruments Stores	\$791.97	\$15.84
Other	\$35,097.42	\$701.95
Total for MAJOR GROUP 57	\$85,082.22	\$1,701.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$50,841.70	\$1,016.83
Other	N/A	N/A
Total for MAJOR GROUP 58	\$89,897.86	\$1,797.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$239.34	\$4.79
5921 Liquor Stores	\$1,226.54	\$24.53
5941 Sporting Goods Stores and Bicycle Shops	\$17,787.75	\$355.76
5942 Book Stores	\$1,576.41	\$31.54
5943 Stationery Stores	\$1,687.27	\$33.75
5944 Jewelry Stores	\$306.90	\$6.14
5945 Hobby, Toy, and Game Stores	\$504.05	\$10.08
5947 Gift, Novelty, and Souvenir Shops	\$190.93	\$3.81
5961 Catalog and Mail-Order Houses	\$445,729.91	\$8,914.66
5963 Direct Selling Establishments	\$7,437.04	\$148.76
5999 Miscellaneous Retail Stores, NEC	\$29,111.36	\$582.23
Other	\$1,710.39	\$34.20
Total for MAJOR GROUP 59	\$507,507.89	\$10,150.25
Total for DIVISION G	\$1,112,303.56	\$22,246.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$6,985.48	\$139.71
Total for MAJOR GROUP 60	\$6,985.48	\$139.71
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	\$2,609.53	\$52.19
Total for MAJOR GROUP 63	\$2,609.53	\$52.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$788.00	\$15.76
Total for MAJOR GROUP 64	\$788.00	\$15.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$74,819.33	\$1,496.39
Other	N/A	N/A
Total for MAJOR GROUP 65	\$75,119.33	\$1,502.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$86,354.84	\$1,727.10

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$1,134.20	\$22.69
7299 Miscellaneous Personal Services, NEC	\$12,796.35	\$255.92
Other	\$15,753.37	\$315.07
Total for MAJOR GROUP 72	\$29,683.92	\$593.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$112.00	\$2.24

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

Returns Filed: January 2026

Crooks - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7331 Direct Mail Advertising Services	\$96.50	\$1.93
		7342 Disinfecting and Pest Control Services	\$6,338.99	\$126.77
		7349 Building Cleaning and Maintenance Services, NEC	\$2,154.53	\$43.09
		7359 Equipment Rental and Leasing, NEC	\$9,005.67	\$180.11
		7371 Computer Programming Services	\$3,736.39	\$74.73
		7372 Prepackaged Software	\$33,357.29	\$667.15
		7374 Computer Processing and Data Preparation and Processing Services	\$3,758.39	\$75.17
		7379 Computer Related Services, NEC	\$1,761.38	\$35.23
		7381 Detective, Guard, and Armored Car Services	\$1,109.10	\$22.18
		7382 Security Systems Services	\$360.50	\$7.21
		7389 Miscellaneous Business Services	\$7,095.39	\$141.91
		Other	\$18,081.45	\$361.63
		Total for MAJOR GROUP 73	\$86,967.58	\$1,739.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$14,902.19	\$298.04
		Total for MAJOR GROUP 75	\$14,902.19	\$298.04
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$47,743.33	\$954.87
		Total for MAJOR GROUP 76	\$47,743.33	\$954.87
MAJOR GROUP:	78	Motion Pictures		
		Other	\$2,436.50	\$48.73
		Total for MAJOR GROUP 78	\$2,436.50	\$48.73
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$2,154.30	\$43.08
		Total for MAJOR GROUP 79	\$2,154.30	\$43.08
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$8,500.80	\$170.01
		Total for MAJOR GROUP 82	\$8,500.80	\$170.01
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	\$45.12	\$0.90
		Total for MAJOR GROUP 86	\$45.12	\$0.90
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$6,143.88	\$122.88
		Other	\$18,543.68	\$370.87
		Total for MAJOR GROUP 87	\$24,687.56	\$493.75
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$24,714.50	\$494.29
		Total for MAJOR GROUP 89	\$24,714.50	\$494.29
		Total for DIVISION I	\$245,185.67	\$4,903.69

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

Returns Filed: January 2026

		Taxable	Tax Due
Crooks - General Recap			
A	Agriculture, Forestry, And Fishing	\$55,439.63	\$1,108.80
C	Construction	\$66,131.54	\$1,322.63
D	Manufacturing	\$55,669.74	\$1,113.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$288,321.67	\$5,766.43
F	Wholesale Trade	\$87,041.70	\$1,740.88
G	Retail Trade	\$1,112,303.56	\$22,246.17
H	Finance, Insurance, And Real Estate	\$86,354.84	\$1,727.10
I	Services	\$245,185.67	\$4,903.69
Total for Crooks - General		\$1,996,448.35	\$39,929.12

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$83,424.92	\$834.25
Total for MAJOR GROUP 58		\$83,424.92	\$834.25
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		\$463.49	\$4.64
Other		N/A	N/A
Total for MAJOR GROUP 59		\$853.29	\$8.54
Total for DIVISION G		\$153,824.86	\$1,538.26

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
Total for DIVISION I		\$2,622.63	\$26.23

Crooks - Gross Receipts Recap

G	Retail Trade	\$153,824.86	\$1,538.26
I	Services	\$2,622.63	\$26.23
Total for Crooks - Gross Receipts		\$156,447.49	\$1,564.49

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

Returns Filed: January 2026

		Taxable	Tax Due
Crooks Recap			
A	Agriculture, Forestry, And Fishing		\$1,108.80
C	Construction		\$1,322.63
D	Manufacturing		\$1,113.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,766.43
F	Wholesale Trade		\$1,740.88
G	Retail Trade		\$23,784.43
H	Finance, Insurance, And Real Estate		\$1,727.10
I	Services		\$4,929.92
		Total for Crooks	\$41,493.61

ITEMS OF NOTE

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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

Returns Filed: January 2026

Custer - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$5,710.00

\$114.20

0782 Lawn and Garden Services

\$20,362.42

\$407.25

0783 Ornamental Shrub and Tree Services

\$29,673.03

\$593.46

Other

N/A

N/A

Total for MAJOR GROUP 07

\$55,894.80

\$1,117.90

Total for DIVISION A

\$58,345.67

\$1,166.92

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$1,185.99

\$23.72

Total for MAJOR GROUP 15

\$1,185.99

\$23.72

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$8,824.52

\$176.49

1731 Electrical Work

\$9,017.29

\$180.35

1752 Floor Laying and Other Floor Work, NEC

\$16,056.38

\$321.12

1799 Special Trade Contractors, NEC

\$31,115.59

\$622.31

Other

\$43,580.08

\$871.61

Total for MAJOR GROUP 17

\$108,593.86

\$2,171.88

Total for DIVISION C

\$109,779.85

\$2,195.60

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

\$1,354.69

\$27.10

2084 Wines, Brandy, and Brandy Spirits

\$119.62

\$2.38

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$3,829.70

\$76.59

Other

\$1,988.84

\$39.77

Total for MAJOR GROUP 20

\$7,292.85

\$145.84

MAJOR GROUP: 21 Tobacco Products

Other

\$2,198.00

\$43.96

Total for MAJOR GROUP 21

\$2,198.00

\$43.96

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC

\$539.50

\$10.79

Other

N/A

N/A

Total for MAJOR GROUP 22

\$596.11

\$11.92

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$2,330.55

\$46.61

Other

\$3,595.18

\$71.90

Total for MAJOR GROUP 23

\$5,925.73

\$118.51

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$5,467.44

\$109.35

Total for MAJOR GROUP 24

\$5,467.44

\$109.35

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

Returns Filed: January 2026

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
2711	Newspapers: Publishing, or Publishing and Printing	\$5,133.14	\$102.66
2721	Periodicals: Publishing, or Publishing and Printing	\$1,312.38	\$26.24
2731	Books: Publishing, or Publishing and Printing	\$921.50	\$18.43
2741	Miscellaneous Publishing	\$1,840.93	\$36.82
2752	Commercial Printing, Lithographic	\$378.66	\$7.57
2754	Commercial Printing, Gravure	\$2,212.99	\$44.26
2759	Commercial Printing, NEC	\$5,900.58	\$118.01
Other		N/A	N/A
Total for MAJOR GROUP 27		\$18,474.18	\$369.47
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$379.00	\$7.58
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$97.50	\$1.95
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,764.50	\$35.29
Other		\$3,060.74	\$61.21
Total for MAJOR GROUP 28		\$5,301.74	\$106.03
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$616.68	\$12.33
Other		N/A	N/A
Total for MAJOR GROUP 30		\$1,107.68	\$22.15
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$4,232.97	\$84.66
Total for MAJOR GROUP 34		\$4,232.97	\$84.66
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$2,139.95	\$42.80
Total for MAJOR GROUP 35		\$2,139.95	\$42.80
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$48,532.73	\$970.65
Total for MAJOR GROUP 36		\$48,532.73	\$970.65
MAJOR GROUP: 37	Transportation Equipment		
Other		\$7,287.36	\$145.75
Total for MAJOR GROUP 37		\$7,287.36	\$145.75
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$977.05	\$19.54
Total for MAJOR GROUP 38		\$977.05	\$19.54
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$3,549.00	\$70.98
Other		\$1,088.07	\$21.76
Total for MAJOR GROUP 39		\$4,637.07	\$92.74
Total for DIVISION D		\$128,733.99	\$2,574.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$75,283.38	\$1,505.67
Other		N/A	N/A
Total for MAJOR GROUP 42		\$76,669.88	\$1,533.40
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

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

Returns Filed: January 2026

Custer - 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		\$1,869.31	\$37.39
Total for MAJOR GROUP 47		\$1,869.31	\$37.39
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$52,514.50	\$1,050.29
4813	Telephone Communications, Except Radiotelephone	\$112,590.63	\$2,251.81
4833	Television Broadcasting Stations	\$136.00	\$2.72
4841	Cable and Other Pay Television Services	\$47,436.70	\$948.73
4899	Communications Services, NEC	\$16,250.59	\$325.02
Other		N/A	N/A
Total for MAJOR GROUP 48		\$229,028.37	\$4,580.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$407,047.51	\$8,140.95
Total for MAJOR GROUP 49		\$407,047.51	\$8,140.95
Total for DIVISION E		\$715,605.14	\$14,312.11

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$4,648.18	\$92.96
5032	Brick, Stone, and Related Construction Materials	\$18,322.96	\$366.46
5044	Office Equipment	\$8,563.76	\$171.28
5045	Computers and Computer Peripheral Equipment and Software	\$15,576.86	\$311.54
5046	Commercial Equipment, NEC	\$22,004.81	\$440.09
5047	Medical, Dental, and Hospital Equipment and Supplies	\$12,186.99	\$243.73
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$24,093.01	\$481.87
5064	Electrical Appliances, Television and Radio Sets	\$1,365.88	\$27.33
5065	Electronic Parts and Equipment, NEC	\$11,574.50	\$231.49
5072	Hardware	\$11,310.75	\$226.22
5074	Plumbing and Heating Equipment and Supplies	\$16,345.92	\$326.93
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$18,986.63	\$379.73
5083	Farm and Garden Machinery and Equipment	\$1,045.65	\$20.91
5084	Industrial Machinery and Equipment	\$55,709.63	\$1,114.19
5085	Industrial Supplies	\$7,496.47	\$149.93
5087	Service Establishment Equipment and Supplies	\$2,421.33	\$48.42
5091	Sporting and Recreational Goods and Supplies	\$9,449.91	\$189.00
5092	Toys and Hobby Goods and Supplies	\$10,401.75	\$208.04
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$4,615.73	\$92.31
5099	Durable Goods, NEC	\$4,105.00	\$82.10
Other		\$33,913.62	\$678.28
Total for MAJOR GROUP 50		\$294,139.34	\$5,882.81
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$1,172.63	\$23.45
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,171.13	\$103.43
5131	Piece Goods, Notions, and Other Dry Goods	\$257.00	\$5.14
5136	Men's and Boys' Clothing and Furnishings	\$4,556.76	\$91.14
5137	Women's, Children's, and Infants' Clothing and Accessories	\$10,125.27	\$202.51
5139	Footwear	\$1,217.54	\$24.35
5141	Groceries, General Line	\$18,754.24	\$375.08
5142	Packaged Frozen Foods	\$11,625.55	\$232.52
5145	Confectionery	\$1,795.49	\$35.91
5149	Groceries and Related Products, NEC	\$1,795.10	\$35.90
5153	Grain and Field Beans	\$322.50	\$6.45
5199	Nondurable Goods, NEC	\$6,961.54	\$139.22
Other		\$32,570.99	\$651.42
Total for MAJOR GROUP 51		\$96,325.74	\$1,926.52
Total for DIVISION F		\$390,465.08	\$7,809.33

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

Returns Filed: January 2026

Custer - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$151,037.45	\$3,020.75
5251 Hardware Stores	\$499,329.79	\$9,986.59
Other	\$18,197.37	\$363.95
Total for MAJOR GROUP 52	\$668,564.61	\$13,371.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$85,733.21	\$1,714.66
5331 Variety Stores	\$379,090.96	\$7,581.82
5399 Miscellaneous General Merchandise Stores	\$16,184.33	\$323.68
Total for MAJOR GROUP 53	\$481,008.50	\$9,620.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,012,703.79	\$20,254.08
5421 Meat and Fish Markets, Including Freezer Provisioners	\$4,566.76	\$91.34
5441 Candy, Nut, and Confectionery Stores	\$30,478.04	\$609.56
5499 Miscellaneous Food Stores	\$4,985.30	\$99.71
Other	\$3,063.61	\$61.27
Total for MAJOR GROUP 54	\$1,055,797.50	\$21,115.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$15,547.22	\$310.94
5541 Gasoline Service Station	\$178,934.59	\$3,578.69
Other	N/A	N/A
Total for MAJOR GROUP 55	\$194,838.37	\$3,896.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,939.15	\$38.78
5621 Women's Clothing Stores	\$4,295.99	\$85.92
5632 Women's Accessory and Specialty Stores	\$3,887.75	\$77.76
5641 Children's and Infants' Wear Stores	\$696.00	\$13.92
5651 Family Clothing Stores	\$20,832.35	\$416.66
5661 Shoe Stores	\$7,477.18	\$149.55
5699 Miscellaneous Apparel and Accessory Stores	\$47,087.49	\$941.75
Total for MAJOR GROUP 56	\$86,215.91	\$1,724.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$68,195.00	\$1,363.90
5713 Floor Coverings Stores	\$51,671.46	\$1,033.43
5714 Drapery, Curtain, and Upholstery Stores	\$11,269.54	\$225.39
5719 Miscellaneous Homefurnishings Stores	\$4,801.00	\$96.02
5722 Household Appliance Stores	\$10,734.32	\$214.69
5731 Radio, Television, and Consumer Electronics Stores	\$13,987.15	\$279.74
5734 Computer and Computer Software Stores	\$6,835.90	\$136.72
5736 Musical Instruments Stores	\$13,470.98	\$269.41
Other	N/A	N/A
Total for MAJOR GROUP 57	\$181,448.35	\$3,628.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$674,566.84	\$13,491.33
5813 Drinking Places	\$110,227.75	\$2,204.56
Total for MAJOR GROUP 58	\$784,794.59	\$15,695.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$27,029.82	\$540.60
5921 Liquor Stores	\$3,563.78	\$71.29
5941 Sporting Goods Stores and Bicycle Shops	\$8,163.50	\$163.27
5942 Book Stores	\$10,034.93	\$200.70
5943 Stationery Stores	\$1,628.26	\$32.56
5944 Jewelry Stores	\$32,350.73	\$647.01
5945 Hobby, Toy, and Game Stores	\$2,252.83	\$45.06
5947 Gift, Novelty, and Souvenir Shops	\$129,153.80	\$2,583.08
5949 Sewing, Needlework, and Piece Goods Stores	\$2,714.91	\$54.30
5961 Catalog and Mail-Order Houses	\$949,093.59	\$18,981.91
5962 Automatic Merchandise Machine Operators	\$233.60	\$4.67

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

Returns Filed: January 2026

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5963 Direct Selling Establishments	\$15,733.10	\$314.68
5995 Optical Goods Stores	\$470.77	\$9.42
5999 Miscellaneous Retail Stores, NEC	\$172,941.53	\$3,458.83
Other	\$37,719.23	\$754.38
Total for MAJOR GROUP 59	\$1,393,084.38	\$27,861.76
Total for DIVISION G	\$4,845,752.21	\$96,915.12

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$586.00	\$11.72
Other	N/A	N/A
Total for MAJOR GROUP 60	\$1,681.88	\$33.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$2,577.34	\$51.55
Other	\$738.58	\$14.77
Total for MAJOR GROUP 61	\$3,315.92	\$66.32
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,390.00	\$87.80
Total for MAJOR GROUP 64	\$4,390.00	\$87.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$115,560.15	\$2,311.20
Other	N/A	N/A
Total for MAJOR GROUP 65	\$143,685.32	\$2,873.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$15,288.81	\$305.78
Other	N/A	N/A
Total for MAJOR GROUP 67	\$21,725.31	\$434.51
Total for DIVISION H	\$176,784.16	\$3,535.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$378,113.56	\$7,562.27
7033 Recreational Vehicle Parks and Campsites	\$3,737.11	\$74.74
Total for MAJOR GROUP 70	\$381,850.67	\$7,637.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$3,930.36	\$78.61
7231 Beauty Shops	\$45,102.15	\$902.04
7299 Miscellaneous Personal Services, NEC	\$19,339.47	\$386.79
Other	\$46,884.37	\$937.68
Total for MAJOR GROUP 72	\$115,256.35	\$2,305.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$959.36	\$19.19
7331 Direct Mail Advertising Services	\$305.41	\$6.11
7335 Commercial Photography	\$1,780.60	\$35.61
7342 Disinfecting and Pest Control Services	\$7,942.35	\$158.85
7349 Building Cleaning and Maintenance Services, NEC	\$19,903.38	\$398.07
7359 Equipment Rental and Leasing, NEC	\$11,343.93	\$226.88
7363 Help Supply Services	\$19,636.32	\$392.72
7371 Computer Programming Services	\$12,969.37	\$259.38
7372 Prepackaged Software	\$58,999.20	\$1,179.98
7373 Computer Integrated Systems Design	\$9,682.41	\$193.64
7374 Computer Processing and Data Preparation and Processing Services	\$5,614.36	\$112.29
7375 Information Retrieval Services	\$1,239.52	\$24.79
7378 Computer Maintenance and Repair	\$460.89	\$9.22
7379 Computer Related Services, NEC	\$16,028.02	\$320.56

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

Returns Filed: January 2026

Custer - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	\$2,048.37	\$40.97
7382 Security Systems Services	\$3,892.59	\$77.85
7389 Miscellaneous Business Services	\$99,209.15	\$1,984.19
Other	\$15,901.75	\$318.02
Total for MAJOR GROUP 73	\$287,916.98	\$5,758.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$6,104.62	\$122.10
7538 General Automotive Repair Shops	\$184,028.20	\$3,680.57
7539 Automotive Repair Shops, NEC	\$43,538.42	\$870.76
7549 Automotive Services, Except Repair and Carwashes	\$118,529.29	\$2,370.59
Other	\$26,092.21	\$521.85
Total for MAJOR GROUP 75	\$378,292.74	\$7,565.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$10,179.98	\$203.60
Other	\$69,803.63	\$1,396.07
Total for MAJOR GROUP 76	\$79,983.61	\$1,599.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$26,736.49	\$534.75
Other	\$17,698.03	\$353.96
Total for MAJOR GROUP 79	\$44,434.52	\$888.71
MAJOR GROUP: 80 Health Services		
Other	\$94,115.39	\$1,882.30
Total for MAJOR GROUP 80	\$94,115.39	\$1,882.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$20,642.28	\$412.84
Total for MAJOR GROUP 81	\$20,642.28	\$412.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,560.97	\$31.22
Other	\$155.95	\$3.12
Total for MAJOR GROUP 82	\$1,716.92	\$34.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$599.00	\$11.98
Other	\$10,954.74	\$219.10
Total for MAJOR GROUP 86	\$11,553.74	\$231.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$10,044.15	\$200.88
8713 Surveying Services	\$7,202.70	\$144.06
8721 Accounting, Auditing, and Bookkeeping Services	\$111,394.61	\$2,227.90
8734 Testing Laboratories	\$4,818.36	\$96.37
8741 Management Services	\$6,741.45	\$134.82
8742 Management Consulting Services	\$282.25	\$5.65
8744 Facilities Support Management Services	\$5,503.50	\$110.07
Other	\$7,807.00	\$156.14
Total for MAJOR GROUP 87	\$153,794.02	\$3,075.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$75,368.92	\$1,507.38
Total for MAJOR GROUP 89	\$75,368.92	\$1,507.38
Total for DIVISION I	\$1,646,096.29	\$32,921.93

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

Returns Filed: January 2026

		Taxable	Tax Due
Custer - General Recap			
A	Agriculture, Forestry, And Fishing	\$58,345.67	\$1,166.92
C	Construction	\$109,779.85	\$2,195.60
D	Manufacturing	\$128,733.99	\$2,574.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$715,605.14	\$14,312.11
F	Wholesale Trade	\$390,465.08	\$7,809.33
G	Retail Trade	\$4,845,752.21	\$96,915.12
H	Finance, Insurance, And Real Estate	\$176,784.16	\$3,535.68
I	Services	\$1,646,096.29	\$32,921.93
	Other	\$900.50	\$18.01
Total for Custer - General		\$8,072,462.89	\$161,449.34

Custer - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$120.15	\$1.21
	N/A	N/A
Total for MAJOR GROUP 20	\$145.33	\$1.46
Total for DIVISION D	\$145.33	\$1.46

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	\$21,511.46	\$215.12
Total for MAJOR GROUP 53	\$21,511.46	\$215.12

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$146,673.65	\$1,466.74
	N/A	N/A
Total for MAJOR GROUP 54	\$152,988.03	\$1,529.88

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$632,000.02	\$6,320.03
	\$78,993.35	\$789.94
Total for MAJOR GROUP 58	\$710,993.37	\$7,109.97

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5944 Jewelry Stores

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$821.94	\$8.22
	\$1,729.18	\$17.29
	\$29,049.55	\$290.49
	\$858.00	\$8.58
	N/A	N/A
Total for MAJOR GROUP 59	\$33,676.02	\$336.75
Total for DIVISION G	\$980,343.90	\$9,803.47

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7011 Hotels and Motels

Other

	\$368,853.66	\$3,688.54
	N/A	N/A
Total for MAJOR GROUP 70	\$372,436.64	\$3,724.37

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

Returns Filed: January 2026

Custer - Gross Receipts *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 72 Personal Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 72

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

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

Other

N/A

N/A

Total for MAJOR GROUP 87

N/A

N/A

Total for DIVISION I

\$466,211.15

\$4,662.12

Custer - Gross Receipts Recap

D Manufacturing

\$145.33

\$1.46

G Retail Trade

\$980,343.90

\$9,803.47

I Services

\$466,211.15

\$4,662.12

Other

\$2,452.00

\$24.52

Total for Custer - Gross Receipts

\$1,449,152.38

\$14,491.57

Custer Recap

A Agriculture, Forestry, And Fishing

\$1,166.92

C Construction

\$2,195.60

D Manufacturing

\$2,576.10

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

\$14,312.11

F Wholesale Trade

\$7,809.33

G Retail Trade

\$106,718.59

H Finance, Insurance, And Real Estate

\$3,535.68

I Services

\$37,584.05

Other

\$42.53

Total for Custer

\$175,940.91

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Dallas - 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
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total for MAJOR GROUP 09		N/A	N/A
		Total for DIVISION A		N/A	N/A
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$2,145.82	\$42.93
		Total for MAJOR GROUP 17		\$2,145.82	\$42.93
		Total for DIVISION C		\$2,145.82	\$42.93
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$209.25	\$4.19
2754		Commercial Printing, Gravure		\$41.12	\$0.81
2759		Commercial Printing, NEC		\$323.66	\$6.48
Other				\$109.17	\$2.18
		Total for MAJOR GROUP 27		\$683.20	\$13.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,579.96	\$31.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$2,139.50	\$42.79
4841		Cable and Other Pay Television Services		\$2,126.00	\$42.52
4899		Communications Services, NEC		\$59.00	\$1.18
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$5,498.00	\$109.96
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$21,732.56	\$434.65
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013		Motor Vehicle Supplies and New Parts		\$98.94	\$1.98
5045		Computers and Computer Peripheral Equipment and Software		\$1,043.49	\$20.87
5092		Toys and Hobby Goods and Supplies		\$655.00	\$13.10

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

Returns Filed: January 2026

Dallas - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$1,267.81	\$25.36
Total for MAJOR GROUP 50	\$3,065.24	\$61.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,956.48	\$59.13
5142 Packaged Frozen Foods	\$1,145.50	\$22.91
Other	\$10,573.08	\$211.46
Total for MAJOR GROUP 51	\$14,675.06	\$293.50
Total for DIVISION F	\$17,740.30	\$354.81

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$1,381.62	\$27.64
Total for MAJOR GROUP 52	\$1,381.62	\$27.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,919.61	\$138.39
Other	N/A	N/A
Total for MAJOR GROUP 53	\$7,272.11	\$145.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$379.50	\$7.59
Other	N/A	N/A
Total for MAJOR GROUP 54	\$541.50	\$10.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$559.92	\$11.20
5651 Family Clothing Stores	\$1,434.49	\$28.69
Other	\$388.34	\$7.77
Total for MAJOR GROUP 56	\$2,382.75	\$47.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$6,509.39	\$130.19
Total for MAJOR GROUP 57	\$6,509.39	\$130.19
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$82,428.40	\$1,648.57
Total for MAJOR GROUP 58	\$82,428.40	\$1,648.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$544.95	\$10.90
5961 Catalog and Mail-Order Houses	\$34,875.97	\$697.52
5999 Miscellaneous Retail Stores, NEC	\$1,503.38	\$30.07
Other	\$616.70	\$12.34
Total for MAJOR GROUP 59	\$37,541.00	\$750.83
Total for DIVISION G	\$138,056.77	\$2,761.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	\$100,519.28	\$2,010.39
Total for MAJOR GROUP 70	\$100,519.28	\$2,010.39
MAJOR GROUP: 72 Personal Services		
Other	\$2,180.67	\$43.61
Total for MAJOR GROUP 72	\$2,180.67	\$43.61
MAJOR GROUP: 73 Business Services		

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

Returns Filed: January 2026

				Taxable	Tax Due
Dallas - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
7372 Prepackaged Software				\$2,058.16	\$41.16
7374 Computer Processing and Data Preparation and Processing Services				\$64.52	\$1.29
Other				\$2,130.91	\$42.62
Total for MAJOR GROUP 73				\$4,253.59	\$85.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$30,805.75	\$616.11
Total for MAJOR GROUP 75				\$30,805.75	\$616.11
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
Total for MAJOR GROUP 82				N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
Total for MAJOR GROUP 86				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				\$728.46	\$14.57
Total for MAJOR GROUP 87				\$728.46	\$14.57
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$168,672.79	\$3,373.45

Dallas - General Recap

C	Construction	\$2,145.82	\$42.93
D	Manufacturing	\$1,579.96	\$31.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,732.56	\$434.65
F	Wholesale Trade	\$17,740.30	\$354.81
G	Retail Trade	\$138,056.77	\$2,761.16
I	Services	\$168,672.79	\$3,373.45
	Other	\$35,659.34	\$713.18
Total for Dallas - General		\$385,587.54	\$7,711.78

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	58	Eating And Drinking Places				
				Other	N/A	N/A
			Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail				
				Other	N/A	N/A
			Total for MAJOR GROUP 59		N/A	N/A
			Total for DIVISION G		\$79,687.94	\$796.88

DIVISION: I Services

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

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

Returns Filed: January 2026

		Taxable	Tax Due
Dallas - Gross Receipts Recap			
G	Retail Trade	\$79,687.94	\$796.88
	Other	\$18,143.28	\$181.43
Total for Dallas - Gross Receipts		\$97,831.22	\$978.31
Dallas Recap			
C	Construction		\$42.93
D	Manufacturing		\$31.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$434.65
F	Wholesale Trade		\$354.81
G	Retail Trade		\$3,558.04
I	Services		\$3,373.45
	Other		\$894.61
Total for Dallas			\$8,690.09

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Dante - General					
DIVISION: C Construction					
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$1,014.20	\$20.28
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2759 Commercial Printing, NEC				\$99.50	\$1.99
Other				\$1,837.21	\$36.74
		Total for MAJOR GROUP 27		\$1,936.71	\$38.73
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$3,663.39	\$73.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$1,252.50	\$25.05
4841 Cable and Other Pay Television Services				\$1,426.00	\$28.52
Other				\$428.51	\$8.57
		Total for MAJOR GROUP 48		\$3,107.01	\$62.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$17,188.41	\$343.76
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software				\$153.01	\$3.06
Other				\$3,164.09	\$63.28
		Total for MAJOR GROUP 50		\$3,317.10	\$66.34
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods				\$261.50	\$5.23

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

Returns Filed: January 2026

Dante - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$2,214.23	\$44.28
Total for MAJOR GROUP 51	\$2,475.73	\$49.51
Total for DIVISION F	\$5,792.83	\$115.85

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

Other

	\$5,218.31	\$104.37
	N/A	N/A
Total for MAJOR GROUP 53	\$5,551.31	\$111.03

MAJOR GROUP: 54 Food Stores

Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

	\$682.50	\$13.65
	\$565.89	\$11.32
	\$248.50	\$4.97
Total for MAJOR GROUP 56	\$1,496.89	\$29.94

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

Other

	\$743.49	\$14.87
Total for MAJOR GROUP 57	\$743.49	\$14.87

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

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

	\$940.00	\$18.80
	\$42,097.93	\$841.98
	\$226.00	\$4.52
	\$8,924.13	\$178.48
	\$99.92	\$2.00
Total for MAJOR GROUP 59	\$52,287.98	\$1,045.78
Total for DIVISION G	\$89,116.85	\$1,782.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7389 Miscellaneous Business Services

Other

	\$470.50	\$9.41
	\$1,798.30	\$35.97
	\$431.34	\$8.63
	\$1,682.85	\$33.66
Total for MAJOR GROUP 73	\$4,382.99	\$87.67

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

Returns Filed: January 2026

				Taxable	Tax Due
Dante - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
Total for MAJOR GROUP 79				N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services			
Other				\$336.34	\$6.73
Total for MAJOR GROUP 87				\$336.34	\$6.73
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
Total for MAJOR GROUP 89				N/A	N/A
Total for DIVISION I				\$18,665.57	\$373.33

Dante - General Recap

C	Construction	\$1,014.20	\$20.28
D	Manufacturing	\$3,663.39	\$73.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,188.41	\$343.76
F	Wholesale Trade	\$5,792.83	\$115.85
G	Retail Trade	\$89,116.85	\$1,782.36
I	Services	\$18,665.57	\$373.33
	Other	\$0.50	\$0.01
Total for Dante - General		\$135,441.75	\$2,708.86

Dante Recap

C	Construction	\$20.28
D	Manufacturing	\$73.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$343.76
F	Wholesale Trade	\$115.85
G	Retail Trade	\$1,782.36
I	Services	\$373.33
	Other	\$0.01
Total for Dante		\$2,708.86

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Davis - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$1,744.37	\$34.89
DIVISION: D Manufacturing				
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$100.23	\$2.00
2721		Periodicals: Publishing, or Publishing and Printing	\$45.20	\$0.91
2754		Commercial Printing, Gravure	\$6.56	\$0.13
Other			\$165.00	\$3.30
Total for MAJOR GROUP 27			\$316.99	\$6.34
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$2,826.99	\$56.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,211.06	\$24.22
4841		Cable and Other Pay Television Services	\$1,888.62	\$37.77
Other			N/A	N/A
Total for MAJOR GROUP 48			\$3,424.05	\$68.47
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$14,686.18	\$293.71
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$163.92	\$3.28
Other			\$16,999.23	\$339.99
Total for MAJOR GROUP 50			\$17,163.15	\$343.27
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

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

Returns Filed: January 2026

Davis - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$2,933.23	\$58.66
Total for MAJOR GROUP 51	\$2,933.23	\$58.66
Total for DIVISION F	\$20,096.38	\$401.93

DIVISION: G Retail Trade

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

Other

	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

	\$2,818.58	\$56.37
	N/A	N/A
Total for MAJOR GROUP 53	\$3,534.58	\$70.69

MAJOR GROUP: 54 Food Stores

Other

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

MAJOR GROUP: 56 Apparel And Accessory Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

	\$1,477.00	\$29.54
	\$207.50	\$4.15
	N/A	N/A
Total for MAJOR GROUP 56	\$2,075.00	\$41.50

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

Other

	\$561.84	\$11.24
Total for MAJOR GROUP 57	\$561.84	\$11.24

MAJOR GROUP: 58 Eating And Drinking Places

Other

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

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$17,279.26	\$345.60
	\$2,164.84	\$43.30
	\$5,292.08	\$105.84
Total for MAJOR GROUP 59	\$24,736.18	\$494.74
Total for DIVISION G	\$38,265.31	\$765.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

	\$5.95	\$0.12
	\$3,795.12	\$75.90
	\$71.09	\$1.42
	\$681.91	\$13.63
	\$23,424.70	\$468.49
Total for MAJOR GROUP 73	\$27,978.77	\$559.56

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 82 Educational Services

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

Returns Filed: January 2026

			Taxable	Tax Due
Davis - General continued...				
DIVISION: I Services continued...				
Other			N/A	N/A
Total for MAJOR GROUP 82			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$2,804.87	\$56.10
Total for MAJOR GROUP 87			\$2,804.87	\$56.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A
Total for DIVISION I			\$34,767.86	\$695.35

Davis - General Recap

C	Construction	\$1,744.37	\$34.89
D	Manufacturing	\$2,826.99	\$56.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,686.18	\$293.71
F	Wholesale Trade	\$20,096.38	\$401.93
G	Retail Trade	\$38,265.31	\$765.32
I	Services	\$34,767.86	\$695.35
	Other	\$887.00	\$17.74
Total for Davis - General		\$113,274.09	\$2,265.48

Davis Recap

C	Construction	\$34.89
D	Manufacturing	\$56.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$293.71
F	Wholesale Trade	\$401.93
G	Retail Trade	\$765.32
I	Services	\$695.35
	Other	\$17.74
Total for Davis		\$2,265.48

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
De Smet - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$3,230.31	\$64.61
	Other		\$225,976.60	\$4,519.54
	Total for MAJOR GROUP 07		\$229,206.91	\$4,584.15
	Total for DIVISION A		\$229,206.91	\$4,584.15
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
	Other		N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other		N/A	N/A
	Total for MAJOR GROUP 14		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		\$15,471.40	\$309.43
	Total for MAJOR GROUP 15		\$15,471.40	\$309.43
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$13,389.30	\$267.79
	1799	Special Trade Contractors, NEC	\$4,393.40	\$87.87
	Other		\$6,186.50	\$123.73
	Total for MAJOR GROUP 17		\$23,969.20	\$479.39
	Total for DIVISION C		\$39,440.60	\$788.82
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2084	Wines, Brandy, and Brandy Spirits	\$109.67	\$2.18
	2086	Bottled and Canned Soft Drinks and Carbonated Water	\$437.50	\$8.75
	Other		\$1,354.50	\$27.09
	Total for MAJOR GROUP 20		\$1,901.67	\$38.02
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$526.03	\$10.52
	Other		\$2,477.75	\$49.56
	Total for MAJOR GROUP 23		\$3,003.78	\$60.08
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$36,993.59	\$739.87
	Total for MAJOR GROUP 24		\$36,993.59	\$739.87
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$2,936.29	\$58.72
	2721	Periodicals: Publishing, or Publishing and Printing	\$408.89	\$8.18
	2731	Books: Publishing, or Publishing and Printing	\$82.98	\$1.66
	2741	Miscellaneous Publishing	\$482.32	\$9.65
	2752	Commercial Printing, Lithographic	\$2,380.40	\$47.61
	2754	Commercial Printing, Gravure	\$821.73	\$16.43
	2759	Commercial Printing, NEC	\$2,463.97	\$49.29
	Other		N/A	N/A
	Total for MAJOR GROUP 27		\$9,823.08	\$196.47
MAJOR GROUP:	28	Chemicals And Allied Products		
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$716.94	\$14.34
	Other		\$9,234.50	\$184.69

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

Returns Filed: January 2026

De Smet - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 28	\$9,951.44	\$199.03
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$3,753.00	\$75.06
		Total for MAJOR GROUP 34	\$3,753.00	\$75.06
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$3,347.84	\$66.96
		Total for MAJOR GROUP 35	\$3,347.84	\$66.96
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,095.00	\$41.90
		Total for MAJOR GROUP 36	\$2,095.00	\$41.90
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$13,569.00	\$271.38
		Total for MAJOR GROUP 38	\$13,569.00	\$271.38
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,007.81	\$20.16
		Total for MAJOR GROUP 39	\$1,007.81	\$20.16
		Total for DIVISION D	\$89,032.44	\$1,780.65

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$26,286.54	\$525.74
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$27,491.04	\$549.83
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$19,236.58	\$384.73
4813		Telephone Communications, Except Radiotelephone	\$16,571.86	\$331.44
4832		Radio Broadcasting Stations	\$150.90	\$3.02
4841		Cable and Other Pay Television Services	\$31,510.17	\$630.20
4899		Communications Services, NEC	\$5,901.70	\$118.04
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$73,375.21	\$1,467.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$170,978.71	\$3,419.58
		Total for MAJOR GROUP 49	\$170,978.71	\$3,419.58
		Total for DIVISION E	\$272,026.96	\$5,440.56

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$137.00	\$2.74
5044		Office Equipment	\$6,061.23	\$121.23
5045		Computers and Computer Peripheral Equipment and Software	\$26,532.57	\$530.65
5047		Medical, Dental, and Hospital Equipment and Supplies	\$2,187.50	\$43.75

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

Returns Filed: January 2026

	Taxable	Tax Due
De Smet - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,049.50	\$20.99
5074 Plumbing and Heating Equipment and Supplies	\$13,988.35	\$279.77
5085 Industrial Supplies	\$1,739.35	\$34.79
5087 Service Establishment Equipment and Supplies	\$1,311.96	\$26.24
5091 Sporting and Recreational Goods and Supplies	\$1,195.06	\$23.90
5092 Toys and Hobby Goods and Supplies	\$2,165.50	\$43.31
5099 Durable Goods, NEC	\$8,990.50	\$179.81
Other	\$40,307.05	\$806.14
Total for MAJOR GROUP 50	\$105,665.57	\$2,113.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,847.00	\$56.94
5136 Men's and Boys' Clothing and Furnishings	\$1,152.73	\$23.05
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,875.51	\$57.51
5141 Groceries, General Line	\$1,747.45	\$34.95
5142 Packaged Frozen Foods	\$1,763.07	\$35.26
5199 Nondurable Goods, NEC	\$2,897.76	\$57.96
Other	\$13,818.24	\$276.36
Total for MAJOR GROUP 51	\$27,101.76	\$542.03
Total for DIVISION F	\$132,767.33	\$2,655.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$10,158.32	\$203.17
5251 Hardware Stores	\$15,161.34	\$303.23
Other	N/A	N/A
Total for MAJOR GROUP 52	\$25,556.66	\$511.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$33,018.66	\$660.38
5399 Miscellaneous General Merchandise Stores	\$7,582.68	\$151.66
Other	N/A	N/A
Total for MAJOR GROUP 53	\$198,302.24	\$3,966.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$622,923.36	\$12,458.47
5461 Retail Bakeries	\$4,500.22	\$90.01
5499 Miscellaneous Food Stores	\$8,925.48	\$178.51
Other	\$13,132.87	\$262.66
Total for MAJOR GROUP 54	\$649,481.93	\$12,989.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$782.95	\$15.66
Other	\$2,322.46	\$46.87
Total for MAJOR GROUP 55	\$3,105.41	\$62.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,056.53	\$21.13
5621 Women's Clothing Stores	\$3,227.11	\$64.54
5632 Women's Accessory and Specialty Stores	\$3,327.94	\$66.55
5641 Children's and Infants' Wear Stores	\$227.50	\$4.55
5651 Family Clothing Stores	\$13,177.44	\$263.56
5661 Shoe Stores	\$3,425.89	\$68.51
5699 Miscellaneous Apparel and Accessory Stores	\$3,454.15	\$69.08
Total for MAJOR GROUP 56	\$27,896.56	\$557.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$10,324.49	\$206.49
5719 Miscellaneous Homefurnishings Stores	\$1,287.50	\$25.75
5722 Household Appliance Stores	\$18,930.39	\$378.61
5731 Radio, Television, and Consumer Electronics Stores	\$2,478.53	\$49.57
5734 Computer and Computer Software Stores	\$2,716.73	\$54.34
Other	\$3,846.44	\$76.93

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

Returns Filed: January 2026

De Smet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	\$39,584.08	\$791.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$99,146.23	\$1,982.92
5813 Drinking Places	\$14,753.14	\$295.06
Total for MAJOR GROUP 58	\$113,899.37	\$2,277.98
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,403.45	\$28.06
5941 Sporting Goods Stores and Bicycle Shops	\$17,891.41	\$357.82
5942 Book Stores	\$1,109.22	\$22.18
5943 Stationery Stores	\$8,210.25	\$164.21
5944 Jewelry Stores	\$455.85	\$9.11
5945 Hobby, Toy, and Game Stores	\$1,992.38	\$39.85
5947 Gift, Novelty, and Souvenir Shops	\$12,610.03	\$252.20
5961 Catalog and Mail-Order Houses	\$372,439.62	\$7,448.88
5963 Direct Selling Establishments	\$7,026.82	\$140.55
5999 Miscellaneous Retail Stores, NEC	\$109,293.35	\$2,185.88
Other	\$22,881.10	\$457.62
Total for MAJOR GROUP 59	\$555,313.48	\$11,106.36
Total for DIVISION G	\$1,613,139.73	\$32,263.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$5,101.56	\$102.03
Total for MAJOR GROUP 60	\$5,101.56	\$102.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$573.61	\$11.47
Total for MAJOR GROUP 61	\$573.61	\$11.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$25,109.05	\$502.18
Other	N/A	N/A
Total for MAJOR GROUP 65	\$31,764.05	\$635.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$37,729.22	\$754.58

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$31,942.10	\$638.84
Total for MAJOR GROUP 70	\$31,942.10	\$638.84
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	\$1,158.48	\$23.17
7221 Photographic Studios, Portrait	\$8,263.04	\$165.26
7231 Beauty Shops	\$43,439.77	\$868.79
7299 Miscellaneous Personal Services, NEC	\$9,601.50	\$192.03
Other	\$50,372.74	\$1,007.46
Total for MAJOR GROUP 72	\$112,835.53	\$2,256.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$9,539.71	\$190.79
7322 Adjustment and Collection Services	\$262.51	\$5.25
7331 Direct Mail Advertising Services	\$105.64	\$2.11

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

Returns Filed: January 2026

De Smet - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	\$4,022.84	\$80.46
7349 Building Cleaning and Maintenance Services, NEC	\$24,946.64	\$498.93
7359 Equipment Rental and Leasing, NEC	\$20,710.00	\$414.20
7371 Computer Programming Services	\$42,829.41	\$856.60
7372 Prepackaged Software	\$40,590.18	\$811.81
7374 Computer Processing and Data Preparation and Processing Services	\$6,307.76	\$126.16
7379 Computer Related Services, NEC	\$59,478.37	\$1,189.57
7382 Security Systems Services	\$14.95	\$0.30
7389 Miscellaneous Business Services	\$7,590.61	\$151.84
Other	\$34,129.04	\$682.58
Total for MAJOR GROUP 73	\$250,527.66	\$5,010.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$508.50	\$10.17
Other	\$60,773.49	\$1,215.48
Total for MAJOR GROUP 75	\$61,281.99	\$1,225.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$2,558.53	\$51.17
Other	N/A	N/A
Total for MAJOR GROUP 76	\$2,661.53	\$53.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$9,973.63	\$199.47
Other	\$7,373.12	\$147.46
Total for MAJOR GROUP 79	\$17,346.75	\$346.93
MAJOR GROUP: 80 Health Services		
Other	\$50,768.31	\$1,015.37
Total for MAJOR GROUP 80	\$50,768.31	\$1,015.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	\$3,517.70	\$70.35
Total for MAJOR GROUP 82	\$3,517.70	\$70.35
MAJOR GROUP: 86 Membership Organizations		
Other	\$90.33	\$1.81
Total for MAJOR GROUP 86	\$90.33	\$1.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$24,761.78	\$495.24
8713 Surveying Services	\$1,256.91	\$25.14
8721 Accounting, Auditing, and Bookkeeping Services	\$10,751.59	\$215.03
8741 Management Services	\$2,262.30	\$45.25
8742 Management Consulting Services	\$1,948.25	\$38.97
Other	\$19,773.69	\$395.47
Total for MAJOR GROUP 87	\$60,754.52	\$1,215.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$17,645.50	\$352.91
Total for MAJOR GROUP 89	\$17,645.50	\$352.91
Total for DIVISION I	\$642,331.36	\$12,846.69

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

Returns Filed: January 2026

		Taxable	Tax Due
De Smet - General Recap			
A	Agriculture, Forestry, And Fishing	\$229,206.91	\$4,584.15
C	Construction	\$39,440.60	\$788.82
D	Manufacturing	\$89,032.44	\$1,780.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$272,026.96	\$5,440.56
F	Wholesale Trade	\$132,767.33	\$2,655.35
G	Retail Trade	\$1,613,139.73	\$32,263.33
H	Finance, Insurance, And Real Estate	\$37,729.22	\$754.58
I	Services	\$642,331.36	\$12,846.69
	Other	\$2,325.49	\$46.51
Total for De Smet - General		\$3,058,000.04	\$61,160.64

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$110.50	\$1.12
Total for MAJOR GROUP 20	\$110.50	\$1.12
Total for DIVISION D	\$110.50	\$1.12

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	\$6,508.31	\$65.09
Total for MAJOR GROUP 53	\$6,508.31	\$65.09

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

	\$147,985.45	\$1,479.86
	N/A	N/A
Total for MAJOR GROUP 54	\$151,789.73	\$1,517.90

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
Other

	\$91,289.22	\$912.90
	N/A	N/A
Total for MAJOR GROUP 58	\$105,898.36	\$1,059.00

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

	\$662.09	\$6.62
	N/A	N/A
Total for MAJOR GROUP 59	\$1,430.48	\$14.30
Total for DIVISION G	\$265,860.88	\$2,658.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate
Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

	\$31,468.03	\$314.68
Total for MAJOR GROUP 70	\$31,468.03	\$314.68

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A

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

Returns Filed: January 2026

De Smet - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$32,086.42	\$320.87

De Smet - Gross Receipts Recap

D	Manufacturing	\$110.50	\$1.12
G	Retail Trade	\$265,860.88	\$2,658.63
I	Services	\$32,086.42	\$320.87
	Other	\$1,419.00	\$14.19
	Total for De Smet - Gross Receipts	\$299,476.80	\$2,994.81

De Smet Recap

A	Agriculture, Forestry, And Fishing	\$4,584.15
C	Construction	\$788.82
D	Manufacturing	\$1,781.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,440.56
F	Wholesale Trade	\$2,655.35
G	Retail Trade	\$34,921.96
H	Finance, Insurance, And Real Estate	\$754.58
I	Services	\$13,167.56
	Other	\$60.70
	Total for De Smet	\$64,155.45

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

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

Returns Filed: January 2026

		Taxable	Tax Due
Deadwood - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$3,653.52	\$73.07
	Other	\$53,791.22	\$1,075.82
Total for MAJOR GROUP 07		\$57,444.74	\$1,148.89
Total for DIVISION A		\$57,444.74	\$1,148.89
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	\$33,429.66	\$668.60
	1731 Electrical Work	\$63,320.42	\$1,266.41
	Other	\$261,208.72	\$5,224.18
Total for MAJOR GROUP 17		\$357,958.80	\$7,159.19
Total for DIVISION C		\$355,257.29	\$7,105.16
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$1,041.23	\$20.83
	2043 Cereal Breakfast Foods	\$352.91	\$7.06
	2084 Wines, Brandy, and Brandy Spirits	\$1,210.15	\$24.21
	Other	\$35,980.32	\$719.62
Total for MAJOR GROUP 20		\$38,584.61	\$771.72
MAJOR GROUP:	21 Tobacco Products		
	Other	\$2,083.50	\$41.67
Total for MAJOR GROUP 21		\$2,083.50	\$41.67
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$1,516.50	\$30.33
Total for MAJOR GROUP 23		\$1,516.50	\$30.33
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$3,309.75	\$66.20
	2721 Periodicals: Publishing, or Publishing and Printing	\$493.41	\$9.87
	2741 Miscellaneous Publishing	\$1,566.00	\$31.32
	2754 Commercial Printing, Gravure	\$1,645.91	\$32.92
	2759 Commercial Printing, NEC	\$7,233.92	\$144.68
	Other	\$584.66	\$11.69
Total for MAJOR GROUP 27		\$14,833.65	\$296.68
MAJOR GROUP:	28 Chemicals And Allied Products		
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$552.05	\$11.04
	Other	\$2,062.58	\$41.25
Total for MAJOR GROUP 28		\$2,614.63	\$52.29
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31 Leather And Leather Products		
	Other	N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A

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

Returns Filed: January 2026

				Taxable	Tax Due
Deadwood - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$4,793.39	\$95.87
		Total for MAJOR GROUP 34		\$4,793.39	\$95.87
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$5,509.17	\$110.18
		Total for MAJOR GROUP 35		\$5,509.17	\$110.18
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651		Household Audio and Video Equipment		\$2,250.10	\$45.00
Other				\$3,800.47	\$76.01
		Total for MAJOR GROUP 36		\$6,050.57	\$121.01
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,382.57	\$27.65
		Total for MAJOR GROUP 37		\$1,382.57	\$27.65
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				\$9,279.50	\$185.59
		Total for MAJOR GROUP 38		\$9,279.50	\$185.59
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3999		Manufacturing Industries, NEC		\$155,643.88	\$3,112.88
Other				\$452.50	\$9.05
		Total for MAJOR GROUP 39		\$156,096.38	\$3,121.93
		Total for DIVISION D		\$249,941.10	\$4,998.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
4121		Taxis		\$13,216.60	\$264.34
		Total for MAJOR GROUP 41		\$13,216.60	\$264.34
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212		Local Trucking Without Storage		\$57,792.25	\$1,155.84
Other				\$2,045.98	\$40.92
		Total for MAJOR GROUP 42		\$59,838.23	\$1,196.76
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		\$37,550.68	\$751.01
4813		Telephone Communications, Except Radiotelephone		\$24,456.73	\$489.14
4833		Television Broadcasting Stations		\$68.00	\$1.36
4841		Cable and Other Pay Television Services		\$94,019.28	\$1,880.39
4899		Communications Services, NEC		\$4,937.10	\$98.75
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$161,583.22	\$3,231.68
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$705,630.13	\$14,112.60
		Total for MAJOR GROUP 49		\$705,630.13	\$14,112.60
		Total for DIVISION E		\$941,319.91	\$18,826.41

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

Returns Filed: January 2026

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$628.95	\$12.58
5044 Office Equipment	\$13,045.47	\$260.91
5045 Computers and Computer Peripheral Equipment and Software	\$21,239.88	\$424.80
5046 Commercial Equipment, NEC	\$33,250.24	\$665.00
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,568.48	\$111.37
5064 Electrical Appliances, Television and Radio Sets	\$1,515.99	\$30.32
5074 Plumbing and Heating Equipment and Supplies	\$25,147.79	\$502.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$57,634.20	\$1,152.69
5084 Industrial Machinery and Equipment	\$29,338.82	\$586.78
5085 Industrial Supplies	\$8,096.81	\$161.94
5087 Service Establishment Equipment and Supplies	\$8,920.56	\$178.41
5091 Sporting and Recreational Goods and Supplies	\$2,153.76	\$43.07
5092 Toys and Hobby Goods and Supplies	\$5,108.68	\$102.17
5099 Durable Goods, NEC	\$3,575.25	\$71.51
Other	\$49,199.57	\$983.99
Total for MAJOR GROUP 50	\$264,424.45	\$5,288.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,009.86	\$60.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,986.52	\$79.73
5136 Men's and Boys' Clothing and Furnishings	\$1,585.14	\$31.70
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,501.87	\$370.04
5139 Footwear	\$1,357.74	\$27.16
5141 Groceries, General Line	\$121,558.28	\$2,431.17
5142 Packaged Frozen Foods	\$27,958.80	\$559.18
5149 Groceries and Related Products, NEC	\$10,864.98	\$217.30
5169 Chemicals and Allied Products, NEC	\$1,591.75	\$31.84
5199 Nondurable Goods, NEC	\$400.24	\$8.00
Other	\$6,626.15	\$132.52
Total for MAJOR GROUP 51	\$197,441.33	\$3,948.84
Total for DIVISION F	\$461,865.78	\$9,237.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$145,406.42	\$2,908.14
5251 Hardware Stores	\$117,767.41	\$2,355.34
Other	N/A	N/A
Total for MAJOR GROUP 52	\$267,331.30	\$5,346.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$59,073.68	\$1,181.47
5331 Variety Stores	\$203,977.32	\$4,079.55
5399 Miscellaneous General Merchandise Stores	\$11,508.00	\$230.16
Total for MAJOR GROUP 53	\$274,559.00	\$5,491.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$264,974.03	\$5,299.48
5421 Meat and Fish Markets, Including Freezer Provisioners	\$25,406.80	\$508.14
5441 Candy, Nut, and Confectionery Stores	\$51,402.66	\$1,028.06
5461 Retail Bakeries	\$34,855.95	\$697.12
5499 Miscellaneous Food Stores	\$6,544.91	\$130.90
Total for MAJOR GROUP 54	\$383,184.35	\$7,663.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$831.98	\$16.64
5541 Gasoline Service Station	\$315,424.50	\$6,308.48
Other	N/A	N/A
Total for MAJOR GROUP 55	\$331,038.29	\$6,620.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$10,188.53	\$203.77
5621 Women's Clothing Stores	\$141,144.11	\$2,822.89
5632 Women's Accessory and Specialty Stores	\$43,198.97	\$863.98

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

Returns Filed: January 2026

	Taxable	Tax Due
Deadwood - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5651 Family Clothing Stores	\$49,945.20	\$998.90
5661 Shoe Stores	\$3,348.10	\$66.96
5699 Miscellaneous Apparel and Accessory Stores	\$9,488.31	\$189.77
Other	N/A	N/A
Total for MAJOR GROUP 56	\$257,468.72	\$5,149.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$18,643.35	\$372.87
5713 Floor Coverings Stores	\$14,999.49	\$299.98
5714 Drapery, Curtain, and Upholstery Stores	\$9,370.68	\$187.41
5719 Miscellaneous Homefurnishings Stores	\$3,651.50	\$73.03
5722 Household Appliance Stores	\$14,759.45	\$295.19
5731 Radio, Television, and Consumer Electronics Stores	\$25,232.94	\$504.66
5734 Computer and Computer Software Stores	\$23,789.19	\$475.79
5736 Musical Instruments Stores	\$635.86	\$12.72
Other	N/A	N/A
Total for MAJOR GROUP 57	\$111,540.96	\$2,230.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$504,911.55	\$10,098.23
5813 Drinking Places	\$866,006.08	\$17,320.11
Total for MAJOR GROUP 58	\$1,370,917.63	\$27,418.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$13,397.19	\$267.94
5921 Liquor Stores	\$5,841.05	\$116.83
5941 Sporting Goods Stores and Bicycle Shops	\$4,703.00	\$94.06
5942 Book Stores	\$1,362.95	\$27.26
5943 Stationery Stores	\$1,889.87	\$37.80
5944 Jewelry Stores	\$130,099.66	\$2,601.99
5945 Hobby, Toy, and Game Stores	\$30,692.25	\$613.84
5947 Gift, Novelty, and Souvenir Shops	\$106,701.14	\$2,134.02
5961 Catalog and Mail-Order Houses	\$756,690.74	\$15,133.87
5962 Automatic Merchandise Machine Operators	\$12,456.35	\$249.13
5963 Direct Selling Establishments	\$6,979.84	\$139.61
5999 Miscellaneous Retail Stores, NEC	\$981,296.12	\$20,756.04
Other	\$61,546.42	\$1,230.94
Total for MAJOR GROUP 59	\$2,113,656.58	\$43,403.33
Total for DIVISION G	\$5,109,696.83	\$103,324.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$10,048.79	\$200.98
6099 Functions Related to Depository Banking, NEC	\$2,084.50	\$41.69
Total for MAJOR GROUP 60	\$12,133.29	\$242.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$578.50	\$11.57
Total for MAJOR GROUP 64	\$578.50	\$11.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$47,161.08	\$943.23
Other	N/A	N/A
Total for MAJOR GROUP 65	\$52,200.33	\$1,044.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$59,184.52	\$1,183.69
Other	N/A	N/A

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

Returns Filed: January 2026

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	\$69,322.62	\$1,386.45
Total for DIVISION H	\$134,695.74	\$2,693.93

DIVISION: I Services

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

7011 Hotels and Motels	\$4,241,598.73	\$86,295.61
Total for MAJOR GROUP 70	\$4,241,598.73	\$86,295.61

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$5,514.75	\$110.30
7221 Photographic Studios, Portrait	\$75,778.45	\$1,515.57
7231 Beauty Shops	\$32,375.62	\$647.51
7299 Miscellaneous Personal Services, NEC	\$39,542.27	\$790.86
Other	N/A	N/A
Total for MAJOR GROUP 72	\$158,792.29	\$3,175.86

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$34,310.50	\$686.21
7322 Adjustment and Collection Services	\$9,719.13	\$194.39
7331 Direct Mail Advertising Services	\$246.69	\$4.93
7342 Disinfecting and Pest Control Services	\$26,632.67	\$532.65
7349 Building Cleaning and Maintenance Services, NEC	\$23,004.08	\$460.08
7359 Equipment Rental and Leasing, NEC	\$9,929.79	\$198.60
7371 Computer Programming Services	\$34,336.63	\$686.73
7372 Prepackaged Software	\$50,222.25	\$1,004.46
7374 Computer Processing and Data Preparation and Processing Services	\$18,137.83	\$362.76
7377 Computer Rental and Leasing	\$2,215.00	\$44.30
7378 Computer Maintenance and Repair	\$34,133.18	\$682.66
7379 Computer Related Services, NEC	\$144,553.48	\$2,891.07
7382 Security Systems Services	\$25,625.25	\$512.51
7389 Miscellaneous Business Services	\$128,216.01	\$2,564.35
Other	\$54,049.90	\$1,081.00
Total for MAJOR GROUP 73	\$595,332.39	\$11,906.70

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7549 Automotive Services, Except Repair and Carwashes	\$74,208.06	\$1,484.16
Other	\$17,532.01	\$350.64
Total for MAJOR GROUP 75	\$91,740.07	\$1,834.80

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$52,896.04	\$1,057.92
Other	\$3,291.98	\$65.85
Total for MAJOR GROUP 76	\$56,188.02	\$1,123.77

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services	\$33,343.63	\$666.87
7993 Coin-Operated Amusement Devices	\$903,251.47	\$18,065.03
7999 Amusement and Recreation Services, NEC	\$1,093,055.12	\$21,861.09
Other	\$1,158.99	\$23.18
Total for MAJOR GROUP 79	\$2,030,809.21	\$40,616.17

MAJOR GROUP: 80 Health Services

Other	\$9,388.92	\$187.79
Total for MAJOR GROUP 80	\$9,388.92	\$187.79

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	\$3,546.28	\$70.92
Other	\$616.50	\$12.33

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

Returns Filed: January 2026

			Taxable	Tax Due
Deadwood - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
Total for MAJOR GROUP 82			\$4,162.78	\$83.25
MAJOR GROUP: 83 Social Services				
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens				
Other			N/A	N/A
Total for MAJOR GROUP 84			N/A	N/A
MAJOR GROUP: 86 Membership Organizations				
8699 Membership Organizations, NEC			\$259.00	\$5.18
Other			\$534.43	\$10.69
Total for MAJOR GROUP 86			\$793.43	\$15.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services				
8711 Engineering Services			\$83,133.10	\$1,662.66
8713 Surveying Services			\$16,005.22	\$320.10
8721 Accounting, Auditing, and Bookkeeping Services			\$34,585.14	\$691.71
8734 Testing Laboratories			\$1,823.24	\$36.47
8741 Management Services			\$33,155.22	\$663.10
8742 Management Consulting Services			\$41,487.72	\$829.75
Other			\$32,059.93	\$641.20
Total for MAJOR GROUP 87			\$242,249.57	\$4,844.99
MAJOR GROUP: 89 Miscellaneous Services				
8999 Services, NEC			\$35,237.63	\$704.76
Total for MAJOR GROUP 89			\$35,237.63	\$704.76
Total for DIVISION I			\$7,714,976.65	\$155,763.24
DIVISION: J Public Administration				
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance				
Other			N/A	N/A
Total for MAJOR GROUP 91			N/A	N/A
Total for DIVISION J			N/A	N/A
Deadwood - General Recap				
A	Agriculture, Forestry, And Fishing		\$57,444.74	\$1,148.89
C	Construction		\$355,257.29	\$7,105.16
D	Manufacturing		\$249,941.10	\$4,998.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$941,319.91	\$18,826.41
F	Wholesale Trade		\$461,865.78	\$9,237.34
G	Retail Trade		\$5,109,696.83	\$103,324.14
H	Finance, Insurance, And Real Estate		\$134,695.74	\$2,693.93
I	Services		\$7,714,976.65	\$155,763.24
	Other		\$2,878.70	\$57.57
Total for Deadwood - General			\$15,028,076.74	\$303,155.53
Deadwood - Gross Receipts				
DIVISION: D Manufacturing				
MAJOR GROUP: 20 Food And Kindred Products				
2084 Wines, Brandy, and Brandy Spirits			\$1,205.63	\$12.05
Other			\$23,243.82	\$232.43
Total for MAJOR GROUP 20			\$24,449.45	\$244.48
Total for DIVISION D			\$24,449.45	\$244.48
DIVISION: G Retail Trade				
MAJOR GROUP: 53 General Merchandise Stores				
Other			N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A

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

Returns Filed: January 2026

Deadwood - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$101,341.41	\$1,013.41
	Other		\$83,653.47	\$836.53
		Total for MAJOR GROUP 54	\$184,994.88	\$1,849.94
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	5812	Eating Places	\$476,639.90	\$4,766.41
	5813	Drinking Places	\$758,627.85	\$7,586.28
		Total for MAJOR GROUP 58	\$1,235,267.75	\$12,352.69
MAJOR GROUP:	59	Miscellaneous Retail		
	5921	Liquor Stores	\$3,478.09	\$34.79
	5947	Gift, Novelty, and Souvenir Shops	\$3,229.74	\$32.29
	5961	Catalog and Mail-Order Houses	\$6,449.30	\$64.50
	5999	Miscellaneous Retail Stores, NEC	\$5,211.58	\$52.12
	Other		\$10,946.57	\$109.47
		Total for MAJOR GROUP 59	\$29,315.28	\$293.17
		Total for DIVISION G	\$1,466,873.15	\$14,668.75

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$3,387,925.88	\$33,879.27
		Total for MAJOR GROUP 70	\$3,387,925.88	\$33,879.27
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		\$18,900.60	\$189.00
		Total for MAJOR GROUP 73	\$18,900.60	\$189.00
MAJOR GROUP:	79	Amusement And Recreation Services		
	7999	Amusement and Recreation Services, NEC	\$516,927.05	\$5,169.27
	Other		N/A	N/A
		Total for MAJOR GROUP 79	\$654,539.27	\$6,545.39
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$4,069,465.31	\$40,694.66

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

Returns Filed: January 2026

		Taxable	Tax Due
Deadwood - Gross Receipts Recap			
D	Manufacturing	\$24,449.45	\$244.48
G	Retail Trade	\$1,466,873.15	\$14,668.75
I	Services	\$4,069,465.31	\$40,694.66
	Other	\$1,591.77	\$15.92
Total for Deadwood - Gross Receipts		\$5,562,379.68	\$55,623.81

Deadwood Recap			
A	Agriculture, Forestry, And Fishing		\$1,148.89
C	Construction		\$7,105.16
D	Manufacturing		\$5,243.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$18,826.41
F	Wholesale Trade		\$9,237.34
G	Retail Trade		\$117,992.89
H	Finance, Insurance, And Real Estate		\$2,693.93
I	Services		\$196,457.90
	Other		\$73.49
Total for Deadwood			\$358,779.34

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Dell Rapids - 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		
0752		Animal Specialty Services, Except Veterinary	\$15,129.80	\$302.60
0782		Lawn and Garden Services	\$34,257.13	\$685.14
Other			\$3,712.16	\$74.24
		Total for MAJOR GROUP 07	\$53,099.09	\$1,061.98
		Total for DIVISION A	\$55,454.09	\$1,109.08
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$3,951.11	\$79.02
		Total for MAJOR GROUP 15	\$3,951.11	\$79.02
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
1629		Heavy Construction, NEC	\$310,659.04	\$7,015.50
		Total for MAJOR GROUP 16	\$310,659.04	\$7,015.50
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$18,934.41	\$378.69
1731		Electrical Work	\$9,800.43	\$196.01
1799		Special Trade Contractors, NEC	\$22,217.74	\$444.36
Other			\$37,725.89	\$754.53
		Total for MAJOR GROUP 17	\$88,678.47	\$1,773.59
		Total for DIVISION C	\$403,288.62	\$8,868.11
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$1,543.81	\$30.88
2043		Cereal Breakfast Foods	\$2,011.55	\$40.23
2084		Wines, Brandy, and Brandy Spirits	\$2,312.16	\$46.24
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$3,174.69	\$63.49
Other			\$3,177.00	\$63.54
		Total for MAJOR GROUP 20	\$12,219.21	\$244.38
MAJOR GROUP:	21	Tobacco Products		
Other			\$119.50	\$2.39
		Total for MAJOR GROUP 21	\$119.50	\$2.39
MAJOR GROUP:	22	Textile Mill Products		
2299		Textile Goods, NEC	\$385.50	\$7.71
Other			N/A	N/A
		Total for MAJOR GROUP 22	\$544.53	\$10.89
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$6,457.50	\$129.15
Other			\$5,699.61	\$113.99
		Total for MAJOR GROUP 23	\$12,157.11	\$243.14
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A

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

Returns Filed: January 2026

Dell Rapids - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$6,077.66	\$121.55
2721 Periodicals: Publishing, or Publishing and Printing	\$1,431.68	\$28.63
2731 Books: Publishing, or Publishing and Printing	\$4,337.44	\$86.75
2741 Miscellaneous Publishing	\$1,733.63	\$34.67
2752 Commercial Printing, Lithographic	\$1,281.09	\$25.62
2754 Commercial Printing, Gravure	\$1,303.99	\$26.07
2759 Commercial Printing, NEC	\$61,389.69	\$1,227.80
Other	\$3,635.52	\$72.71
Total for MAJOR GROUP 27	\$81,190.70	\$1,623.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	\$1,439.00	\$28.78
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$691.63	\$13.83
Other	\$2,193.28	\$43.87
Total for MAJOR GROUP 28	\$4,323.91	\$86.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	\$33,373.17	\$667.46
Other	\$41,154.04	\$823.08
Total for MAJOR GROUP 30	\$74,527.21	\$1,490.54
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	\$56,402.53	\$1,128.05
Other	\$17,896.64	\$357.94
Total for MAJOR GROUP 32	\$74,299.17	\$1,485.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	\$8,257.76	\$165.15
Total for MAJOR GROUP 34	\$8,257.76	\$165.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	\$4,754.98	\$95.10
Total for MAJOR GROUP 35	\$4,754.98	\$95.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	\$4,972.91	\$99.46
Total for MAJOR GROUP 36	\$4,972.91	\$99.46
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$5,928.52	\$118.57
3714 Motor Vehicle Parts and Accessories	\$1,582.99	\$31.66
Other	N/A	N/A
Total for MAJOR GROUP 37	\$7,667.96	\$153.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	\$689.50	\$13.79
Total for MAJOR GROUP 38	\$689.50	\$13.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$1,939.91	\$38.80
3999 Manufacturing Industries, NEC	\$5,288.25	\$105.77
Other	\$92,179.79	\$1,843.60
Total for MAJOR GROUP 39	\$99,407.95	\$1,988.17
Total for DIVISION D	\$423,480.38	\$8,469.60

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$16,466.17	\$329.32

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

Returns Filed: January 2026

		Taxable	Tax Due
Dell Rapids - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		\$27,254.14	\$545.08
	Total for MAJOR GROUP 42	\$43,720.31	\$874.40
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$1,358.74	\$27.17
	Total for MAJOR GROUP 44	\$1,358.74	\$27.17
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		\$104,192.76	\$2,083.86
4813 Telephone Communications, Except Radiotelephone		\$104,660.75	\$2,093.21
4841 Cable and Other Pay Television Services		\$55,861.97	\$1,117.24
4899 Communications Services, NEC		\$5,989.50	\$119.79
Other		\$224.95	\$4.50
	Total for MAJOR GROUP 48	\$270,929.93	\$5,418.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$567,053.44	\$11,341.07
	Total for MAJOR GROUP 49	\$567,053.44	\$11,341.07
	Total for DIVISION E	\$973,137.96	\$19,462.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$6,753.86	\$135.08
5013 Motor Vehicle Supplies and New Parts		\$1,514.78	\$30.30
5023 Homefurnishings		\$972.89	\$19.46
5043 Photographic Equipment and Supplies		\$284.00	\$5.68
5044 Office Equipment		\$55,178.58	\$1,103.56
5045 Computers and Computer Peripheral Equipment and Software		\$9,993.52	\$199.87
5046 Commercial Equipment, NEC		\$214,181.11	\$4,283.63
5047 Medical, Dental, and Hospital Equipment and Supplies		\$13,052.65	\$261.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$28,997.22	\$579.94
5064 Electrical Appliances, Television and Radio Sets		\$1,659.04	\$33.19
5072 Hardware		\$20,372.69	\$407.46
5074 Plumbing and Heating Equipment and Supplies		\$68,837.72	\$1,376.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$43,832.79	\$876.65
5084 Industrial Machinery and Equipment		\$22,113.75	\$442.27
5085 Industrial Supplies		\$14,630.32	\$292.60
5087 Service Establishment Equipment and Supplies		\$15,496.87	\$309.94
5091 Sporting and Recreational Goods and Supplies		\$24,974.88	\$499.51
5092 Toys and Hobby Goods and Supplies		\$14,249.00	\$284.98
5099 Durable Goods, NEC		\$7,676.25	\$153.53
Other		\$108,014.97	\$2,160.30
	Total for MAJOR GROUP 50	\$672,786.89	\$13,455.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$647.79	\$12.96
5113 Industrial and Personal Service Paper		\$1,736.19	\$34.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$7,128.90	\$142.58
5131 Piece Goods, Notions, and Other Dry Goods		\$957.44	\$19.15
5136 Men's and Boys' Clothing and Furnishings		\$6,219.42	\$124.38
5137 Women's, Children's, and Infants' Clothing and Accessories		\$33,103.96	\$662.08
5139 Footwear		\$2,157.55	\$43.15
5141 Groceries, General Line		\$5,014.27	\$100.28
5142 Packaged Frozen Foods		\$20,382.99	\$407.66
5145 Confectionery		\$1,509.03	\$30.18

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

Returns Filed: January 2026

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5149 Groceries and Related Products, NEC	\$3,175.90	\$63.52
5191 Farm Supplies	\$53,156.99	\$1,063.14
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,452.50	\$29.05
5199 Nondurable Goods, NEC	\$1,587.33	\$31.75
Other	\$8,235.33	\$164.71
Total for MAJOR GROUP 51	\$146,465.59	\$2,929.32
Total for DIVISION F	\$819,252.48	\$16,385.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$327,527.03	\$6,550.54
5231 Paint, Glass, and Wallpaper Stores	\$1,560.50	\$31.21
5251 Hardware Stores	\$228,835.03	\$4,576.71
Other	N/A	N/A
Total for MAJOR GROUP 52	\$558,006.29	\$11,160.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$269,967.06	\$5,399.34
5331 Variety Stores	\$155,183.20	\$3,103.66
5399 Miscellaneous General Merchandise Stores	\$6,126.53	\$122.53
Total for MAJOR GROUP 53	\$431,276.79	\$8,625.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,369,146.81	\$27,382.94
5421 Meat and Fish Markets, Including Freezer Provisioners	\$3,506.50	\$70.13
5441 Candy, Nut, and Confectionery Stores	\$1,318.32	\$26.37
5461 Retail Bakeries	\$593.50	\$11.87
5499 Miscellaneous Food Stores	\$19,939.26	\$398.78
Other	\$9,438.36	\$188.76
Total for MAJOR GROUP 54	\$1,403,942.75	\$28,078.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$104,768.20	\$2,095.36
5541 Gasoline Service Station	\$319,888.11	\$6,397.76
Other	N/A	N/A
Total for MAJOR GROUP 55	\$426,064.25	\$8,521.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,439.32	\$148.79
5621 Women's Clothing Stores	\$14,751.56	\$295.04
5632 Women's Accessory and Specialty Stores	\$13,199.48	\$263.98
5641 Children's and Infants' Wear Stores	\$1,778.50	\$35.57
5651 Family Clothing Stores	\$53,136.90	\$1,062.74
5661 Shoe Stores	\$10,502.70	\$210.04
5699 Miscellaneous Apparel and Accessory Stores	\$10,952.37	\$219.05
Total for MAJOR GROUP 56	\$111,760.83	\$2,235.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$67,024.96	\$1,340.52
5713 Floor Coverings Stores	\$24,102.28	\$482.04
5719 Miscellaneous Homefurnishings Stores	\$5,502.44	\$110.05
5722 Household Appliance Stores	\$17,455.73	\$349.12
5731 Radio, Television, and Consumer Electronics Stores	\$22,517.65	\$450.35
5734 Computer and Computer Software Stores	\$14,951.11	\$299.03
5736 Musical Instruments Stores	\$2,396.68	\$47.94
Other	N/A	N/A
Total for MAJOR GROUP 57	\$154,562.85	\$3,091.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$249,234.23	\$4,984.69
Other	N/A	N/A
Total for MAJOR GROUP 58	\$289,052.41	\$5,781.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$592.52	\$11.85

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

Returns Filed: January 2026

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5921 Liquor Stores	\$8,682.62	\$173.67
5941 Sporting Goods Stores and Bicycle Shops	\$41,874.86	\$837.50
5942 Book Stores	\$5,601.20	\$112.01
5943 Stationery Stores	\$3,973.15	\$79.46
5944 Jewelry Stores	\$1,911.39	\$38.23
5945 Hobby, Toy, and Game Stores	\$1,944.52	\$38.89
5947 Gift, Novelty, and Souvenir Shops	\$432.38	\$8.65
5949 Sewing, Needlework, and Piece Goods Stores	\$56,528.87	\$1,130.58
5961 Catalog and Mail-Order Houses	\$1,361,262.93	\$27,225.31
5962 Automatic Merchandise Machine Operators	\$1,916.58	\$38.33
5963 Direct Selling Establishments	\$27,349.71	\$547.00
5984 Liquefied Petroleum Gas Dealers	\$14,444.12	\$288.89
5995 Optical Goods Stores	\$229.25	\$4.59
5999 Miscellaneous Retail Stores, NEC	\$305,134.29	\$6,102.67
Other	\$17,649.24	\$352.98
Total for MAJOR GROUP 59	\$1,849,527.63	\$36,990.61
Total for DIVISION G	\$5,224,193.80	\$104,483.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$51,753.50	\$1,035.07
Other	N/A	N/A
Total for MAJOR GROUP 60	\$54,983.00	\$1,099.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	(\$308.79)	(\$6.18)
Other	N/A	N/A
Total for MAJOR GROUP 61	\$2,324.21	\$46.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$10,896.00	\$217.92
Total for MAJOR GROUP 64	\$10,896.00	\$217.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$83,301.16	\$1,666.04
Other	N/A	N/A
Total for MAJOR GROUP 65	\$83,917.99	\$1,678.38
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	\$153,517.59	\$3,070.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	\$4,775.52	\$95.51
7221 Photographic Studios, Portrait	\$4,065.29	\$81.31
7231 Beauty Shops	\$37,983.06	\$759.66
7299 Miscellaneous Personal Services, NEC	\$47,312.27	\$946.25
Other	\$33,006.39	\$660.13
Total for MAJOR GROUP 72	\$127,142.53	\$2,542.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$778.50	\$15.57
7322 Adjustment and Collection Services	\$2,807.06	\$56.15
7331 Direct Mail Advertising Services	\$245.91	\$4.92
7342 Disinfecting and Pest Control Services	\$6,994.12	\$139.89

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

Returns Filed: January 2026

	Taxable	Tax Due
Dell Rapids - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7349 Building Cleaning and Maintenance Services, NEC	\$15,116.96	\$302.33
7352 Medical Equipment Rental and Leasing	\$1,561.13	\$31.22
7359 Equipment Rental and Leasing, NEC	\$15,929.25	\$318.59
7363 Help Supply Services	\$9,588.25	\$191.76
7371 Computer Programming Services	\$42,029.42	\$840.59
7372 Prepackaged Software	\$72,443.83	\$1,448.89
7373 Computer Integrated Systems Design	\$11,251.39	\$225.02
7374 Computer Processing and Data Preparation and Processing Services	\$156,128.57	\$3,122.56
7375 Information Retrieval Services	\$409.01	\$8.18
7378 Computer Maintenance and Repair	\$16,229.04	\$324.58
7379 Computer Related Services, NEC	\$21,479.29	\$429.59
7381 Detective, Guard, and Armored Car Services	\$2,588.10	\$51.77
7382 Security Systems Services	\$2,186.33	\$43.73
7389 Miscellaneous Business Services	\$27,601.49	\$552.03
Other	\$27,886.28	\$557.72
Total for MAJOR GROUP 73	\$433,253.93	\$8,665.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	\$186,583.74	\$3,731.68
7536 Automotive Glass Replacement Shops	\$5,564.03	\$111.28
7542 Carwashes	\$23,232.32	\$464.65
Other	\$94,217.98	\$1,884.36
Total for MAJOR GROUP 75	\$309,598.07	\$6,191.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$12,837.99	\$256.76
7699 Repair Shops and Related Services, NEC	\$2,740.93	\$54.82
Other	N/A	N/A
Total for MAJOR GROUP 76	\$16,509.18	\$330.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$28,646.44	\$572.93
7999 Amusement and Recreation Services, NEC	\$3,205.42	\$64.11
Other	\$71,078.91	\$1,421.57
Total for MAJOR GROUP 79	\$102,930.77	\$2,058.61
MAJOR GROUP: 80 Health Services		
Other	\$7,377.07	\$147.54
Total for MAJOR GROUP 80	\$7,377.07	\$147.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$34,910.32	\$698.21
Total for MAJOR GROUP 81	\$34,910.32	\$698.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$3,323.52	\$66.47
Other	\$811.86	\$16.24
Total for MAJOR GROUP 82	\$4,135.38	\$82.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$517.32	\$10.35
Other	\$1,700.80	\$34.02
Total for MAJOR GROUP 86	\$2,218.12	\$44.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$47,956.15	\$959.13
8713 Surveying Services	\$1,852.79	\$37.06
8721 Accounting, Auditing, and Bookkeeping Services	\$110,105.98	\$2,202.13
8741 Management Services	\$19,717.93	\$394.36

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

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		Taxable	Tax Due
Dell Rapids - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8742	Management Consulting Services	\$10,887.21	\$217.75
8748	Business Consulting Services, NEC	\$7,368.22	\$147.37
Other		\$13,807.29	\$276.15
Total for MAJOR GROUP 87		\$211,695.57	\$4,233.95
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$51,120.50	\$1,022.41
Total for MAJOR GROUP 89		\$51,120.50	\$1,022.41
Total for DIVISION I		\$1,328,781.39	\$26,575.71
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A
Total for DIVISION J		N/A	N/A
Dell Rapids - General Recap			
A	Agriculture, Forestry, And Fishing	\$55,454.09	\$1,109.08
C	Construction	\$403,288.62	\$8,868.11
D	Manufacturing	\$423,480.38	\$8,469.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$973,137.96	\$19,462.75
F	Wholesale Trade	\$819,252.48	\$16,385.08
G	Retail Trade	\$5,224,193.80	\$104,483.96
H	Finance, Insurance, And Real Estate	\$153,517.59	\$3,070.37
I	Services	\$1,328,781.39	\$26,575.71
	Other	\$11,787.56	\$235.75
Total for Dell Rapids - General		\$9,392,893.87	\$188,660.41
Dell Rapids - Gross Receipts			
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	\$2,313.48	\$23.13
Total for MAJOR GROUP 20		\$2,313.48	\$23.13
Total for DIVISION D		\$2,313.48	\$23.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		\$175,292.88	\$1,752.93
Total for MAJOR GROUP 54		\$175,292.88	\$1,752.93
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$119,183.25	\$1,191.83
Total for MAJOR GROUP 55		\$119,183.25	\$1,191.83
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	\$229,446.39	\$2,294.46

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

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Dell Rapids - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$268,326.94	\$2,683.26
MAJOR GROUP: 59	Miscellaneous Retail			
	5921 Liquor Stores		\$4,331.66	\$43.31
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$4,403.80	\$44.03
		Total for DIVISION G	\$570,892.73	\$5,708.91

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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		\$31,113.95	\$311.14
		Total for MAJOR GROUP 79	\$31,113.95	\$311.14
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$48,645.36	\$486.46

Dell Rapids - Gross Receipts Recap

D	Manufacturing	\$2,313.48	\$23.13
G	Retail Trade	\$570,892.73	\$5,708.91
I	Services	\$48,645.36	\$486.46
	Other	\$675.00	\$6.75
	Total for Dell Rapids - Gross Receipts	\$622,526.57	\$6,225.25

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	\$1,109.08
C	Construction	\$8,868.11
D	Manufacturing	\$8,492.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,462.75
F	Wholesale Trade	\$16,385.08
G	Retail Trade	\$110,192.87
H	Finance, Insurance, And Real Estate	\$3,070.37
I	Services	\$27,062.17
	Other	\$242.50
	Total for Dell Rapids	\$194,885.66

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Delmont - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$3,383.81	\$67.67
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$1,051.75	\$21.03
		Total for MAJOR GROUP 17		\$1,051.75	\$21.03
		Total for DIVISION C		\$1,051.75	\$21.03
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				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		\$449.94	\$9.00
2754		Commercial Printing, Gravure		\$37.58	\$0.76
2759		Commercial Printing, NEC		\$44.31	\$0.89
Other				\$258.08	\$5.16
		Total for MAJOR GROUP 27		\$789.91	\$15.81
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$4,670.03	\$93.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Delmont - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$2,756.98	\$55.14
4813	Telephone Communications, Except Radiotelephone	\$5,863.04	\$117.26
4841	Cable and Other Pay Television Services	\$2,292.50	\$45.85
4899	Communications Services, NEC	\$888.42	\$17.77
Other		N/A	N/A
Total for MAJOR GROUP 48		\$11,802.44	\$236.05
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$39,651.89	\$793.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5099	Durable Goods, NEC	\$629.00	\$12.58
Other		\$4,096.39	\$81.93
Total for MAJOR GROUP 50		\$4,725.39	\$94.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$6,392.97	\$127.85
Total for MAJOR GROUP 51		\$6,392.97	\$127.85
Total for DIVISION F		\$11,118.36	\$222.36
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$1,428.29	\$28.56
Total for MAJOR GROUP 52		\$1,428.29	\$28.56
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$4,857.00	\$97.14
Other		\$201.59	\$4.03
Total for MAJOR GROUP 53		\$5,058.59	\$101.17
MAJOR GROUP: 54	Food Stores		
Other		\$69,181.87	\$1,383.63
Total for MAJOR GROUP 54		\$69,181.87	\$1,383.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$1,566.73	\$31.33
5661	Shoe Stores	\$586.50	\$11.73
Other		\$399.00	\$7.98
Total for MAJOR GROUP 56		\$2,552.23	\$51.04
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$3,645.13	\$72.90
Total for MAJOR GROUP 57		\$3,645.13	\$72.90
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5947	Gift, Novelty, and Souvenir Shops	\$452.71	\$9.06
5961	Catalog and Mail-Order Houses	\$39,377.56	\$787.58
5999	Miscellaneous Retail Stores, NEC	\$12,070.48	\$241.41
Other		\$1,089.72	\$21.80
Total for MAJOR GROUP 59		\$52,990.47	\$1,059.85
Total for DIVISION G		\$138,375.17	\$2,767.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

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

Returns Filed: January 2026

Delmont - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,505.95	\$30.12

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
	7331	Direct Mail Advertising Services	\$6.50	\$0.13
	7359	Equipment Rental and Leasing, NEC	\$7,451.00	\$149.02
	7372	Prepackaged Software	\$1,277.05	\$25.54
	7374	Computer Processing and Data Preparation and Processing Services	\$45.07	\$0.90
	7389	Miscellaneous Business Services	\$402.72	\$8.06
	Other		\$2,736.68	\$54.74
		Total for MAJOR GROUP 73	\$11,919.02	\$238.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$203.38	\$4.07
		Total for MAJOR GROUP 87	\$203.38	\$4.07
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$15,718.19	\$314.37

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	\$3,383.81	\$67.67
C	Construction	\$1,051.75	\$21.03
D	Manufacturing	\$4,670.03	\$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,651.89	\$793.04
F	Wholesale Trade	\$11,118.36	\$222.36
G	Retail Trade	\$138,375.17	\$2,767.52
H	Finance, Insurance, And Real Estate	\$1,505.95	\$30.12
I	Services	\$15,718.19	\$314.37
	Total for Delmont - General	\$215,475.15	\$4,309.52

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

Returns Filed: January 2026

		Taxable	Tax Due
Delmont Recap			
A	Agriculture, Forestry, And Fishing		\$67.67
C	Construction		\$21.03
D	Manufacturing		\$93.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$793.04
F	Wholesale Trade		\$222.36
G	Retail Trade		\$2,767.52
H	Finance, Insurance, And Real Estate		\$30.12
I	Services		\$314.37
Total for Delmont			\$4,309.52

ITEMS OF NOTE

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

Returns Filed: January 2026

DENR - WINS - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - WINS - Gross Receipts Recap

Other

	\$5,309,058.62	\$106,181.17
Total for DENR - WINS - Gross Receipts	\$5,309,058.62	\$106,181.17

DENR - WINS Recap

Other

	\$106,181.17
Total for DENR - WINS	\$106,181.17

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Dimock - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$4,703.65	\$94.07
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$299.95	\$6.00
Other			N/A	N/A
Total for MAJOR GROUP 20			\$418.95	\$8.38
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,077.14	\$21.54
2752		Commercial Printing, Lithographic	\$1,740.00	\$34.80
2754		Commercial Printing, Gravure	\$47.19	\$0.95
2759		Commercial Printing, NEC	\$379.94	\$7.60
Other			\$179.73	\$3.60
Total for MAJOR GROUP 27			\$3,424.00	\$68.49
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$6,447.79	\$130.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		

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

Returns Filed: January 2026

Dimock - General *continued...*

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

		Taxable	Tax Due
	4212 Local Trucking Without Storage	\$3,499.82	\$70.00
	Total for MAJOR GROUP 42	\$3,499.82	\$70.00
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$2,728.50	\$54.57
4813	Telephone Communications, Except Radiotelephone	\$7,315.41	\$146.31
4841	Cable and Other Pay Television Services	\$7,312.00	\$146.24
4899	Communications Services, NEC	\$520.39	\$10.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$17,894.30	\$357.89
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$59,690.03	\$1,193.81

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$189.56	\$3.79
Other		\$10,218.66	\$204.37
	Total for MAJOR GROUP 50	\$10,408.22	\$208.16
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	\$261.32	\$5.23
5142	Packaged Frozen Foods	\$1,067.00	\$21.34
Other		\$9,246.36	\$184.93
	Total for MAJOR GROUP 51	\$10,574.68	\$211.50
	Total for DIVISION F	\$20,982.90	\$419.66

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$7,086.48	\$141.73
	Total for MAJOR GROUP 52	\$7,086.48	\$141.73
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$10,943.18	\$218.86
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$11,615.13	\$232.30
MAJOR GROUP: 54	Food Stores		
Other		\$283,736.26	\$5,674.72
	Total for MAJOR GROUP 54	\$283,736.26	\$5,674.72
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	\$427.50	\$8.55
5651	Family Clothing Stores	\$2,035.00	\$40.70
5661	Shoe Stores	\$595.73	\$11.91
5699	Miscellaneous Apparel and Accessory Stores	\$1,748.00	\$34.96
Other		\$1,248.50	\$24.97
	Total for MAJOR GROUP 56	\$6,054.73	\$121.09
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$12,661.72	\$253.24
	Total for MAJOR GROUP 57	\$12,661.72	\$253.24
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

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

Returns Filed: January 2026

Dimock - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5944 Jewelry Stores	\$2,385.36	\$47.71
5961 Catalog and Mail-Order Houses	\$43,725.70	\$874.55
5963 Direct Selling Establishments	\$471.70	\$9.43
5999 Miscellaneous Retail Stores, NEC	\$4,435.76	\$88.72
Other	\$6,577.40	\$131.55
Total for MAJOR GROUP 59	\$57,595.92	\$1,151.96
Total for DIVISION G	\$380,245.24	\$7,604.94

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	\$443.96	\$8.88
Total for MAJOR GROUP 72	\$443.96	\$8.88

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	\$1,189.99	\$23.80
7372 Prepackaged Software	\$241.88	\$4.84
7374 Computer Processing and Data Preparation and Processing Services	\$108.98	\$2.18
7379 Computer Related Services, NEC	\$8,669.40	\$173.39
7389 Miscellaneous Business Services	\$191.44	\$3.83
Other	\$5,083.90	\$101.68
Total for MAJOR GROUP 73	\$15,485.59	\$309.72

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 81 Legal Services

Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

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

8742 Management Consulting Services	\$6,158.00	\$123.16
Other	\$6,625.73	\$132.51
Total for MAJOR GROUP 87	\$12,783.73	\$255.67

MAJOR GROUP: 89 Miscellaneous Services

Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$64,218.74	\$1,284.39

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

Returns Filed: January 2026

		Taxable	Tax Due
Dimock - General Recap			
C	Construction	\$4,703.65	\$94.07
D	Manufacturing	\$6,447.79	\$130.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,690.03	\$1,193.81
F	Wholesale Trade	\$20,982.90	\$419.66
G	Retail Trade	\$380,245.24	\$7,604.94
I	Services	\$64,218.74	\$1,284.39
	Other	\$16,543.23	\$330.86
Total for Dimock - General		\$552,831.58	\$11,057.87

Dimock Recap			
C	Construction		\$94.07
D	Manufacturing		\$130.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,193.81
F	Wholesale Trade		\$419.66
G	Retail Trade		\$7,604.94
I	Services		\$1,284.39
	Other		\$330.86
Total for Dimock			\$11,057.87

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included 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 2026

			Taxable	Tax Due
Doland - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$3,327.32	\$66.55
Total for MAJOR GROUP 23			\$3,327.32	\$66.55
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$106.89	\$2.13
2754		Commercial Printing, Gravure	\$12.40	\$0.25
Other			\$1,175.39	\$23.51
Total for MAJOR GROUP 27			\$1,294.68	\$25.89
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			\$4,650.98	\$93.02
Total for MAJOR GROUP 37			\$4,650.98	\$93.02
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$7,305.79	\$146.12
Total for MAJOR GROUP 39			\$7,305.79	\$146.12
Total for DIVISION D			\$18,897.04	\$377.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$2,934.55	\$58.69
Total for MAJOR GROUP 42			\$2,934.55	\$58.69
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$7,650.50	\$153.01
4813		Telephone Communications, Except Radiotelephone	\$1,999.02	\$39.98
4841		Cable and Other Pay Television Services	\$8,005.12	\$160.10
4899		Communications Services, NEC	\$132.03	\$2.64
Other			N/A	N/A
Total for MAJOR GROUP 48			\$17,791.67	\$355.83

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

Returns Filed: January 2026

		Taxable	Tax Due
Doland - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$62,034.61	\$1,240.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$334.70	\$6.69
5092	Toys and Hobby Goods and Supplies	\$485.49	\$9.71
Other		\$3,057.28	\$61.15
Total for MAJOR GROUP 50		\$3,877.47	\$77.55
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	\$694.95	\$13.90
Other		\$1,736.01	\$34.71
Total for MAJOR GROUP 51		\$2,430.96	\$48.61
Total for DIVISION F		\$6,308.43	\$126.16
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251	Hardware Stores	\$692.26	\$13.85
Other		N/A	N/A
Total for MAJOR GROUP 52		\$1,830.89	\$36.62
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$6,906.65	\$138.13
Total for MAJOR GROUP 53		\$6,906.65	\$138.13
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$216.24	\$4.32
Other		\$6,176.20	\$123.52
Total for MAJOR GROUP 54		\$6,392.44	\$127.84
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$44,760.40	\$895.21
Other		N/A	N/A
Total for MAJOR GROUP 55		\$45,501.97	\$910.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$1,988.87	\$39.78
5699	Miscellaneous Apparel and Accessory Stores	\$1,628.22	\$32.56
Other		\$747.25	\$14.95
Total for MAJOR GROUP 56		\$4,364.34	\$87.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$390.00	\$7.80
Other		\$689.06	\$13.78
Total for MAJOR GROUP 57		\$1,079.06	\$21.58
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$18,648.88	\$372.98
Total for MAJOR GROUP 58		\$18,648.88	\$372.98
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$97,050.19	\$1,941.00
5963	Direct Selling Establishments	\$726.17	\$14.53
5999	Miscellaneous Retail Stores, NEC	\$3,743.03	\$74.86
Other		\$2,709.22	\$54.19
Total for MAJOR GROUP 59		\$104,228.61	\$2,084.58
Total for DIVISION G		\$188,952.84	\$3,779.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		

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

Returns Filed: January 2026

Doland - General *continued...*

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

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

Total for DIVISION H

DIVISION: I Services

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

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

Doland - General Recap

D	Manufacturing	\$18,897.04	\$377.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$62,034.61	\$1,240.69
F	Wholesale Trade	\$6,308.43	\$126.16
G	Retail Trade	\$188,952.84	\$3,779.06
H	Finance, Insurance, And Real Estate	\$70,505.84	\$1,410.12
I	Services	\$72,216.08	\$1,444.34
	Other	\$4,078.00	\$81.56
Total for Doland - General		\$422,992.84	\$8,459.88

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

Returns Filed: January 2026

		Taxable	Tax Due
Doland Recap			
D	Manufacturing		\$377.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,240.69
F	Wholesale Trade		\$126.16
G	Retail Trade		\$3,779.06
H	Finance, Insurance, And Real Estate		\$1,410.12
I	Services		\$1,444.34
	Other		\$81.56
Total for Doland			\$8,459.88

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

Returns Filed: January 2026

			Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$27,194.95	\$1,142.19
		Total for MAJOR GROUP 42	\$27,194.95	\$1,142.19
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
		Total for DIVISION E	\$83,583.90	\$3,510.52
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5511		Motor Vehicle Dealers	\$112,923.02	\$4,742.75
5521		Motor Vehicle Dealers	\$18,702.56	\$785.51
Other			N/A	N/A
		Total for MAJOR GROUP 55	\$135,225.58	\$5,679.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$1,155,264.50	\$64,462.76
		Total for MAJOR GROUP 59	\$1,155,264.50	\$64,462.76
		Total for DIVISION G	\$1,291,828.43	\$70,198.43
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			\$38,922.69	\$1,634.76
		Total for MAJOR GROUP 73	\$38,922.69	\$1,634.76
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
7514		Passenger Car Rental	\$3,840,763.72	\$161,312.06
Other			N/A	N/A
		Total for MAJOR GROUP 75	\$3,842,530.71	\$161,386.28
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$3,881,847.19	\$163,037.58
DOR - Motor Vehicle Leasing - Gross Receipts Recap				
E		Transportation, Communications, Electric, Gas, And Sanitary Services	\$83,583.90	\$3,510.52
G		Retail Trade	\$1,291,828.43	\$70,198.43
I		Services	\$3,881,847.19	\$163,037.58
		Other	\$17,369.70	\$729.53
		Total for DOR - Motor Vehicle Leasing - Gross Receipts	\$5,274,629.22	\$237,476.06

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

Returns Filed: January 2026

		Taxable	Tax Due
DOR - Motor Vehicle Leasing Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,510.52
G	Retail Trade		\$70,198.43
I	Services		\$163,037.58
	Other		\$729.53
Total for DOR - Motor Vehicle Leasing			\$237,476.06

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

Returns Filed: January 2026

			Taxable	Tax Due
Dupree - 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:	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			\$1,105.45	\$11.05
		Total for MAJOR GROUP 17	\$1,105.45	\$11.05
		Total for DIVISION C	\$1,130.45	\$11.30
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$2,161.00	\$21.61
		Total for MAJOR GROUP 20	\$2,161.00	\$21.61
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$192.87	\$1.93
2754		Commercial Printing, Gravure	\$12.77	\$0.13
2759		Commercial Printing, NEC	\$270.10	\$2.70
Other			\$272.79	\$2.73
		Total for MAJOR GROUP 27	\$748.53	\$7.49
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$7,382.76	\$73.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$7,439.50	\$74.40
4813		Telephone Communications, Except Radiotelephone	\$1,574.60	\$15.75
4841		Cable and Other Pay Television Services	\$20,775.00	\$207.75
4899		Communications Services, NEC	\$1,415.84	\$14.16
Other			N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Dupree - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
Total for MAJOR GROUP 48			\$31,207.85	\$312.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$76,191.40	\$761.92
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50 Wholesale Trade-durable Goods				
5045 Computers and Computer Peripheral Equipment and Software			\$1,801.89	\$18.02
5091 Sporting and Recreational Goods and Supplies			\$1,086.41	\$10.86
Other			\$63,474.08	\$634.75
Total for MAJOR GROUP 50			\$66,362.38	\$663.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods				
Other			\$7,920.90	\$79.21
Total for MAJOR GROUP 51			\$7,920.90	\$79.21
Total for DIVISION F			\$74,283.28	\$742.84
DIVISION: G Retail Trade				
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				
Other			\$17,517.77	\$175.18
Total for MAJOR GROUP 52			\$17,517.77	\$175.18
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores			\$14,754.81	\$147.55
Other			\$1,674.95	\$16.75
Total for MAJOR GROUP 53			\$16,429.76	\$164.30
MAJOR GROUP: 54 Food Stores				
Other			\$9,445.22	\$94.46
Total for MAJOR GROUP 54			\$9,445.22	\$94.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations				
5531 Auto and Home Supply Stores			\$5,483.58	\$54.84
Other			N/A	N/A
Total for MAJOR GROUP 55			\$259,005.37	\$2,590.06
MAJOR GROUP: 56 Apparel And Accessory Stores				
5621 Women's Clothing Stores			\$377.58	\$3.78
5651 Family Clothing Stores			\$5,420.07	\$54.20
5661 Shoe Stores			\$1,703.09	\$17.03
Other			\$591.54	\$5.92
Total for MAJOR GROUP 56			\$8,092.28	\$80.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores				
5731 Radio, Television, and Consumer Electronics Stores			\$1,678.00	\$16.78
Other			\$6,247.23	\$62.47
Total for MAJOR GROUP 57			\$7,925.23	\$79.25
MAJOR GROUP: 58 Eating And Drinking Places				
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail				
5941 Sporting Goods Stores and Bicycle Shops			\$9,416.12	\$94.16
5944 Jewelry Stores			\$583.91	\$5.84
5947 Gift, Novelty, and Souvenir Shops			\$1,579.45	\$15.80
5961 Catalog and Mail-Order Houses			\$245,372.94	\$2,453.73
5963 Direct Selling Establishments			\$1,258.40	\$12.58
5999 Miscellaneous Retail Stores, NEC			\$4,030.87	\$40.31
Other			\$19,936.77	\$199.37
Total for MAJOR GROUP 59			\$282,178.46	\$2,821.79
Total for DIVISION G			\$667,957.47	\$6,679.60
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60 Depository Institutions				

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

Returns Filed: January 2026

Dupree - General *continued...*

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

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$12,439.75	\$124.40

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	\$273.00	\$2.73
		Total for MAJOR GROUP 72	\$273.00	\$2.73
MAJOR GROUP:	73	Business Services		
		7359 Equipment Rental and Leasing, NEC	\$25,752.29	\$257.52
		7372 Prepackaged Software	\$14,267.83	\$142.68
		7374 Computer Processing and Data Preparation and Processing Services	\$473.72	\$4.74
		7379 Computer Related Services, NEC	\$227.00	\$2.27
		7389 Miscellaneous Business Services	\$1,428.79	\$14.28
		Other	\$7,112.72	\$71.14
		Total for MAJOR GROUP 73	\$49,262.35	\$492.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$7,387.64	\$73.88
		Total for MAJOR GROUP 86	\$7,387.64	\$73.88
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$4,475.99	\$44.76
		Other	\$66.00	\$0.66
		Total for MAJOR GROUP 87	\$4,541.99	\$45.42
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$12,243.00	\$122.43
		Total for MAJOR GROUP 89	\$12,243.00	\$122.43
		Total for DIVISION I	\$86,686.34	\$866.88

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

Returns Filed: January 2026

		Taxable	Tax Due
Dupree - General Recap			
C	Construction	\$1,130.45	\$11.30
D	Manufacturing	\$7,382.76	\$73.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$76,191.40	\$761.92
F	Wholesale Trade	\$74,283.28	\$742.84
G	Retail Trade	\$667,957.47	\$6,679.60
H	Finance, Insurance, And Real Estate	\$12,439.75	\$124.40
I	Services	\$86,686.34	\$866.88
	Other	\$117.86	\$1.18
Total for Dupree - General		\$926,189.31	\$9,261.96

Dupree Recap			
C	Construction		\$11.30
D	Manufacturing		\$73.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$761.92
F	Wholesale Trade		\$742.84
G	Retail Trade		\$6,679.60
H	Finance, Insurance, And Real Estate		\$124.40
I	Services		\$866.88
	Other		\$1.18
Total for Dupree			\$9,261.96

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.

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

Returns Filed: January 2026

Eagle Butte - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Total for MAJOR GROUP 02

Total for DIVISION A

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

Total for DIVISION C

N/A

N/A

N/A

N/A

\$1,777.00

\$35.54

\$1,777.00

\$35.54

\$1,904.50

\$38.09

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

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

Other

Total for MAJOR GROUP 38

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

\$700.25

\$14.00

\$3,984.39

\$79.68

\$4,684.64

\$93.68

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$761.47

\$15.23

\$642.34

\$12.85

\$353.14

\$7.06

\$1,188.33

\$23.76

\$288.54

\$5.78

\$3,233.82

\$64.68

\$1,633.82

\$32.68

\$1,633.82

\$32.68

\$7,507.05

\$150.14

\$7,507.05

\$150.14

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$12,889.93

\$257.80

\$12,889.93

\$257.80

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$203.32

\$4.07

\$203.32

\$4.07

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

Returns Filed: January 2026

Eagle Butte - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$37,326.50	\$746.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$44,854.71	\$897.09
4813	Telephone Communications, Except Radiotelephone	\$6,338.81	\$126.78
4841	Cable and Other Pay Television Services	\$57,904.82	\$1,158.10
4899	Communications Services, NEC	\$3,557.16	\$71.15
Other		\$160.85	\$3.22
Total for MAJOR GROUP 48		\$112,816.35	\$2,256.34
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$210,167.55	\$4,203.37
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$500.50	\$10.01
5044	Office Equipment	\$3,661.45	\$73.23
5045	Computers and Computer Peripheral Equipment and Software	\$5,479.80	\$109.60
5047	Medical, Dental, and Hospital Equipment and Supplies	\$29,375.36	\$587.51
5072	Hardware	\$175.22	\$3.50
5085	Industrial Supplies	\$1,401.40	\$28.03
5087	Service Establishment Equipment and Supplies	\$6,865.16	\$137.30
5091	Sporting and Recreational Goods and Supplies	\$457.50	\$9.15
5092	Toys and Hobby Goods and Supplies	\$10,712.27	\$214.25
Other		\$20,651.09	\$413.04
Total for MAJOR GROUP 50		\$79,279.75	\$1,585.62
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$17,725.24	\$354.50
5136	Men's and Boys' Clothing and Furnishings	\$1,170.60	\$23.41
5137	Women's, Children's, and Infants' Clothing and Accessories	\$815.28	\$16.31
5139	Footwear	\$915.65	\$18.31
5141	Groceries, General Line	\$2,523.08	\$50.46
5142	Packaged Frozen Foods	\$11,175.23	\$223.51
5149	Groceries and Related Products, NEC	\$788.34	\$15.77
5199	Nondurable Goods, NEC	\$3,094.76	\$61.90
Other		\$5,235.71	\$104.73
Total for MAJOR GROUP 51		\$43,443.89	\$868.90
Total for DIVISION F		\$122,723.64	\$2,454.52
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$12,609.21	\$252.18
5251	Hardware Stores	\$19,571.71	\$391.43
Total for MAJOR GROUP 52		\$32,180.92	\$643.61
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$47,182.39	\$943.65
5399	Miscellaneous General Merchandise Stores	\$1,751.31	\$35.03
Other		N/A	N/A
Total for MAJOR GROUP 53		\$612,513.59	\$12,250.28
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$206,094.54	\$4,121.89
5499	Miscellaneous Food Stores	\$2,468.22	\$49.36

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

Returns Filed: January 2026

Eagle Butte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	\$1,684.76	\$33.70
Total for MAJOR GROUP 54	\$210,247.52	\$4,204.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$81,814.68	\$1,636.30
Other	N/A	N/A
Total for MAJOR GROUP 55	\$633,560.75	\$12,671.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,621.76	\$32.45
5621 Women's Clothing Stores	\$3,331.99	\$66.65
5632 Women's Accessory and Specialty Stores	\$3,164.14	\$63.28
5651 Family Clothing Stores	\$13,514.03	\$270.29
5661 Shoe Stores	\$6,628.66	\$132.59
5699 Miscellaneous Apparel and Accessory Stores	\$1,538.71	\$30.77
Other	N/A	N/A
Total for MAJOR GROUP 56	\$29,912.72	\$598.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$892.96	\$17.86
5722 Household Appliance Stores	\$4,517.26	\$90.35
5731 Radio, Television, and Consumer Electronics Stores	\$26,328.91	\$526.58
5734 Computer and Computer Software Stores	\$17,323.84	\$346.47
Other	\$15,682.38	\$313.65
Total for MAJOR GROUP 57	\$64,745.35	\$1,294.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$235,402.15	\$4,708.05
Total for MAJOR GROUP 58	\$235,402.15	\$4,708.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$18,822.47	\$376.46
5942 Book Stores	\$1,403.17	\$28.07
5943 Stationery Stores	\$1,132.26	\$22.65
5961 Catalog and Mail-Order Houses	\$571,459.93	\$11,429.29
5963 Direct Selling Establishments	\$20,995.01	\$419.90
5999 Miscellaneous Retail Stores, NEC	\$40,344.27	\$806.89
Other	\$79,427.57	\$1,588.56
Total for MAJOR GROUP 59	\$733,584.68	\$14,671.82
Total for DIVISION G	\$2,552,147.68	\$51,043.14

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$8,470.39	\$169.41
Other	\$33,413.73	\$668.27
Total for MAJOR GROUP 60	\$41,884.12	\$837.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,792.00	\$55.84
Total for MAJOR GROUP 64	\$2,792.00	\$55.84
MAJOR GROUP: 65 Real Estate		
Other	\$1,831.12	\$36.62
Total for MAJOR GROUP 65	\$1,831.12	\$36.62
Total for DIVISION H	\$47,070.57	\$941.41

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		

Returns Filed: January 2026

02/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Eagle Butte - General Recap			
C	Construction	\$1,904.50	\$38.09
D	Manufacturing	\$37,326.50	\$746.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$210,167.55	\$4,203.37
F	Wholesale Trade	\$122,723.64	\$2,454.52
G	Retail Trade	\$2,552,147.68	\$51,043.14
H	Finance, Insurance, And Real Estate	\$47,070.57	\$941.41
I	Services	\$328,760.81	\$6,575.25
	Other	\$241.90	\$4.84
Total for Eagle Butte - General		\$3,300,343.15	\$66,007.15

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$234,810.82

\$2,348.11

Total for MAJOR GROUP 58

\$234,810.82

\$2,348.11

Total for DIVISION G

\$378,028.18

\$3,780.29

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

Total for DIVISION I

N/A

N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	\$378,028.18	\$3,780.29
	Other	\$1,900.00	\$19.00
Total for Eagle Butte - Gross Receipts		\$379,928.18	\$3,799.29

Eagle Butte Recap

C	Construction	\$38.09
D	Manufacturing	\$746.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,203.37
F	Wholesale Trade	\$2,454.52
G	Retail Trade	\$54,823.43
H	Finance, Insurance, And Real Estate	\$941.41
I	Services	\$6,575.25
	Other	\$23.84
Total for Eagle Butte		\$69,806.44

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

Returns Filed: January 2026

Taxable

Tax Due

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
Eden - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$1,177.20	\$11.78
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$471.91	\$4.72
2754		Commercial Printing, Gravure	\$14.42	\$0.14
Other			\$345.19	\$3.45
Total for MAJOR GROUP 27			\$831.52	\$8.31
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$302.00	\$3.02
Total for MAJOR GROUP 28			\$302.00	\$3.02
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$3,806.22	\$38.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$870.00	\$8.70
4813		Telephone Communications, Except Radiotelephone	\$6,196.00	\$61.96
4841		Cable and Other Pay Television Services	\$3,497.00	\$34.97
Other			\$251.13	\$2.51
Total for MAJOR GROUP 48			\$10,814.13	\$108.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Eden - General <i>continued</i>...			
Total for DIVISION E		\$28,907.23	\$289.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$499.07	\$4.99
Other		\$580.96	\$5.81
Total for MAJOR GROUP 50		\$1,080.03	\$10.80
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$804.91	\$8.05
Total for MAJOR GROUP 51		\$804.91	\$8.05
Total for DIVISION F		\$1,884.94	\$18.85
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$5,247.38	\$52.47
Other		N/A	N/A
Total for MAJOR GROUP 53		\$5,425.38	\$54.25
MAJOR GROUP: 54	Food Stores		
Other		\$18,017.86	\$180.18
Total for MAJOR GROUP 54		\$18,017.86	\$180.18
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	\$435.69	\$4.36
5651	Family Clothing Stores	\$1,926.00	\$19.26
5661	Shoe Stores	\$542.00	\$5.42
5699	Miscellaneous Apparel and Accessory Stores	(\$15.00)	(\$0.15)
Other		\$981.00	\$9.81
Total for MAJOR GROUP 56		\$3,869.69	\$38.70
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$300.00	\$3.00
Other		\$1,283.94	\$12.84
Total for MAJOR GROUP 57		\$1,583.94	\$15.84
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$609.00	\$6.09
5961	Catalog and Mail-Order Houses	\$38,532.40	\$385.33
5999	Miscellaneous Retail Stores, NEC	\$64,965.56	\$649.65
Other		\$1,729.37	\$17.29
Total for MAJOR GROUP 59		\$105,836.33	\$1,058.36
Total for DIVISION G		\$208,615.05	\$2,086.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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 2026

		Taxable	Tax Due
Eden - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
7011	Hotels and Motels	\$5,475.15	\$54.75
Total for MAJOR GROUP 70		\$5,475.15	\$54.75
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$615.91	\$6.16
Other		\$24,757.84	\$247.58
Total for MAJOR GROUP 72		\$25,373.75	\$253.74
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$1,797.69	\$17.98
7374	Computer Processing and Data Preparation and Processing Services	\$149.15	\$1.49
7389	Miscellaneous Business Services	\$99.90	\$1.00
Other		\$2,754.25	\$27.54
Total for MAJOR GROUP 73		\$4,800.99	\$48.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$758.42	\$7.59
Total for MAJOR GROUP 87		\$758.42	\$7.59
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$80,275.07	\$802.76

Eden - General Recap

C	Construction	\$1,177.20	\$11.78
D	Manufacturing	\$3,806.22	\$38.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,907.23	\$289.07
F	Wholesale Trade	\$1,884.94	\$18.85
G	Retail Trade	\$208,615.05	\$2,086.15
I	Services	\$80,275.07	\$802.76
	Other	\$230.00	\$2.30
Total for Eden - General		\$324,895.71	\$3,248.97

Eden Recap

C	Construction	\$11.78
D	Manufacturing	\$38.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$289.07
F	Wholesale Trade	\$18.85
G	Retail Trade	\$2,086.15
I	Services	\$802.76
	Other	\$2.30
Total for Eden		\$3,248.97

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

Returns Filed: January 2026

Taxable

Tax Due

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Edgemont - 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			\$95,156.21	\$1,903.12
		Total for MAJOR GROUP 07	\$95,156.21	\$1,903.12
		Total for DIVISION A	\$95,184.63	\$1,903.69
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			\$26,011.55	\$520.23
		Total for MAJOR GROUP 17	\$26,011.55	\$520.23
		Total for DIVISION C	\$26,244.05	\$524.88
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$1,210.61	\$24.21
Other			\$484.44	\$9.69
		Total for MAJOR GROUP 20	\$1,695.05	\$33.90
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$481.86	\$9.64
2721		Periodicals: Publishing, or Publishing and Printing	\$614.15	\$12.28
2741		Miscellaneous Publishing	\$1,535.99	\$30.72
2754		Commercial Printing, Gravure	\$375.13	\$7.51
2759		Commercial Printing, NEC	\$1,500.31	\$30.01
Other			\$1,547.50	\$30.95
		Total for MAJOR GROUP 27	\$6,054.94	\$121.11
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,954.86	\$70.40
		Total for MAJOR GROUP 28	\$2,954.86	\$70.40
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$948.08	\$18.96
		Total for MAJOR GROUP 30	\$948.08	\$18.96
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,791.99	\$55.84
		Total for MAJOR GROUP 36	\$2,791.99	\$55.84
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Edgemont - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$421.13	\$8.42
		Total for MAJOR GROUP 39	\$421.13	\$8.42
		Total for DIVISION D	\$18,207.22	\$375.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$4,450.35	\$89.01
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$4,620.35	\$92.41
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$14,670.64	\$293.41
4813		Telephone Communications, Except Radiotelephone	\$26,927.63	\$538.55
4841		Cable and Other Pay Television Services	\$10,815.83	\$216.32
4899		Communications Services, NEC	\$2,051.47	\$41.03
Other			\$28.50	\$0.57
		Total for MAJOR GROUP 48	\$54,494.07	\$1,089.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$112,417.41	\$2,248.34
		Total for MAJOR GROUP 49	\$112,417.41	\$2,248.34
		Total for DIVISION E	\$194,063.20	\$3,881.26
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$745.03	\$14.90
5044		Office Equipment	\$210.10	\$4.21
5045		Computers and Computer Peripheral Equipment and Software	\$1,722.10	\$34.44
5047		Medical, Dental, and Hospital Equipment and Supplies	\$137.98	\$2.76
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,112.62	\$42.25
5074		Plumbing and Heating Equipment and Supplies	\$10,415.23	\$208.31
5087		Service Establishment Equipment and Supplies	\$539.50	\$10.79
5091		Sporting and Recreational Goods and Supplies	\$782.28	\$15.65
5092		Toys and Hobby Goods and Supplies	\$571.00	\$11.42
5099		Durable Goods, NEC	\$1,707.50	\$34.15
Other			\$8,596.70	\$171.93
		Total for MAJOR GROUP 50	\$27,540.04	\$550.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprieties, and Druggists' Sundries	\$1,519.92	\$30.40
5136		Men's and Boys' Clothing and Furnishings	\$1,280.34	\$25.61
5137		Women's, Children's, and Infants' Clothing and Accessories	\$403.00	\$8.06
5139		Footwear	\$481.75	\$9.64
5199		Nondurable Goods, NEC	\$1,704.00	\$34.08
Other			\$10,158.29	\$203.16
		Total for MAJOR GROUP 51	\$15,547.30	\$310.95

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

Returns Filed: January 2026

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$43,087.34	\$861.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$31,265.18	\$625.31
Other	\$327.33	\$6.55
Total for MAJOR GROUP 52	\$31,592.51	\$631.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$23,013.05	\$460.26
5331 Variety Stores	\$145,501.70	\$2,910.03
5399 Miscellaneous General Merchandise Stores	\$1,454.85	\$29.10
Total for MAJOR GROUP 53	\$169,969.60	\$3,399.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$610.01	\$12.20
Other	\$40,586.16	\$811.72
Total for MAJOR GROUP 54	\$41,196.17	\$823.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$61,689.78	\$1,233.79
5541 Gasoline Service Station	\$217,788.21	\$4,355.76
Other	N/A	N/A
Total for MAJOR GROUP 55	\$279,900.80	\$5,598.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$242.15	\$4.84
5651 Family Clothing Stores	\$2,907.39	\$58.15
5661 Shoe Stores	\$1,119.50	\$22.39
5699 Miscellaneous Apparel and Accessory Stores	\$478.00	\$9.56
Other	\$1,150.96	\$23.02
Total for MAJOR GROUP 56	\$5,898.00	\$117.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$490.00	\$9.80
5731 Radio, Television, and Consumer Electronics Stores	\$3,979.50	\$79.59
Other	\$2,241.15	\$44.82
Total for MAJOR GROUP 57	\$6,710.65	\$134.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$24,895.34	\$497.91
Other	N/A	N/A
Total for MAJOR GROUP 58	\$32,179.34	\$643.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,056.50	\$41.13
5942 Book Stores	\$294.62	\$5.89
5943 Stationery Stores	\$374.95	\$7.50
5961 Catalog and Mail-Order Houses	\$233,903.94	\$4,678.09
5963 Direct Selling Establishments	\$5,428.93	\$108.58
5999 Miscellaneous Retail Stores, NEC	\$102,460.75	\$2,049.21
Other	\$13,645.09	\$272.90
Total for MAJOR GROUP 59	\$358,164.78	\$7,163.30
Total for DIVISION G	\$925,611.85	\$18,512.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$584.50	\$11.69
Other	N/A	N/A
Total for MAJOR GROUP 60	\$1,489.12	\$29.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$433.50	\$8.67
Total for MAJOR GROUP 64	\$433.50	\$8.67
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

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

Returns Filed: January 2026

Edgemon - General continued...

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$5,542.64	\$110.85

DIVISION: I Services

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

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$3,911.98	\$78.24
	N/A	N/A
Total for MAJOR GROUP 72	\$4,428.16	\$88.56

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
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

	\$689.53	\$13.79
	\$4,552.22	\$91.04
	\$3,640.72	\$72.81
	\$14,636.52	\$292.73
	\$934.11	\$18.68
	\$1,451.41	\$29.03
	\$502.50	\$10.05
	\$6,942.58	\$138.85
	\$92,011.91	\$1,840.25
Total for MAJOR GROUP 73	\$125,361.50	\$2,507.23

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
Other

	\$1,289.02	\$25.78
	\$51,560.54	\$1,031.21
Total for MAJOR GROUP 75	\$52,849.56	\$1,056.99

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$14,306.01	\$286.12
	\$8,116.97	\$162.34
Total for MAJOR GROUP 76	\$22,422.98	\$448.46

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	\$12,939.09	\$258.78
Total for MAJOR GROUP 79	\$12,939.09	\$258.78

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	\$1,733.00	\$34.66
Total for MAJOR GROUP 82	\$1,733.00	\$34.66

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

	\$6,985.74	\$139.71
Total for MAJOR GROUP 87	\$6,985.74	\$139.71

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$13,655.00	\$273.10
Total for MAJOR GROUP 89	\$13,655.00	\$273.10
Total for DIVISION I	\$241,389.17	\$4,827.77

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

Returns Filed: January 2026

		Taxable	Tax Due
Edgemont - General Recap			
A	Agriculture, Forestry, And Fishing	\$95,184.63	\$1,903.69
C	Construction	\$26,244.05	\$524.88
D	Manufacturing	\$18,207.22	\$375.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$194,063.20	\$3,881.26
F	Wholesale Trade	\$43,087.34	\$861.76
G	Retail Trade	\$925,611.85	\$18,512.24
H	Finance, Insurance, And Real Estate	\$5,542.64	\$110.85
I	Services	\$241,389.17	\$4,827.77
Total for Edgemont - General		\$1,549,330.10	\$30,997.90

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 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		\$32,064.34	\$320.64
Total for MAJOR GROUP 58		\$32,064.34	\$320.64
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$115,589.29	\$1,155.89

DIVISION: I Services

MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
Total for DIVISION I		N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	\$115,589.29	\$1,155.89
	Other	\$311.56	\$3.12
Total for Edgemont - Gross Receipts		\$115,900.85	\$1,159.01

Edgemont Recap

A	Agriculture, Forestry, And Fishing	\$1,903.69
C	Construction	\$524.88
D	Manufacturing	\$375.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,881.26
F	Wholesale Trade	\$861.76
G	Retail Trade	\$19,668.13
H	Finance, Insurance, And Real Estate	\$110.85
I	Services	\$4,827.77
	Other	\$3.12
Total for Edgemont		\$32,156.91

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Egan - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$54.46	\$1.09
2754		Commercial Printing, Gravure		\$19.37	\$0.39
2759		Commercial Printing, NEC		\$206.37	\$4.13
Other				N/A	N/A
		Total for MAJOR GROUP 27		\$296.20	\$5.93
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$63,239.72	\$1,264.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$3,820.00	\$76.40
4813		Telephone Communications, Except Radiotelephone		\$691.03	\$13.82
4841		Cable and Other Pay Television Services		\$5,337.88	\$106.76
4899		Communications Services, NEC		\$704.89	\$14.10
		Total for MAJOR GROUP 48		\$10,553.80	\$211.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$40,356.80	\$807.14
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$417.11	\$8.34
5091		Sporting and Recreational Goods and Supplies		\$467.75	\$9.36
5092		Toys and Hobby Goods and Supplies		\$1,169.47	\$23.39
5099		Durable Goods, NEC		\$402.00	\$8.04
Other				\$13,998.46	\$279.97

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

Returns Filed: January 2026

Egan - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	\$16,454.79	\$329.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$250.00	\$5.00
Other	\$1,927.61	\$38.55
Total for MAJOR GROUP 51	\$2,177.61	\$43.55
Total for DIVISION F	\$18,632.40	\$372.65

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,606.12	\$232.12
Total for MAJOR GROUP 52	\$11,606.12	\$232.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,063.87	\$101.28
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,516.87	\$110.34
MAJOR GROUP: 54 Food Stores		
Other	\$42,405.16	\$848.10
Total for MAJOR GROUP 54	\$42,405.16	\$848.10
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	\$295.29	\$5.91
5651 Family Clothing Stores	\$1,686.98	\$33.74
5661 Shoe Stores	\$1,326.34	\$26.52
Other	\$656.50	\$13.13
Total for MAJOR GROUP 56	\$3,965.11	\$79.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$12,897.64	\$257.95
Total for MAJOR GROUP 57	\$12,897.64	\$257.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$719.98	\$14.40
5961 Catalog and Mail-Order Houses	\$58,335.76	\$1,166.71
5963 Direct Selling Establishments	\$276.50	\$5.53
5984 Liquefied Petroleum Gas Dealers	\$1,710.55	\$34.22
5999 Miscellaneous Retail Stores, NEC	\$1,639.20	\$32.79
Other	\$399.76	\$7.99
Total for MAJOR GROUP 59	\$63,081.75	\$1,261.64
Total for DIVISION G	\$155,799.59	\$3,115.99

DIVISION: H Finance, Insurance, And Real Estate

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

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

Returns Filed: January 2026

Egan - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	\$3,193.56	\$63.87
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$320.37	\$6.41
Total for MAJOR GROUP 72		\$320.37	\$6.41
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$4,245.77	\$84.91
7374 Computer Processing and Data Preparation and Processing Services		\$209.13	\$4.18
7379 Computer Related Services, NEC		\$664.50	\$13.29
7389 Miscellaneous Business Services		\$2,288.71	\$45.78
Other		\$2,510.59	\$50.21
Total for MAJOR GROUP 73		\$9,918.70	\$198.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$22,212.69	\$444.25
Total for MAJOR GROUP 75		\$22,212.69	\$444.25
MAJOR 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		\$691.17	\$13.83
Total for MAJOR GROUP 87		\$691.17	\$13.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$3,314.50	\$66.29
Total for MAJOR GROUP 89		\$3,314.50	\$66.29
Total for DIVISION I		\$36,463.35	\$729.27

Egan - General Recap

D	Manufacturing	\$63,239.72	\$1,264.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,356.80	\$807.14
F	Wholesale Trade	\$18,632.40	\$372.65
G	Retail Trade	\$155,799.59	\$3,115.99
H	Finance, Insurance, And Real Estate	\$3,193.56	\$63.87
I	Services	\$36,463.35	\$729.27
	Other	\$329.32	\$6.59
Total for Egan - General		\$318,014.74	\$6,360.31

Egan Recap

D	Manufacturing	\$1,264.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$807.14
F	Wholesale Trade	\$372.65
G	Retail Trade	\$3,115.99
H	Finance, Insurance, And Real Estate	\$63.87
I	Services	\$729.27
	Other	\$6.59
Total for Egan		\$6,360.31

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Elk Point - 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		
0752		Animal Specialty Services, Except Veterinary	\$19,870.92	\$397.42
0782		Lawn and Garden Services	\$18,526.79	\$370.54
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$41,251.71	\$825.04
		Total for DIVISION A	\$41,636.84	\$832.74
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		
Other			\$12,368.66	\$247.37
		Total for MAJOR GROUP 15	\$12,368.66	\$247.37
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$34,665.23	\$693.31
1731		Electrical Work	\$3,982.18	\$79.64
1751		Carpentry Work	\$767,423.45	\$15,348.47
1799		Special Trade Contractors, NEC	\$35,745.92	\$714.92
Other			\$8,288.76	\$165.78
		Total for MAJOR GROUP 17	\$850,105.54	\$17,002.12
		Total for DIVISION C	\$864,285.80	\$17,285.72
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2047		Dog and Cat Food	\$846.50	\$16.93
Other			\$10,327.54	\$206.55
		Total for MAJOR GROUP 20	\$11,174.04	\$223.48
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$451.50	\$9.03
		Total for MAJOR GROUP 22	\$451.50	\$9.03
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$2,966.42	\$59.33
Other			\$1,169.50	\$23.39
		Total for MAJOR GROUP 23	\$4,135.92	\$82.72
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,516.45	\$30.33
2721		Periodicals: Publishing, or Publishing and Printing	\$235.86	\$4.72
2731		Books: Publishing, or Publishing and Printing	\$1,666.99	\$33.34
2741		Miscellaneous Publishing	\$539.49	\$10.79
2752		Commercial Printing, Lithographic	\$771.36	\$15.43
2754		Commercial Printing, Gravure	\$462.12	\$9.24
2759		Commercial Printing, NEC	\$2,200.20	\$44.00

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

Returns Filed: January 2026

Elk Point - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$438.00	\$8.76
	Total for MAJOR GROUP 27	\$7,830.47	\$156.61
MAJOR GROUP: 28 Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$303.00	\$6.06
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$233.97	\$4.68
Other		\$4,720.02	\$95.55
	Total for MAJOR GROUP 28	\$5,256.99	\$106.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		\$9,110.50	\$182.21
	Total for MAJOR GROUP 30	\$9,110.50	\$182.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$65,623.94	\$1,312.48
Other		N/A	N/A
	Total for MAJOR GROUP 32	\$66,143.44	\$1,322.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$638.70	\$12.77
	Total for MAJOR GROUP 34	\$638.70	\$12.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$7,110.12	\$142.20
	Total for MAJOR GROUP 35	\$7,110.12	\$142.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$3,984.90	\$79.70
	Total for MAJOR GROUP 36	\$3,984.90	\$79.70
MAJOR GROUP: 37 Transportation Equipment			
Other		\$67,356.07	\$1,347.12
	Total for MAJOR GROUP 37	\$67,356.07	\$1,347.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		\$1,695.50	\$33.91
Other		N/A	N/A
	Total for MAJOR GROUP 38	\$21,512.50	\$430.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$2,893.45	\$57.87
3999 Manufacturing Industries, NEC		\$308.82	\$6.18
Other		\$583.94	\$11.68
	Total for MAJOR GROUP 39	\$3,786.21	\$75.73
	Total for DIVISION D	\$735,959.69	\$14,720.35

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$22,267.67	\$445.35
Other		\$30,755.01	\$615.10
	Total for MAJOR GROUP 42	\$53,022.68	\$1,060.45
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		\$57,163.58	\$1,143.27
4813 Telephone Communications, Except Radiotelephone		\$1,406,903.34	\$28,138.06
4841 Cable and Other Pay Television Services		\$60,145.56	\$1,202.91
4899 Communications Services, NEC		\$2,762.52	\$55.26

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

Returns Filed: January 2026

	Taxable	Tax Due
Elk Point - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$63.50	\$1.27
Total for MAJOR GROUP 48	\$1,527,038.50	\$30,540.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$190,501.91	\$3,810.04
4953 Refuse Systems	\$779.00	\$15.58
Other	\$99,964.35	\$1,999.29
Total for MAJOR GROUP 49	\$291,245.26	\$5,824.91
Total for DIVISION E	\$1,872,338.34	\$37,446.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,652.09	\$53.04
5013 Motor Vehicle Supplies and New Parts	\$2,543.85	\$50.88
5044 Office Equipment	\$6,143.30	\$122.86
5045 Computers and Computer Peripheral Equipment and Software	\$6,495.02	\$129.88
5046 Commercial Equipment, NEC	\$2,115.84	\$42.32
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,891.70	\$137.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,926.00	\$238.52
5064 Electrical Appliances, Television and Radio Sets	\$1,888.59	\$37.77
5074 Plumbing and Heating Equipment and Supplies	\$22,238.43	\$444.77
5082 Construction and Mining Machinery and Equipment	\$14,066.50	\$281.33
5085 Industrial Supplies	\$1,323.71	\$26.48
5087 Service Establishment Equipment and Supplies	\$526.64	\$10.53
5091 Sporting and Recreational Goods and Supplies	\$4,565.20	\$91.30
5092 Toys and Hobby Goods and Supplies	\$12,962.00	\$259.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$320.50	\$6.41
5099 Durable Goods, NEC	\$11,086.75	\$221.74
Other	\$54,435.34	\$1,088.71
Total for MAJOR GROUP 50	\$162,181.46	\$3,243.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$3,279.65	\$65.60
5136 Men's and Boys' Clothing and Furnishings	\$2,908.73	\$58.18
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,901.79	\$58.04
5139 Footwear	\$1,453.45	\$29.07
5141 Groceries, General Line	\$11,270.48	\$225.41
5142 Packaged Frozen Foods	\$2,291.97	\$45.84
5149 Groceries and Related Products, NEC	\$553.56	\$11.07
5153 Grain and Field Beans	\$6,283.58	\$125.67
5193 Flowers, Nursery Stock, and Florists' Supplies	\$516.00	\$10.32
5199 Nondurable Goods, NEC	\$502.75	\$10.06
Other	\$21,531.58	\$430.63
Total for MAJOR GROUP 51	\$53,493.54	\$1,069.89
Total for DIVISION F	\$215,675.00	\$4,313.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$175,288.10	\$3,505.76
5231 Paint, Glass, and Wallpaper Stores	\$4,635.85	\$92.72
5251 Hardware Stores	\$67,711.00	\$1,354.22
Other	N/A	N/A
Total for MAJOR GROUP 52	\$247,819.25	\$4,956.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$127,174.11	\$2,543.48
5331 Variety Stores	\$145,453.17	\$2,909.06
5399 Miscellaneous General Merchandise Stores	\$3,651.59	\$73.03
Total for MAJOR GROUP 53	\$276,278.87	\$5,525.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$676,456.25	\$13,529.13

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

Returns Filed: January 2026

Elk Point - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,562.00	\$51.24
5441 Candy, Nut, and Confectionery Stores	\$532.87	\$10.66
5499 Miscellaneous Food Stores	\$13,536.64	\$270.73
Other	\$1,866.71	\$37.33
Total for MAJOR GROUP 54	\$694,954.47	\$13,899.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,387.14	\$127.74
Other	\$107,709.71	\$2,154.20
Total for MAJOR GROUP 55	\$114,096.85	\$2,281.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,934.80	\$38.70
5621 Women's Clothing Stores	\$6,585.14	\$131.70
5632 Women's Accessory and Specialty Stores	\$10,314.50	\$206.29
5641 Children's and Infants' Wear Stores	\$1,244.50	\$24.89
5651 Family Clothing Stores	\$31,998.81	\$639.98
5661 Shoe Stores	\$10,003.77	\$200.07
5699 Miscellaneous Apparel and Accessory Stores	\$12,405.58	\$248.11
Total for MAJOR GROUP 56	\$74,487.10	\$1,489.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$44,973.75	\$899.48
5713 Floor Coverings Stores	\$8,714.28	\$174.29
5714 Drapery, Curtain, and Upholstery Stores	\$2,025.10	\$40.50
5719 Miscellaneous Homefurnishings Stores	\$3,541.88	\$70.84
5722 Household Appliance Stores	\$17,687.75	\$353.76
5731 Radio, Television, and Consumer Electronics Stores	\$7,353.50	\$147.07
5734 Computer and Computer Software Stores	\$385,889.43	\$7,717.79
5736 Musical Instruments Stores	\$5,154.92	\$103.10
Other	N/A	N/A
Total for MAJOR GROUP 57	\$475,777.11	\$9,515.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$93,386.31	\$1,867.73
5813 Drinking Places	\$29,676.40	\$593.53
Total for MAJOR GROUP 58	\$123,062.71	\$2,461.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$13,324.56	\$266.49
5921 Liquor Stores	\$2,839.17	\$56.79
5941 Sporting Goods Stores and Bicycle Shops	\$24,091.79	\$481.84
5942 Book Stores	\$1,057.52	\$21.15
5943 Stationery Stores	\$359.62	\$7.20
5944 Jewelry Stores	\$2,067.47	\$41.35
5945 Hobby, Toy, and Game Stores	\$1,175.97	\$23.52
5947 Gift, Novelty, and Souvenir Shops	\$229.20	\$4.59
5961 Catalog and Mail-Order Houses	\$649,994.80	\$12,999.94
5963 Direct Selling Establishments	\$21,944.26	\$438.89
5999 Miscellaneous Retail Stores, NEC	\$115,899.29	\$2,317.99
Other	\$31,825.05	\$636.50
Total for MAJOR GROUP 59	\$864,808.70	\$17,296.25
Total for DIVISION G	\$2,871,285.06	\$57,425.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$18,225.00	\$364.50
Other	N/A	N/A
Total for MAJOR GROUP 61	\$19,045.50	\$380.91
MAJOR GROUP: 63 Insurance Carriers		

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

Returns Filed: January 2026

Elk Point - General *continued...*

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

			Taxable	Tax Due
	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		\$45,330.00	\$906.60
	Other		N/A	N/A
		Total for MAJOR GROUP 65	\$64,243.37	\$1,284.87
MAJOR GROUP:	67 Holding And Other Investment Offices			
	Other		\$52.00	\$1.04
		Total for MAJOR GROUP 67	\$52.00	\$1.04
		Total for DIVISION H	\$88,827.10	\$1,776.55

DIVISION: I Services

MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services			
	7217 Carpet and Upholstery Cleaning		\$6,156.82	\$123.14
	7221 Photographic Studios, Portrait		\$6,470.08	\$129.40
	7231 Beauty Shops		\$11,564.50	\$231.29
	7299 Miscellaneous Personal Services, NEC		\$3,574.37	\$71.50
	Other		\$19,530.36	\$390.60
		Total for MAJOR GROUP 72	\$47,296.13	\$945.93
MAJOR GROUP:	73 Business Services			
	7311 Advertising Agencies		\$9,996.30	\$199.93
	7342 Disinfecting and Pest Control Services		\$12,945.72	\$258.92
	7349 Building Cleaning and Maintenance Services, NEC		\$11,448.69	\$228.97
	7359 Equipment Rental and Leasing, NEC		\$50,310.87	\$1,006.22
	7371 Computer Programming Services		\$21,392.97	\$427.85
	7372 Prepackaged Software		\$42,337.45	\$846.75
	7374 Computer Processing and Data Preparation and Processing Services		\$3,530.95	\$70.62
	7378 Computer Maintenance and Repair		\$5,207.96	\$104.16
	7379 Computer Related Services, NEC		\$25,169.52	\$503.39
	7381 Detective, Guard, and Armored Car Services		\$1,334.24	\$26.69
	7382 Security Systems Services		\$4,229.73	\$84.60
	7389 Miscellaneous Business Services		\$41,243.62	\$824.88
	Other		\$259,882.81	\$5,197.68
		Total for MAJOR GROUP 73	\$489,030.83	\$9,780.66
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	7536 Automotive Glass Replacement Shops		\$5,457.19	\$109.15
	Other		\$102,389.78	\$2,047.80
		Total for MAJOR GROUP 75	\$107,846.97	\$2,156.95
MAJOR GROUP:	76 Miscellaneous Repair Services			
	Other		\$4,825.80	\$96.51
		Total for MAJOR GROUP 76	\$4,825.80	\$96.51
MAJOR GROUP:	78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		\$23,218.15	\$464.36
		Total for MAJOR GROUP 79	\$23,218.15	\$464.36
MAJOR GROUP:	80 Health Services			
	Other		\$21,746.53	\$434.92
		Total for MAJOR GROUP 80	\$21,746.53	\$434.92
MAJOR GROUP:	81 Legal Services			

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

Returns Filed: January 2026

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8111	Legal Services	\$15,869.82	\$317.40
	Total for MAJOR GROUP 81	\$15,869.82	\$317.40
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$5,080.87	\$101.62
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$5,204.87	\$104.10
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$626.10	\$12.52
	Total for MAJOR GROUP 86	\$626.10	\$12.52
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$1,280.42	\$25.61
8721	Accounting, Auditing, and Bookkeeping Services	\$55,442.55	\$1,108.86
8742	Management Consulting Services	\$5,168.20	\$103.36
Other		\$8,558.08	\$171.17
	Total for MAJOR GROUP 87	\$70,449.25	\$1,409.00
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$36,465.36	\$729.31
	Total for MAJOR GROUP 89	\$36,465.36	\$729.31
	Total for DIVISION I	\$832,935.98	\$16,658.78

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	\$41,636.84	\$832.74
C	Construction	\$864,285.80	\$17,285.72
D	Manufacturing	\$735,959.69	\$14,720.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,872,338.34	\$37,446.77
F	Wholesale Trade	\$215,675.00	\$4,313.50
G	Retail Trade	\$2,871,285.06	\$57,425.80
H	Finance, Insurance, And Real Estate	\$88,827.10	\$1,776.55
I	Services	\$832,935.98	\$16,658.78
	Other	\$732.00	\$14.64
	Total for Elk Point - General	\$7,523,675.81	\$150,474.85

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$115,215.77	\$1,152.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$121,401.30	\$1,214.02
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	\$92,868.31	\$928.68

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

Returns Filed: January 2026

			Taxable	Tax Due
Elk Point - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
Other			N/A	N/A
Total for MAJOR GROUP 58			\$122,488.70	\$1,224.89
MAJOR GROUP: 59	Miscellaneous Retail			
5921	Liquor Stores		\$1,393.89	\$13.94
Other			N/A	N/A
Total for MAJOR GROUP 59			\$2,157.67	\$21.58
Total for DIVISION G			\$296,100.72	\$2,961.02
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
Total for MAJOR GROUP 73			N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
Total for MAJOR GROUP 87			N/A	N/A
Total for DIVISION I			\$29,168.68	\$291.69
Elk Point - Gross Receipts Recap				
G	Retail Trade		\$296,100.72	\$2,961.02
I	Services		\$29,168.68	\$291.69
Total for Elk Point - Gross Receipts			\$325,269.40	\$3,252.71
Elk Point Recap				
A	Agriculture, Forestry, And Fishing			\$832.74
C	Construction			\$17,285.72
D	Manufacturing			\$14,720.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$37,446.77
F	Wholesale Trade			\$4,313.50
G	Retail Trade			\$60,386.82
H	Finance, Insurance, And Real Estate			\$1,776.55
I	Services			\$16,950.47
	Other			\$14.64
Total for Elk Point				\$153,727.56

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Elkton - 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	\$9,089.00	\$181.78
Other			\$151,566.91	\$3,031.34
		Total for MAJOR GROUP 07	\$160,655.91	\$3,213.12
		Total for DIVISION A	\$160,714.91	\$3,214.30
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$380.87	\$7.62
		Total for MAJOR GROUP 15	\$380.87	\$7.62
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$4,944.35	\$98.89
Other			\$19,066.59	\$381.33
		Total for MAJOR GROUP 17	\$24,010.94	\$480.22
		Total for DIVISION C	\$24,391.81	\$487.84
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$74.95	\$1.50
Other			\$1,391.35	\$27.83
		Total for MAJOR GROUP 20	\$1,466.30	\$29.33
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,062.58	\$21.25
		Total for MAJOR GROUP 23	\$1,062.58	\$21.25
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	\$409.38	\$8.19
2721		Periodicals: Publishing, or Publishing and Printing	\$201.94	\$4.04
2741		Miscellaneous Publishing	\$735.50	\$14.71
2754		Commercial Printing, Gravure	\$187.11	\$3.74
2759		Commercial Printing, NEC	\$829.99	\$16.60
Other			\$464.53	\$9.29
		Total for MAJOR GROUP 27	\$2,828.45	\$56.57
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,852.00	\$57.04
		Total for MAJOR GROUP 28	\$2,852.00	\$57.04
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$2,770.00	\$55.40
		Total for MAJOR GROUP 34	\$2,770.00	\$55.40
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		

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

Returns Filed: January 2026

Elkton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$710,835.40	\$14,216.71
		Total for MAJOR GROUP 35	\$710,835.40	\$14,216.71
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$2,027.99	\$40.56
		Total for MAJOR GROUP 36	\$2,027.99	\$40.56
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$5,603.00	\$112.06
		Total for MAJOR GROUP 38	\$5,603.00	\$112.06
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$424.00	\$8.48
		Total for MAJOR GROUP 39	\$424.00	\$8.48
		Total for DIVISION D	\$731,206.96	\$14,624.14

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$11,224.35	\$224.49
		Total for MAJOR GROUP 42	\$11,224.35	\$224.49
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$17,332.50	\$346.65
		4813 Telephone Communications, Except Radiotelephone	\$21,435.26	\$428.71
		4841 Cable and Other Pay Television Services	\$13,980.31	\$279.60
		4899 Communications Services, NEC	\$1,410.67	\$28.21
		Other	\$27.50	\$0.55
		Total for MAJOR GROUP 48	\$54,186.24	\$1,083.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$95,496.00	\$1,909.92
		Total for MAJOR GROUP 49	\$95,496.00	\$1,909.92
		Total for DIVISION E	\$161,132.59	\$3,222.65

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$502.00	\$10.04
		5045 Computers and Computer Peripheral Equipment and Software	\$3,115.96	\$62.32
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,018.04	\$140.36
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$50,809.21	\$1,016.19
		5074 Plumbing and Heating Equipment and Supplies	\$35,072.17	\$701.44
		5084 Industrial Machinery and Equipment	\$3,095.78	\$61.91
		5087 Service Establishment Equipment and Supplies	\$323.56	\$6.47
		5091 Sporting and Recreational Goods and Supplies	\$341.99	\$6.84
		5092 Toys and Hobby Goods and Supplies	\$1,691.46	\$33.83
		5099 Durable Goods, NEC	\$3,001.50	\$60.03
		Other	\$186,137.09	\$3,722.74
		Total for MAJOR GROUP 50	\$291,108.76	\$5,822.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,389.00	\$47.78
		5136 Men's and Boys' Clothing and Furnishings	\$779.94	\$15.60
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$311.25	\$6.23
		5139 Footwear	\$409.68	\$8.19

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

Returns Filed: January 2026

	Taxable	Tax Due
Elkton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5142 Packaged Frozen Foods	\$700.25	\$14.01
5191 Farm Supplies	\$1,100.53	\$22.01
5199 Nondurable Goods, NEC	\$4,423.98	\$88.48
Other	\$11,275.81	\$225.52
Total for MAJOR GROUP 51	\$21,390.44	\$427.82
Total for DIVISION F	\$312,499.20	\$6,249.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$16,013.25	\$320.28
5251 Hardware Stores	\$17,770.56	\$355.41
Total for MAJOR GROUP 52	\$33,783.81	\$675.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$28,205.77	\$564.12
5399 Miscellaneous General Merchandise Stores	\$605.95	\$12.12
Other	N/A	N/A
Total for MAJOR GROUP 53	\$29,133.22	\$582.67
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$42,021.62	\$840.43
5499 Miscellaneous Food Stores	\$2,564.85	\$51.30
Other	\$4,506.17	\$90.12
Total for MAJOR GROUP 54	\$49,092.64	\$981.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,221.31	\$104.42
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,393.57	\$167.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$656.50	\$13.13
5621 Women's Clothing Stores	\$903.00	\$18.06
5632 Women's Accessory and Specialty Stores	\$1,028.00	\$20.56
5651 Family Clothing Stores	\$7,624.64	\$152.49
5661 Shoe Stores	\$1,492.50	\$29.85
5699 Miscellaneous Apparel and Accessory Stores	\$1,333.50	\$26.67
Other	N/A	N/A
Total for MAJOR GROUP 56	\$13,247.14	\$264.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,416.99	\$148.34
5719 Miscellaneous Homefurnishings Stores	\$199.55	\$3.99
5731 Radio, Television, and Consumer Electronics Stores	\$2,409.82	\$48.20
5734 Computer and Computer Software Stores	\$3,455.68	\$69.12
Other	\$3,858.38	\$77.17
Total for MAJOR GROUP 57	\$17,340.42	\$346.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,753.03	\$35.06
Other	N/A	N/A
Total for MAJOR GROUP 58	\$46,550.35	\$931.01
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$736.87	\$14.74
5941 Sporting Goods Stores and Bicycle Shops	\$2,980.48	\$59.61
5942 Book Stores	\$946.32	\$18.92
5943 Stationery Stores	\$2,075.53	\$41.52
5945 Hobby, Toy, and Game Stores	\$847.59	\$16.95
5947 Gift, Novelty, and Souvenir Shops	\$88.69	\$1.77
5961 Catalog and Mail-Order Houses	\$200,342.03	\$4,006.82
5963 Direct Selling Establishments	\$3,157.66	\$63.15
5999 Miscellaneous Retail Stores, NEC	\$20,551.82	\$411.05
Other	\$23,148.75	\$462.98
Total for MAJOR GROUP 59	\$254,875.74	\$5,097.51

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

Returns Filed: January 2026

Elkton - General *continued...*

				Taxable	Tax Due
Total for DIVISION G				\$452,416.89	\$9,048.36
DIVISION: H Finance, Insurance, And Real Estate					
MAJOR GROUP: 60	Depository Institutions				
Other				\$6,475.75	\$129.52
Total for MAJOR GROUP 60				\$6,475.75	\$129.52
MAJOR GROUP: 61	Non-depository Credit Institutions				
Other				N/A	N/A
Total for MAJOR GROUP 61				N/A	N/A
MAJOR GROUP: 63	Insurance Carriers				
Other				N/A	N/A
Total for MAJOR GROUP 63				N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service				
6411	Insurance Agents, Brokers, and Service			\$2,910.76	\$58.22
Total for MAJOR GROUP 64				\$2,910.76	\$58.22
MAJOR GROUP: 65	Real Estate				
6531	Real Estate Agents and Managers			\$9,671.25	\$193.43
Total for MAJOR GROUP 65				\$9,671.25	\$193.43
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				\$23,471.11	\$469.44
DIVISION: I Services					
MAJOR GROUP: 72	Personal Services				
7299	Miscellaneous Personal Services, NEC			\$2,394.23	\$47.88
Other				\$8,465.52	\$169.31
Total for MAJOR GROUP 72				\$10,859.75	\$217.19
MAJOR GROUP: 73	Business Services				
7342	Disinfecting and Pest Control Services			\$2,770.35	\$55.41
7349	Building Cleaning and Maintenance Services, NEC			\$2,348.77	\$46.98
7359	Equipment Rental and Leasing, NEC			\$25,005.01	\$500.10
7371	Computer Programming Services			\$6,997.94	\$139.96
7372	Prepackaged Software			\$76,768.21	\$1,535.37
7374	Computer Processing and Data Preparation and Processing Services			\$26,377.77	\$527.56
7379	Computer Related Services, NEC			\$3,855.00	\$77.10
7381	Detective, Guard, and Armored Car Services			\$2,327.24	\$46.54
7382	Security Systems Services			\$1,393.67	\$27.87
7389	Miscellaneous Business Services			\$19,542.67	\$390.84
Other				\$4,996.72	\$99.94
Total for MAJOR GROUP 73				\$172,383.35	\$3,447.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking				
Other				\$5,578.79	\$111.58
Total for MAJOR GROUP 75				\$5,578.79	\$111.58
MAJOR GROUP: 76	Miscellaneous Repair Services				
7699	Repair Shops and Related Services, NEC			\$1,279.30	\$25.59
Other				N/A	N/A
Total for MAJOR GROUP 76				\$3,549.30	\$70.99
MAJOR 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				\$2,400.12	\$48.00
Total for MAJOR GROUP 79				\$2,400.12	\$48.00
MAJOR GROUP: 81	Legal Services				
Other				N/A	N/A
Total for MAJOR GROUP 81				N/A	N/A
MAJOR GROUP: 82	Educational Services				

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

Returns Filed: January 2026

Elkton - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		\$326.38	\$6.53
		Total for MAJOR GROUP 86	\$326.38	\$6.53
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$10,640.50	\$212.81
	8742 Management Consulting Services		\$613.50	\$12.27
	Other		\$10,169.09	\$203.39
		Total for MAJOR GROUP 87	\$21,423.09	\$428.47
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$10,036.45	\$200.73
		Total for MAJOR GROUP 89	\$10,036.45	\$200.73
		Total for DIVISION I	\$227,783.43	\$4,555.68

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	\$160,714.91	\$3,214.30
C	Construction	\$24,391.81	\$487.84
D	Manufacturing	\$731,206.96	\$14,624.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,132.59	\$3,222.65
F	Wholesale Trade	\$312,499.20	\$6,249.99
G	Retail Trade	\$452,416.89	\$9,048.36
H	Finance, Insurance, And Real Estate	\$23,471.11	\$469.44
I	Services	\$227,783.43	\$4,555.68
	Other	\$6,790.62	\$135.81
	Total for Elkton - General	\$2,100,407.52	\$42,008.21

Elkton Recap

A	Agriculture, Forestry, And Fishing	\$3,214.30
C	Construction	\$487.84
D	Manufacturing	\$14,624.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,222.65
F	Wholesale Trade	\$6,249.99
G	Retail Trade	\$9,048.36
H	Finance, Insurance, And Real Estate	\$469.44
I	Services	\$4,555.68
	Other	\$135.81
	Total for Elkton	\$42,008.21

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Emery - 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		\$1,948.22	\$38.96
	Other			\$1,204.64	\$24.09
		Total for MAJOR GROUP 07		\$3,152.86	\$63.05
		Total for DIVISION A		\$3,266.86	\$65.33
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
	Other			N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	Other			\$13,780.00	\$275.60
		Total for MAJOR GROUP 17		\$13,780.00	\$275.60
		Total for DIVISION C		\$13,860.00	\$277.20
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	Other			\$1,636.84	\$32.74
		Total for MAJOR GROUP 20		\$1,636.84	\$32.74
MAJOR GROUP:	21	Tobacco Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			\$1,008.50	\$20.17
		Total for MAJOR GROUP 23		\$1,008.50	\$20.17
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		\$818.29	\$16.36
	2721	Periodicals: Publishing, or Publishing and Printing		\$692.97	\$13.86
	2741	Miscellaneous Publishing		\$331.00	\$6.62
	2754	Commercial Printing, Gravure		\$540.33	\$10.81
	2759	Commercial Printing, NEC		\$565.65	\$11.31
	Other			\$470.65	\$9.41
		Total for MAJOR GROUP 27		\$3,418.89	\$68.37
MAJOR GROUP:	28	Chemicals And Allied Products			
	Other			\$97.00	\$1.94
		Total for MAJOR GROUP 28		\$97.00	\$1.94
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other			\$1,100.90	\$22.02
		Total for MAJOR GROUP 36		\$1,100.90	\$22.02
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

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

Returns Filed: January 2026

			Taxable	Tax Due
Emery - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	Other		\$574.28	\$11.49
		Total for MAJOR GROUP 39	\$574.28	\$11.49
		Total for DIVISION D	\$15,713.40	\$314.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$5,831.00	\$116.62
		Total for MAJOR GROUP 42	\$5,831.00	\$116.62
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$16,172.00	\$323.44
	4813	Telephone Communications, Except Radiotelephone	\$32,061.26	\$641.22
	4833	Television Broadcasting Stations	\$183.00	\$3.66
	4841	Cable and Other Pay Television Services	\$9,804.83	\$196.10
	4899	Communications Services, NEC	\$4,014.74	\$80.29
		Total for MAJOR GROUP 48	\$62,235.83	\$1,244.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$130,569.06	\$2,611.37
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$1,717.46	\$34.35
	5045	Computers and Computer Peripheral Equipment and Software	\$3,067.39	\$61.35
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$159.41	\$3.19
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,681.06	\$333.62
	5074	Plumbing and Heating Equipment and Supplies	\$38,835.94	\$776.71
	5085	Industrial Supplies	\$5,576.22	\$111.52
	5092	Toys and Hobby Goods and Supplies	\$13,199.50	\$263.99
	5099	Durable Goods, NEC	\$461.50	\$9.23
	Other		\$5,659.78	\$113.20
		Total for MAJOR GROUP 50	\$85,358.26	\$1,707.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,144.50	\$22.89
	5136	Men's and Boys' Clothing and Furnishings	\$867.47	\$17.35
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$360.50	\$7.21
	5139	Footwear	\$659.25	\$13.19
	5141	Groceries, General Line	\$576.50	\$11.53
	5142	Packaged Frozen Foods	\$825.68	\$16.51
	5199	Nondurable Goods, NEC	\$243.10	\$4.86
	Other		\$20,291.83	\$405.85
		Total for MAJOR GROUP 51	\$24,968.83	\$499.39
		Total for DIVISION F	\$110,327.09	\$2,206.55
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$12,186.80	\$243.74
	5251	Hardware Stores	\$1,019.18	\$20.38
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$13,273.70	\$265.47
MAJOR GROUP:	53	General Merchandise Stores		

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

Returns Filed: January 2026

Emery - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5311	Department Stores	\$25,670.34	\$513.41
5399	Miscellaneous General Merchandise Stores	\$1,151.15	\$23.03
Other		N/A	N/A
Total for MAJOR GROUP 53		\$27,078.49	\$541.58
MAJOR GROUP: 54	Food Stores		
5441	Candy, Nut, and Confectionery Stores	\$214.89	\$4.30
5499	Miscellaneous Food Stores	\$6,295.50	\$125.91
Other		\$149,733.24	\$2,994.66
Total for MAJOR GROUP 54		\$156,243.63	\$3,124.87
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$18,278.49	\$365.57
Total for MAJOR GROUP 55		\$18,278.49	\$365.57
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$227.90	\$4.56
5621	Women's Clothing Stores	\$2,282.05	\$45.64
5632	Women's Accessory and Specialty Stores	\$1,022.47	\$20.45
5651	Family Clothing Stores	\$6,229.19	\$124.58
5661	Shoe Stores	\$1,262.34	\$25.25
5699	Miscellaneous Apparel and Accessory Stores	\$799.29	\$15.99
Other		N/A	N/A
Total for MAJOR GROUP 56		\$12,070.24	\$241.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$298.00	\$5.96
5722	Household Appliance Stores	\$2,524.91	\$50.50
5731	Radio, Television, and Consumer Electronics Stores	\$1,439.39	\$28.79
5734	Computer and Computer Software Stores	\$369.19	\$7.38
5736	Musical Instruments Stores	\$119.17	\$2.38
Other		\$16,811.41	\$336.23
Total for MAJOR GROUP 57		\$21,562.07	\$431.24
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$53,448.62	\$1,068.97
Total for MAJOR GROUP 58		\$53,448.62	\$1,068.97
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$7,120.00	\$142.40
5942	Book Stores	\$328.46	\$6.57
5943	Stationery Stores	\$450.89	\$9.02
5961	Catalog and Mail-Order Houses	\$153,433.96	\$3,068.68
5963	Direct Selling Establishments	\$3,234.92	\$64.71
5999	Miscellaneous Retail Stores, NEC	\$22,268.06	\$445.36
Other		\$11,536.60	\$230.73
Total for MAJOR GROUP 59		\$198,372.89	\$3,967.47
Total for DIVISION G		\$500,328.13	\$10,006.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$761.00	\$15.22

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

Returns Filed: January 2026

Emery - General *continued...*

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		\$217,383.99	\$4,347.68
		Total for MAJOR GROUP 70	\$217,383.99	\$4,347.68
MAJOR GROUP:	72	Personal Services		
	7299	Miscellaneous Personal Services, NEC	\$8,455.88	\$169.12
	Other		\$17,225.49	\$344.50
		Total for MAJOR GROUP 72	\$25,681.37	\$513.62
MAJOR GROUP:	73	Business Services		
	7311	Advertising Agencies	\$165.00	\$3.30
	7342	Disinfecting and Pest Control Services	\$5,348.96	\$106.98
	7359	Equipment Rental and Leasing, NEC	\$14,452.84	\$289.05
	7371	Computer Programming Services	\$9,334.88	\$186.70
	7372	Prepackaged Software	\$15,318.73	\$306.37
	7374	Computer Processing and Data Preparation and Processing Services	\$2,394.40	\$47.89
	7379	Computer Related Services, NEC	\$3,712.50	\$74.25
	7389	Miscellaneous Business Services	\$5,253.85	\$105.08
	Other		\$11,233.27	\$224.67
		Total for MAJOR GROUP 73	\$67,214.43	\$1,344.29
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$2,245.34	\$44.91
		Total for MAJOR GROUP 79	\$2,245.34	\$44.91
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		\$462.75	\$9.26
		Total for MAJOR GROUP 82	\$462.75	\$9.26
MAJOR GROUP:	86	Membership Organizations		
	Other		\$546.55	\$10.93
		Total for MAJOR GROUP 86	\$546.55	\$10.93
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$21,614.18	\$432.28
	8721	Accounting, Auditing, and Bookkeeping Services	\$3,735.00	\$74.70
	8742	Management Consulting Services	\$13,155.65	\$263.12
	Other		\$26,810.76	\$536.21
		Total for MAJOR GROUP 87	\$65,315.59	\$1,306.31
MAJOR GROUP:	88	Private Households		
	Other		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$13,486.25	\$269.73
		Total for MAJOR GROUP 89	\$13,486.25	\$269.73
		Total for DIVISION I	\$540,758.55	\$10,815.17

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

Returns Filed: January 2026

		Taxable	Tax Due
Emery - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,266.86	\$65.33
C	Construction	\$13,860.00	\$277.20
D	Manufacturing	\$15,713.40	\$314.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$130,569.06	\$2,611.37
F	Wholesale Trade	\$110,327.09	\$2,206.55
G	Retail Trade	\$500,328.13	\$10,006.58
H	Finance, Insurance, And Real Estate	\$761.00	\$15.22
I	Services	\$540,758.55	\$10,815.17
Total for Emery - General		\$1,315,584.09	\$26,311.68

Emery Recap			
A	Agriculture, Forestry, And Fishing		\$65.33
C	Construction		\$277.20
D	Manufacturing		\$314.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,611.37
F	Wholesale Trade		\$2,206.55
G	Retail Trade		\$10,006.58
H	Finance, Insurance, And Real Estate		\$15.22
I	Services		\$10,815.17
Total for Emery			\$26,311.68

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 2026

			Taxable	Tax Due
Erwin - 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
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			\$225.97	\$4.52
Total for MAJOR GROUP 27			\$225.97	\$4.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$474.96	\$9.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$550.50	\$11.01
4813		Telephone Communications, Except Radiotelephone	\$275.99	\$5.52
4841		Cable and Other Pay Television Services	\$928.50	\$18.57
Total for MAJOR GROUP 48			\$1,754.99	\$35.10
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$5,678.99	\$113.58
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$628.04	\$12.56
Total for MAJOR GROUP 50			\$628.04	\$12.56
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$2,173.02	\$43.46
Total for MAJOR GROUP 51			\$2,173.02	\$43.46
Total for DIVISION F			\$2,801.06	\$56.02
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$1,448.50	\$28.97
Other			N/A	N/A
Total for MAJOR GROUP 53			\$1,548.50	\$30.97
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Erwin - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP:	56 Apparel And Accessory Stores		
	Other	\$881.01	\$17.62
	Total for MAJOR GROUP 56	\$881.01	\$17.62
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		
	5961 Catalog and Mail-Order Houses	\$11,856.94	\$237.14
	5999 Miscellaneous Retail Stores, NEC	\$556.02	\$11.12
	Other	\$7,119.31	\$142.39
	Total for MAJOR GROUP 59	\$19,532.27	\$390.65
	Total for DIVISION G	\$24,778.13	\$495.57
DIVISION: I Services			
MAJOR GROUP:	72 Personal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		
	Other	\$533.07	\$10.65
	Total for MAJOR GROUP 73	\$533.07	\$10.65
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$6,378.79	\$127.57
Erwin - General Recap			
D	Manufacturing	\$474.96	\$9.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,678.99	\$113.58
F	Wholesale Trade	\$2,801.06	\$56.02
G	Retail Trade	\$24,778.13	\$495.57
I	Services	\$6,378.79	\$127.57
	Other	\$788.20	\$15.76
	Total for Erwin - General	\$40,900.13	\$818.00
Erwin Recap			
D	Manufacturing		\$9.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$113.58
F	Wholesale Trade		\$56.02
G	Retail Trade		\$495.57
I	Services		\$127.57
	Other		\$15.76
	Total for Erwin		\$818.00

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

Returns Filed: January 2026

Taxable

Tax Due

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 2026

			Taxable	Tax Due
Estelline - 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	\$2,046.95	\$40.94
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$1,041.00	\$20.82
		Total for MAJOR GROUP 15	\$1,041.00	\$20.82
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$7,499.32	\$149.98
		Total for MAJOR GROUP 17	\$7,499.32	\$149.98
		Total for DIVISION C	\$8,540.32	\$170.80
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,230.01	\$24.60
		Total for MAJOR GROUP 20	\$1,230.01	\$24.60
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$650.17	\$13.00
2741		Miscellaneous Publishing	\$59.00	\$1.18
2754		Commercial Printing, Gravure	\$227.95	\$4.55
2759		Commercial Printing, NEC	\$350.45	\$7.01
Other			\$939.08	\$18.78
		Total for MAJOR GROUP 27	\$2,226.65	\$44.52
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$618.50	\$12.37
		Total for MAJOR GROUP 28	\$618.50	\$12.37
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,643.97	\$52.88
		Total for MAJOR GROUP 36	\$2,643.97	\$52.88
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$1,430.52	\$28.61
Other			N/A	N/A
		Total for MAJOR GROUP 37	\$1,445.51	\$28.91
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

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

Returns Filed: January 2026

		Taxable	Tax Due
Estelline - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
Total for MAJOR GROUP 39		N/A	N/A
Total for DIVISION D		\$11,060.45	\$221.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$5,642.38	\$112.84
Other		N/A	N/A
Total for MAJOR GROUP 42		\$6,035.88	\$120.71
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		\$14,130.50	\$282.61
4813 Telephone Communications, Except Radiotelephone		\$23,671.67	\$473.43
4841 Cable and Other Pay Television Services		\$11,093.91	\$221.88
4899 Communications Services, NEC		\$1,154.72	\$23.10
Other		N/A	N/A
Total for MAJOR GROUP 48		\$50,099.80	\$1,002.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$115,511.23	\$2,310.22
Total for MAJOR GROUP 49		\$115,511.23	\$2,310.22
Total for DIVISION E		\$172,042.91	\$3,440.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$173.42	\$3.47
5044 Office Equipment		\$798.38	\$15.96
5045 Computers and Computer Peripheral Equipment and Software		\$3,055.03	\$61.10
5047 Medical, Dental, and Hospital Equipment and Supplies		\$132.40	\$2.65
5084 Industrial Machinery and Equipment		\$4,333.26	\$86.67
5087 Service Establishment Equipment and Supplies		\$346.20	\$6.92
5091 Sporting and Recreational Goods and Supplies		\$902.49	\$18.05
5099 Durable Goods, NEC		\$1,034.50	\$20.69
Other		\$13,739.17	\$274.79
Total for MAJOR GROUP 50		\$24,514.85	\$490.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,404.31	\$28.09
5136 Men's and Boys' Clothing and Furnishings		\$568.85	\$11.38
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,406.62	\$88.13
5139 Footwear		\$487.36	\$9.75
5141 Groceries, General Line		\$451.00	\$9.02
5199 Nondurable Goods, NEC		\$159.00	\$3.18
Other		\$17,756.58	\$355.13
Total for MAJOR GROUP 51		\$25,233.72	\$504.68
Total for DIVISION F		\$49,748.57	\$994.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$24,946.19	\$498.93
5251 Hardware Stores		\$1,482.26	\$29.65
Other		N/A	N/A

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

Returns Filed: January 2026

Estelline - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$26,700.45	\$534.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$30,129.21	\$602.58
5399 Miscellaneous General Merchandise Stores	\$1,006.75	\$20.13
Other	N/A	N/A
Total for MAJOR GROUP 53	\$31,413.46	\$628.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$253,090.25	\$5,061.81
5499 Miscellaneous Food Stores	\$2,012.31	\$40.25
Other	\$3,609.64	\$72.19
Total for MAJOR GROUP 54	\$258,712.20	\$5,174.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$61,150.03	\$1,223.00
Total for MAJOR GROUP 55	\$61,150.03	\$1,223.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$4,814.57	\$96.29
5621 Women's Clothing Stores	\$1,611.00	\$32.22
5632 Women's Accessory and Specialty Stores	\$2,378.88	\$47.58
5651 Family Clothing Stores	\$6,364.48	\$127.29
5661 Shoe Stores	\$1,877.72	\$37.55
5699 Miscellaneous Apparel and Accessory Stores	\$3,726.20	\$74.52
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,056.35	\$421.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,261.90	\$105.24
5719 Miscellaneous Homefurnishings Stores	\$3,380.82	\$67.62
5722 Household Appliance Stores	\$1,861.19	\$37.23
5731 Radio, Television, and Consumer Electronics Stores	\$5,735.47	\$114.71
5734 Computer and Computer Software Stores	\$591.50	\$11.83
Other	\$5,085.24	\$101.70
Total for MAJOR GROUP 57	\$21,916.12	\$438.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$29,955.70	\$599.11
Other	N/A	N/A
Total for MAJOR GROUP 58	\$33,288.50	\$665.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$683.45	\$13.67
5941 Sporting Goods Stores and Bicycle Shops	\$11,823.00	\$236.46
5942 Book Stores	\$527.22	\$10.55
5943 Stationery Stores	\$4,785.95	\$95.72
5945 Hobby, Toy, and Game Stores	\$1,040.12	\$20.80
5961 Catalog and Mail-Order Houses	\$452,986.00	\$9,059.77
5963 Direct Selling Establishments	\$2,924.49	\$58.48
5999 Miscellaneous Retail Stores, NEC	\$27,201.49	\$544.03
Other	\$1,527.48	\$30.55
Total for MAJOR GROUP 59	\$503,499.20	\$10,070.03
Total for DIVISION G	\$957,736.31	\$19,154.78

DIVISION: H Finance, Insurance, And Real Estate

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

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

Returns Filed: January 2026

Estelline - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$23,783.97	\$475.68
	Total for MAJOR GROUP 65	\$23,783.97	\$475.68
	Total for DIVISION H	\$42,031.97	\$840.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$3,381.44	\$67.63
Other		\$30,341.90	\$606.84
	Total for MAJOR GROUP 72	\$33,723.34	\$674.47
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$56.50	\$1.13
7342 Disinfecting and Pest Control Services		\$1,191.00	\$23.82
7359 Equipment Rental and Leasing, NEC		\$8,287.98	\$165.76
7371 Computer Programming Services		\$1,800.89	\$36.02
7372 Prepackaged Software		\$34,333.63	\$686.67
7374 Computer Processing and Data Preparation and Processing Services		\$485,857.10	\$9,717.14
7379 Computer Related Services, NEC		\$1,157.17	\$23.14
7382 Security Systems Services		\$1,623.50	\$32.47
7389 Miscellaneous Business Services		\$28,608.45	\$572.16
Other		\$12,809.30	\$256.19
	Total for MAJOR GROUP 73	\$575,725.52	\$11,514.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$428.16	\$8.57
	Total for MAJOR GROUP 75	\$428.16	\$8.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$1,749.80	\$34.99
	Total for MAJOR GROUP 76	\$1,749.80	\$34.99
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$292.42	\$5.85
	Total for MAJOR GROUP 79	\$292.42	\$5.85
MAJOR GROUP: 82 Educational Services			
Other		\$647.95	\$12.96
	Total for MAJOR GROUP 82	\$647.95	\$12.96
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		\$39.55	\$0.80
	Total for MAJOR GROUP 86	\$39.55	\$0.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8734 Testing Laboratories		\$585.78	\$11.72
8742 Management Consulting Services		\$76.90	\$1.54
Other		\$14,418.28	\$288.36
	Total for MAJOR GROUP 87	\$15,080.96	\$301.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$10,117.00	\$202.34
	Total for MAJOR GROUP 89	\$10,117.00	\$202.34
	Total for DIVISION I	\$641,256.07	\$12,825.13

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

Returns Filed: January 2026

		Taxable	Tax Due
Estelline - General Recap			
A	Agriculture, Forestry, And Fishing	\$2,046.95	\$40.94
C	Construction	\$8,540.32	\$170.80
D	Manufacturing	\$11,060.45	\$221.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$172,042.91	\$3,440.85
F	Wholesale Trade	\$49,748.57	\$994.98
G	Retail Trade	\$957,736.31	\$19,154.78
H	Finance, Insurance, And Real Estate	\$42,031.97	\$840.64
I	Services	\$641,256.07	\$12,825.13
Total for Estelline - General		\$1,884,463.55	\$37,689.32

Estelline Recap			
A	Agriculture, Forestry, And Fishing		\$40.94
C	Construction		\$170.80
D	Manufacturing		\$221.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,440.85
F	Wholesale Trade		\$994.98
G	Retail Trade		\$19,154.78
H	Finance, Insurance, And Real Estate		\$840.64
I	Services		\$12,825.13
Total for Estelline			\$37,689.32

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Ethan - 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: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
Total for MAJOR GROUP 14			N/A	N/A
Total for DIVISION B			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$25,059.21	\$501.18
Total for MAJOR GROUP 17			\$25,059.21	\$501.18
Total for DIVISION C			\$25,089.21	\$501.78
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$519.10	\$10.38
Total for MAJOR GROUP 20			\$519.10	\$10.38
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$332.50	\$6.65
Total for MAJOR GROUP 23			\$332.50	\$6.65
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752		Commercial Printing, Lithographic	\$482.94	\$9.66
2754		Commercial Printing, Gravure	\$45.34	\$0.90
2759		Commercial Printing, NEC	\$582.44	\$11.65
Other			\$1,414.83	\$28.30
Total for MAJOR GROUP 27			\$2,525.55	\$50.51
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$247.00	\$4.94
Total for MAJOR GROUP 28			\$247.00	\$4.94
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			\$615.00	\$12.30
Total for MAJOR GROUP 35			\$615.00	\$12.30
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$909.41	\$18.19
Total for MAJOR GROUP 39			\$909.41	\$18.19
Total for DIVISION D			\$6,327.55	\$126.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Ethan - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 44	Water Transportation		
	Other	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
	4812 Radiotelephone Communications	\$9,373.00	\$187.46
	4813 Telephone Communications, Except Radiotelephone	\$10,576.73	\$211.54
	4841 Cable and Other Pay Television Services	\$5,292.00	\$105.84
	4899 Communications Services, NEC	\$260.49	\$5.21
	Other	N/A	N/A
	Total for MAJOR GROUP 48	\$25,525.72	\$510.52
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$77,460.07	\$1,549.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
	5013 Motor Vehicle Supplies and New Parts	\$1,218.81	\$24.38
	5045 Computers and Computer Peripheral Equipment and Software	\$1,260.48	\$25.21
	5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$665.96	\$13.32
	5064 Electrical Appliances, Television and Radio Sets	\$325.91	\$6.52
	5091 Sporting and Recreational Goods and Supplies	\$846.91	\$16.94
	Other	\$9,138.57	\$182.77
	Total for MAJOR GROUP 50	\$13,456.64	\$269.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,890.90	\$57.82
	5142 Packaged Frozen Foods	\$614.41	\$12.29
	Other	\$1,665.46	\$33.31
	Total for MAJOR GROUP 51	\$5,170.77	\$103.42
	Total for DIVISION F	\$18,627.41	\$372.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211 Lumber and Other Building Materials Dealers	\$75,162.25	\$1,503.24
	5251 Hardware Stores	\$3,738.18	\$74.77
	Total for MAJOR GROUP 52	\$78,900.43	\$1,578.01
MAJOR GROUP: 53	General Merchandise Stores		
	5311 Department Stores	\$26,533.87	\$530.68
	5399 Miscellaneous General Merchandise Stores	\$471.08	\$9.43
	Other	N/A	N/A
	Total for MAJOR GROUP 53	\$27,866.45	\$557.34
MAJOR GROUP: 54	Food Stores		
	5421 Meat and Fish Markets, Including Freezer Provisioners	\$382.50	\$7.65
	5441 Candy, Nut, and Confectionery Stores	\$318.91	\$6.38
	5499 Miscellaneous Food Stores	\$2,992.48	\$59.85
	Other	N/A	N/A
	Total for MAJOR GROUP 54	\$3,753.89	\$75.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	\$1,697.14	\$33.94
	Total for MAJOR GROUP 55	\$1,697.14	\$33.94
MAJOR GROUP: 56	Apparel And Accessory Stores		
	5621 Women's Clothing Stores	\$1,002.00	\$20.04
	5632 Women's Accessory and Specialty Stores	\$1,644.41	\$32.89
	5651 Family Clothing Stores	\$5,250.76	\$105.02
	5661 Shoe Stores	\$1,811.42	\$36.23
	5699 Miscellaneous Apparel and Accessory Stores	\$834.00	\$16.68
	Other	N/A	N/A

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

Returns Filed: January 2026

Ethan - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 56		\$10,602.09	\$212.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$242.00	\$4.84
5731	Radio, Television, and Consumer Electronics Stores	\$1,502.06	\$30.04
5734	Computer and Computer Software Stores	\$398.45	\$7.97
Other		\$769.96	\$15.40
Total for MAJOR GROUP 57		\$2,912.47	\$58.25
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$12,747.43	\$254.95
Total for MAJOR GROUP 58		\$12,747.43	\$254.95
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$1,071.00	\$21.42
5942	Book Stores	\$261.50	\$5.23
5961	Catalog and Mail-Order Houses	\$86,945.03	\$1,738.93
5963	Direct Selling Establishments	\$4,900.80	\$98.02
5999	Miscellaneous Retail Stores, NEC	\$8,080.89	\$161.64
Other		\$749.92	\$15.00
Total for MAJOR GROUP 59		\$102,009.14	\$2,040.24
Total for DIVISION G		\$240,489.04	\$4,809.86

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		\$732.50	\$14.65

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$1,105.04	\$22.10
7299	Miscellaneous Personal Services, NEC	\$1,148.13	\$22.96
Total for MAJOR GROUP 72		\$2,253.17	\$45.06
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$13.50	\$0.27
7359	Equipment Rental and Leasing, NEC	\$2,508.24	\$50.16
7371	Computer Programming Services	\$807.36	\$16.15
7372	Prepackaged Software	\$7,042.67	\$140.86
7374	Computer Processing and Data Preparation and Processing Services	\$1,318.73	\$26.37
7379	Computer Related Services, NEC	\$103.50	\$2.07
7389	Miscellaneous Business Services	\$3,350.06	\$67.01
Other		\$2,697.48	\$53.95
Total for MAJOR GROUP 73		\$17,841.54	\$356.84
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$1,042.77	\$20.86
Total for MAJOR GROUP 79		\$1,042.77	\$20.86
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		

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

Returns Filed: January 2026

		Taxable	Tax Due
Ethan - General continued...			
DIVISION: I Services continued...			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$563.74	\$11.27
Other		\$1,153.18	\$23.06
Total for MAJOR GROUP 87		\$1,716.92	\$34.33
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		\$7,239.00	\$144.78
Total for MAJOR GROUP 89		\$7,239.00	\$144.78
Total for DIVISION I		\$31,321.32	\$626.43

Ethan - General Recap

C	Construction	\$25,089.21	\$501.78
D	Manufacturing	\$6,327.55	\$126.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,460.07	\$1,549.21
F	Wholesale Trade	\$18,627.41	\$372.56
G	Retail Trade	\$240,489.04	\$4,809.86
H	Finance, Insurance, And Real Estate	\$732.50	\$14.65
I	Services	\$31,321.32	\$626.43
	Other	(\$3,390.88)	(\$67.82)
Total for Ethan - General		\$396,656.22	\$7,933.22

Ethan Recap

C	Construction	\$501.78
D	Manufacturing	\$126.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,549.21
F	Wholesale Trade	\$372.56
G	Retail Trade	\$4,809.86
H	Finance, Insurance, And Real Estate	\$14.65
I	Services	\$626.43
	Other	(\$67.82)
Total for Ethan		\$7,933.22

ITEMS OF NOTE

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

Returns Filed: January 2026

			Taxable	Tax Due
Eureka - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$310.10	\$6.20
		Total for MAJOR GROUP 02	\$310.10	\$6.20
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	\$23,876.74	\$477.53
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$28,262.23	\$565.24
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$30,150.83	\$603.01
		Total for DIVISION C	\$30,150.83	\$603.01
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$315.55	\$6.31
Other			\$621.93	\$12.44
		Total for MAJOR GROUP 20	\$937.48	\$18.75
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,037.15	\$20.74
2721		Periodicals: Publishing, or Publishing and Printing	\$136.30	\$2.73
2741		Miscellaneous Publishing	\$331.48	\$6.63
2752		Commercial Printing, Lithographic	\$78.37	\$1.57
2754		Commercial Printing, Gravure	\$90.96	\$1.82
2759		Commercial Printing, NEC	\$249.62	\$4.99
Other			\$927.50	\$18.55
		Total for MAJOR GROUP 27	\$2,851.38	\$57.03
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$415.50	\$8.31
		Total for MAJOR GROUP 28	\$415.50	\$8.31
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$22,159.01	\$443.18
		Total for MAJOR GROUP 30	\$22,159.01	\$443.18
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$6,253.00	\$125.06
		Total for MAJOR GROUP 35	\$6,253.00	\$125.06
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

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

Returns Filed: January 2026

Eureka - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		\$38,966.00	\$779.32
Total for MAJOR GROUP 39		\$38,966.00	\$779.32
Total for DIVISION D		\$85,973.25	\$1,719.47

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		\$3,713.97	\$74.28
Total for MAJOR GROUP 42		\$3,713.97	\$74.28
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$19,644.36	\$392.89
4813 Telephone Communications, Except Radiotelephone		\$12,233.09	\$244.66
4841 Cable and Other Pay Television Services		\$16,130.50	\$322.61
4899 Communications Services, NEC		\$2,479.06	\$49.58
Other		\$16.50	\$0.33
Total for MAJOR GROUP 48		\$50,503.51	\$1,010.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$110,711.44	\$2,214.23
Total for MAJOR GROUP 49		\$110,711.44	\$2,214.23
Total for DIVISION E		\$165,068.42	\$3,301.37

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$131.00	\$2.62
5044 Office Equipment		\$1,325.35	\$26.50
5045 Computers and Computer Peripheral Equipment and Software		\$3,897.37	\$77.95
5064 Electrical Appliances, Television and Radio Sets		\$1,347.79	\$26.96
5084 Industrial Machinery and Equipment		\$1,705.02	\$34.10
5085 Industrial Supplies		\$99.98	\$2.00
5087 Service Establishment Equipment and Supplies		\$3,546.21	\$70.92
5091 Sporting and Recreational Goods and Supplies		\$657.50	\$13.15
5092 Toys and Hobby Goods and Supplies		\$2,978.69	\$59.57
Other		\$7,676.15	\$153.53
Total for MAJOR GROUP 50		\$23,365.06	\$467.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,490.50	\$69.81
5136 Men's and Boys' Clothing and Furnishings		\$1,007.71	\$20.15
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,743.97	\$40.19
5142 Packaged Frozen Foods		\$385.50	\$7.71
Other		\$21,683.09	\$433.66
Total for MAJOR GROUP 51		\$28,310.77	\$571.52
Total for DIVISION F		\$51,675.83	\$1,038.82

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$47,666.17	\$953.33
5251 Hardware Stores		\$5,710.62	\$114.21
Total for MAJOR GROUP 52		\$53,376.79	\$1,067.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,249.53	\$504.99

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

Returns Filed: January 2026

Eureka - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5331 Variety Stores	\$156,842.16	\$3,136.84
5399 Miscellaneous General Merchandise Stores	\$2,012.32	\$40.25
Total for MAJOR GROUP 53	\$184,104.01	\$3,682.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$371,950.81	\$7,439.02
5441 Candy, Nut, and Confectionery Stores	\$370.42	\$7.41
5499 Miscellaneous Food Stores	\$2,636.43	\$52.73
Other	\$43,056.49	\$861.13
Total for MAJOR GROUP 54	\$418,014.15	\$8,360.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,633.97	\$132.68
Total for MAJOR GROUP 55	\$6,633.97	\$132.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$653.20	\$13.06
5632 Women's Accessory and Specialty Stores	\$992.24	\$19.84
5651 Family Clothing Stores	\$6,946.00	\$138.92
5661 Shoe Stores	\$1,010.02	\$20.20
5699 Miscellaneous Apparel and Accessory Stores	\$2,887.61	\$57.75
Other	\$1,013.00	\$20.26
Total for MAJOR GROUP 56	\$13,502.07	\$270.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$32,054.78	\$641.09
5722 Household Appliance Stores	\$11,653.56	\$233.07
5731 Radio, Television, and Consumer Electronics Stores	\$2,687.31	\$53.75
5734 Computer and Computer Software Stores	\$2,149.71	\$43.00
Other	\$1,112.50	\$22.25
Total for MAJOR GROUP 57	\$49,657.86	\$993.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$51,837.44	\$1,036.74
Other	N/A	N/A
Total for MAJOR GROUP 58	\$52,060.44	\$1,041.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$3,974.00	\$79.48
5942 Book Stores	\$137.78	\$2.76
5943 Stationery Stores	\$262.21	\$5.24
5945 Hobby, Toy, and Game Stores	\$299.01	\$5.98
5961 Catalog and Mail-Order Houses	\$220,684.51	\$4,413.69
5963 Direct Selling Establishments	\$4,889.20	\$97.79
5999 Miscellaneous Retail Stores, NEC	\$38,280.09	\$765.60
Other	\$17,446.75	\$348.95
Total for MAJOR GROUP 59	\$285,973.55	\$5,719.49
Total for DIVISION G	\$1,063,322.84	\$21,266.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$37,193.40	\$743.87
Total for MAJOR GROUP 64	\$37,193.40	\$743.87
MAJOR GROUP: 65 Real Estate		
Other	\$11,895.03	\$237.90
Total for MAJOR GROUP 65	\$11,895.03	\$237.90
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	\$57,709.62	\$1,154.19

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

Returns Filed: January 2026

Eureka - General continued...

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	\$17,311.23	\$346.22
		Total for MAJOR GROUP 70	\$17,311.23	\$346.22
MAJOR GROUP:	72	Personal Services		
		7299 Miscellaneous Personal Services, NEC	\$3,842.08	\$76.84
		Other	\$54,819.29	\$1,096.38
		Total for MAJOR GROUP 72	\$58,661.37	\$1,173.22
MAJOR GROUP:	73	Business Services		
		7322 Adjustment and Collection Services	\$907.86	\$18.16
		7331 Direct Mail Advertising Services	\$22.96	\$0.46
		7342 Disinfecting and Pest Control Services	\$1,467.09	\$29.35
		7359 Equipment Rental and Leasing, NEC	\$3,175.95	\$63.52
		7372 Prepackaged Software	\$29,791.52	\$595.84
		7374 Computer Processing and Data Preparation and Processing Services	\$18,446.10	\$368.92
		7379 Computer Related Services, NEC	\$12,749.06	\$254.98
		7389 Miscellaneous Business Services	\$5,144.26	\$102.89
		Other	\$21,239.18	\$424.78
		Total for MAJOR GROUP 73	\$92,943.98	\$1,858.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$58,419.57	\$1,168.39
		Total for MAJOR GROUP 75	\$58,419.57	\$1,168.39
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$2,451.50	\$49.03
		Total for MAJOR GROUP 76	\$2,451.50	\$49.03
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	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	\$62,260.00	\$1,245.20
		Total for MAJOR GROUP 80	\$62,260.00	\$1,245.20
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$124.99	\$2.50
		Total for MAJOR GROUP 82	\$124.99	\$2.50
MAJOR GROUP:	86	Membership Organizations		
		Other	\$297.06	\$5.94
		Total for MAJOR GROUP 86	\$297.06	\$5.94
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$9,813.75	\$196.27
		Total for MAJOR GROUP 87	\$9,813.75	\$196.27
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$6,624.57	\$132.49
		Total for MAJOR GROUP 89	\$6,624.57	\$132.49
		Total for DIVISION I	\$312,184.30	\$6,243.69

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

Returns Filed: January 2026

		Taxable	Tax Due
Eureka - General Recap			
A	Agriculture, Forestry, And Fishing	\$23,876.74	\$477.53
C	Construction	\$30,150.83	\$603.01
D	Manufacturing	\$85,973.25	\$1,719.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$165,068.42	\$3,301.37
F	Wholesale Trade	\$51,675.83	\$1,038.82
G	Retail Trade	\$1,063,322.84	\$21,266.47
H	Finance, Insurance, And Real Estate	\$57,709.62	\$1,154.19
I	Services	\$312,184.30	\$6,243.69
Total for Eureka - General		\$1,789,961.83	\$35,804.55

Eureka Recap			
A	Agriculture, Forestry, And Fishing		\$477.53
C	Construction		\$603.01
D	Manufacturing		\$1,719.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,301.37
F	Wholesale Trade		\$1,038.82
G	Retail Trade		\$21,266.47
H	Finance, Insurance, And Real Estate		\$1,154.19
I	Services		\$6,243.69
Total for Eureka			\$35,804.55

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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 2026

				Taxable	Tax Due
Fairfax - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,894.09	\$37.88
		Total for MAJOR GROUP 20		\$1,894.09	\$37.88
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$280.56	\$5.61
2754		Commercial Printing, Gravure		\$11.92	\$0.24
2759		Commercial Printing, NEC		\$197.34	\$3.95
Other				\$292.05	\$5.84
		Total for MAJOR GROUP 27		\$781.87	\$15.64
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$4,331.55	\$86.63
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		\$1,568.00	\$31.36
4813		Telephone Communications, Except Radiotelephone		\$1,810.06	\$36.20
4841		Cable and Other Pay Television Services		\$1,936.50	\$38.73
4899		Communications Services, NEC		\$94.97	\$1.90
		Total for MAJOR GROUP 48		\$5,409.53	\$108.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$20,952.76	\$419.06
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$27,187.27	\$543.74
		Total for MAJOR GROUP 50		\$27,187.27	\$543.74
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,011.50	\$20.23
5136		Men's and Boys' Clothing and Furnishings		\$451.49	\$9.03
Other				\$49,450.57	\$989.01
		Total for MAJOR GROUP 51		\$50,913.56	\$1,018.27

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

Returns Filed: January 2026

		Taxable	Tax Due
Fairfax - General continued...			
Total for DIVISION F		\$78,100.83	\$1,562.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,886.94	\$77.74
Total for MAJOR GROUP 53		\$3,886.94	\$77.74
MAJOR GROUP: 54	Food Stores		
Other		\$5,530.20	\$110.60
Total for MAJOR GROUP 54		\$5,530.20	\$110.60
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$657.00	\$13.14
5651	Family Clothing Stores	\$15,105.41	\$302.11
5661	Shoe Stores	\$60.84	\$1.22
Other		\$1,690.61	\$33.81
Total for MAJOR GROUP 56		\$17,513.86	\$350.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,482.56	\$29.65
Total for MAJOR GROUP 57		\$1,482.56	\$29.65
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$36,501.39	\$730.05
5999	Miscellaneous Retail Stores, NEC	\$3,510.36	\$70.21
Other		\$1,665.98	\$33.32
Total for MAJOR GROUP 59		\$41,677.73	\$833.58
Total for DIVISION G		\$108,671.57	\$2,173.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$12,258.40	\$245.16
Other		\$4,481.05	\$89.62
Total for MAJOR GROUP 72		\$16,739.45	\$334.78
MAJOR GROUP: 73	Business Services		
7374	Computer Processing and Data Preparation and Processing Services	\$66.15	\$1.32
7389	Miscellaneous Business Services	\$945.94	\$18.92
Other		\$3,186.13	\$63.72
Total for MAJOR GROUP 73		\$4,198.22	\$83.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

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

Returns Filed: January 2026

Fairfax - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$270.81	\$5.41
		Total for MAJOR GROUP 87	\$270.81	\$5.41
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$27,918.51	\$558.35

Fairfax - General Recap

D	Manufacturing	\$4,331.55	\$86.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,952.76	\$419.06
F	Wholesale Trade	\$78,100.83	\$1,562.01
G	Retail Trade	\$108,671.57	\$2,173.46
I	Services	\$27,918.51	\$558.35
	Other	\$8,057.00	\$161.14
	Total for Fairfax - General	\$248,032.22	\$4,960.65

Fairfax Recap

D	Manufacturing	\$86.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$419.06
F	Wholesale Trade	\$1,562.01
G	Retail Trade	\$2,173.46
I	Services	\$558.35
	Other	\$161.14
	Total for Fairfax	\$4,960.65

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

Returns Filed: January 2026

			Taxable	Tax Due
Fairview - 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 Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$9.57	\$0.19
2759		Commercial Printing, NEC	\$28.57	\$0.57
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$53.14	\$1.06
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$573.64	\$11.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,136.50	\$22.73
4841		Cable and Other Pay Television Services	\$961.50	\$19.23
Other			\$125.00	\$2.50
		Total for MAJOR GROUP 48	\$2,223.00	\$44.46
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$10,003.50	\$200.07
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$384.44	\$7.69
		Total for MAJOR GROUP 50	\$384.44	\$7.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$861.99	\$17.24
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A

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

Returns Filed: January 2026

Fairview - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$1,690.95	\$33.82
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$1,771.45	\$35.43
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	Other		\$909.56	\$18.19
		Total for MAJOR GROUP 56	\$909.56	\$18.19
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961	Catalog and Mail-Order Houses	\$14,521.64	\$290.44
	Other		\$2,209.75	\$44.20
		Total for MAJOR GROUP 59	\$16,731.39	\$334.64
		Total for DIVISION G	\$30,140.23	\$602.83

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
	Other		\$1,696.01	\$33.92
		Total for MAJOR GROUP 73	\$1,696.01	\$33.92
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$5,109.28	\$102.19

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

Returns Filed: January 2026

		Taxable	Tax Due
Fairview - General Recap			
D	Manufacturing	\$573.64	\$11.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,003.50	\$200.07
F	Wholesale Trade	\$861.99	\$17.24
G	Retail Trade	\$30,140.23	\$602.83
I	Services	\$5,109.28	\$102.19
	Other	\$995.00	\$19.90
Total for Fairview - General		\$47,683.64	\$953.70

Fairview Recap			
D	Manufacturing		\$11.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$200.07
F	Wholesale Trade		\$17.24
G	Retail Trade		\$602.83
I	Services		\$102.19
	Other		\$19.90
Total for Fairview			\$953.70

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

Returns Filed: January 2026

			Taxable	Tax Due
Faith - 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	\$96,520.73	\$1,930.41
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$20,043.09	\$400.86
		Total for MAJOR GROUP 17	\$20,043.09	\$400.86
		Total for DIVISION C	\$20,073.09	\$401.46
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$3,898.03	\$77.96
		Total for MAJOR GROUP 20	\$3,898.03	\$77.96
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$533.00	\$10.66
		Total for MAJOR GROUP 23	\$533.00	\$10.66
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,205.58	\$24.11
2754		Commercial Printing, Gravure	\$66.54	\$1.33
2759		Commercial Printing, NEC	\$625.52	\$12.52
Other			\$3,420.50	\$68.41
		Total for MAJOR GROUP 27	\$5,318.14	\$106.37
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$575.02	\$11.50
		Total for MAJOR GROUP 28	\$575.02	\$11.50
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$84.21	\$1.68

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

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Faith - General *continued...*

DIVISION: D Manufacturing *continued...*

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

		Taxable	Tax Due
Total for MAJOR GROUP 39		\$84.21	\$1.68
Total for DIVISION D		\$44,754.74	\$895.10
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		\$8,869.50	\$177.39
4813 Telephone Communications, Except Radiotelephone		\$845.26	\$16.90
4841 Cable and Other Pay Television Services		\$7,615.50	\$152.31
4899 Communications Services, NEC		\$967.32	\$19.35
Other		N/A	N/A
Total for MAJOR GROUP 48		\$18,299.08	\$365.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$74,026.23	\$1,480.52
Total for MAJOR GROUP 49		\$74,026.23	\$1,480.52
Total for DIVISION E		\$94,211.63	\$1,884.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$578.06	\$11.56
5044 Office Equipment		\$483.84	\$9.68
5045 Computers and Computer Peripheral Equipment and Software		\$1,545.06	\$30.90
5064 Electrical Appliances, Television and Radio Sets		\$385.37	\$7.71
5085 Industrial Supplies		\$1,184.90	\$23.70
5091 Sporting and Recreational Goods and Supplies		\$851.89	\$17.04
5092 Toys and Hobby Goods and Supplies		\$4,672.50	\$93.45
Other		\$43,141.01	\$862.82
Total for MAJOR GROUP 50		\$52,842.63	\$1,056.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,882.26	\$117.65
5136 Men's and Boys' Clothing and Furnishings		\$986.42	\$19.73
5137 Women's, Children's, and Infants' Clothing and Accessories		\$715.36	\$14.31
5139 Footwear		\$474.74	\$9.49
5149 Groceries and Related Products, NEC		\$174.73	\$3.49
5199 Nondurable Goods, NEC		\$524.56	\$10.49
Other		\$5,425.84	\$108.52
Total for MAJOR GROUP 51		\$14,183.91	\$283.68
Total for DIVISION F		\$67,026.54	\$1,340.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$143,765.73	\$2,875.32
Other		N/A	N/A
Total for MAJOR GROUP 52		\$144,252.23	\$2,885.05
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$24,384.02	\$487.68
5399 Miscellaneous General Merchandise Stores		\$423.25	\$8.47
Other		N/A	N/A
Total for MAJOR GROUP 53		\$235,846.57	\$4,716.94
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$937.27	\$18.74
Other		\$287,205.02	\$5,744.10
Total for MAJOR GROUP 54		\$288,142.29	\$5,762.84

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

Returns Filed: January 2026

Faith - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$50,704.84	\$1,014.09
Other	N/A	N/A
Total for MAJOR GROUP 55	\$88,158.28	\$1,763.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,544.87	\$30.90
5632 Women's Accessory and Specialty Stores	\$419.50	\$8.39
5651 Family Clothing Stores	\$6,325.70	\$126.52
5661 Shoe Stores	\$2,519.16	\$50.39
5699 Miscellaneous Apparel and Accessory Stores	\$890.50	\$17.81
Other	N/A	N/A
Total for MAJOR GROUP 56	\$12,150.07	\$243.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$976.50	\$19.53
5731 Radio, Television, and Consumer Electronics Stores	\$2,114.00	\$42.28
5734 Computer and Computer Software Stores	\$1,804.92	\$36.10
Other	\$15,524.73	\$310.50
Total for MAJOR GROUP 57	\$20,420.15	\$408.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$27,297.79	\$545.96
Other	N/A	N/A
Total for MAJOR GROUP 58	\$28,262.29	\$565.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$21,515.65	\$430.30
5941 Sporting Goods Stores and Bicycle Shops	\$10,212.16	\$204.24
5943 Stationery Stores	\$683.12	\$13.66
5961 Catalog and Mail-Order Houses	\$158,750.88	\$3,174.98
5963 Direct Selling Establishments	\$5,038.42	\$100.76
5984 Liquefied Petroleum Gas Dealers	\$33,181.27	\$663.62
5999 Miscellaneous Retail Stores, NEC	\$8,808.46	\$176.16
Other	\$635.20	\$12.71
Total for MAJOR GROUP 59	\$238,825.16	\$4,776.43
Total for DIVISION G	\$1,056,057.04	\$21,121.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$13,110.80	\$262.22
Total for MAJOR GROUP 60	\$13,110.80	\$262.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,000.00	\$20.00
Total for MAJOR GROUP 64	\$1,000.00	\$20.00
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$14,419.80	\$288.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$665.00	\$13.30

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

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		Taxable	Tax Due
Faith - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	7231 Beauty Shops	\$4,004.70	\$80.10
	7299 Miscellaneous Personal Services, NEC	\$840.50	\$16.81
	Total for MAJOR GROUP 72	\$5,510.20	\$110.21
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$750.64	\$15.01
	7371 Computer Programming Services	\$236.52	\$4.73
	7372 Prepackaged Software	\$19,136.32	\$382.73
	7374 Computer Processing and Data Preparation and Processing Services	\$5,411.37	\$108.23
	7389 Miscellaneous Business Services	\$1,197.04	\$23.95
	Other	\$12,895.56	\$257.92
	Total for MAJOR GROUP 73	\$39,627.45	\$792.57
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$119,274.00	\$2,385.48
	Total for MAJOR GROUP 75	\$119,274.00	\$2,385.48
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures		
	Other	N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		
	Other	\$102.52	\$2.06
	Total for MAJOR GROUP 86	\$102.52	\$2.06
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8742 Management Consulting Services	\$2,790.95	\$55.82
	Other	\$4,385.25	\$87.71
	Total for MAJOR GROUP 87	\$7,176.20	\$143.53
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$5,066.50	\$101.33
	Total for MAJOR GROUP 89	\$5,066.50	\$101.33
	Total for DIVISION I	\$227,189.27	\$4,543.83

Faith - General Recap

A	Agriculture, Forestry, And Fishing	\$96,520.73	\$1,930.41
C	Construction	\$20,073.09	\$401.46
D	Manufacturing	\$44,754.74	\$895.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$94,211.63	\$1,884.23
F	Wholesale Trade	\$67,026.54	\$1,340.54
G	Retail Trade	\$1,056,057.04	\$21,121.10
H	Finance, Insurance, And Real Estate	\$14,419.80	\$288.40
I	Services	\$227,189.27	\$4,543.83
	Total for Faith - General	\$1,620,252.84	\$32,405.07

Faith - Gross Receipts

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

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

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

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Faith - Gross Receipts *continued...*

			Taxable	Tax Due
Total for DIVISION E			N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP: 53	General Merchandise Stores			
Other			N/A	N/A
Total for MAJOR GROUP 53			N/A	N/A
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			\$21,183.92	\$211.84
Other			N/A	N/A
Total for MAJOR GROUP 59			\$22,390.07	\$223.90
Total for DIVISION G			\$114,381.26	\$1,143.82
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
Total for DIVISION I			\$41,474.38	\$414.75
Faith - Gross Receipts Recap				
G	Retail Trade		\$114,381.26	\$1,143.82
I	Services		\$41,474.38	\$414.75
	Other		\$46.00	\$0.46
Total for Faith - Gross Receipts			\$155,901.64	\$1,559.03
Faith Recap				
A	Agriculture, Forestry, And Fishing			\$1,930.41
C	Construction			\$401.46
D	Manufacturing			\$895.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$1,884.23
F	Wholesale Trade			\$1,340.54
G	Retail Trade			\$22,264.92
H	Finance, Insurance, And Real Estate			\$288.40
I	Services			\$4,958.58
	Other			\$0.46
Total for Faith				\$33,964.10

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Faulkton - 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	\$3,170.72	\$63.41
Other			\$74,653.98	\$1,493.08
	Total for MAJOR GROUP 07		\$77,824.70	\$1,556.49
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
	Total for MAJOR GROUP 08		N/A	N/A
	Total for DIVISION A		\$78,605.39	\$1,572.10
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$9,250.21	\$185.00
1731		Electrical Work	\$11,481.50	\$229.63
Other			\$12,233.49	\$244.67
	Total for MAJOR GROUP 17		\$32,965.20	\$659.30
	Total for DIVISION C		\$32,995.20	\$659.90
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$3,093.70	\$61.87
	Total for MAJOR GROUP 20		\$3,093.70	\$61.87
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$3,069.91	\$61.40
Other			\$1,463.82	\$29.28
	Total for MAJOR GROUP 23		\$4,533.73	\$90.68
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$277.44	\$5.55
2741		Miscellaneous Publishing	\$73.00	\$1.46
2754		Commercial Printing, Gravure	\$556.61	\$11.13
2759		Commercial Printing, NEC	\$3,323.88	\$66.48
Other			\$123.05	\$2.46
	Total for MAJOR GROUP 27		\$4,353.98	\$87.08
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$6,705.47	\$134.11
	Total for MAJOR GROUP 28		\$6,705.47	\$134.11
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$3,699.40	\$73.99
	Total for MAJOR GROUP 35		\$3,699.40	\$73.99
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

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

Returns Filed: January 2026

				Taxable	Tax Due
Faulkton - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
Other				N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$6,068.26	\$121.37
Total for MAJOR GROUP 37				\$6,068.26	\$121.37
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC				\$785.46	\$15.71
Other				N/A	N/A
Total for MAJOR GROUP 39				\$800.84	\$16.02
Total for DIVISION D				\$36,510.16	\$730.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$6,717.48	\$134.35
Total for MAJOR GROUP 42				\$6,717.48	\$134.35
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
Total for MAJOR GROUP 47				N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$13,862.50	\$277.25
4813 Telephone Communications, Except Radiotelephone				\$27,208.45	\$544.16
4841 Cable and Other Pay Television Services				\$9,086.82	\$181.74
4899 Communications Services, NEC				\$1,652.56	\$33.06
Other				N/A	N/A
Total for MAJOR GROUP 48				\$51,872.33	\$1,037.45
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
Total for MAJOR GROUP 49				N/A	N/A
Total for DIVISION E				\$185,190.55	\$3,703.82
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$301.50	\$6.03
5044 Office Equipment				\$1,510.00	\$30.20
5045 Computers and Computer Peripheral Equipment and Software				\$1,852.11	\$37.04
5046 Commercial Equipment, NEC				\$3,025.27	\$60.50
5047 Medical, Dental, and Hospital Equipment and Supplies				\$7,283.97	\$145.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$34,000.68	\$680.02
5085 Industrial Supplies				\$1,826.00	\$36.52
5087 Service Establishment Equipment and Supplies				\$405.90	\$8.12
5091 Sporting and Recreational Goods and Supplies				\$166.99	\$3.34
5092 Toys and Hobby Goods and Supplies				\$1,690.00	\$33.80
5099 Durable Goods, NEC				\$1,300.50	\$26.01
Other				\$23,508.47	\$470.15
Total for MAJOR GROUP 50				\$76,871.39	\$1,537.41
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries				\$12,122.56	\$242.45
5131 Piece Goods, Notions, and Other Dry Goods				\$523.45	\$10.47
5136 Men's and Boys' Clothing and Furnishings				\$2,116.72	\$42.33
5137 Women's, Children's, and Infants' Clothing and Accessories				\$2,157.76	\$43.16
5139 Footwear				\$429.53	\$8.59

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

Returns Filed: January 2026

Faulkton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

5142 Packaged Frozen Foods	\$3,079.23	\$61.58
5193 Flowers, Nursery Stock, and Florists' Supplies	\$354.50	\$7.09
5199 Nondurable Goods, NEC	\$1,083.80	\$21.68
Other	\$43,677.62	\$873.55

Total for MAJOR GROUP 51	\$65,545.17	\$1,310.90

Total for DIVISION F	\$142,416.56	\$2,848.31

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$35,156.32	\$703.12
5251 Hardware Stores	\$116,292.62	\$2,325.86
Other	\$14,449.63	\$288.99

Total for MAJOR GROUP 52	\$165,898.57	\$3,317.97

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$33,919.02	\$678.38
5331 Variety Stores	\$139,410.10	\$2,788.20
5399 Miscellaneous General Merchandise Stores	\$12,407.43	\$248.16

Total for MAJOR GROUP 53	\$185,736.55	\$3,714.74

MAJOR GROUP: 54 Food Stores

5461 Retail Bakeries	\$4,416.00	\$88.32
5499 Miscellaneous Food Stores	\$12,980.72	\$259.61
Other	\$237,553.64	\$4,751.08

Total for MAJOR GROUP 54	\$254,950.36	\$5,099.01

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$12,513.78	\$250.28
5541 Gasoline Service Station	\$161,503.61	\$3,230.07
Other	N/A	N/A

Total for MAJOR GROUP 55	\$174,275.31	\$3,485.51

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,981.41	\$39.63
5621 Women's Clothing Stores	\$64,154.53	\$1,283.09
5632 Women's Accessory and Specialty Stores	\$2,516.25	\$50.33
5641 Children's and Infants' Wear Stores	\$944.00	\$18.88
5651 Family Clothing Stores	\$12,851.49	\$257.03
5661 Shoe Stores	\$2,172.29	\$43.44
5699 Miscellaneous Apparel and Accessory Stores	\$1,418.00	\$28.36

Total for MAJOR GROUP 56	\$86,037.97	\$1,720.76

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

5712 Furniture Stores	\$7,834.53	\$156.69
5719 Miscellaneous Homefurnishings Stores	\$428.50	\$8.57
5722 Household Appliance Stores	\$9,131.21	\$182.63
5731 Radio, Television, and Consumer Electronics Stores	\$35,684.82	\$713.70
5734 Computer and Computer Software Stores	\$17,796.59	\$355.93
5736 Musical Instruments Stores	\$243.82	\$4.87
Other	N/A	N/A

Total for MAJOR GROUP 57	\$71,645.24	\$1,432.91

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$82,121.38	\$1,642.43
Other	N/A	N/A

Total for MAJOR GROUP 58	\$103,628.90	\$2,072.58

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$13,264.41	\$265.29
5941 Sporting Goods Stores and Bicycle Shops	\$34,553.14	\$691.06
5942 Book Stores	\$3,690.41	\$73.81
5943 Stationery Stores	\$2,347.82	\$46.96
5944 Jewelry Stores	\$3,027.37	\$60.55
5947 Gift, Novelty, and Souvenir Shops	\$3,978.97	\$79.58
5949 Sewing, Needlework, and Piece Goods Stores	\$32,902.52	\$658.06

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

Returns Filed: January 2026

Faulkton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$259,867.23	\$5,197.34
5963 Direct Selling Establishments	\$9,116.33	\$182.33
5999 Miscellaneous Retail Stores, NEC	\$49,703.01	\$994.07
Other	\$6,539.09	\$130.79
Total for MAJOR GROUP 59	\$418,990.30	\$8,379.84
Total for DIVISION G	\$1,461,163.20	\$29,223.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,807.00	\$116.14
Total for MAJOR GROUP 64	\$5,807.00	\$116.14
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$13,371.97	\$267.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$27,628.24	\$552.57
Other	N/A	N/A
Total for MAJOR GROUP 70	\$27,945.24	\$558.91
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$16,629.58	\$332.59
7299 Miscellaneous Personal Services, NEC	\$13,346.47	\$266.93
Other	\$56,911.40	\$1,138.23
Total for MAJOR GROUP 72	\$86,887.45	\$1,737.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$58.85	\$1.17
7342 Disinfecting and Pest Control Services	\$1,960.40	\$39.21
7359 Equipment Rental and Leasing, NEC	\$2,057.00	\$41.14
7372 Prepackaged Software	\$20,175.41	\$403.50
7374 Computer Processing and Data Preparation and Processing Services	\$2,258.72	\$45.18
7375 Information Retrieval Services	\$640.52	\$12.81
7379 Computer Related Services, NEC	\$4,793.16	\$95.86
7389 Miscellaneous Business Services	\$4,263.37	\$85.26
Other	\$10,647.55	\$212.95
Total for MAJOR GROUP 73	\$46,854.98	\$937.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$61,589.31	\$1,231.78
Total for MAJOR GROUP 75	\$61,589.31	\$1,231.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$2,121.63	\$42.43
Total for MAJOR GROUP 76	\$2,121.63	\$42.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$4,384.66	\$87.69
Total for MAJOR GROUP 79	\$4,384.66	\$87.69
MAJOR GROUP: 80 Health Services		
Other	\$2,896.99	\$57.94

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

Returns Filed: January 2026

Faulkton - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	\$2,896.99	\$57.94
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			\$341.00	\$6.82
		Total for MAJOR GROUP 82	\$341.00	\$6.82
MAJOR GROUP: 86	Membership Organizations			
Other			\$136.04	\$2.72
		Total for MAJOR GROUP 86	\$136.04	\$2.72
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$18,684.50	\$373.70
Other			\$11,185.81	\$223.71
		Total for MAJOR GROUP 87	\$29,870.31	\$597.41
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$11,374.00	\$227.48
		Total for MAJOR GROUP 89	\$11,374.00	\$227.48
		Total for DIVISION I	\$274,576.11	\$5,491.50

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance			
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs			
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	\$78,605.39	\$1,572.10
C	Construction	\$32,995.20	\$659.90
D	Manufacturing	\$36,510.16	\$730.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$185,190.55	\$3,703.82
F	Wholesale Trade	\$142,416.56	\$2,848.31
G	Retail Trade	\$1,461,163.20	\$29,223.32
H	Finance, Insurance, And Real Estate	\$13,371.97	\$267.44
I	Services	\$274,576.11	\$5,491.50
	Other	\$12,647.10	\$252.94
	Total for Faulkton - General	\$2,237,476.24	\$44,749.55

Faulkton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores

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

Returns Filed: January 2026

Faulkton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	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		\$75,138.88	\$751.40
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$96,646.40	\$966.48
MAJOR GROUP:	59 Miscellaneous Retail			
	Other		\$8,981.14	\$89.81
		Total for MAJOR GROUP 59	\$8,981.14	\$89.81
		Total for DIVISION G	\$177,399.72	\$1,774.01

DIVISION: I Services

MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		\$9,199.00	\$91.99
		Total for MAJOR GROUP 70	\$9,199.00	\$91.99
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$9,239.00	\$92.39

Faulkton - Gross Receipts Recap

G	Retail Trade	\$177,399.72	\$1,774.01
I	Services	\$9,239.00	\$92.39
	Other	\$1,108.50	\$11.09
	Total for Faulkton - Gross Receipts	\$187,747.22	\$1,877.49

Faulkton Recap

A	Agriculture, Forestry, And Fishing	\$1,572.10
C	Construction	\$659.90
D	Manufacturing	\$730.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,703.82
F	Wholesale Trade	\$2,848.31
G	Retail Trade	\$30,997.33
H	Finance, Insurance, And Real Estate	\$267.44
I	Services	\$5,583.89
	Other	\$264.03
	Total for Faulkton	\$46,627.04

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Flandreau - 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	\$11,028.78	\$220.58
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$120,326.30	\$2,406.53
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$122,898.30	\$2,457.97
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$403.50	\$8.07
		Total for MAJOR GROUP 15	\$403.50	\$8.07
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	\$24,810.91	\$496.22
1731		Electrical Work	\$26,297.71	\$525.96
1799		Special Trade Contractors, NEC	\$2,882.83	\$57.66
Other			\$2,750.74	\$55.02
		Total for MAJOR GROUP 17	\$56,742.19	\$1,134.86
		Total for DIVISION C	\$61,579.96	\$1,231.61
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$7,285.26	\$145.71
		Total for MAJOR GROUP 20	\$7,285.26	\$145.71
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$18,208.60	\$364.17
		Total for MAJOR GROUP 23	\$18,208.60	\$364.17
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$4,351.02	\$87.01
2721		Periodicals: Publishing, or Publishing and Printing	\$240.92	\$4.82
2731		Books: Publishing, or Publishing and Printing	\$214.00	\$4.28
2741		Miscellaneous Publishing	\$3,291.77	\$65.84
2754		Commercial Printing, Gravure	\$986.27	\$19.73
2759		Commercial Printing, NEC	\$2,548.00	\$50.96
Other			\$405.90	\$8.12
		Total for MAJOR GROUP 27	\$12,037.88	\$240.76
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$700.97	\$14.02

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

Returns Filed: January 2026

Flandreau - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$17,569.00	\$351.38
		Total for MAJOR GROUP 28	\$18,269.97	\$365.40
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$20,442.21	\$408.84
		Total for MAJOR GROUP 35	\$20,442.21	\$408.84
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$7,122.00	\$142.44
		Total for MAJOR GROUP 36	\$7,122.00	\$142.44
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$1,702.21	\$34.04
		Total for MAJOR GROUP 37	\$1,702.21	\$34.04
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$17,333.00	\$346.66
		Total for MAJOR GROUP 38	\$17,333.00	\$346.66
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$354.65	\$7.09
		Total for MAJOR GROUP 39	\$354.65	\$7.09
		Total for DIVISION D	\$130,299.03	\$2,605.98

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	\$19,102.27	\$382.05
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$20,097.77	\$401.96
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	\$62,348.42	\$1,246.97
		4813 Telephone Communications, Except Radiotelephone	\$5,464.98	\$109.30
		4841 Cable and Other Pay Television Services	\$66,944.29	\$1,338.89
		4899 Communications Services, NEC	\$5,032.11	\$100.64
		Other	\$218.00	\$4.36
		Total for MAJOR GROUP 48	\$140,007.80	\$2,800.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		4953 Refuse Systems	\$928.42	\$18.57
		Other	\$348,867.18	\$6,977.35
		Total for MAJOR GROUP 49	\$349,795.60	\$6,995.92
		Total for DIVISION E	\$511,162.43	\$10,223.27

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

Returns Filed: January 2026

	Taxable	Tax Due
Flandreau - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$1,344.90	\$26.90
5015 Motor Vehicle Parts, Used	\$1,276.00	\$25.52
5044 Office Equipment	\$12,552.42	\$251.05
5045 Computers and Computer Peripheral Equipment and Software	\$4,665.00	\$93.30
5046 Commercial Equipment, NEC	\$1,984.56	\$39.69
5047 Medical, Dental, and Hospital Equipment and Supplies	\$86,502.09	\$1,730.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,318.03	\$226.36
5064 Electrical Appliances, Television and Radio Sets	\$1,069.64	\$21.39
5074 Plumbing and Heating Equipment and Supplies	\$16,308.90	\$326.18
5084 Industrial Machinery and Equipment	\$57,989.15	\$1,159.78
5085 Industrial Supplies	\$3,983.34	\$79.67
5087 Service Establishment Equipment and Supplies	\$1,470.80	\$29.42
5091 Sporting and Recreational Goods and Supplies	\$1,108.06	\$22.16
5092 Toys and Hobby Goods and Supplies	\$4,209.00	\$84.18
5099 Durable Goods, NEC	\$7,317.50	\$146.35
Other	\$174,562.42	\$3,491.26
Total for MAJOR GROUP 50	\$387,661.81	\$7,753.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,867.20	\$57.35
5136 Men's and Boys' Clothing and Furnishings	\$2,819.45	\$56.38
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,799.88	\$56.00
5139 Footwear	\$1,315.03	\$26.30
5141 Groceries, General Line	\$2,173.79	\$43.47
5142 Packaged Frozen Foods	\$17,103.72	\$342.07
5199 Nondurable Goods, NEC	\$1,642.44	\$32.85
Other	\$121,904.54	\$2,438.08
Total for MAJOR GROUP 51	\$152,626.05	\$3,052.50
Total for DIVISION F	\$540,287.86	\$10,805.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$48,179.56	\$963.59
5251 Hardware Stores	\$12,459.50	\$249.19
Other	\$6,222.22	\$124.45
Total for MAJOR GROUP 52	\$66,861.28	\$1,337.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$113,488.27	\$2,269.77
5331 Variety Stores	\$351,638.96	\$7,032.78
5399 Miscellaneous General Merchandise Stores	\$3,554.45	\$71.09
Total for MAJOR GROUP 53	\$468,681.68	\$9,373.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$319,660.51	\$6,393.21
5461 Retail Bakeries	\$10,314.70	\$206.29
5499 Miscellaneous Food Stores	\$4,007.57	\$80.15
Other	\$6,106.72	\$122.13
Total for MAJOR GROUP 54	\$340,089.50	\$6,801.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$426,368.30	\$8,527.37
5541 Gasoline Service Station	\$174,414.66	\$3,488.29
Total for MAJOR GROUP 55	\$600,782.96	\$12,015.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,426.25	\$28.53
5621 Women's Clothing Stores	\$5,233.00	\$104.66
5632 Women's Accessory and Specialty Stores	\$5,518.25	\$110.37
5641 Children's and Infants' Wear Stores	\$1,083.50	\$21.67
5651 Family Clothing Stores	\$24,920.75	\$498.41
5661 Shoe Stores	\$6,371.89	\$127.44
5699 Miscellaneous Apparel and Accessory Stores	\$6,149.38	\$122.99

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

Returns Filed: January 2026

Flandreau - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	\$50,703.02	\$1,014.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$17,763.49	\$355.27
5719 Miscellaneous Homefurnishings Stores	\$3,969.50	\$79.39
5722 Household Appliance Stores	\$4,490.12	\$89.80
5731 Radio, Television, and Consumer Electronics Stores	\$7,422.93	\$148.46
5734 Computer and Computer Software Stores	\$17,456.39	\$349.12
5736 Musical Instruments Stores	\$442.41	\$8.85
Other	\$9,174.43	\$183.48
Total for MAJOR GROUP 57	\$60,719.27	\$1,214.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$143,027.60	\$2,860.56
Other	N/A	N/A
Total for MAJOR GROUP 58	\$158,009.90	\$3,160.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$815.16	\$16.30
5941 Sporting Goods Stores and Bicycle Shops	\$14,081.00	\$281.62
5942 Book Stores	\$1,730.51	\$34.61
5943 Stationery Stores	\$2,820.38	\$56.40
5944 Jewelry Stores	\$743.92	\$14.88
5945 Hobby, Toy, and Game Stores	\$1,252.01	\$25.04
5947 Gift, Novelty, and Souvenir Shops	\$10,274.58	\$205.49
5961 Catalog and Mail-Order Houses	\$717,377.64	\$14,347.58
5963 Direct Selling Establishments	\$5,952.06	\$119.03
5995 Optical Goods Stores	\$316.00	\$6.32
5999 Miscellaneous Retail Stores, NEC	\$58,716.00	\$1,231.03
Other	\$53,039.57	\$1,060.79
Total for MAJOR GROUP 59	\$867,118.83	\$17,399.09
Total for DIVISION G	\$2,612,966.44	\$52,316.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$5,921.28	\$118.43
Total for MAJOR GROUP 60	\$5,921.28	\$118.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,021.20	\$20.42
Total for MAJOR GROUP 64	\$1,021.20	\$20.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$54,249.78	\$1,084.99
Total for MAJOR GROUP 65	\$54,249.78	\$1,084.99
Total for DIVISION H	\$62,789.50	\$1,255.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$4,232.65	\$84.65
7231 Beauty Shops	\$21,141.66	\$422.83
7299 Miscellaneous Personal Services, NEC	\$8,635.65	\$172.70
Other	\$84,090.07	\$1,681.80

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

Returns Filed: January 2026

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	\$118,100.03	\$2,361.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$3,815.31	\$76.31
7331 Direct Mail Advertising Services	\$256.87	\$5.14
7342 Disinfecting and Pest Control Services	\$6,122.07	\$122.44
7349 Building Cleaning and Maintenance Services, NEC	\$21,088.68	\$421.78
7359 Equipment Rental and Leasing, NEC	\$17,657.78	\$353.16
7371 Computer Programming Services	\$25,962.64	\$519.25
7372 Prepackaged Software	\$85,074.99	\$1,701.51
7373 Computer Integrated Systems Design	\$57.76	\$1.16
7374 Computer Processing and Data Preparation and Processing Services	\$3,412.31	\$68.25
7379 Computer Related Services, NEC	\$6,494.36	\$129.89
7382 Security Systems Services	\$5,124.38	\$102.49
7389 Miscellaneous Business Services	\$12,919.24	\$258.38
Other	\$17,755.15	\$355.10
Total for MAJOR GROUP 73	\$205,741.54	\$4,114.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$89,188.83	\$1,783.78
Other	\$113,177.49	\$2,263.55
Total for MAJOR GROUP 75	\$202,366.32	\$4,047.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$143,740.64	\$2,874.82
Other	\$5,404.07	\$108.09
Total for MAJOR GROUP 76	\$149,144.71	\$2,982.91
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$150.50	\$3.01
Other	N/A	N/A
Total for MAJOR GROUP 78	\$266.40	\$5.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$895.65	\$17.91
Other	\$2,366.47	\$47.33
Total for MAJOR GROUP 79	\$3,262.12	\$65.24
MAJOR GROUP: 80 Health Services		
Other	\$9,425.49	\$188.50
Total for MAJOR GROUP 80	\$9,425.49	\$188.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$43,261.56	\$865.23
Total for MAJOR GROUP 81	\$43,261.56	\$865.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$2,555.49	\$51.11
Other	\$372.90	\$7.46
Total for MAJOR GROUP 82	\$2,928.39	\$58.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$215.02	\$4.30
Total for MAJOR GROUP 86	\$215.02	\$4.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$27,669.50	\$553.40
8742 Management Consulting Services	\$17,790.07	\$355.81
8748 Business Consulting Services, NEC	\$4,043.00	\$80.86
Other	\$14,956.01	\$299.12
Total for MAJOR GROUP 87	\$64,458.58	\$1,289.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$33,678.95	\$673.58

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

Returns Filed: January 2026

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$33,678.95	\$673.58
Total for DIVISION I	\$833,582.91	\$16,671.70

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	\$122,898.30	\$2,457.97
C	Construction	\$61,579.96	\$1,231.61
D	Manufacturing	\$130,299.03	\$2,605.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$511,162.43	\$10,223.27
F	Wholesale Trade	\$540,287.86	\$10,805.75
G	Retail Trade	\$2,612,966.44	\$52,316.05
H	Finance, Insurance, And Real Estate	\$62,789.50	\$1,255.78
I	Services	\$833,582.91	\$16,671.70
	Total for Flandreau - General	\$4,875,566.43	\$97,568.11

Flandreau - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

5331 Variety Stores

	\$12,381.46	\$123.81
Total for MAJOR GROUP 53	\$12,381.46	\$123.81

MAJOR GROUP: 54 Food Stores

Other

	\$51,126.13	\$511.26
Total for MAJOR GROUP 54	\$51,126.13	\$511.26

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$141,422.60	\$1,414.22
	N/A	N/A
Total for MAJOR GROUP 58	\$154,188.90	\$1,541.88

MAJOR GROUP: 59 Miscellaneous Retail

Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$262,351.57	\$2,623.50

DIVISION: I Services

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

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

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

Other

	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$1,498.28	\$14.99

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

Returns Filed: January 2026

		Taxable	Tax Due
Flandreau - Gross Receipts Recap			
G	Retail Trade	\$262,351.57	\$2,623.50
I	Services	\$1,498.28	\$14.99
	Other	\$3,554.00	\$35.55
Total for Flandreau - Gross Receipts		\$267,403.85	\$2,674.04

Flandreau Recap			
A	Agriculture, Forestry, And Fishing		\$2,457.97
C	Construction		\$1,231.61
D	Manufacturing		\$2,605.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,223.27
F	Wholesale Trade		\$10,805.75
G	Retail Trade		\$54,939.55
H	Finance, Insurance, And Real Estate		\$1,255.78
I	Services		\$16,686.69
	Other		\$35.55
Total for Flandreau			\$100,242.15

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Florence - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$11,418.89	\$228.38
		Total for MAJOR GROUP 07		\$11,418.89	\$228.38
		Total for DIVISION A		\$11,418.89	\$228.38
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,398.69	\$147.98
		Total for MAJOR GROUP 17		\$7,398.69	\$147.98
		Total for DIVISION C		\$7,488.69	\$149.78
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,116.87	\$42.34
		Total for MAJOR GROUP 20		\$2,116.87	\$42.34
MAJOR GROUP:	22	Textile Mill Products			
Other				\$276.25	\$5.53
		Total for MAJOR GROUP 22		\$276.25	\$5.53
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$876.50	\$17.53
		Total for MAJOR GROUP 23		\$876.50	\$17.53
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$692.16	\$13.84
2721		Periodicals: Publishing, or Publishing and Printing		\$142.28	\$2.84
2754		Commercial Printing, Gravure		\$384.40	\$7.69
2759		Commercial Printing, NEC		\$645.04	\$12.90
Other				\$133.50	\$2.67
		Total for MAJOR GROUP 27		\$1,997.38	\$39.94
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$592.45	\$11.85
		Total for MAJOR GROUP 36		\$592.45	\$11.85
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$9,073.44	\$181.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$2,700.50	\$54.01

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

Returns Filed: January 2026

			Taxable	Tax Due
Florence - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
		4813 Telephone Communications, Except Radiotelephone	\$11,197.37	\$223.95
		4841 Cable and Other Pay Television Services	\$6,204.50	\$124.09
		4899 Communications Services, NEC	\$1,277.45	\$25.55
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$21,386.82	\$427.74
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$72,551.18	\$1,451.03
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$601.79	\$12.04
		5045 Computers and Computer Peripheral Equipment and Software	\$413.12	\$8.27
		5092 Toys and Hobby Goods and Supplies	\$971.49	\$19.43
		Other	\$18,676.06	\$373.52
		Total for MAJOR GROUP 50	\$20,662.46	\$413.26
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$488.29	\$9.77
		5136 Men's and Boys' Clothing and Furnishings	\$1,026.54	\$20.53
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,978.99	\$39.58
		Other	\$2,775.50	\$55.51
		Total for MAJOR GROUP 51	\$6,269.32	\$125.39
		Total for DIVISION F	\$26,931.78	\$538.65
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$17,475.77	\$349.52
		Other	\$1,152.26	\$23.05
		Total for MAJOR GROUP 52	\$18,628.03	\$372.57
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$20,011.03	\$400.22
		5399 Miscellaneous General Merchandise Stores	\$3,334.01	\$66.68
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$23,480.54	\$469.61
MAJOR GROUP:	54	Food Stores		
		5499 Miscellaneous Food Stores	\$573.45	\$11.47
		Other	\$27,870.35	\$557.41
		Total for MAJOR GROUP 54	\$28,443.80	\$568.88
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	\$14,692.32	\$293.85
		Total for MAJOR GROUP 55	\$14,692.32	\$293.85
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$777.50	\$15.55
		5632 Women's Accessory and Specialty Stores	\$1,065.00	\$21.30
		5651 Family Clothing Stores	\$3,593.42	\$71.87
		5661 Shoe Stores	\$2,042.66	\$40.85
		5699 Miscellaneous Apparel and Accessory Stores	\$388.48	\$7.77
		Other	\$1,472.38	\$29.45
		Total for MAJOR GROUP 56	\$9,339.44	\$186.79
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		5731 Radio, Television, and Consumer Electronics Stores	\$954.56	\$19.09
		5734 Computer and Computer Software Stores	\$897.69	\$17.95
		Other	\$7,987.31	\$159.75
		Total for MAJOR GROUP 57	\$9,839.56	\$196.79
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A

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

Returns Filed: January 2026

Florence - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 59	Miscellaneous Retail		
5943	Stationery Stores	\$3,487.14	\$69.74
5947	Gift, Novelty, and Souvenir Shops	\$344.91	\$6.90
5961	Catalog and Mail-Order Houses	\$92,810.29	\$1,856.22
5963	Direct Selling Establishments	\$1,114.90	\$22.30
5999	Miscellaneous Retail Stores, NEC	\$11,203.14	\$224.06
Other		\$3,815.06	\$76.30
Total for MAJOR GROUP 59		\$112,775.44	\$2,255.52
Total for DIVISION G		\$269,780.44	\$5,395.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
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		\$226.10	\$4.52

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$13,462.80	\$269.25
Total for MAJOR GROUP 72		\$13,462.80	\$269.25
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$1,343.54	\$26.87
7359	Equipment Rental and Leasing, NEC	\$1,088.93	\$21.78
7372	Prepackaged Software	\$5,200.11	\$104.01
7374	Computer Processing and Data Preparation and Processing Services	\$441.33	\$8.83
7379	Computer Related Services, NEC	\$220.50	\$4.41
7389	Miscellaneous Business Services	\$2,169.25	\$43.39
Other		\$3,954.51	\$79.10
Total for MAJOR GROUP 73		\$14,418.17	\$288.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$59,966.19	\$1,199.32
Total for MAJOR GROUP 75		\$59,966.19	\$1,199.32
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		\$641.49	\$12.83
Total for MAJOR GROUP 79		\$641.49	\$12.83
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Florence - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$738.06	\$14.76
		Total for MAJOR GROUP 87	\$738.06	\$14.76
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$9,222.50	\$184.45
		Total for MAJOR GROUP 89	\$9,222.50	\$184.45
		Total for DIVISION I	\$101,262.41	\$2,025.26

Florence - General Recap				
A	Agriculture, Forestry, And Fishing		\$11,418.89	\$228.38
C	Construction		\$7,488.69	\$149.78
D	Manufacturing		\$9,073.44	\$181.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$72,551.18	\$1,451.03
F	Wholesale Trade		\$26,931.78	\$538.65
G	Retail Trade		\$269,780.44	\$5,395.64
H	Finance, Insurance, And Real Estate		\$226.10	\$4.52
I	Services		\$101,262.41	\$2,025.26
		Total for Florence - General	\$498,732.93	\$9,974.73

Florence Recap				
A	Agriculture, Forestry, And Fishing			\$228.38
C	Construction			\$149.78
D	Manufacturing			\$181.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$1,451.03
F	Wholesale Trade			\$538.65
G	Retail Trade			\$5,395.64
H	Finance, Insurance, And Real Estate			\$4.52
I	Services			\$2,025.26
		Total for Florence		\$9,974.73

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 2026

			Taxable	Tax Due
Fort Pierre - 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		
0741		Veterinary Services for Livestock	\$185,419.17	\$3,708.38
0752		Animal Specialty Services, Except Veterinary	\$4,468.11	\$89.36
0782		Lawn and Garden Services	\$40,313.61	\$806.28
0783		Ornamental Shrub and Tree Services	\$13,206.82	\$264.14
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$348,848.28	\$6,976.97
		Total for DIVISION A	\$348,884.78	\$6,977.70
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$1,880.00	\$37.60
		Total for MAJOR GROUP 15	\$1,880.00	\$37.60
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$9,058.25	\$181.17
1731		Electrical Work	\$835.44	\$16.71
1799		Special Trade Contractors, NEC	\$170,401.06	\$3,408.03
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$185,148.65	\$3,702.99
		Total for DIVISION C	\$197,884.90	\$3,957.72
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$6,475.26	\$129.51
		Total for MAJOR GROUP 20	\$6,475.26	\$129.51
MAJOR GROUP:	21	Tobacco Products		
Other			\$407.00	\$8.14
		Total for MAJOR GROUP 21	\$407.00	\$8.14
MAJOR GROUP:	22	Textile Mill Products		
Other			\$1,095.48	\$21.91
		Total for MAJOR GROUP 22	\$1,095.48	\$21.91
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$2,970.87	\$59.42
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$4,547.62	\$90.96
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$5,889.55	\$117.79
2721		Periodicals: Publishing, or Publishing and Printing	\$835.23	\$16.71
2741		Miscellaneous Publishing	\$722.48	\$14.45
2752		Commercial Printing, Lithographic	\$2,340.54	\$46.81
2754		Commercial Printing, Gravure	\$2,135.60	\$42.71
2759		Commercial Printing, NEC	\$2,257.00	\$45.13
2771		Greeting Cards	\$246.00	\$4.92

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

Returns Filed: January 2026

Fort Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		\$473.28	\$9.47
		Total for MAJOR GROUP 27	\$14,899.68	\$297.99
MAJOR GROUP:	28 Chemicals And Allied Products			
	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$1,143.00	\$22.86
	Other		\$2,510.48	\$50.21
		Total for MAJOR GROUP 28	\$3,653.48	\$73.07
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
	3069 Fabricated Rubber Products, NEC		\$1,737.98	\$34.76
		Total for MAJOR GROUP 30	\$1,737.98	\$34.76
MAJOR GROUP:	31 Leather And Leather Products			
	Other		\$2,246.50	\$44.93
		Total for MAJOR GROUP 31	\$2,246.50	\$44.93
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
	Other		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
	Other		\$2,623.00	\$52.46
		Total for MAJOR GROUP 34	\$2,623.00	\$52.46
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		\$2,004.55	\$40.09
		Total for MAJOR GROUP 35	\$2,004.55	\$40.09
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$5,981.68	\$119.63
		Total for MAJOR GROUP 36	\$5,981.68	\$119.63
MAJOR GROUP:	37 Transportation Equipment			
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other		N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
	3949 Sporting and Athletic Goods, NEC		\$707.94	\$14.16
	Other		\$1,727.48	\$34.55
		Total for MAJOR GROUP 39	\$2,435.42	\$48.71
		Total for DIVISION D	\$215,683.81	\$4,313.68

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

MAJOR GROUP:	42 Motor Freight Transportation And Warehousing			
	4212 Local Trucking Without Storage		\$35,668.40	\$713.37
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$59,396.82	\$1,187.94
MAJOR GROUP:	44 Water Transportation			
	Other		\$12,897.00	\$257.94
		Total for MAJOR GROUP 44	\$12,897.00	\$257.94
MAJOR GROUP:	48 Communications			
	4812 Radiotelephone Communications		\$51,792.31	\$1,035.85
	4813 Telephone Communications, Except Radiotelephone		\$23,759.14	\$475.18
	4841 Cable and Other Pay Television Services		\$92,636.42	\$1,852.73
	4899 Communications Services, NEC		\$4,538.84	\$90.78
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$172,781.71	\$3,455.64
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
	Other		\$429,481.37	\$8,589.63
		Total for MAJOR GROUP 49	\$429,481.37	\$8,589.63
		Total for DIVISION E	\$674,556.90	\$13,491.15

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

Returns Filed: January 2026

Fort Pierre - General continued...

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$19,054.81	\$381.10
5013 Motor Vehicle Supplies and New Parts	\$1,258.30	\$25.17
5044 Office Equipment	\$7,578.96	\$151.57
5045 Computers and Computer Peripheral Equipment and Software	\$6,196.31	\$123.93
5046 Commercial Equipment, NEC	\$4,697.05	\$93.94
5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,475.68	\$129.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$75,191.42	\$1,503.83
5064 Electrical Appliances, Television and Radio Sets	\$1,639.71	\$32.80
5065 Electronic Parts and Equipment, NEC	\$4,918.00	\$98.36
5074 Plumbing and Heating Equipment and Supplies	\$79,504.29	\$1,590.09
5082 Construction and Mining Machinery and Equipment	\$204,669.03	\$4,093.38
5084 Industrial Machinery and Equipment	\$35,464.11	\$709.28
5085 Industrial Supplies	\$3,452.07	\$69.04
5087 Service Establishment Equipment and Supplies	\$1,064.52	\$21.29
5091 Sporting and Recreational Goods and Supplies	\$10,306.37	\$206.14
5092 Toys and Hobby Goods and Supplies	\$6,239.99	\$124.80
5099 Durable Goods, NEC	\$4,033.00	\$80.66
Other	\$154,183.72	\$3,083.67

Total for MAJOR GROUP 50	\$625,927.34	\$12,518.56

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,890.63	\$97.81
5136 Men's and Boys' Clothing and Furnishings	\$2,948.12	\$58.96
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,080.66	\$81.62
5139 Footwear	\$2,476.50	\$49.53
5141 Groceries, General Line	\$25,208.88	\$504.18
5142 Packaged Frozen Foods	\$5,564.95	\$111.30
5149 Groceries and Related Products, NEC	\$5,248.75	\$104.98
5153 Grain and Field Beans	\$1,912.57	\$38.25
5193 Flowers, Nursery Stock, and Florists' Supplies	\$431.50	\$8.63
5199 Nondurable Goods, NEC	\$11,062.88	\$221.26
Other	\$12,885.89	\$257.71

Total for MAJOR GROUP 51	\$76,711.33	\$1,534.23

Total for DIVISION F	\$702,638.67	\$14,052.79

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$231,138.74	\$4,622.78
5251 Hardware Stores	\$13,282.88	\$265.65
Other	\$10,664.99	\$213.29

Total for MAJOR GROUP 52	\$255,086.61	\$5,101.72

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$157,383.89	\$3,147.68
5331 Variety Stores	\$134,228.00	\$2,684.56
5399 Miscellaneous General Merchandise Stores	\$15,672.57	\$313.45

Total for MAJOR GROUP 53	\$307,284.46	\$6,145.69

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$569,211.45	\$11,384.23
5421 Meat and Fish Markets, Including Freezer Provisioners	\$19,851.20	\$397.03
5441 Candy, Nut, and Confectionery Stores	\$784.57	\$15.69
5461 Retail Bakeries	\$3,737.84	\$74.76
5499 Miscellaneous Food Stores	\$9,460.23	\$189.21
Other	N/A	N/A

Total for MAJOR GROUP 54	\$603,957.81	\$12,079.17

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$362,536.58	\$7,250.73
5541 Gasoline Service Station	\$533,170.69	\$10,663.41
Other	\$554,892.71	\$11,097.86

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

Returns Filed: January 2026

Fort Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,804.11	\$76.08
5621 Women's Clothing Stores	\$6,593.76	\$131.87
5632 Women's Accessory and Specialty Stores	\$6,480.04	\$129.60
5651 Family Clothing Stores	\$30,854.34	\$617.10
5661 Shoe Stores	\$6,260.11	\$125.20
5699 Miscellaneous Apparel and Accessory Stores	\$4,579.25	\$91.58
Other	N/A	N/A
Total for MAJOR GROUP 56	\$59,084.11	\$1,181.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$71,634.19	\$1,432.68
5719 Miscellaneous Homefurnishings Stores	\$40,586.41	\$811.73
5722 Household Appliance Stores	\$25,683.92	\$513.68
5731 Radio, Television, and Consumer Electronics Stores	\$8,580.27	\$171.61
5734 Computer and Computer Software Stores	\$4,847.29	\$96.95
5736 Musical Instruments Stores	\$2,569.33	\$51.38
Other	\$25,109.21	\$502.19
Total for MAJOR GROUP 57	\$179,010.62	\$3,580.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$508,001.57	\$10,160.03
5813 Drinking Places	\$58,273.38	\$1,165.46
Total for MAJOR GROUP 58	\$566,274.95	\$11,325.49
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$5,084.63	\$101.70
5941 Sporting Goods Stores and Bicycle Shops	\$84,647.50	\$1,692.95
5942 Book Stores	\$1,897.41	\$37.96
5943 Stationery Stores	\$809.81	\$16.20
5944 Jewelry Stores	\$1,521.94	\$30.44
5945 Hobby, Toy, and Game Stores	\$862.45	\$17.25
5947 Gift, Novelty, and Souvenir Shops	\$49,699.98	\$994.01
5949 Sewing, Needlework, and Piece Goods Stores	\$1,072.49	\$21.45
5961 Catalog and Mail-Order Houses	\$706,343.09	\$14,126.96
5963 Direct Selling Establishments	\$6,196.42	\$123.94
5983 Fuel Oil Dealers	\$21,181.97	\$423.64
5999 Miscellaneous Retail Stores, NEC	\$625,041.45	\$12,500.85
Other	\$19,006.25	\$380.13
Total for MAJOR GROUP 59	\$1,523,365.39	\$30,467.48
Total for DIVISION G	\$4,944,663.93	\$98,893.45

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$3,131.45	\$62.63
Total for MAJOR GROUP 60	\$3,131.45	\$62.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$567,364.40	\$11,347.29
Total for MAJOR GROUP 61	\$567,364.40	\$11,347.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$633.00	\$12.66
Total for MAJOR GROUP 64	\$633.00	\$12.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$42,052.50	\$841.05
Other	N/A	N/A
Total for MAJOR GROUP 65	\$42,777.50	\$855.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$22,068.00	\$441.36
Other	N/A	N/A

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

Returns Filed: January 2026

Fort Pierre - General continued...

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	\$22,072.00	\$441.44
Total for DIVISION H	\$635,978.35	\$12,719.57

DIVISION: I Services

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

7011 Hotels and Motels	\$326,606.03	\$6,532.12
Other	N/A	N/A
Total for MAJOR GROUP 70	\$348,873.53	\$6,977.47

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$3,564.68	\$71.30
7231 Beauty Shops	\$10,712.19	\$214.25
7299 Miscellaneous Personal Services, NEC	\$2,118.04	\$42.37
Other	\$94,484.52	\$1,889.69
Total for MAJOR GROUP 72	\$110,879.43	\$2,217.61

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	\$1,097.50	\$21.95
7331 Direct Mail Advertising Services	\$87.17	\$1.74
7342 Disinfecting and Pest Control Services	\$12,268.50	\$245.37
7349 Building Cleaning and Maintenance Services, NEC	\$34,581.48	\$691.63
7353 Heavy Construction Equipment Rental and Leasing	\$4,218.73	\$84.37
7359 Equipment Rental and Leasing, NEC	\$61,896.49	\$1,237.93
7371 Computer Programming Services	\$4,490.13	\$89.80
7372 Prepackaged Software	\$86,173.69	\$1,723.47
7373 Computer Integrated Systems Design	\$615.00	\$12.30
7374 Computer Processing and Data Preparation and Processing Services	\$44,905.82	\$898.12
7379 Computer Related Services, NEC	\$9,123.83	\$182.48
7381 Detective, Guard, and Armored Car Services	\$2,329.30	\$46.58
7382 Security Systems Services	\$1,574.33	\$31.49
7389 Miscellaneous Business Services	\$39,024.55	\$780.49
Other	\$20,593.52	\$411.88
Total for MAJOR GROUP 73	\$322,980.04	\$6,459.60

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$143,755.67	\$2,875.12
7538 General Automotive Repair Shops	\$170,258.41	\$3,405.16
7539 Automotive Repair Shops, NEC	\$3,955.41	\$79.11
7549 Automotive Services, Except Repair and Carwashes	\$13,458.27	\$269.20
Other	\$1,399.37	\$27.99
Total for MAJOR GROUP 75	\$332,827.13	\$6,656.58

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$5,876.50	\$117.53
Other	\$102,349.32	\$2,046.99
Total for MAJOR GROUP 76	\$108,225.82	\$2,164.52

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7911 Dance Studios, Schools, and Halls	\$9,559.53	\$191.19
7999 Amusement and Recreation Services, NEC	\$9,549.49	\$190.99
Other	\$67,242.69	\$1,344.86
Total for MAJOR GROUP 79	\$86,351.71	\$1,727.04

MAJOR GROUP: 80 Health Services

Other	\$3,869.75	\$77.40
Total for MAJOR GROUP 80	\$3,869.75	\$77.40

MAJOR GROUP: 81 Legal Services

Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

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

Returns Filed: January 2026

Fort Pierre - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		8299 Schools and Educational Services NEC	\$551.00	\$11.02
		Other	\$702.30	\$14.05
		Total for MAJOR GROUP 82	\$1,253.30	\$25.07
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
		Other	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		8611 Business Associations	\$192.14	\$3.84
		Total for MAJOR GROUP 86	\$192.14	\$3.84
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8711 Engineering Services	\$30,152.80	\$603.06
		8713 Surveying Services	\$2,213.54	\$44.27
		8721 Accounting, Auditing, and Bookkeeping Services	\$43,170.60	\$863.41
		8734 Testing Laboratories	\$15,167.29	\$303.35
		8741 Management Services	\$1,588.00	\$31.76
		8742 Management Consulting Services	\$27,904.10	\$558.08
		Other	\$15,402.00	\$308.04
		Total for MAJOR GROUP 87	\$135,598.33	\$2,711.97
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$30,011.50	\$600.23
		Total for MAJOR GROUP 89	\$30,011.50	\$600.23
		Total for DIVISION I	\$1,574,593.31	\$31,491.95

DIVISION: J Public Administration

MAJOR GROUP:	92	Justice, Public Order, And Safety		
		Other	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Programs		
		Other	N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	\$348,884.78	\$6,977.70
C	Construction	\$197,884.90	\$3,957.72
D	Manufacturing	\$215,683.81	\$4,313.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$674,556.90	\$13,491.15
F	Wholesale Trade	\$702,638.67	\$14,052.79
G	Retail Trade	\$4,944,663.93	\$98,893.45
H	Finance, Insurance, And Real Estate	\$635,978.35	\$12,719.57
I	Services	\$1,574,593.31	\$31,491.95
	Other	\$1,778.02	\$35.56
	Total for Fort Pierre - General	\$9,296,662.67	\$185,933.57

Fort Pierre - Gross Receipts

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

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

DIVISION: G Retail Trade

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

Returns Filed: January 2026

Fort Pierre - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

Total for DIVISION H

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

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Other

Total for MAJOR GROUP 84

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

Other

Total for MAJOR GROUP 87

Total for DIVISION I

Fort Pierre - Gross Receipts Recap

G Retail Trade

I Services

Other

Total for Fort Pierre - Gross Receipts

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

Returns Filed: January 2026

		Taxable	Tax Due
Fort Pierre Recap			
A	Agriculture, Forestry, And Fishing		\$6,977.70
C	Construction		\$3,957.72
D	Manufacturing		\$4,313.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$13,491.15
F	Wholesale Trade		\$14,052.79
G	Retail Trade		\$107,925.34
H	Finance, Insurance, And Real Estate		\$12,719.57
I	Services		\$34,949.77
	Other		\$38.07
		Total for Fort Pierre	\$198,425.79

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.

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

Returns Filed: January 2026

			Taxable	Tax Due
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
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$161.50	\$3.23
Total for MAJOR GROUP 23			\$161.50	\$3.23
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$272.29	\$5.46
2754		Commercial Printing, Gravure	\$11.44	\$0.23
2759		Commercial Printing, NEC	\$118.52	\$2.37
Other			N/A	N/A
Total for MAJOR GROUP 27			\$412.25	\$8.26
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$3,468.28	\$69.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,650.00	\$53.00
4813		Telephone Communications, Except Radiotelephone	\$327.92	\$6.56

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

Returns Filed: January 2026

Frankfort - General *continued...*

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

			Taxable	Tax Due
		4841 Cable and Other Pay Television Services	\$2,902.00	\$58.04
		4899 Communications Services, NEC	\$406.50	\$8.13
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$6,288.92	\$125.78
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$20,261.12	\$405.22

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$3,780.50	\$75.61
		5074 Plumbing and Heating Equipment and Supplies	\$1,049.90	\$21.00
		Other	\$7,949.90	\$159.00
		Total for MAJOR GROUP 50	\$12,780.30	\$255.61
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5136 Men's and Boys' Clothing and Furnishings	\$497.84	\$9.96
		Other	\$2,094.72	\$41.89
		Total for MAJOR GROUP 51	\$2,592.56	\$51.85
		Total for DIVISION F	\$15,372.86	\$307.46

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$5,520.94	\$110.42
		Total for MAJOR GROUP 53	\$5,520.94	\$110.42
MAJOR GROUP:	54	Food Stores		
		Other	\$2,165.64	\$43.31
		Total for MAJOR GROUP 54	\$2,165.64	\$43.31
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	\$5,357.24	\$107.14
		Total for MAJOR GROUP 55	\$5,357.24	\$107.14
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5621 Women's Clothing Stores	\$120.86	\$2.42
		5651 Family Clothing Stores	\$2,489.75	\$49.80
		5661 Shoe Stores	\$431.85	\$8.64
		5699 Miscellaneous Apparel and Accessory Stores	\$132.50	\$2.65
		Other	\$213.50	\$4.27
		Total for MAJOR GROUP 56	\$3,388.46	\$67.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$5,305.61	\$106.11
		Total for MAJOR GROUP 57	\$5,305.61	\$106.11
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		
		5942 Book Stores	\$174.96	\$3.50
		5961 Catalog and Mail-Order Houses	\$32,537.33	\$650.77
		5963 Direct Selling Establishments	\$1,270.93	\$25.42
		5999 Miscellaneous Retail Stores, NEC	\$2,909.82	\$58.20
		Other	\$773.88	\$15.48
		Total for MAJOR GROUP 59	\$37,666.92	\$753.37
		Total for DIVISION G	\$59,600.81	\$1,192.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 63 Insurance Carriers

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

Returns Filed: January 2026

Frankfort - General *continued...*

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

Other

Total for MAJOR GROUP 63

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

\$128.03

\$2.57

\$128.03

\$2.57

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$269.36

\$5.39

\$388.11

\$7.77

\$103.23

\$2.06

\$2,006.76

\$40.14

\$2,767.46

\$55.36

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

N/A

N/A

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

N/A

N/A

N/A

N/A

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

Other

Total for MAJOR GROUP 87

\$2,475.75

\$49.52

\$2,475.75

\$49.52

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

N/A

N/A

N/A

N/A

Total for DIVISION I

\$9,243.24

\$184.89

Frankfort - General Recap

D	Manufacturing	\$3,468.28	\$69.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,261.12	\$405.22
F	Wholesale Trade	\$15,372.86	\$307.46
G	Retail Trade	\$59,600.81	\$1,192.05
I	Services	\$9,243.24	\$184.89
	Other	\$1,579.02	\$31.58
Total for Frankfort - General		\$109,525.33	\$2,190.58

Frankfort Recap

D	Manufacturing	\$69.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$405.22
F	Wholesale Trade	\$307.46
G	Retail Trade	\$1,192.05
I	Services	\$184.89
	Other	\$31.58
Total for Frankfort		\$2,190.58

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Frederick - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$1,534.50	\$15.35
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$742.08	\$7.43
2754		Commercial Printing, Gravure	\$22.92	\$0.23
2759		Commercial Printing, NEC	\$394.00	\$3.94
Other			\$2,671.53	\$26.72
Total for MAJOR GROUP 27			\$3,830.53	\$38.32
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$965.96	\$9.66
Total for MAJOR GROUP 28			\$965.96	\$9.66
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$8,671.91	\$86.73
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:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$4,048.00	\$40.48
4813		Telephone Communications, Except Radiotelephone	\$2,821.69	\$28.22

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

Returns Filed: January 2026

Frederick - General *continued...*

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

		Taxable	Tax Due
4841	Cable and Other Pay Television Services	\$9,448.30	\$94.49
4899	Communications Services, NEC	\$697.86	\$6.98
Other		N/A	N/A
Total for MAJOR GROUP 48		\$17,025.85	\$170.27
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		\$56,534.76	\$565.36

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$2,388.01	\$23.88
5087	Service Establishment Equipment and Supplies	\$373.42	\$3.73
5091	Sporting and Recreational Goods and Supplies	\$460.03	\$4.60
5092	Toys and Hobby Goods and Supplies	\$1,043.00	\$10.43
Other		\$7,141.87	\$71.42
Total for MAJOR GROUP 50		\$11,406.33	\$114.06
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	\$722.00	\$7.22
5137	Women's, Children's, and Infants' Clothing and Accessories	\$195.00	\$1.95
Other		\$38,983.75	\$389.84
Total for MAJOR GROUP 51		\$39,900.75	\$399.01
Total for DIVISION F		\$51,307.08	\$513.07

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$385.57	\$3.86
Total for MAJOR GROUP 52		\$385.57	\$3.86
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$11,320.23	\$113.20
Other		\$326.70	\$3.27
Total for MAJOR GROUP 53		\$11,646.93	\$116.47
MAJOR GROUP: 54	Food Stores		
5441	Candy, Nut, and Confectionery Stores	\$289.62	\$2.90
5499	Miscellaneous Food Stores	\$1,437.00	\$14.37
Other		\$20,160.92	\$201.61
Total for MAJOR GROUP 54		\$21,887.54	\$218.88
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	\$26,115.32	\$261.15
Other		N/A	N/A
Total for MAJOR GROUP 55		\$26,214.32	\$262.14
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,547.90	\$15.48
5641	Children's and Infants' Wear Stores	\$382.00	\$3.82
5651	Family Clothing Stores	\$4,163.75	\$41.64
5661	Shoe Stores	\$1,384.65	\$13.85
5699	Miscellaneous Apparel and Accessory Stores	\$619.57	\$6.20
Other		\$526.00	\$5.26
Total for MAJOR GROUP 56		\$8,623.87	\$86.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$461.00	\$4.61
Other		\$7,082.23	\$70.82
Total for MAJOR GROUP 57		\$7,543.23	\$75.43
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		

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

Returns Filed: January 2026

Frederick - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5921 Liquor Stores	\$918.38	\$9.19
5941 Sporting Goods Stores and Bicycle Shops	\$1,624.00	\$16.24
5943 Stationery Stores	\$2,005.62	\$20.06
5947 Gift, Novelty, and Souvenir Shops	\$407.88	\$4.08
5961 Catalog and Mail-Order Houses	\$94,118.47	\$941.19
5963 Direct Selling Establishments	\$1,146.34	\$11.46
5999 Miscellaneous Retail Stores, NEC	\$15,418.75	\$154.20
Other	\$8,548.79	\$85.48
Total for MAJOR GROUP 59	\$124,188.23	\$1,241.90
Total for DIVISION G	\$200,559.69	\$2,005.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$4,541.00	\$45.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$948.98	\$9.49
7359 Equipment Rental and Leasing, NEC	\$281.98	\$2.82
7372 Prepackaged Software	\$6,943.27	\$69.43
7374 Computer Processing and Data Preparation and Processing Services	\$334.58	\$3.35
7379 Computer Related Services, NEC	\$656.00	\$6.56
7389 Miscellaneous Business Services	\$1,178.01	\$11.78
Other	\$5,042.11	\$50.43
Total for MAJOR GROUP 73	\$15,384.93	\$153.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$98,164.78	\$981.66
Total for MAJOR GROUP 76	\$98,164.78	\$981.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$14,678.40	\$146.79
Total for MAJOR GROUP 87	\$14,678.40	\$146.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$5,477.95	\$54.78
Total for MAJOR GROUP 89	\$5,477.95	\$54.78

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

Returns Filed: January 2026

		Taxable	Tax Due
Frederick - General continued...			
	Total for DIVISION I	\$225,406.13	\$2,254.09

Frederick - General Recap

C	Construction	\$1,534.50	\$15.35
D	Manufacturing	\$8,671.91	\$86.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$56,534.76	\$565.36
F	Wholesale Trade	\$51,307.08	\$513.07
G	Retail Trade	\$200,559.69	\$2,005.63
H	Finance, Insurance, And Real Estate	\$4,541.00	\$45.41
I	Services	\$225,406.13	\$2,254.09
	Other	\$173.25	\$1.73
	Total for Frederick - General	\$548,728.32	\$5,487.37

Frederick Recap

C	Construction		\$15.35
D	Manufacturing		\$86.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$565.36
F	Wholesale Trade		\$513.07
G	Retail Trade		\$2,005.63
H	Finance, Insurance, And Real Estate		\$45.41
I	Services		\$2,254.09
	Other		\$1.73
	Total for Frederick		\$5,487.37

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.

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

Returns Filed: January 2026

			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:	07	Agricultural Services		
		0782 Lawn and Garden Services	\$22,292.98	\$445.86
		Other	\$79,247.51	\$1,584.95
		Total for MAJOR GROUP 07	\$101,540.49	\$2,030.81
		Total for DIVISION A	\$101,563.49	\$2,031.27
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
		Other	N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
		Other	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
		1521 General Contractors - Single-Family Houses	\$25,111.39	\$602.71
		Total for MAJOR GROUP 15	\$25,111.39	\$602.71
MAJOR GROUP:	17	Construction Special Trade Contractors		
		1711 Plumbing, Heating, and Air-Conditioning	\$39,291.83	\$785.83
		1731 Electrical Work	\$95,737.43	\$1,914.75
		1751 Carpentry Work	\$6,043.84	\$120.88
		Other	\$64,902.56	\$1,298.05
		Total for MAJOR GROUP 17	\$205,975.66	\$4,119.51
		Total for DIVISION C	\$231,087.05	\$4,722.22
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
		2043 Cereal Breakfast Foods	\$617.21	\$12.34
		2084 Wines, Brandy, and Brandy Spirits	\$270.81	\$5.42
		Other	\$428.55	\$8.57
		Total for MAJOR GROUP 20	\$1,316.57	\$26.33
MAJOR GROUP:	21	Tobacco Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
		Other	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	\$671.03	\$13.42
		Other	N/A	N/A
		Total for MAJOR GROUP 23	\$2,561.53	\$51.23
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$3,202.25	\$64.05
		2721 Periodicals: Publishing, or Publishing and Printing	\$408.75	\$8.17
		2741 Miscellaneous Publishing	\$642.64	\$12.85
		2752 Commercial Printing, Lithographic	\$905.29	\$18.11
		2754 Commercial Printing, Gravure	\$668.03	\$13.36
		2759 Commercial Printing, NEC	\$15,507.56	\$310.15
		Other	\$513.34	\$10.27
		Total for MAJOR GROUP 27	\$21,847.86	\$436.96
MAJOR GROUP:	28	Chemicals And Allied Products		
		Other	\$13,323.50	\$266.47
		Total for MAJOR GROUP 28	\$13,323.50	\$266.47

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

Returns Filed: January 2026

				Taxable	Tax Due
Freeman - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$9,876.00	\$197.52
		Total for MAJOR GROUP 35		\$9,876.00	\$197.52
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$30,082.00	\$601.64
		Total for MAJOR GROUP 36		\$30,082.00	\$601.64
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				\$38,290.50	\$765.81
		Total for MAJOR GROUP 38		\$38,290.50	\$765.81
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,335.63	\$26.71
		Total for MAJOR GROUP 39		\$1,335.63	\$26.71
		Total for DIVISION D		\$173,510.66	\$3,470.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				\$5,816.00	\$116.32
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$30,314.69	\$606.29
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$27,542.53	\$550.85
4813 Telephone Communications, Except Radiotelephone				\$60,928.36	\$1,218.57
4841 Cable and Other Pay Television Services				\$14,794.76	\$295.89
4899 Communications Services, NEC				\$2,148.44	\$42.97
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$105,424.59	\$2,108.49
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$285,720.49	\$5,714.41
		Total for MAJOR GROUP 49		\$285,720.49	\$5,714.41
		Total for DIVISION E		\$422,012.93	\$8,440.25
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$3,720.37	\$74.41
5044 Office Equipment				\$34,411.19	\$688.22
5045 Computers and Computer Peripheral Equipment and Software				\$4,822.57	\$96.45
5046 Commercial Equipment, NEC				\$1,451.31	\$29.03
5047 Medical, Dental, and Hospital Equipment and Supplies				\$7,830.00	\$156.60

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

Returns Filed: January 2026

	Taxable	Tax Due
Freeman - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,479.11	\$89.58
5064 Electrical Appliances, Television and Radio Sets	\$897.77	\$17.95
5072 Hardware	\$4,454.92	\$89.10
5084 Industrial Machinery and Equipment	\$50,550.41	\$1,011.01
5085 Industrial Supplies	\$8,114.00	\$162.28
5087 Service Establishment Equipment and Supplies	\$2,491.75	\$49.84
5091 Sporting and Recreational Goods and Supplies	\$900.49	\$18.01
5092 Toys and Hobby Goods and Supplies	\$3,194.50	\$63.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$135.56	\$2.71
5099 Durable Goods, NEC	\$14,437.50	\$288.75
Other	\$26,704.23	\$534.08
Total for MAJOR GROUP 50	\$168,595.68	\$3,371.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$151.71	\$3.04
5113 Industrial and Personal Service Paper	\$2,759.02	\$55.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,084.50	\$41.69
5136 Men's and Boys' Clothing and Furnishings	\$816.00	\$16.32
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,699.25	\$33.99
5139 Footwear	\$787.00	\$15.74
5142 Packaged Frozen Foods	\$3,465.27	\$69.30
5199 Nondurable Goods, NEC	\$873.11	\$17.46
Other	\$39,361.88	\$787.24
Total for MAJOR GROUP 51	\$51,997.74	\$1,039.97
Total for DIVISION F	\$220,593.42	\$4,411.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$81,833.63	\$1,636.66
5251 Hardware Stores	\$9,461.96	\$189.24
Other	\$3,136.15	\$62.72
Total for MAJOR GROUP 52	\$94,431.74	\$1,888.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$40,434.27	\$808.69
5331 Variety Stores	\$196,533.15	\$3,930.66
5399 Miscellaneous General Merchandise Stores	\$1,741.69	\$34.84
Total for MAJOR GROUP 53	\$238,709.11	\$4,774.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$521,370.77	\$10,427.43
5441 Candy, Nut, and Confectionery Stores	\$2,894.51	\$57.89
5499 Miscellaneous Food Stores	\$7,735.95	\$154.72
Other	\$12,551.25	\$251.03
Total for MAJOR GROUP 54	\$544,552.48	\$10,891.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,742.29	\$114.84
5541 Gasoline Service Station	\$273,456.57	\$5,469.13
Other	N/A	N/A
Total for MAJOR GROUP 55	\$280,178.94	\$5,603.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$880.95	\$17.62
5621 Women's Clothing Stores	\$3,718.55	\$74.37
5632 Women's Accessory and Specialty Stores	\$2,190.37	\$43.81
5651 Family Clothing Stores	\$14,036.53	\$280.73
5661 Shoe Stores	\$2,794.70	\$55.89
5699 Miscellaneous Apparel and Accessory Stores	\$4,888.32	\$97.77
Other	N/A	N/A
Total for MAJOR GROUP 56	\$29,177.42	\$583.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

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

Returns Filed: January 2026

Freeman - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5712 Furniture Stores	\$17,456.90	\$349.14
5719 Miscellaneous Homefurnishings Stores	\$2,978.00	\$59.56
5731 Radio, Television, and Consumer Electronics Stores	\$4,093.47	\$81.87
5734 Computer and Computer Software Stores	\$5,469.04	\$109.39
5736 Musical Instruments Stores	\$967.85	\$19.36
Other	\$13,891.87	\$277.84
Total for MAJOR GROUP 57	\$44,857.13	\$897.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$58,802.01	\$1,176.04
Other	N/A	N/A
Total for MAJOR GROUP 58	\$59,082.16	\$1,181.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$23,302.83	\$466.06
5941 Sporting Goods Stores and Bicycle Shops	\$3,371.00	\$67.42
5942 Book Stores	\$914.46	\$18.29
5943 Stationery Stores	\$1,921.30	\$38.43
5944 Jewelry Stores	\$837.99	\$16.76
5947 Gift, Novelty, and Souvenir Shops	\$16,135.82	\$322.72
5961 Catalog and Mail-Order Houses	\$509,126.48	\$10,182.60
5962 Automatic Merchandise Machine Operators	\$16,545.29	\$330.91
5963 Direct Selling Establishments	\$15,041.35	\$300.84
5999 Miscellaneous Retail Stores, NEC	\$283,428.53	\$5,668.57
Other	\$6,121.71	\$122.44
Total for MAJOR GROUP 59	\$876,746.76	\$17,535.04
Total for DIVISION G	\$2,167,735.74	\$43,354.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$2,175.00	\$43.50
Other	\$326.53	\$6.53
Total for MAJOR GROUP 61	\$2,501.53	\$50.03
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	\$39,000.00	\$780.00
Total for MAJOR GROUP 65	\$39,000.00	\$780.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$42,462.67	\$849.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$3,894.54	\$77.89
7231 Beauty Shops	\$8,955.06	\$179.11
7299 Miscellaneous Personal Services, NEC	\$4,045.52	\$80.91
Other	\$36,769.43	\$735.39
Total for MAJOR GROUP 72	\$53,664.55	\$1,073.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$158.55	\$3.17
7342 Disinfecting and Pest Control Services	\$8,246.93	\$164.93

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

Returns Filed: January 2026

Freeman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7353	Heavy Construction Equipment Rental and Leasing	\$18,279.00	\$365.58
7359	Equipment Rental and Leasing, NEC	\$12,805.64	\$256.11
7371	Computer Programming Services	\$2,798.39	\$55.97
7372	Prepackaged Software	\$21,836.63	\$436.73
7374	Computer Processing and Data Preparation and Processing Services	\$23,873.15	\$477.46
7378	Computer Maintenance and Repair	\$848.00	\$16.96
7379	Computer Related Services, NEC	\$3,720.34	\$74.41
7381	Detective, Guard, and Armored Car Services	\$551.80	\$11.03
7382	Security Systems Services	\$3,127.36	\$62.55
7389	Miscellaneous Business Services	\$19,761.07	\$395.22
Other		\$184,453.08	\$3,916.92
Total for MAJOR GROUP 73		\$300,459.94	\$6,237.04
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7549	Automotive Services, Except Repair and Carwashes	\$70,934.08	\$1,418.69
Other		\$219,144.67	\$4,382.88
Total for MAJOR GROUP 75		\$290,078.75	\$5,801.57
MAJOR GROUP:	76 Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	\$2,811.48	\$56.23
7699	Repair Shops and Related Services, NEC	\$6,482.52	\$129.65
Total for MAJOR GROUP 76		\$9,294.00	\$185.88
MAJOR GROUP:	78 Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$18,481.63	\$369.64
Other		\$14,244.41	\$284.89
Total for MAJOR GROUP 79		\$32,726.04	\$654.53
MAJOR GROUP:	80 Health Services		
Other		\$105,219.91	\$2,104.39
Total for MAJOR GROUP 80		\$105,219.91	\$2,104.39
MAJOR GROUP:	81 Legal Services		
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP:	82 Educational Services		
8299	Schools and Educational Services NEC	\$9,326.19	\$186.52
Other		\$2,483.28	\$49.67
Total for MAJOR GROUP 82		\$11,809.47	\$236.19
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		\$226.13	\$4.53
Total for MAJOR GROUP 86		\$226.13	\$4.53
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$780.14	\$15.60
8721	Accounting, Auditing, and Bookkeeping Services	\$16,744.27	\$334.89
8734	Testing Laboratories	\$18,791.68	\$375.83
8742	Management Consulting Services	\$7,984.75	\$159.70
Other		\$8,119.00	\$162.38
Total for MAJOR GROUP 87		\$52,419.84	\$1,048.40
MAJOR GROUP:	88 Private Households		
Other		N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services		
8999	Services, NEC	\$15,427.50	\$308.55
Total for MAJOR GROUP 89		\$15,427.50	\$308.55

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

Returns Filed: January 2026

		Taxable	Tax Due
Freeman - General <i>continued...</i>			
	Total for DIVISION I	\$932,592.46	\$18,879.71

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	\$101,563.49	\$2,031.27
C	Construction	\$231,087.05	\$4,722.22
D	Manufacturing	\$173,510.66	\$3,470.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$422,012.93	\$8,440.25
F	Wholesale Trade	\$220,593.42	\$4,411.88
G	Retail Trade	\$2,167,735.74	\$43,354.84
H	Finance, Insurance, And Real Estate	\$42,462.67	\$849.25
I	Services	\$932,592.46	\$18,879.71
	Other	\$8,542.90	\$170.86
	Total for Freeman - General	\$4,300,101.32	\$86,330.49

Freeman - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$270.65	\$2.71
Total for MAJOR GROUP 20	\$270.65	\$2.71
Total for DIVISION D	\$270.65	\$2.71

DIVISION: F Wholesale Trade

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

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

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

	\$58,717.01	\$587.17
	N/A	N/A
Total for MAJOR GROUP 58	\$58,889.16	\$588.89

MAJOR GROUP: 59 Miscellaneous Retail
Other

	\$6,311.27	\$63.11
Total for MAJOR GROUP 59	\$6,311.27	\$63.11
Total for DIVISION G	\$198,556.08	\$1,985.56

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Freeman - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$27,134.99	\$271.35

Freeman - Gross Receipts Recap

D	Manufacturing	\$270.65	\$2.71
G	Retail Trade	\$198,556.08	\$1,985.56
I	Services	\$27,134.99	\$271.35
	Other	\$3,725.85	\$37.26
	Total for Freeman - Gross Receipts	\$229,687.57	\$2,296.88

Freeman Recap

A	Agriculture, Forestry, And Fishing	\$2,031.27
C	Construction	\$4,722.22
D	Manufacturing	\$3,472.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,440.25
F	Wholesale Trade	\$4,411.88
G	Retail Trade	\$45,340.40
H	Finance, Insurance, And Real Estate	\$849.25
I	Services	\$19,151.06
	Other	\$208.12
	Total for Freeman	\$88,627.37

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.

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

Returns Filed: January 2026

				Taxable	Tax Due
Garretson - 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		\$17,090.69	\$341.81
	Other			\$2,160.85	\$43.22
		Total for MAJOR GROUP 07		\$19,251.54	\$385.03
MAJOR GROUP:	08	Forestry			
	Other			N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$22,302.18	\$446.04
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
	Other			N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
	1521	General Contractors - Single-Family Houses		\$1,537.50	\$30.75
	Other			N/A	N/A
		Total for MAJOR GROUP 15		\$526,456.90	\$10,529.14
MAJOR GROUP:	17	Construction Special Trade Contractors			
	1711	Plumbing, Heating, and Air-Conditioning		\$2,687.15	\$53.74
	1799	Special Trade Contractors, NEC		\$13,623.10	\$272.46
	Other			\$221,144.83	\$4,422.90
		Total for MAJOR GROUP 17		\$237,455.08	\$4,749.10
		Total for DIVISION C		\$763,911.98	\$15,278.24
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	Other			\$1,243.13	\$24.86
		Total for MAJOR GROUP 20		\$1,243.13	\$24.86
MAJOR GROUP:	21	Tobacco Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			\$3,393.87	\$67.88
		Total for MAJOR GROUP 23		\$3,393.87	\$67.88
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
	Other			N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2711	Newspapers: Publishing, or Publishing and Printing		\$3,575.83	\$71.51
	2721	Periodicals: Publishing, or Publishing and Printing		\$315.09	\$6.30
	2741	Miscellaneous Publishing		\$402.92	\$8.06
	2752	Commercial Printing, Lithographic		\$168.00	\$3.36

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

Returns Filed: January 2026

				Taxable	Tax Due
Garretson - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
				\$204.29	\$4.08
				\$4,272.83	\$85.45
				\$2,148.05	\$42.96
			Total for MAJOR GROUP 27	\$11,087.01	\$221.72
MAJOR GROUP:	28	Chemicals And Allied Products			
		Other		\$9,411.80	\$203.81
			Total for MAJOR GROUP 28	\$9,411.80	\$203.81
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
		Other		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
		Other		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
		Other		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
		Other		\$582.45	\$11.65
			Total for MAJOR GROUP 35	\$582.45	\$11.65
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
		Other		\$10,256.49	\$205.13
			Total for MAJOR GROUP 36	\$10,256.49	\$205.13
MAJOR GROUP:	37	Transportation Equipment			
		Other		\$1,370.24	\$27.41
			Total for MAJOR GROUP 37	\$1,370.24	\$27.41
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
		3949 Sporting and Athletic Goods, NEC		\$5,529.32	\$110.58
		3999 Manufacturing Industries, NEC		\$122.50	\$2.45
		Other		N/A	N/A
			Total for MAJOR GROUP 39	\$5,711.82	\$114.23
			Total for DIVISION D	\$216,292.47	\$4,341.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	40	Railroad Transportation			
		Other		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
		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		\$6,721.23	\$134.42
		Other		N/A	N/A
			Total for MAJOR GROUP 42	\$7,032.20	\$140.64
MAJOR GROUP:	48	Communications			
		4812 Radiotelephone Communications		\$34,869.89	\$697.39
		4813 Telephone Communications, Except Radiotelephone		\$42,496.38	\$849.92
		4841 Cable and Other Pay Television Services		\$22,297.90	\$445.96
		4899 Communications Services, NEC		\$2,189.29	\$43.79
		Other		N/A	N/A
			Total for MAJOR GROUP 48	\$101,906.46	\$2,038.12
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
		Other		\$117,059.88	\$2,341.20
			Total for MAJOR GROUP 49	\$117,059.88	\$2,341.20
			Total for DIVISION E	\$226,811.94	\$4,536.23
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			

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

Returns Filed: January 2026

	Taxable	Tax Due
Garretson - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$9,841.95	\$196.84
5032 Brick, Stone, and Related Construction Materials	\$9,699.46	\$193.99
5044 Office Equipment	\$1,519.09	\$30.39
5045 Computers and Computer Peripheral Equipment and Software	\$8,246.33	\$164.92
5047 Medical, Dental, and Hospital Equipment and Supplies	\$60,699.42	\$1,213.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,220.00	\$24.40
5064 Electrical Appliances, Television and Radio Sets	\$331.32	\$6.63
5074 Plumbing and Heating Equipment and Supplies	\$8,536.55	\$170.74
5091 Sporting and Recreational Goods and Supplies	\$3,945.50	\$78.91
5099 Durable Goods, NEC	\$13,368.05	\$267.37
Other	\$15,857.88	\$317.16
Total for MAJOR GROUP 50	\$133,265.55	\$2,665.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,270.13	\$45.40
5136 Men's and Boys' Clothing and Furnishings	\$2,161.89	\$43.25
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,870.13	\$37.41
5141 Groceries, General Line	\$2,193.80	\$43.88
5199 Nondurable Goods, NEC	\$1,349.23	\$26.98
Other	\$31,244.48	\$624.90
Total for MAJOR GROUP 51	\$41,089.66	\$821.82
Total for DIVISION F	\$174,355.21	\$3,487.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$89,287.10	\$1,785.74
5251 Hardware Stores	\$15,708.19	\$314.16
Total for MAJOR GROUP 52	\$104,995.29	\$2,099.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$62,224.10	\$1,244.48
5331 Variety Stores	\$145,204.41	\$2,904.09
5399 Miscellaneous General Merchandise Stores	\$1,550.78	\$31.02
Total for MAJOR GROUP 53	\$208,979.29	\$4,179.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$238,685.12	\$4,773.70
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,502.50	\$30.05
5499 Miscellaneous Food Stores	\$6,221.95	\$124.44
Other	\$13,109.58	\$262.19
Total for MAJOR GROUP 54	\$259,519.15	\$5,190.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,698.46	\$53.97
Other	\$98,435.25	\$1,968.71
Total for MAJOR GROUP 55	\$101,133.71	\$2,022.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$287.58	\$5.75
5621 Women's Clothing Stores	\$2,726.00	\$54.52
5632 Women's Accessory and Specialty Stores	\$3,800.00	\$76.00
5651 Family Clothing Stores	\$23,363.59	\$467.27
5661 Shoe Stores	\$4,348.19	\$86.96
5699 Miscellaneous Apparel and Accessory Stores	\$5,850.17	\$117.01
Other	N/A	N/A
Total for MAJOR GROUP 56	\$40,638.53	\$812.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$22,940.45	\$458.81
5719 Miscellaneous Homefurnishings Stores	\$5,162.90	\$103.26
5722 Household Appliance Stores	\$23,477.73	\$469.56
5731 Radio, Television, and Consumer Electronics Stores	\$2,936.97	\$58.74
5734 Computer and Computer Software Stores	\$15,486.39	\$309.73

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

Returns Filed: January 2026

Garretson - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5736 Musical Instruments Stores	\$1,805.25	\$36.10
Other	N/A	N/A
Total for MAJOR GROUP 57	\$72,267.69	\$1,445.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$35,490.30	\$709.81
5813 Drinking Places	\$53,812.58	\$1,076.25
Total for MAJOR GROUP 58	\$89,302.88	\$1,786.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$18,055.29	\$361.10
5942 Book Stores	\$1,285.81	\$25.72
5943 Stationery Stores	\$1,173.62	\$23.47
5947 Gift, Novelty, and Souvenir Shops	\$526.21	\$10.52
5961 Catalog and Mail-Order Houses	\$397,747.09	\$7,954.93
5963 Direct Selling Establishments	\$5,663.11	\$113.27
5984 Liquefied Petroleum Gas Dealers	\$10,165.00	\$203.30
5999 Miscellaneous Retail Stores, NEC	\$377,964.53	\$7,559.31
Other	\$2,570.08	\$51.41
Total for MAJOR GROUP 59	\$815,150.74	\$16,303.03
Total for DIVISION G	\$1,691,987.28	\$33,839.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,178.50	\$23.57
Total for MAJOR GROUP 60	\$1,178.50	\$23.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$2,935.50	\$58.71
Other	\$814.00	\$16.28
Total for MAJOR GROUP 61	\$3,749.50	\$74.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	\$148,531.71	\$2,970.63
Total for MAJOR GROUP 65	\$148,531.71	\$2,970.63
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	\$154,585.21	\$3,091.70

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$1,939.48	\$38.79
7231 Beauty Shops	\$7,337.84	\$146.76
7299 Miscellaneous Personal Services, NEC	\$1,940.84	\$38.82
Other	\$15,109.71	\$302.20
Total for MAJOR GROUP 72	\$26,327.87	\$526.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$834.91	\$16.70
7331 Direct Mail Advertising Services	\$100.97	\$2.02
7336 Commercial Art and Graphic Design	\$6,818.68	\$136.37
7342 Disinfecting and Pest Control Services	\$6,666.66	\$133.33
7349 Building Cleaning and Maintenance Services, NEC	\$22,502.89	\$450.06
7359 Equipment Rental and Leasing, NEC	\$10,013.84	\$200.27
7371 Computer Programming Services	\$2,492.81	\$49.86
7372 Prepackaged Software	\$22,334.51	\$446.69

Returns Filed: January 2026

02/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Garretson - General Recap			
A	Agriculture, Forestry, And Fishing	\$22,302.18	\$446.04
C	Construction	\$763,911.98	\$15,278.24
D	Manufacturing	\$216,292.47	\$4,341.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$226,811.94	\$4,536.23
F	Wholesale Trade	\$174,355.21	\$3,487.16
G	Retail Trade	\$1,691,987.28	\$33,839.77
H	Finance, Insurance, And Real Estate	\$154,585.21	\$3,091.70
I	Services	\$370,591.77	\$7,411.86
	Other	\$1,817.69	\$36.35
Total for Garretson - General		\$3,622,655.73	\$72,468.76

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	\$53,533.47	\$535.33
Total for MAJOR GROUP 58		\$53,533.47	\$535.33
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	\$1,199.79	\$11.99
Total for MAJOR GROUP 59		\$1,199.79	\$11.99
Total for DIVISION G		\$129,054.10	\$1,290.53

Garretson - Gross Receipts Recap

G	Retail Trade	\$129,054.10	\$1,290.53
Total for Garretson - Gross Receipts		\$129,054.10	\$1,290.53

Garretson Recap

A	Agriculture, Forestry, And Fishing	\$446.04
C	Construction	\$15,278.24
D	Manufacturing	\$4,341.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,536.23
F	Wholesale Trade	\$3,487.16
G	Retail Trade	\$35,130.30
H	Finance, Insurance, And Real Estate	\$3,091.70
I	Services	\$7,411.86
	Other	\$36.35
Total for Garretson		\$73,759.29

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Gary - 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: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$5,184.21	\$103.69
1731		Electrical Work	\$2,231.99	\$44.64
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$7,591.20	\$151.83
		Total for DIVISION C	\$7,674.20	\$153.49
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$41.02	\$0.82
2759		Commercial Printing, NEC	\$329.00	\$6.58
Other			\$491.13	\$9.83
		Total for MAJOR GROUP 27	\$861.15	\$17.23
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$204.50	\$4.09
		Total for MAJOR GROUP 28	\$204.50	\$4.09
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$448.00	\$8.96
		Total for MAJOR GROUP 36	\$448.00	\$8.96
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$3,743.76	\$74.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$5,596.48	\$111.93
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$11,796.48	\$235.93
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

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

Returns Filed: January 2026

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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,003.00	\$60.06
4813 Telephone Communications, Except Radiotelephone	\$15,397.59	\$307.95
4841 Cable and Other Pay Television Services	\$5,671.00	\$113.42
4899 Communications Services, NEC	\$4,601.15	\$92.02
Other	\$67.90	\$1.36
Total for MAJOR GROUP 48	\$28,740.64	\$574.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$72,463.12	\$1,449.26

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$6,300.00	\$126.00
5045 Computers and Computer Peripheral Equipment and Software	\$799.19	\$15.99
5074 Plumbing and Heating Equipment and Supplies	\$4,533.00	\$90.66
5092 Toys and Hobby Goods and Supplies	\$1,794.46	\$35.89
Other	\$7,370.47	\$147.41
Total for MAJOR GROUP 50	\$20,797.12	\$415.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$606.44	\$12.13
5141 Groceries, General Line	\$762.50	\$15.25
5142 Packaged Frozen Foods	\$73.50	\$1.47
5199 Nondurable Goods, NEC	\$159.97	\$3.20
Other	\$9,691.07	\$193.82
Total for MAJOR GROUP 51	\$11,293.48	\$225.87
Total for DIVISION F	\$32,090.60	\$641.82

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$618.87	\$12.38
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,113.87	\$22.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$9,095.26	\$181.91
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,255.03	\$185.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$64,062.16	\$1,281.24
Other	N/A	N/A
Total for MAJOR GROUP 54	\$72,203.50	\$1,444.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$19,080.20	\$381.61
Other	N/A	N/A
Total for MAJOR GROUP 55	\$19,095.20	\$381.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$193.00	\$3.86
5632 Women's Accessory and Specialty Stores	\$441.00	\$8.82
5651 Family Clothing Stores	\$4,158.00	\$83.16
5661 Shoe Stores	\$825.43	\$16.50
Other	\$563.00	\$11.26
Total for MAJOR GROUP 56	\$6,180.43	\$123.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$147.50	\$2.95
5731 Radio, Television, and Consumer Electronics Stores	\$1,037.24	\$20.74
5734 Computer and Computer Software Stores	\$5,821.84	\$116.44

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

Returns Filed: January 2026

Gary - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		\$7,046.21	\$140.93
		Total for MAJOR GROUP 57	\$14,052.79	\$281.06
MAJOR GROUP: 58	Eating And Drinking Places			
	Other		\$6,805.01	\$136.10
		Total for MAJOR GROUP 58	\$6,805.01	\$136.10
MAJOR GROUP: 59	Miscellaneous Retail			
	5943 Stationery Stores		\$1,720.39	\$34.41
	5961 Catalog and Mail-Order Houses		\$72,085.62	\$1,441.70
	5963 Direct Selling Establishments		\$1,560.21	\$31.20
	5999 Miscellaneous Retail Stores, NEC		\$33,054.09	\$661.08
	Other		\$42,129.39	\$842.58
		Total for MAJOR GROUP 59	\$150,549.70	\$3,010.97
		Total for DIVISION G	\$279,255.53	\$5,585.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
	Other		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
	6411 Insurance Agents, Brokers, and Service		\$3,850.79	\$77.02
		Total for MAJOR GROUP 64	\$3,850.79	\$77.02
MAJOR GROUP: 65	Real Estate			
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$4,188.03	\$83.77

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$41,314.69	\$826.29
		Total for MAJOR GROUP 70	\$41,314.69	\$826.29
MAJOR GROUP: 72	Personal Services			
	Other		\$8,187.52	\$163.74
		Total for MAJOR GROUP 72	\$8,187.52	\$163.74
MAJOR GROUP: 73	Business Services			
	7359 Equipment Rental and Leasing, NEC		\$4,162.11	\$83.24
	7371 Computer Programming Services		\$3,794.24	\$75.89
	7372 Prepackaged Software		\$6,648.75	\$132.98
	7374 Computer Processing and Data Preparation and Processing Services		\$1,031.73	\$20.63
	7379 Computer Related Services, NEC		\$81,564.67	\$1,631.29
	7389 Miscellaneous Business Services		\$2,965.58	\$59.32
	Other		\$11,637.92	\$232.77
		Total for MAJOR GROUP 73	\$111,805.00	\$2,236.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
	Other		\$4,083.00	\$81.66
		Total for MAJOR GROUP 79	\$4,083.00	\$81.66
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A

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

Returns Filed: January 2026

			Taxable	Tax Due
Gary - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
Total for MAJOR GROUP 82			N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
Total for MAJOR GROUP 86			N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721	Accounting, Auditing, and Bookkeeping Services		\$8,543.51	\$170.87
Other			\$2,630.75	\$52.62
Total for MAJOR GROUP 87			\$11,174.26	\$223.49
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$6,183.99	\$123.68
Total for MAJOR GROUP 89			\$6,183.99	\$123.68
Total for DIVISION I			\$202,947.34	\$4,058.96

Gary - General Recap

C	Construction	\$7,674.20	\$153.49
D	Manufacturing	\$3,743.76	\$74.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$72,463.12	\$1,449.26
F	Wholesale Trade	\$32,090.60	\$641.82
G	Retail Trade	\$279,255.53	\$5,585.10
H	Finance, Insurance, And Real Estate	\$4,188.03	\$83.77
I	Services	\$202,947.34	\$4,058.96
	Other	\$485.50	\$9.71
Total for Gary - General		\$602,848.08	\$12,056.99

Gary - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58			N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59			N/A
Total for DIVISION G			\$47,893.48

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$41,300.01	\$413.00
Total for MAJOR GROUP 70			\$41,300.01
Total for DIVISION I			\$41,300.01

Gary - Gross Receipts Recap

G	Retail Trade	\$47,893.48	\$478.93
I	Services	\$41,300.01	\$413.00
Total for Gary - Gross Receipts		\$89,193.49	\$891.93

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

Returns Filed: January 2026

		Taxable	Tax Due
Gary Recap			
C	Construction		\$153.49
D	Manufacturing		\$74.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,449.26
F	Wholesale Trade		\$641.82
G	Retail Trade		\$6,064.03
H	Finance, Insurance, And Real Estate		\$83.77
I	Services		\$4,471.96
	Other		\$9.71
Total for Gary			\$12,948.92

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Gayville - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$8,444.34	\$168.89
Total for MAJOR GROUP 17			\$8,444.34	\$168.89
Total for DIVISION C			\$8,499.34	\$169.99
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$332.04	\$6.64
2754		Commercial Printing, Gravure	\$27.07	\$0.54
2759		Commercial Printing, NEC	\$374.94	\$7.50
Other			\$59.65	\$1.19
Total for MAJOR GROUP 27			\$793.70	\$15.87
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$5,745.53	\$114.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$14,816.66	\$296.34
4813		Telephone Communications, Except Radiotelephone	\$492.37	\$9.85
4841		Cable and Other Pay Television Services	\$10,683.20	\$213.67
4899		Communications Services, NEC	\$902.87	\$18.05
Other			N/A	N/A

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

Returns Filed: January 2026

Gayville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 48	\$26,904.10	\$538.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$49,283.00	\$985.66
	Total for MAJOR GROUP 49	\$49,283.00	\$985.66
	Total for DIVISION E	\$89,695.10	\$1,793.91

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$360.13	\$7.20
5092 Toys and Hobby Goods and Supplies		\$804.00	\$16.08
Other		\$10,707.90	\$214.15
	Total for MAJOR GROUP 50	\$11,872.03	\$237.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$368.00	\$7.36
5137 Women's, Children's, and Infants' Clothing and Accessories		\$324.09	\$6.48
Other		\$31,139.95	\$622.80
	Total for MAJOR GROUP 51	\$31,832.04	\$636.64
	Total for DIVISION F	\$43,704.07	\$874.07

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,065.08	\$241.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,145.58	\$242.91
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$292.23	\$5.85
Other		\$3,966.25	\$79.33
	Total for MAJOR GROUP 54	\$4,258.48	\$85.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$5,657.19	\$123.31
	Total for MAJOR GROUP 55	\$5,657.19	\$123.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$402.50	\$8.05
5651 Family Clothing Stores		\$3,544.26	\$70.89
5661 Shoe Stores		\$1,112.90	\$22.26
5699 Miscellaneous Apparel and Accessory Stores		\$462.75	\$9.26
Other		\$449.50	\$8.99
	Total for MAJOR GROUP 56	\$5,971.91	\$119.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$474.50	\$9.49
Other		\$6,540.14	\$130.80
	Total for MAJOR GROUP 57	\$7,014.64	\$140.29
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		\$2,089.50	\$41.79
5961 Catalog and Mail-Order Houses		\$81,803.59	\$1,636.07
5963 Direct Selling Establishments		\$1,233.30	\$24.67
5999 Miscellaneous Retail Stores, NEC		\$11,162.21	\$223.25
Other		\$482.53	\$9.65
	Total for MAJOR GROUP 59	\$96,771.13	\$1,935.43
	Total for DIVISION G	\$138,297.00	\$2,776.13

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

Returns Filed: January 2026

Gayville - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

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

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

7922 Theatrical Producers and Miscellaneous Theatrical Services

7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

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

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

	Taxable	Tax Due
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$792.50	\$15.85
	\$2,338.00	\$46.76
	\$3,514.36	\$70.29
	\$5,852.36	\$117.05
	\$1,182.65	\$23.65
	\$3,083.71	\$61.67
	\$20,864.97	\$417.30
	\$1,000.23	\$20.00
	\$202.92	\$4.06
	\$179.50	\$3.59
	\$221.00	\$4.42
	\$4,133.42	\$82.67
	\$30,868.40	\$617.36
	N/A	N/A
	N/A	N/A
	\$33,551.74	\$671.04
	\$33,551.74	\$671.04
	N/A	N/A
	N/A	N/A
	\$1,548.83	\$30.98
	\$994.16	\$19.88
	N/A	N/A
	\$2,749.93	\$55.00
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$985.28	\$19.70
	\$985.28	\$19.70
	N/A	N/A
	N/A	N/A
	\$86,439.64	\$1,728.79

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

Returns Filed: January 2026

		Taxable	Tax Due
Gayville - General Recap			
C	Construction	\$8,499.34	\$169.99
D	Manufacturing	\$5,745.53	\$114.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,695.10	\$1,793.91
F	Wholesale Trade	\$43,704.07	\$874.07
G	Retail Trade	\$138,297.00	\$2,776.13
H	Finance, Insurance, And Real Estate	\$792.50	\$15.85
I	Services	\$86,439.64	\$1,728.79
	Other	\$11,285.10	\$225.70
Total for Gayville - General		\$384,458.28	\$7,699.34

Gayville Recap			
C	Construction		\$169.99
D	Manufacturing		\$114.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,793.91
F	Wholesale Trade		\$874.07
G	Retail Trade		\$2,776.13
H	Finance, Insurance, And Real Estate		\$15.85
I	Services		\$1,728.79
	Other		\$225.70
Total for Gayville			\$7,699.34

ITEMS OF NOTE

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Geddes - 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	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$5,634.93	\$112.70
		Total for MAJOR GROUP 17	\$5,634.93	\$112.70
		Total for DIVISION C	\$5,664.93	\$113.30
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC			\$715.50	\$14.31
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$1,205.50	\$24.11
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			\$12.65	\$0.25
2759 Commercial Printing, NEC			\$772.07	\$15.44
Other			\$1,748.76	\$34.97
		Total for MAJOR GROUP 27	\$2,533.48	\$50.66
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$51,358.21	\$1,027.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$4,896.00	\$97.92
4813 Telephone Communications, Except Radiotelephone			\$7,611.65	\$152.23
4841 Cable and Other Pay Television Services			\$4,298.50	\$85.97
4899 Communications Services, NEC			\$97.92	\$1.96
		Total for MAJOR GROUP 48	\$16,904.07	\$338.08
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$26,399.64	\$527.99
		Total for MAJOR GROUP 49	\$26,399.64	\$527.99

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

Returns Filed: January 2026

Geddes - General *continued...*

		Taxable	Tax Due
	Total for DIVISION E	\$46,008.51	\$920.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$898.38	\$17.97
5092 Toys and Hobby Goods and Supplies		\$743.50	\$14.87
Other		\$953.68	\$19.07
Total for MAJOR GROUP 50		\$2,595.56	\$51.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$671.31	\$13.42
5199 Nondurable Goods, NEC		\$353.78	\$7.07
Other		\$10,529.67	\$210.60
Total for MAJOR GROUP 51		\$11,554.76	\$231.09
Total for DIVISION F		\$14,150.32	\$283.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,306.63	\$146.13
5399 Miscellaneous General Merchandise Stores		\$177.00	\$3.54
Other		N/A	N/A
Total for MAJOR GROUP 53		\$7,681.63	\$153.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$34,469.06	\$689.38
5499 Miscellaneous Food Stores		\$1,147.89	\$22.96
Total for MAJOR GROUP 54		\$35,616.95	\$712.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$1,158.50	\$23.17
5651 Family Clothing Stores		\$4,823.12	\$96.47
5661 Shoe Stores		\$1,508.71	\$30.18
Other		\$857.50	\$17.15
Total for MAJOR GROUP 56		\$8,347.83	\$166.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$1,376.50	\$27.53
Total for MAJOR GROUP 57		\$1,376.50	\$27.53
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$89,786.67	\$1,795.73
Total for MAJOR GROUP 58		\$89,786.67	\$1,795.73
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$584.18	\$11.68
5941 Sporting Goods Stores and Bicycle Shops		\$2,970.92	\$59.42
5961 Catalog and Mail-Order Houses		\$59,788.50	\$1,195.78
5963 Direct Selling Establishments		\$438.57	\$8.77
5999 Miscellaneous Retail Stores, NEC		\$10,995.74	\$219.92
Other		\$17,390.86	\$347.82
Total for MAJOR GROUP 59		\$92,168.77	\$1,843.39
Total for DIVISION G		\$272,510.83	\$5,450.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

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

Returns Filed: January 2026

Geddes - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
	Other		N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$17,770.87	\$355.42

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	Other		\$1,906.47	\$38.13
		Total for MAJOR GROUP 72	\$1,906.47	\$38.13
MAJOR GROUP:	73	Business Services		
	7331	Direct Mail Advertising Services	\$6.00	\$0.12
	7342	Disinfecting and Pest Control Services	\$772.95	\$15.46
	7372	Prepackaged Software	\$5,654.58	\$113.09
	7374	Computer Processing and Data Preparation and Processing Services	\$2,345.87	\$46.92
	7379	Computer Related Services, NEC	\$1,679.99	\$33.60
	7389	Miscellaneous Business Services	\$1,357.66	\$27.15
	Other		\$3,744.36	\$74.89
		Total for MAJOR GROUP 73	\$15,561.41	\$311.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$1,907.46	\$38.15
	Other		\$2,604.57	\$52.09
		Total for MAJOR GROUP 87	\$4,512.03	\$90.24
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$4,943.00	\$98.86
		Total for MAJOR GROUP 89	\$4,943.00	\$98.86
		Total for DIVISION I	\$175,302.88	\$3,506.06

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

Returns Filed: January 2026

		Taxable	Tax Due
Geddes - General Recap			
C	Construction	\$5,664.93	\$113.30
D	Manufacturing	\$51,358.21	\$1,027.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,008.51	\$920.17
F	Wholesale Trade	\$14,150.32	\$283.00
G	Retail Trade	\$272,510.83	\$5,450.24
H	Finance, Insurance, And Real Estate	\$17,770.87	\$355.42
I	Services	\$175,302.88	\$3,506.06
	Other	\$982.35	\$19.65
Total for Geddes - General		\$583,748.90	\$11,674.99

Geddes Recap			
C	Construction		\$113.30
D	Manufacturing		\$1,027.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$920.17
F	Wholesale Trade		\$283.00
G	Retail Trade		\$5,450.24
H	Finance, Insurance, And Real Estate		\$355.42
I	Services		\$3,506.06
	Other		\$19.65
Total for Geddes			\$11,674.99

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.
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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.

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

Returns Filed: January 2026

Gettysburg - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

Total for MAJOR GROUP 01

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

Total for MAJOR GROUP 02

MAJOR GROUP: 07 Agricultural Services
Other

Total for MAJOR GROUP 07

Total for DIVISION A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

Total for MAJOR GROUP 17

Total for DIVISION C

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

Total for MAJOR GROUP 20

MAJOR GROUP: 21 Tobacco Products
Other

Total for MAJOR GROUP 21

MAJOR GROUP: 22 Textile Mill Products
Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products
Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

Total for MAJOR GROUP 30

MAJOR GROUP: 31 Leather And Leather Products
Other

Total for MAJOR GROUP 31

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$6,655.11

\$133.10

\$6,655.11

\$133.10

\$6,961.81

\$139.23

N/A

N/A

N/A

N/A

\$6,136.83

\$122.73

\$12,152.22

\$243.04

\$18,289.05

\$365.77

\$76,198.53

\$1,523.96

\$5,047.90

\$100.96

\$5,047.90

\$100.96

\$291.00

\$5.82

\$291.00

\$5.82

N/A

N/A

N/A

N/A

\$2,998.87

\$59.97

\$2,998.87

\$59.97

N/A

N/A

N/A

N/A

\$1,090.81

\$21.81

\$579.69

\$11.59

\$359.00

\$7.18

\$299.47

\$5.99

\$416.50

\$8.33

\$533.06

\$10.66

\$2,365.90

\$47.32

N/A

N/A

\$5,686.72

\$113.73

\$2,303.50

\$46.07

\$2,303.50

\$46.07

\$2,940.48

\$58.81

\$2,940.48

\$58.81

N/A

N/A

N/A

N/A

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

Returns Filed: January 2026

Gettysburg - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$9,506.83	\$190.14
		Total for MAJOR GROUP 35	\$9,506.83	\$190.14
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$2,185.45	\$43.71
		Total for MAJOR GROUP 36	\$2,185.45	\$43.71
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$391.89	\$7.84
		Total for MAJOR GROUP 37	\$391.89	\$7.84
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$6,009.81	\$120.20
		Other	\$381.77	\$7.64
		Total for MAJOR GROUP 39	\$6,391.58	\$127.84
		Total for DIVISION D	\$39,650.79	\$793.02

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$5,510.33	\$110.21
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$6,367.33	\$127.35
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$38,965.00	\$779.30
		4813 Telephone Communications, Except Radiotelephone	\$35,071.33	\$701.42
		4841 Cable and Other Pay Television Services	\$16,588.50	\$331.77
		4899 Communications Services, NEC	\$2,468.35	\$49.37
		Other	\$39.49	\$0.79
		Total for MAJOR GROUP 48	\$93,132.67	\$1,862.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$202,745.39	\$4,054.91
		Total for MAJOR GROUP 49	\$202,745.39	\$4,054.91
		Total for DIVISION E	\$302,558.39	\$6,051.17

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$1,495.50	\$29.91
		5015 Motor Vehicle Parts, Used	\$27,842.18	\$556.84
		5044 Office Equipment	\$8,759.10	\$175.17
		5045 Computers and Computer Peripheral Equipment and Software	\$2,216.97	\$44.34
		5046 Commercial Equipment, NEC	\$98,141.50	\$1,962.83
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,241.90	\$24.84
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$24,729.26	\$494.58
		5064 Electrical Appliances, Television and Radio Sets	\$1,028.33	\$20.57
		5074 Plumbing and Heating Equipment and Supplies	\$50,530.31	\$1,010.59
		5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$17,718.11	\$354.36
		5084 Industrial Machinery and Equipment	\$2,343.66	\$46.87
		5085 Industrial Supplies	\$10,284.53	\$205.68
		5087 Service Establishment Equipment and Supplies	\$148.49	\$2.97
		5091 Sporting and Recreational Goods and Supplies	\$3,384.69	\$67.69
		5092 Toys and Hobby Goods and Supplies	\$2,493.50	\$49.87

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

Returns Filed: January 2026

Gettysburg - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5099 Durable Goods, NEC	\$2,289.50	\$45.79
Other	\$41,115.15	\$822.30
Total for MAJOR GROUP 50	\$295,762.68	\$5,915.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,410.30	\$48.21
5136 Men's and Boys' Clothing and Furnishings	\$2,214.94	\$44.30
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,213.37	\$64.26
5139 Footwear	\$541.00	\$10.82
5142 Packaged Frozen Foods	\$6,112.10	\$122.25
5149 Groceries and Related Products, NEC	\$210.50	\$4.21
5199 Nondurable Goods, NEC	\$1,839.72	\$36.79
Other	\$100,027.03	\$2,000.54
Total for MAJOR GROUP 51	\$116,568.96	\$2,331.38
Total for DIVISION F	\$412,331.64	\$8,246.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$10,767.36	\$215.35
5251 Hardware Stores	\$99,422.77	\$1,988.45
Total for MAJOR GROUP 52	\$110,190.13	\$2,203.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$43,550.61	\$871.01
5331 Variety Stores	\$197,966.38	\$3,959.33
5399 Miscellaneous General Merchandise Stores	\$3,301.62	\$66.03
Total for MAJOR GROUP 53	\$244,818.61	\$4,896.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$311,264.62	\$6,225.30
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,052.50	\$21.05
5441 Candy, Nut, and Confectionery Stores	\$17,162.74	\$343.24
5499 Miscellaneous Food Stores	\$9,574.01	\$191.48
Other	\$9,436.82	\$188.74
Total for MAJOR GROUP 54	\$348,490.69	\$6,969.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,107.04	\$122.14
5541 Gasoline Service Station	\$9,534.82	\$190.70
Other	N/A	N/A
Total for MAJOR GROUP 55	\$40,543.90	\$810.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$477.48	\$9.55
5621 Women's Clothing Stores	\$3,284.95	\$65.70
5632 Women's Accessory and Specialty Stores	\$3,918.00	\$78.36
5651 Family Clothing Stores	\$18,334.24	\$366.68
5661 Shoe Stores	\$4,394.03	\$87.88
5699 Miscellaneous Apparel and Accessory Stores	\$3,214.11	\$64.28
Other	N/A	N/A
Total for MAJOR GROUP 56	\$34,131.31	\$682.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5714 Drapery, Curtain, and Upholstery Stores	\$951.10	\$19.02
5719 Miscellaneous Homefurnishings Stores	\$9,688.96	\$193.78
5722 Household Appliance Stores	\$5,739.74	\$114.80
5731 Radio, Television, and Consumer Electronics Stores	\$1,864.05	\$37.28
5734 Computer and Computer Software Stores	\$16,260.22	\$325.20
Other	\$4,418.07	\$88.37
Total for MAJOR GROUP 57	\$38,922.14	\$778.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$12,005.47	\$240.11
Other	N/A	N/A
Total for MAJOR GROUP 58	\$16,288.95	\$325.78

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

Returns Filed: January 2026

Gettysburg - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$10,708.49	\$214.17
5941 Sporting Goods Stores and Bicycle Shops	\$16,387.50	\$327.75
5942 Book Stores	\$3,215.33	\$64.31
5943 Stationery Stores	\$791.73	\$15.83
5944 Jewelry Stores	\$510.97	\$10.22
5945 Hobby, Toy, and Game Stores	\$391.88	\$7.84
5947 Gift, Novelty, and Souvenir Shops	\$1,061.95	\$21.24
5961 Catalog and Mail-Order Houses	\$452,479.51	\$9,049.59
5963 Direct Selling Establishments	\$8,534.81	\$170.70
5999 Miscellaneous Retail Stores, NEC	\$42,473.14	\$849.46
Other	\$38,299.86	\$766.00

Total for MAJOR GROUP 59 \$574,855.17 \$11,497.11

Total for DIVISION G \$1,408,240.90 \$28,164.83

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other N/A N/A

Total for MAJOR GROUP 60 N/A N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other N/A N/A

Total for MAJOR GROUP 61 N/A N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service \$1,555.50 \$31.11

Total for MAJOR GROUP 64 \$1,555.50 \$31.11

MAJOR GROUP: 65 Real Estate

Other N/A N/A

Total for MAJOR GROUP 65 N/A N/A

MAJOR GROUP: 67 Holding And Other Investment Offices

Other N/A N/A

Total for MAJOR GROUP 67 N/A N/A

Total for DIVISION H \$53,354.29 \$1,067.09

DIVISION: I Services

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

7011 Hotels and Motels \$81,143.93 \$1,622.88

Total for MAJOR GROUP 70 \$81,143.93 \$1,622.88

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops \$4,144.92 \$82.90

7299 Miscellaneous Personal Services, NEC \$678.15 \$13.56

Other \$31,736.09 \$634.72

Total for MAJOR GROUP 72 \$36,559.16 \$731.18

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services \$537.04 \$10.74

7331 Direct Mail Advertising Services \$32.87 \$0.66

7342 Disinfecting and Pest Control Services \$2,752.85 \$55.06

7349 Building Cleaning and Maintenance Services, NEC \$3,183.84 \$63.68

7359 Equipment Rental and Leasing, NEC \$23,985.54 \$479.71

7371 Computer Programming Services \$1,028.08 \$20.56

7372 Prepackaged Software \$69,822.38 \$1,396.45

7374 Computer Processing and Data Preparation and Processing Services \$1,191.71 \$23.83

7379 Computer Related Services, NEC \$5,387.87 \$107.76

7381 Detective, Guard, and Armored Car Services \$2,459.62 \$49.19

7389 Miscellaneous Business Services \$10,728.26 \$214.57

Other \$8,850.25 \$177.01

Total for MAJOR GROUP 73 \$129,960.31 \$2,599.22

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops \$16,911.40 \$338.22

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

Returns Filed: January 2026

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Other	\$130,266.60	\$2,605.33
		Total for MAJOR GROUP 75	\$147,178.00	\$2,943.55
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$3,523.06	\$70.46
		Total for MAJOR GROUP 76	\$3,523.06	\$70.46
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$22,554.02	\$451.08
		Total for MAJOR GROUP 79	\$22,554.02	\$451.08
MAJOR GROUP:	80	Health Services		
		Other	\$52,656.65	\$1,053.13
		Total for MAJOR GROUP 80	\$52,656.65	\$1,053.13
MAJOR GROUP:	81	Legal Services		
		8111 Legal Services	\$21,125.40	\$422.51
		Total for MAJOR GROUP 81	\$21,125.40	\$422.51
MAJOR GROUP:	82	Educational Services		
		Other	\$2,674.27	\$53.49
		Total for MAJOR GROUP 82	\$2,674.27	\$53.49
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
		Other	N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$30,777.39	\$615.55
		8734 Testing Laboratories	\$1,100.28	\$22.01
		Other	\$9,641.00	\$192.82
		Total for MAJOR GROUP 87	\$41,518.67	\$830.38
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$18,715.00	\$374.30
		Total for MAJOR GROUP 89	\$18,715.00	\$374.30
		Total for DIVISION I	\$558,000.34	\$11,160.02

DIVISION: J Public Administration

MAJOR GROUP:	92	Justice, Public Order, And Safety		
		Other	N/A	N/A
		Total for MAJOR GROUP 92	N/A	N/A
		Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	\$6,961.81	\$139.23
C	Construction	\$76,198.53	\$1,523.96
D	Manufacturing	\$39,650.79	\$793.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$302,558.39	\$6,051.17
F	Wholesale Trade	\$412,331.64	\$8,246.58
G	Retail Trade	\$1,408,240.90	\$28,164.83
H	Finance, Insurance, And Real Estate	\$53,354.29	\$1,067.09
I	Services	\$558,000.34	\$11,160.02
	Other	\$133.50	\$2.67
	Total for Gettysburg - General	\$2,857,430.19	\$57,148.57

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

Returns Filed: January 2026

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$21,767.78	\$217.68
		Total for MAJOR GROUP 59	\$21,767.78	\$217.68
		Total for DIVISION G	\$150,627.16	\$1,506.27

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$54,252.01	\$542.51
		Total for MAJOR GROUP 70	\$54,252.01	\$542.51
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	\$70,290.04	\$702.89

Gettysburg - Gross Receipts Recap

G	Retail Trade	\$150,627.16	\$1,506.27
I	Services	\$70,290.04	\$702.89
	Total for Gettysburg - Gross Receipts	\$220,917.20	\$2,209.16

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	\$139.23
C	Construction	\$1,523.96
D	Manufacturing	\$793.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,051.17
F	Wholesale Trade	\$8,246.58
G	Retail Trade	\$29,671.10
H	Finance, Insurance, And Real Estate	\$1,067.09
I	Services	\$11,862.91
	Other	\$2.67
	Total for Gettysburg	\$59,357.73

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Glenham - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
Total for MAJOR GROUP 09			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$163.73	\$3.27
2752		Commercial Printing, Lithographic	\$114.00	\$2.28
2754		Commercial Printing, Gravure	\$25.09	\$0.51
2759		Commercial Printing, NEC	\$457.49	\$9.15
Other			N/A	N/A
Total for MAJOR GROUP 27			\$784.65	\$15.70
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,084.87	\$21.70
Total for MAJOR GROUP 28			\$1,084.87	\$21.70
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$2,831.05	\$56.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,989.00	\$39.78
4813		Telephone Communications, Except Radiotelephone	\$1,025.06	\$20.50
4841		Cable and Other Pay Television Services	\$4,148.00	\$82.96
4899		Communications Services, NEC	\$1,150.72	\$23.01
Other			N/A	N/A
Total for MAJOR GROUP 48			\$8,319.78	\$166.39
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

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

Returns Filed: January 2026

		Taxable	Tax Due
Glenham - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$32,752.17	\$655.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5091 Sporting and Recreational Goods and Supplies		\$734.00	\$14.68
Other		\$1,248.51	\$24.97
Total for MAJOR GROUP 50		\$1,982.51	\$39.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$430.50	\$8.61
Other		\$4,048.64	\$80.98
Total for MAJOR GROUP 51		\$4,479.14	\$89.59
Total for DIVISION F		\$6,461.65	\$129.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,348.98	\$146.98
Other		N/A	N/A
Total for MAJOR GROUP 53		\$7,579.49	\$151.59
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,481.56	\$69.63
Other		N/A	N/A
Total for MAJOR GROUP 54		\$18,793.14	\$375.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$2,963.38	\$59.27
5661 Shoe Stores		\$940.50	\$18.81
Other		\$1,372.20	\$27.44
Total for MAJOR GROUP 56		\$5,276.08	\$105.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$355.00	\$7.10
Other		\$2,798.22	\$55.96
Total for MAJOR GROUP 57		\$3,153.22	\$63.06
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$15,105.82	\$302.12
Total for MAJOR GROUP 58		\$15,105.82	\$302.12
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$47,064.99	\$941.30
5963 Direct Selling Establishments		\$125.96	\$2.52
5999 Miscellaneous Retail Stores, NEC		\$5,405.17	\$108.11
Other		\$7,156.22	\$143.14
Total for MAJOR GROUP 59		\$59,752.34	\$1,195.07
Total for DIVISION G		\$110,597.09	\$2,211.96
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

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

Returns Filed: January 2026

		Taxable	Tax Due
Glenham - General <i>continued...</i>			
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP:	73 Business Services		
	7359 Equipment Rental and Leasing, NEC	\$1,233.98	\$24.68
	7372 Prepackaged Software	\$514.50	\$10.29
	7374 Computer Processing and Data Preparation and Processing Services	\$156.27	\$3.13
	7379 Computer Related Services, NEC	\$264.50	\$5.29
	7389 Miscellaneous Business Services	\$54.72	\$1.10
	Other	\$2,529.36	\$50.59
Total for MAJOR GROUP 73		\$4,753.33	\$95.08
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		
	Other	N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	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	\$415.88	\$8.32
Total for MAJOR GROUP 87		\$415.88	\$8.32
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$3,782.00	\$75.64
Total for MAJOR GROUP 89		\$3,782.00	\$75.64
Total for DIVISION I		\$19,553.88	\$391.09
Glenham - General Recap			
D	Manufacturing	\$2,831.05	\$56.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,752.17	\$655.04
F	Wholesale Trade	\$6,461.65	\$129.24
G	Retail Trade	\$110,597.09	\$2,211.96
I	Services	\$19,553.88	\$391.09
	Other	\$17,137.63	\$342.74
Total for Glenham - General		\$189,333.47	\$3,786.70
Glenham Recap			
D	Manufacturing		\$56.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$655.04
F	Wholesale Trade		\$129.24
G	Retail Trade		\$2,211.96
I	Services		\$391.09
	Other		\$342.74
Total for Glenham			\$3,786.70

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

Returns Filed: January 2026

Taxable

Tax Due

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

Returns Filed: January 2026

Gregory - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$3,727.38

\$74.55

\$102,035.34

\$2,040.71

Total for MAJOR GROUP 07

\$105,762.72

\$2,115.26

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

0971 Hunting and Trapping, and Game Propagation

\$296,316.32

\$5,926.33

Total for MAJOR GROUP 09

\$296,316.32

\$5,926.33

Total for DIVISION A

\$402,452.12

\$8,049.05

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

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

Other

N/A

N/A

Total for MAJOR GROUP 14

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

1731 Electrical Work

Other

\$1,327.25

\$26.55

\$26,725.37

\$534.50

Total for MAJOR GROUP 17

\$28,052.62

\$561.05

Total for DIVISION C

\$28,052.62

\$561.05

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$329.50

\$6.58

\$1,057.00

\$21.14

\$807.97

\$16.16

Total for MAJOR GROUP 20

\$2,194.47

\$43.88

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

\$574.25

\$11.49

Total for MAJOR GROUP 22

\$574.25

\$11.49

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$1,082.72

\$21.65

\$1,331.99

\$26.64

Total for MAJOR GROUP 23

\$2,414.71

\$48.29

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

\$16,220.57

\$324.41

\$144.82

\$2.89

\$606.25

\$12.13

Returns Filed: January 2026

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

Returns Filed: January 2026

Gregory - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5013 Motor Vehicle Supplies and New Parts	\$620.48	\$12.41
5044 Office Equipment	\$6,980.64	\$139.61
5045 Computers and Computer Peripheral Equipment and Software	\$7,524.58	\$150.49
5047 Medical, Dental, and Hospital Equipment and Supplies	\$35,446.34	\$708.93
5064 Electrical Appliances, Television and Radio Sets	\$922.93	\$18.46
5065 Electronic Parts and Equipment, NEC	\$78,508.00	\$1,570.16
5072 Hardware	\$9,642.00	\$192.84
5074 Plumbing and Heating Equipment and Supplies	\$1,755.05	\$35.10
5084 Industrial Machinery and Equipment	\$22,201.30	\$444.02
5085 Industrial Supplies	\$4,907.47	\$98.15
5087 Service Establishment Equipment and Supplies	\$671.55	\$13.43
5091 Sporting and Recreational Goods and Supplies	\$1,354.64	\$27.10
5092 Toys and Hobby Goods and Supplies	\$1,869.93	\$37.40
5099 Durable Goods, NEC	\$5,692.50	\$113.85
Other	\$22,905.89	\$458.12
Total for MAJOR GROUP 50	\$203,889.62	\$4,077.80

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,527.31	\$50.55
5136 Men's and Boys' Clothing and Furnishings	\$1,584.80	\$31.70
5137 Women's, Children's, and Infants' Clothing and Accessories	\$490.78	\$9.82
5139 Footwear	\$609.26	\$12.19
5141 Groceries, General Line	\$3,645.11	\$72.90
5142 Packaged Frozen Foods	\$15,721.96	\$314.44
5145 Confectionery	\$2,020.46	\$40.41
5149 Groceries and Related Products, NEC	\$340.00	\$6.80
5199 Nondurable Goods, NEC	\$750.14	\$15.00
Other	\$214,241.25	\$4,284.82
Total for MAJOR GROUP 51	\$241,931.07	\$4,838.63
Total for DIVISION F	\$445,820.69	\$8,916.43

DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers	\$120,494.35	\$2,409.88
Other	\$22,265.42	\$445.31
Total for MAJOR GROUP 52	\$142,759.77	\$2,855.19

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$42,130.47	\$842.61
5331 Variety Stores	\$411,695.26	\$8,233.90
5399 Miscellaneous General Merchandise Stores	\$361,603.69	\$7,232.07
Total for MAJOR GROUP 53	\$815,429.42	\$16,308.58

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$592,450.34	\$11,849.01
5421 Meat and Fish Markets, Including Freezer Provisioners	\$900.06	\$18.00
5431 Fruit and Vegetable Markets	\$10,605.26	\$212.10
5441 Candy, Nut, and Confectionery Stores	\$123.92	\$2.48
5499 Miscellaneous Food Stores	\$1,754.18	\$35.09
Other	N/A	N/A
Total for MAJOR GROUP 54	\$607,010.91	\$12,140.22

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$19,768.31	\$395.37
Other	\$214,286.39	\$4,285.73
Total for MAJOR GROUP 55	\$234,054.70	\$4,681.10

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$769.19	\$15.38
5621 Women's Clothing Stores	\$3,431.18	\$68.62
5632 Women's Accessory and Specialty Stores	\$7,275.02	\$145.50
5651 Family Clothing Stores	\$17,676.78	\$353.54
5661 Shoe Stores	\$4,324.80	\$86.50

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

Returns Filed: January 2026

Gregory - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5699 Miscellaneous Apparel and Accessory Stores	\$1,356.85	\$27.14
Other	N/A	N/A
Total for MAJOR GROUP 56	\$35,664.82	\$713.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$3,407.64	\$68.15
5722 Household Appliance Stores	\$65,250.04	\$1,305.00
5731 Radio, Television, and Consumer Electronics Stores	\$7,209.13	\$144.18
5734 Computer and Computer Software Stores	\$1,179.89	\$23.60
5736 Musical Instruments Stores	\$242.48	\$4.85
Other	N/A	N/A
Total for MAJOR GROUP 57	\$77,391.68	\$1,547.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$103,356.92	\$2,067.13
5813 Drinking Places	\$51,644.58	\$1,032.89
Total for MAJOR GROUP 58	\$155,001.50	\$3,100.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,151.77	\$23.04
5941 Sporting Goods Stores and Bicycle Shops	\$11,116.35	\$222.33
5942 Book Stores	\$921.25	\$20.63
5943 Stationery Stores	\$1,316.98	\$26.34
5945 Hobby, Toy, and Game Stores	\$438.71	\$8.77
5961 Catalog and Mail-Order Houses	\$393,507.34	\$7,870.18
5963 Direct Selling Establishments	\$5,769.98	\$115.41
5999 Miscellaneous Retail Stores, NEC	\$27,638.16	\$552.77
Other	\$34,749.79	\$695.00
Total for MAJOR GROUP 59	\$476,610.33	\$9,534.47
Total for DIVISION G	\$2,543,923.13	\$50,880.71

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$5,644.50	\$112.89
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,895.50	\$117.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$939.00	\$18.78
Total for MAJOR GROUP 64	\$939.00	\$18.78
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$20,225.67	\$404.51

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	\$145,712.45	\$2,914.25
Other	N/A	N/A
Total for MAJOR GROUP 70	\$157,123.31	\$3,142.47
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$743.01	\$14.86
7231 Beauty Shops	\$20,217.10	\$404.34
7299 Miscellaneous Personal Services, NEC	\$3,425.17	\$68.51
Other	\$15,173.67	\$303.48

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

Returns Filed: January 2026

Gregory - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$39,558.95	\$791.19
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		\$871.37	\$17.43
7342 Disinfecting and Pest Control Services		\$2,121.90	\$42.44
7349 Building Cleaning and Maintenance Services, NEC		\$7,961.69	\$159.24
7359 Equipment Rental and Leasing, NEC		\$2,213.41	\$44.27
7371 Computer Programming Services		\$8,267.29	\$165.35
7372 Prepackaged Software		\$23,012.70	\$460.26
7374 Computer Processing and Data Preparation and Processing Services		\$1,275.10	\$25.50
7378 Computer Maintenance and Repair		\$5,708.35	\$114.17
7379 Computer Related Services, NEC		\$710.48	\$14.21
7382 Security Systems Services		\$1,142.86	\$22.86
7389 Miscellaneous Business Services		\$16,763.43	\$335.27
Other		\$21,887.22	\$437.75
	Total for MAJOR GROUP 73	\$91,935.80	\$1,838.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		\$102,214.74	\$2,044.30
7538 General Automotive Repair Shops		\$131,504.57	\$2,630.08
Other		\$17,493.25	\$349.86
	Total for MAJOR GROUP 75	\$251,212.56	\$5,024.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$12,295.09	\$245.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$12,520.09	\$250.40
MAJOR GROUP: 78 Motion Pictures			
Other		\$3,875.82	\$77.52
	Total for MAJOR GROUP 78	\$3,875.82	\$77.52
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$67,627.62	\$1,352.55
	Total for MAJOR GROUP 79	\$67,627.62	\$1,352.55
MAJOR GROUP: 80 Health Services			
Other		\$34,920.60	\$698.41
	Total for MAJOR GROUP 80	\$34,920.60	\$698.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$63,717.05	\$1,274.34
	Total for MAJOR GROUP 81	\$63,717.05	\$1,274.34
MAJOR GROUP: 82 Educational Services			
Other		\$174.93	\$3.50
	Total for MAJOR GROUP 82	\$174.93	\$3.50
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$168.19	\$3.36
	Total for MAJOR GROUP 86	\$168.19	\$3.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$39,858.75	\$797.18
Other		\$7,127.08	\$142.54
	Total for MAJOR GROUP 87	\$46,985.83	\$939.72
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$13,520.37	\$270.41
	Total for MAJOR GROUP 89	\$13,520.37	\$270.41
	Total for DIVISION I	\$785,973.68	\$15,719.51

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

Returns Filed: January 2026

		Taxable	Tax Due
Gregory - General Recap			
A	Agriculture, Forestry, And Fishing	\$402,452.12	\$8,049.05
C	Construction	\$28,052.62	\$561.05
D	Manufacturing	\$57,415.43	\$1,148.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$282,061.02	\$5,641.23
F	Wholesale Trade	\$445,820.69	\$8,916.43
G	Retail Trade	\$2,543,923.13	\$50,880.71
H	Finance, Insurance, And Real Estate	\$20,225.67	\$404.51
I	Services	\$785,973.68	\$15,719.51
	Other	\$608.40	\$12.17
Total for Gregory - General		\$4,566,532.76	\$91,332.95

Gregory - 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

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

0971 Hunting and Trapping, and Game Propagation

	\$296,316.32	\$2,963.16
Total for MAJOR GROUP 09	\$296,316.32	\$2,963.16
Total for DIVISION A	\$297,061.30	\$2,970.61

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

	\$330.76	\$3.32
Total for MAJOR GROUP 20	\$330.76	\$3.32
Total for DIVISION D	\$330.76	\$3.32

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

	\$130,396.67	\$1,303.96
Total for MAJOR GROUP 54	\$130,396.67	\$1,303.96

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

5813 Drinking Places

	\$103,144.92	\$1,031.44
	\$51,529.58	\$515.31
Total for MAJOR GROUP 58	\$154,674.50	\$1,546.75

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

	\$521.66	\$5.22
	N/A	N/A
Total for MAJOR GROUP 59	\$16,794.24	\$167.95
Total for DIVISION G	\$348,018.06	\$3,480.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

7032 Sporting and Recreational Camps

Other

	\$145,712.45	\$1,457.12
	N/A	N/A

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

Returns Filed: January 2026

Gregory - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	\$157,123.31	\$1,571.22
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation 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	\$233,912.23	\$2,339.10

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$297,061.30	\$2,970.61
D	Manufacturing	\$330.76	\$3.32
G	Retail Trade	\$348,018.06	\$3,480.19
I	Services	\$233,912.23	\$2,339.10
	Other	\$4.00	\$0.04
	Total for Gregory - Gross Receipts	\$879,326.35	\$8,793.26

Gregory Recap

A	Agriculture, Forestry, And Fishing	\$11,019.66
C	Construction	\$561.05
D	Manufacturing	\$1,151.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,641.23
F	Wholesale Trade	\$8,916.43
G	Retail Trade	\$54,360.90
H	Finance, Insurance, And Real Estate	\$404.51
I	Services	\$18,058.61
	Other	\$12.21
	Total for Gregory	\$100,126.21

ITEMS OF NOTE

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Grenville - 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		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$330.20	\$6.60
2754		Commercial Printing, Gravure		\$7.06	\$0.14
2759		Commercial Printing, NEC		\$234.34	\$4.69
Other				\$224.50	\$4.49
		Total for MAJOR GROUP 27		\$796.10	\$15.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$1,308.94	\$26.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$896.00	\$17.92
4813		Telephone Communications, Except Radiotelephone		\$2,011.33	\$40.23
4841		Cable and Other Pay Television Services		\$2,112.00	\$42.24
4899		Communications Services, NEC		\$100.87	\$2.02
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$5,123.70	\$102.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$9,321.32	\$186.43
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$154.06	\$3.08
Other				\$284.41	\$5.69
		Total for MAJOR GROUP 50		\$438.47	\$8.77
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5199		Nondurable Goods, NEC		\$528.48	\$10.57
Other				\$907.07	\$18.14
		Total for MAJOR GROUP 51		\$1,435.55	\$28.71

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

Returns Filed: January 2026

Grenville - General *continued...*

			Taxable	Tax Due
Grenville - General continued...				
Total for DIVISION F			\$1,874.02	\$37.48
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			\$51,828.31	\$1,036.57
Total for MAJOR GROUP 52			\$51,828.31	\$1,036.57
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$2,498.24	\$49.96
Total for MAJOR GROUP 53			\$2,498.24	\$49.96
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651		Family Clothing Stores	\$944.00	\$18.88
Other			\$1,565.00	\$31.30
Total for MAJOR GROUP 56			\$2,509.00	\$50.18
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			\$2,063.00	\$41.26
Total for MAJOR GROUP 57			\$2,063.00	\$41.26
MAJOR GROUP:	58	Eating And Drinking Places		
Other			\$15,619.83	\$312.40
Total for MAJOR GROUP 58			\$15,619.83	\$312.40
MAJOR GROUP:	59	Miscellaneous Retail		
5961		Catalog and Mail-Order Houses	\$14,322.87	\$286.46
5999		Miscellaneous Retail Stores, NEC	\$978.50	\$19.58
Other			\$2,731.44	\$54.63
Total for MAJOR GROUP 59			\$18,032.81	\$360.67
Total for DIVISION G			\$100,049.09	\$2,001.00
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
Total for DIVISION H			N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
Total for MAJOR GROUP 72			N/A	N/A
MAJOR GROUP:	73	Business Services		
7371		Computer Programming Services	\$282.96	\$5.66
7379		Computer Related Services, NEC	\$271.67	\$5.43
7389		Miscellaneous Business Services	\$140.84	\$2.81
Other			\$1,904.68	\$38.09
Total for MAJOR GROUP 73			\$2,600.15	\$51.99
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
Total for MAJOR GROUP 83			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$580.88	\$11.62
Total for MAJOR GROUP 87			\$580.88	\$11.62
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
Total for MAJOR GROUP 89			N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Grenville - General continued...			
Total for DIVISION I		\$3,108.97	\$62.17

Grenville - General Recap

D	Manufacturing	\$1,308.94	\$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,321.32	\$186.43
F	Wholesale Trade	\$1,874.02	\$37.48
G	Retail Trade	\$100,049.09	\$2,001.00
I	Services	\$3,108.97	\$62.17
	Other	\$8,282.01	\$165.64
Total for Grenville - General		\$123,944.35	\$2,478.90

Grenville Recap

D	Manufacturing	\$26.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$186.43
F	Wholesale Trade	\$37.48
G	Retail Trade	\$2,001.00
I	Services	\$62.17
	Other	\$165.64
Total for Grenville		\$2,478.90

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

Returns Filed: January 2026

			Taxable	Tax Due
Groton - 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	\$2,175.41	\$43.51
Other			\$90,073.22	\$1,801.46
		Total for MAJOR GROUP 07	\$92,248.63	\$1,844.97
		Total for DIVISION A	\$94,959.62	\$1,899.19
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$15,238.00	\$304.76
Other			\$4,950.54	\$99.01
		Total for MAJOR GROUP 17	\$20,188.54	\$403.77
		Total for DIVISION C	\$20,188.54	\$403.77
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$937.31	\$18.75
Other			\$1,086.88	\$21.74
		Total for MAJOR GROUP 20	\$2,024.19	\$40.49
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,190.00	\$23.80
Other			\$2,791.49	\$55.83
		Total for MAJOR GROUP 23	\$3,981.49	\$79.63
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$2,089.66	\$41.78
2721		Periodicals: Publishing, or Publishing and Printing	\$342.40	\$6.85
2731		Books: Publishing, or Publishing and Printing	\$812.50	\$16.25
2741		Miscellaneous Publishing	\$315.49	\$6.31
2754		Commercial Printing, Gravure	\$300.80	\$6.01
2759		Commercial Printing, NEC	\$2,136.87	\$42.74
Other			\$775.00	\$15.50
		Total for MAJOR GROUP 27	\$6,772.72	\$135.44
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$141.68	\$2.83
Other			\$841.50	\$16.83

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

Returns Filed: January 2026

Groton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 28	\$983.18	\$19.66
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$660.35	\$13.21
		Total for MAJOR GROUP 30	\$660.35	\$13.21
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,547.99	\$50.96
		Total for MAJOR GROUP 36	\$2,547.99	\$50.96
MAJOR GROUP:	37	Transportation Equipment		
Other			\$9,077.79	\$181.56
		Total for MAJOR GROUP 37	\$9,077.79	\$181.56
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$503.66	\$10.07
		Total for MAJOR GROUP 39	\$503.66	\$10.07
		Total for DIVISION D	\$38,967.53	\$779.34

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$6,110.05	\$122.20
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$6,790.05	\$135.80
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	\$49,602.00	\$992.04
4813		Telephone Communications, Except Radiotelephone	\$114,044.88	\$2,280.89
4841		Cable and Other Pay Television Services	\$21,327.77	\$426.56
4899		Communications Services, NEC	\$1,756.72	\$35.14
Other			\$181.40	\$3.63
		Total for MAJOR GROUP 48	\$186,912.77	\$3,738.26
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$199,109.41	\$3,982.19
		Total for MAJOR GROUP 49	\$199,109.41	\$3,982.19
		Total for DIVISION E	\$393,342.20	\$7,866.85

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$2,044.87	\$40.90
5044		Office Equipment	\$1,996.25	\$39.93
5045		Computers and Computer Peripheral Equipment and Software	\$7,251.93	\$145.04
5047		Medical, Dental, and Hospital Equipment and Supplies	\$40,385.43	\$807.71

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

Returns Filed: January 2026

	Taxable	Tax Due
Groton - General continued...		
DIVISION: F Wholesale Trade continued...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,044.29	\$140.89
5064 Electrical Appliances, Television and Radio Sets	\$860.89	\$17.22
5065 Electronic Parts and Equipment, NEC	\$4,397.00	\$87.94
5074 Plumbing and Heating Equipment and Supplies	\$17,725.46	\$354.50
5084 Industrial Machinery and Equipment	\$16,028.19	\$320.57
5087 Service Establishment Equipment and Supplies	\$744.83	\$14.90
5091 Sporting and Recreational Goods and Supplies	\$4,347.63	\$86.95
5092 Toys and Hobby Goods and Supplies	\$6,021.00	\$120.42
5099 Durable Goods, NEC	\$688.50	\$13.77
Other	\$21,166.03	\$423.32
Total for MAJOR GROUP 50	\$130,702.30	\$2,614.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$465.00	\$9.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,625.53	\$172.51
5136 Men's and Boys' Clothing and Furnishings	\$2,748.69	\$54.96
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,639.82	\$52.79
5139 Footwear	\$1,464.61	\$29.29
5141 Groceries, General Line	\$1,105.68	\$22.11
5142 Packaged Frozen Foods	\$2,909.14	\$58.19
5199 Nondurable Goods, NEC	\$426.40	\$8.53
Other	\$2,156.90	\$43.14
Total for MAJOR GROUP 51	\$22,541.77	\$450.82
Total for DIVISION F	\$153,244.07	\$3,064.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$75,613.27	\$1,512.27
5251 Hardware Stores	\$1,920.00	\$38.40
Other	N/A	N/A
Total for MAJOR GROUP 52	\$78,877.07	\$1,577.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$79,563.40	\$1,591.27
5399 Miscellaneous General Merchandise Stores	\$3,658.39	\$73.17
Other	N/A	N/A
Total for MAJOR GROUP 53	\$192,074.29	\$3,841.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$530,692.44	\$10,613.85
5461 Retail Bakeries	\$1,740.95	\$34.82
5499 Miscellaneous Food Stores	\$3,494.32	\$69.89
Other	\$10,595.65	\$211.92
Total for MAJOR GROUP 54	\$546,523.36	\$10,930.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,816.54	\$36.33
5541 Gasoline Service Station	\$12,034.35	\$240.69
Other	N/A	N/A
Total for MAJOR GROUP 55	\$109,672.30	\$2,193.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,249.63	\$24.99
5621 Women's Clothing Stores	\$5,583.37	\$111.67
5632 Women's Accessory and Specialty Stores	\$8,378.18	\$167.57
5651 Family Clothing Stores	\$23,507.27	\$470.14
5661 Shoe Stores	\$4,294.78	\$85.89
5699 Miscellaneous Apparel and Accessory Stores	\$4,322.94	\$86.46
Other	N/A	N/A
Total for MAJOR GROUP 56	\$48,119.17	\$962.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$13,596.85	\$271.94

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

Returns Filed: January 2026

Groton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5719 Miscellaneous Homefurnishings Stores	\$11,383.10	\$227.66
5722 Household Appliance Stores	\$14,753.88	\$295.08
5731 Radio, Television, and Consumer Electronics Stores	\$3,931.19	\$78.62
5734 Computer and Computer Software Stores	\$23,724.66	\$474.49
Other	\$343.49	\$6.87
Total for MAJOR GROUP 57	\$67,733.17	\$1,354.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$89,805.46	\$1,796.11
Other	N/A	N/A
Total for MAJOR GROUP 58	\$120,250.00	\$2,405.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$15,616.51	\$312.32
5942 Book Stores	\$1,332.78	\$26.65
5943 Stationery Stores	\$880.11	\$17.60
5945 Hobby, Toy, and Game Stores	\$411.71	\$8.24
5947 Gift, Novelty, and Souvenir Shops	\$560.33	\$11.21
5961 Catalog and Mail-Order Houses	\$430,470.35	\$8,609.42
5962 Automatic Merchandise Machine Operators	\$979.96	\$19.60
5963 Direct Selling Establishments	\$11,425.00	\$228.48
5999 Miscellaneous Retail Stores, NEC	\$44,769.52	\$895.39
Other	\$24,705.20	\$494.10
Total for MAJOR GROUP 59	\$531,151.47	\$10,623.01
Total for DIVISION G	\$1,694,400.83	\$33,888.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$29,948.06	\$598.96
Total for MAJOR GROUP 60	\$29,948.06	\$598.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$1,502.34	\$30.05
Total for MAJOR GROUP 61	\$1,502.34	\$30.05
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	\$1,013.00	\$20.26
Total for MAJOR GROUP 64	\$1,013.00	\$20.26
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$53,618.40	\$1,072.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$20,915.00	\$418.30
Other	N/A	N/A
Total for MAJOR GROUP 70	\$32,680.00	\$653.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$21,928.38	\$438.57
7231 Beauty Shops	\$27,063.05	\$541.26
7299 Miscellaneous Personal Services, NEC	\$3,930.41	\$78.61
Other	\$5,918.20	\$118.36
Total for MAJOR GROUP 72	\$58,840.04	\$1,176.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$44.50	\$0.89
7331 Direct Mail Advertising Services	\$50.00	\$1.00
7342 Disinfecting and Pest Control Services	\$6,286.63	\$125.73
7349 Building Cleaning and Maintenance Services, NEC	\$13,518.01	\$270.37

Returns Filed: January 2026

02/10/2026

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

Returns Filed: January 2026

		Taxable	Tax Due
Groton - General Recap			
A	Agriculture, Forestry, And Fishing	\$94,959.62	\$1,899.19
C	Construction	\$20,188.54	\$403.77
D	Manufacturing	\$38,967.53	\$779.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$393,342.20	\$7,866.85
F	Wholesale Trade	\$153,244.07	\$3,064.88
G	Retail Trade	\$1,694,400.83	\$33,888.02
H	Finance, Insurance, And Real Estate	\$53,618.40	\$1,072.37
I	Services	\$417,243.90	\$8,344.90
	Other	\$1,635.40	\$32.71
Total for Groton - General		\$2,867,600.49	\$57,352.03

Groton - 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: 56	Apparel And Accessory Stores		
Other		N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		\$184,827.91	\$1,848.27

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$20,915.00	\$209.15
Other		N/A	N/A
Total for MAJOR GROUP 70		\$32,680.00	\$326.80
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$36,725.17	\$367.25

Groton - Gross Receipts Recap

G	Retail Trade	\$184,827.91	\$1,848.27
I	Services	\$36,725.17	\$367.25
Total for Groton - Gross Receipts		\$221,553.08	\$2,215.52

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

Returns Filed: January 2026

		Taxable	Tax Due
Groton Recap			
A	Agriculture, Forestry, And Fishing		\$1,899.19
C	Construction		\$403.77
D	Manufacturing		\$779.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,866.85
F	Wholesale Trade		\$3,064.88
G	Retail Trade		\$35,736.29
H	Finance, Insurance, And Real Estate		\$1,072.37
I	Services		\$8,712.15
	Other		\$32.71
Total for Groton			\$59,567.55

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Harrisburg - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			\$13,597.60	\$271.95
		Total for MAJOR GROUP 01	\$13,597.60	\$271.95
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$1,729.91	\$34.60
		Total for MAJOR GROUP 02	\$1,729.91	\$34.60
MAJOR GROUP:	07	Agricultural Services		
0752		Animal Specialty Services, Except Veterinary	\$336,715.36	\$6,734.31
0782		Lawn and Garden Services	\$105,281.48	\$2,105.63
Other			\$25,673.93	\$513.48
		Total for MAJOR GROUP 07	\$467,670.77	\$9,353.42
		Total for DIVISION A	\$482,998.28	\$9,659.97
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$6,646.98	\$132.94
Other			N/A	N/A
		Total for MAJOR GROUP 15	\$10,660.98	\$213.22
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
1611		Highway and Street Construction, Except Elevated Highways	\$53,833.21	\$1,076.67
Other			N/A	N/A
		Total for MAJOR GROUP 16	\$54,303.69	\$1,086.08
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$31,529.19	\$630.58
1731		Electrical Work	\$87,772.02	\$1,755.44
1751		Carpentry Work	\$5,777.66	\$115.55
1752		Floor Laying and Other Floor Work, NEC	\$20,534.84	\$410.70
1771		Concrete Work	\$17,842.58	\$356.85
1796		Installation or Erection of Building Equipment, NEC	\$1,636,109.85	\$32,722.20
1799		Special Trade Contractors, NEC	\$54,736.14	\$1,094.72
Other			\$60,592.63	\$1,211.86
		Total for MAJOR GROUP 17	\$1,914,894.91	\$38,297.90
		Total for DIVISION C	\$1,979,859.58	\$39,597.20
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$11,119.16	\$222.39
2043		Cereal Breakfast Foods	\$2,164.13	\$43.29
2047		Dog and Cat Food	\$1,458.75	\$29.18
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$6,431.60	\$128.63
Other			\$765.19	\$15.30
		Total for MAJOR GROUP 20	\$21,938.83	\$438.79
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$841.50	\$16.83
Other			N/A	N/A
		Total for MAJOR GROUP 21	\$1,613.50	\$32.27
MAJOR GROUP:	22	Textile Mill Products		
2299		Textile Goods, NEC	\$505.00	\$10.10
Other			\$1,233.50	\$24.67

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

Returns Filed: January 2026

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 22		\$1,738.50	\$34.77
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$18,672.46	\$373.46
Other		\$7,627.11	\$152.55
Total for MAJOR GROUP 23		\$26,299.57	\$526.01
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2434	Wood Kitchen Cabinets	\$295,351.22	\$5,907.03
2499	Wood Products, NEC	\$42,656.49	\$853.13
Other		\$119,723.50	\$2,394.47
Total for MAJOR GROUP 24		\$457,731.21	\$9,154.63
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$11,850.85	\$237.02
Total for MAJOR GROUP 25		\$11,850.85	\$237.02
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$4,510.02	\$90.20
2721	Periodicals: Publishing, or Publishing and Printing	\$3,836.81	\$76.74
2731	Books: Publishing, or Publishing and Printing	\$2,449.76	\$49.00
2741	Miscellaneous Publishing	\$2,434.02	\$48.68
2752	Commercial Printing, Lithographic	\$2,677.52	\$53.55
2754	Commercial Printing, Gravure	\$4,953.93	\$99.08
2759	Commercial Printing, NEC	\$9,563.25	\$191.25
Other		\$960.00	\$19.20
Total for MAJOR GROUP 27		\$31,385.31	\$627.70
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$2,062.00	\$41.24
2834	Pharmaceutical Preparations	\$609.44	\$13.63
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,197.00	\$23.94
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,550.77	\$31.02
Other		\$2,115.27	\$42.31
Total for MAJOR GROUP 28		\$7,534.48	\$152.14
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$1,739.00	\$34.78
Other		\$12,494.87	\$249.90
Total for MAJOR GROUP 30		\$14,233.87	\$284.68
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	\$1,837.50	\$36.75
Total for MAJOR GROUP 31		\$1,837.50	\$36.75
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	\$47,387.22	\$947.75
Other		\$22,473.50	\$449.47
Total for MAJOR GROUP 32		\$69,860.72	\$1,397.22
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	\$2,459.84	\$49.20
Other		\$49,670.94	\$993.42
Total for MAJOR GROUP 34		\$52,130.78	\$1,042.62
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$5,399.86	\$108.00
Total for MAJOR GROUP 35		\$5,399.86	\$108.00
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651	Household Audio and Video Equipment	\$7,616.01	\$152.32

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

Returns Filed: January 2026

		Taxable	Tax Due
Harrisburg - General continued...			
DIVISION: D Manufacturing continued...			
Other		\$52,214.59	\$1,044.28
Total for MAJOR GROUP 36		\$59,830.60	\$1,196.60
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		\$476.99	\$9.54
Other		\$130,864.43	\$2,617.29
Total for MAJOR GROUP 37		\$131,341.42	\$2,626.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		\$27,421.29	\$548.43
Total for MAJOR GROUP 38		\$27,421.29	\$548.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles		\$760.50	\$15.21
3949 Sporting and Athletic Goods, NEC		\$6,747.52	\$134.95
3993 Signs and Advertising Specialties		\$9,233.50	\$184.67
3999 Manufacturing Industries, NEC		\$314.94	\$6.30
Other		\$28,899.63	\$578.00
Total for MAJOR GROUP 39		\$45,956.09	\$919.13
Total for DIVISION D		\$990,808.43	\$19,817.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$125,628.46	\$2,512.58
Other		\$31,758.67	\$635.17
Total for MAJOR GROUP 42		\$157,387.13	\$3,147.75
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$5,713.22	\$114.26
Total for MAJOR GROUP 44		\$5,713.22	\$114.26
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		\$178,759.91	\$3,575.20
4813 Telephone Communications, Except Radiotelephone		\$20,412.00	\$408.26
4833 Television Broadcasting Stations		\$250.00	\$5.00
4841 Cable and Other Pay Television Services		\$183,391.77	\$3,667.83
4899 Communications Services, NEC		\$16,701.89	\$334.04
Other		N/A	N/A
Total for MAJOR GROUP 48		\$400,262.87	\$8,005.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		\$107,993.78	\$2,159.87
4953 Refuse Systems		\$17,966.37	\$359.33
4959 Sanitary Services, NEC		\$4,049.00	\$80.98
Other		\$781,075.94	\$15,621.52
Total for MAJOR GROUP 49		\$911,085.09	\$18,221.70
Total for DIVISION E		\$1,474,820.31	\$29,496.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$552.52	\$11.05
5013 Motor Vehicle Supplies and New Parts		\$3,758.84	\$75.18
5014 Tires and Tubes		\$3,960.26	\$79.21
5021 Furniture		\$10,303.24	\$206.06
5023 Homefurnishings		\$15,382.99	\$307.66
5032 Brick, Stone, and Related Construction Materials		\$324,150.74	\$6,483.01
5044 Office Equipment		\$53,759.87	\$1,075.19
5045 Computers and Computer Peripheral Equipment and Software		\$33,228.86	\$664.57
5046 Commercial Equipment, NEC		\$31,037.33	\$620.75
5047 Medical, Dental, and Hospital Equipment and Supplies		\$123,904.94	\$2,478.10

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

Returns Filed: January 2026

	Taxable	Tax Due
Harrisburg - General continued...		
DIVISION: F Wholesale Trade continued...		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$63,436.97	\$1,268.74
5064 Electrical Appliances, Television and Radio Sets	\$6,177.07	\$123.55
5072 Hardware	\$14,988.94	\$299.78
5074 Plumbing and Heating Equipment and Supplies	\$242,367.69	\$4,847.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$13,858.00	\$277.16
5083 Farm and Garden Machinery and Equipment	\$671.45	\$13.43
5084 Industrial Machinery and Equipment	\$163,073.80	\$3,261.47
5085 Industrial Supplies	\$13,856.94	\$277.13
5087 Service Establishment Equipment and Supplies	\$5,458.73	\$109.18
5091 Sporting and Recreational Goods and Supplies	\$26,368.03	\$527.37
5092 Toys and Hobby Goods and Supplies	\$40,289.71	\$805.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,011.18	\$80.22
5099 Durable Goods, NEC	\$46,125.08	\$922.51
Other	\$378,087.43	\$7,561.74
Total for MAJOR GROUP 50	\$1,618,810.61	\$32,376.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,636.79	\$32.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$16,631.02	\$332.63
5131 Piece Goods, Notions, and Other Dry Goods	\$1,617.94	\$32.36
5136 Men's and Boys' Clothing and Furnishings	\$12,375.84	\$247.52
5137 Women's, Children's, and Infants' Clothing and Accessories	\$20,690.96	\$413.81
5139 Footwear	\$5,855.10	\$117.10
5141 Groceries, General Line	\$629,262.89	\$12,585.26
5142 Packaged Frozen Foods	\$15,124.00	\$302.49
5145 Confectionery	\$3,457.59	\$69.15
5149 Groceries and Related Products, NEC	\$4,283.50	\$85.67
5191 Farm Supplies	\$56,146.80	\$1,122.94
5192 Books, Periodicals, and Newspapers	\$567.04	\$11.35
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,504.00	\$30.08
5194 Tobacco and Tobacco Products	\$993.50	\$19.87
5199 Nondurable Goods, NEC	\$8,454.87	\$169.10
Other	\$17,688.00	\$353.76
Total for MAJOR GROUP 51	\$796,289.84	\$15,925.82
Total for DIVISION F	\$2,415,100.45	\$48,302.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$874,746.17	\$17,494.91
5231 Paint, Glass, and Wallpaper Stores	\$167,596.66	\$3,351.94
5251 Hardware Stores	\$281,521.83	\$5,630.42
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,324,548.82	\$26,490.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$509,126.29	\$10,182.53
5331 Variety Stores	\$142,377.39	\$2,847.55
5399 Miscellaneous General Merchandise Stores	\$30,634.37	\$612.69
Total for MAJOR GROUP 53	\$682,138.05	\$13,642.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$784,933.17	\$15,698.67
5421 Meat and Fish Markets, Including Freezer Provisioners	\$7,086.30	\$141.73
5441 Candy, Nut, and Confectionery Stores	\$1,355.47	\$27.11
5461 Retail Bakeries	\$868.80	\$17.38
5499 Miscellaneous Food Stores	\$15,842.47	\$316.84
Other	N/A	N/A
Total for MAJOR GROUP 54	\$821,386.61	\$16,427.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$2,141.26	\$49.73
5531 Auto and Home Supply Stores	\$51,265.00	\$1,025.30

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

Returns Filed: January 2026

Harrisburg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5541 Gasoline Service Station	\$1,027,780.69	\$20,555.62
Other	\$100,270.94	\$2,005.42
Total for MAJOR GROUP 55	\$1,181,457.89	\$23,636.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,877.85	\$157.56
5621 Women's Clothing Stores	\$27,233.54	\$544.67
5632 Women's Accessory and Specialty Stores	\$38,894.77	\$777.90
5641 Children's and Infants' Wear Stores	\$2,960.50	\$59.21
5651 Family Clothing Stores	\$133,458.31	\$2,669.17
5661 Shoe Stores	\$25,130.95	\$502.63
5699 Miscellaneous Apparel and Accessory Stores	\$16,384.45	\$327.69
Total for MAJOR GROUP 56	\$251,940.37	\$5,038.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$266,241.88	\$5,324.85
5713 Floor Coverings Stores	\$111,725.14	\$2,234.50
5714 Drapery, Curtain, and Upholstery Stores	\$5,944.27	\$118.89
5719 Miscellaneous Homefurnishings Stores	\$19,157.10	\$383.14
5722 Household Appliance Stores	\$95,467.77	\$1,909.37
5731 Radio, Television, and Consumer Electronics Stores	\$74,186.53	\$1,483.73
5734 Computer and Computer Software Stores	\$14,545.94	\$290.93
5736 Musical Instruments Stores	\$18,671.45	\$373.43
Other	N/A	N/A
Total for MAJOR GROUP 57	\$607,406.58	\$12,148.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$702,997.51	\$14,059.99
5813 Drinking Places	\$153,415.88	\$3,068.31
Total for MAJOR GROUP 58	\$856,413.39	\$17,128.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$947.81	\$18.95
5921 Liquor Stores	\$70,657.59	\$1,413.16
5941 Sporting Goods Stores and Bicycle Shops	\$79,526.94	\$1,590.54
5942 Book Stores	\$7,066.84	\$141.33
5943 Stationery Stores	\$42,980.34	\$859.60
5944 Jewelry Stores	\$6,237.78	\$124.76
5945 Hobby, Toy, and Game Stores	\$6,832.14	\$136.64
5946 Camera and Photographic Supply Stores	\$1,485.24	\$29.71
5947 Gift, Novelty, and Souvenir Shops	\$1,319.36	\$26.39
5961 Catalog and Mail-Order Houses	\$2,923,851.03	\$58,477.10
5962 Automatic Merchandise Machine Operators	\$2,054.50	\$41.09
5963 Direct Selling Establishments	\$45,440.49	\$908.80
5984 Liquefied Petroleum Gas Dealers	\$5,236.40	\$104.73
5992 Florists	\$869.25	\$17.39
5995 Optical Goods Stores	\$1,259.67	\$25.19
5999 Miscellaneous Retail Stores, NEC	\$413,294.97	\$8,265.89
Other	N/A	N/A
Total for MAJOR GROUP 59	\$3,621,797.35	\$72,436.01
Total for DIVISION G	\$9,347,089.06	\$186,948.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$2,910.89	\$58.22
6099 Functions Related to Depository Banking, NEC	\$7,928.50	\$158.57
Total for MAJOR GROUP 60	\$10,839.39	\$216.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$4,227.87	\$84.56
Other	N/A	N/A
Total for MAJOR GROUP 61	\$11,971.39	\$239.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

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

Returns Filed: January 2026

Harrisburg - General *continued...*

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

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
	Other		\$2,999.78	\$59.99
		Total for MAJOR GROUP 63	\$2,999.78	\$59.99
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		\$426,559.03	\$8,531.19
		Total for MAJOR GROUP 65	\$426,559.03	\$8,531.19
MAJOR GROUP: 67	Holding And Other Investment Offices			
	Other		\$871.63	\$17.43
		Total for MAJOR GROUP 67	\$871.63	\$17.43
		Total for DIVISION H	\$457,502.47	\$9,150.06

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
	7217 Carpet and Upholstery Cleaning		\$6,614.59	\$132.29
	7219 Laundry and Garment Services, NEC		\$1,143.58	\$22.88
	7221 Photographic Studios, Portrait		\$25,923.35	\$518.47
	7231 Beauty Shops		\$54,899.80	\$1,098.00
	7299 Miscellaneous Personal Services, NEC		\$40,224.35	\$804.49
	Other		\$20,304.80	\$406.10
		Total for MAJOR GROUP 72	\$149,110.47	\$2,982.23
MAJOR GROUP: 73	Business Services			
	7311 Advertising Agencies		\$52,927.79	\$1,058.55
	7322 Adjustment and Collection Services		\$5,271.54	\$105.44
	7331 Direct Mail Advertising Services		\$1,308.31	\$26.16
	7342 Disinfecting and Pest Control Services		\$34,859.69	\$697.18
	7349 Building Cleaning and Maintenance Services, NEC		\$59,487.13	\$1,189.73
	7353 Heavy Construction Equipment Rental and Leasing		\$4,754.76	\$95.10
	7359 Equipment Rental and Leasing, NEC		\$61,686.34	\$1,233.72
	7363 Help Supply Services		\$40,959.38	\$819.19
	7371 Computer Programming Services		\$46,020.82	\$920.41
	7372 Prepackaged Software		\$158,381.04	\$3,167.62
	7373 Computer Integrated Systems Design		\$3,041.34	\$60.82
	7374 Computer Processing and Data Preparation and Processing Services		\$72,532.72	\$1,450.68
	7378 Computer Maintenance and Repair		\$16,513.26	\$330.27
	7379 Computer Related Services, NEC		\$50,074.10	\$1,001.49
	7381 Detective, Guard, and Armored Car Services		\$2,573.15	\$51.46
	7382 Security Systems Services		\$16,790.62	\$335.81
	7384 Photofinishing Laboratories		\$29,955.48	\$599.11
	7389 Miscellaneous Business Services		\$117,656.15	\$2,353.11
	Other		\$36,475.78	\$729.52
		Total for MAJOR GROUP 73	\$811,269.40	\$16,225.37
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$26,095.41	\$521.91
	7538 General Automotive Repair Shops		\$337,007.60	\$6,740.15
	7539 Automotive Repair Shops, NEC		\$35,110.90	\$702.21
	7549 Automotive Services, Except Repair and Carwashes		\$1,573.95	\$31.48
	Other		\$71,977.91	\$1,439.57
		Total for MAJOR GROUP 75	\$471,765.77	\$9,435.32
MAJOR GROUP: 76	Miscellaneous Repair Services			
	7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$3,753.66	\$75.08

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

Returns Filed: January 2026

Harrisburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7629 Electrical and Electronic Repair Shops, NEC	\$6,523.64	\$130.47
	7699 Repair Shops and Related Services, NEC	\$40,261.93	\$805.24
	Other	\$4,662.62	\$93.25
	Total for MAJOR GROUP 76	\$55,201.85	\$1,104.04
MAJOR GROUP: 78	Motion Pictures		
	Other	\$2,008.40	\$40.17
	Total for MAJOR GROUP 78	\$2,008.40	\$40.17
MAJOR GROUP: 79	Amusement And Recreation Services		
	7922 Theatrical Producers and Miscellaneous Theatrical Services	\$145,557.30	\$2,911.15
	7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$13,525.00	\$270.50
	7993 Coin-Operated Amusement Devices	\$2,859.21	\$57.19
	7999 Amusement and Recreation Services, NEC	\$684,283.84	\$13,685.69
	Other	\$78,657.84	\$1,573.15
	Total for MAJOR GROUP 79	\$924,883.19	\$18,497.68
MAJOR GROUP: 80	Health Services		
	Other	\$103,141.85	\$2,062.84
	Total for MAJOR GROUP 80	\$103,141.85	\$2,062.84
MAJOR GROUP: 81	Legal Services		
	8111 Legal Services	\$1,052.40	\$21.05
	Total for MAJOR GROUP 81	\$1,052.40	\$21.05
MAJOR GROUP: 82	Educational Services		
	8299 Schools and Educational Services NEC	\$6,213.07	\$124.26
	Other	\$1,584.60	\$31.69
	Total for MAJOR GROUP 82	\$7,797.67	\$155.95
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	\$23,061.09	\$461.23
	Total for MAJOR GROUP 86	\$23,061.09	\$461.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8711 Engineering Services	\$72,811.85	\$1,456.24
	8713 Surveying Services	\$21,759.68	\$435.20
	8721 Accounting, Auditing, and Bookkeeping Services	\$86,919.17	\$1,738.40
	8734 Testing Laboratories	\$1,559.95	\$31.20
	8741 Management Services	\$2,228.00	\$44.56
	8742 Management Consulting Services	\$20,023.37	\$400.48
	8748 Business Consulting Services, NEC	\$274,942.78	\$5,498.86
	Other	\$49,961.50	\$999.23
	Total for MAJOR GROUP 87	\$530,206.30	\$10,604.17
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	\$104,314.25	\$2,086.29
	Total for MAJOR GROUP 89	\$104,314.25	\$2,086.29
	Total for DIVISION I	\$3,186,379.37	\$63,727.67
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
	Other	N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Harrisburg - General Recap			
A	Agriculture, Forestry, And Fishing	\$482,998.28	\$9,659.97
C	Construction	\$1,979,859.58	\$39,597.20
D	Manufacturing	\$990,808.43	\$19,817.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,474,820.31	\$29,496.43
F	Wholesale Trade	\$2,415,100.45	\$48,302.03
G	Retail Trade	\$9,347,089.06	\$186,948.84
H	Finance, Insurance, And Real Estate	\$457,502.47	\$9,150.06
I	Services	\$3,186,379.37	\$63,727.67
	Other	\$4,716.97	\$94.34
Total for Harrisburg - General		\$20,339,274.92	\$406,794.21

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: 24 Lumber And Wood Products, Except Furniture

Other

	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	\$299,487.33	\$2,994.87
Total for MAJOR GROUP 55	\$299,487.33	\$2,994.87

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$624,179.30	\$6,241.79
	\$124,591.29	\$1,245.91
Total for MAJOR GROUP 58	\$748,770.59	\$7,487.70

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

	\$65,759.49	\$657.60
	\$15,244.55	\$152.44
	N/A	N/A
Total for MAJOR GROUP 59	\$95,233.13	\$952.33
Total for DIVISION G	\$1,239,754.95	\$12,397.55

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 2026

Harrisburg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$600,568.45	\$6,005.68

Harrisburg - Gross Receipts Recap

G	Retail Trade	\$1,239,754.95	\$12,397.55
I	Services	\$600,568.45	\$6,005.68
	Other	\$94,412.63	\$944.13
	Total for Harrisburg - Gross Receipts	\$1,934,736.03	\$19,347.36

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	\$9,659.97
C	Construction	\$39,597.20
D	Manufacturing	\$19,817.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,496.43
F	Wholesale Trade	\$48,302.03
G	Retail Trade	\$199,346.39
H	Finance, Insurance, And Real Estate	\$9,150.06
I	Services	\$69,733.35
	Other	\$1,038.47
	Total for Harrisburg	\$426,141.57

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Harrold - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$1,508.93	\$30.18
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$401.67	\$8.03
2752		Commercial Printing, Lithographic		\$1,350.50	\$27.01
2754		Commercial Printing, Gravure		\$10.15	\$0.20
2759		Commercial Printing, NEC		\$363.19	\$7.26
Other				\$1,030.31	\$20.61
		Total for MAJOR GROUP 27		\$3,155.82	\$63.11
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$5,288.40	\$105.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A

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

Returns Filed: January 2026

		Taxable	Tax Due
Harrold - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$1,600.00	\$32.00
4813 Telephone Communications, Except Radiotelephone		\$4,848.00	\$96.96
4841 Cable and Other Pay Television Services		\$3,627.00	\$72.54
4899 Communications Services, NEC		\$450.54	\$9.01
	Total for MAJOR GROUP 48	\$10,525.54	\$210.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$46,859.73	\$937.19
	Total for MAJOR GROUP 49	\$46,859.73	\$937.19
	Total for DIVISION E	\$65,439.27	\$1,308.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$6,804.79	\$136.09
Other		\$12,377.70	\$247.55
	Total for MAJOR GROUP 50	\$19,182.49	\$383.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$6,912.59	\$138.26
	Total for MAJOR GROUP 51	\$6,912.59	\$138.26
	Total for DIVISION F	\$26,095.08	\$521.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$7,770.19	\$155.40
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,790.14	\$155.80
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$779.40	\$15.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,269.40	\$25.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$20,151.62	\$403.03
	Total for MAJOR GROUP 55	\$20,151.62	\$403.03
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$305.00	\$6.10
5651 Family Clothing Stores		\$2,201.44	\$44.03
5661 Shoe Stores		\$734.42	\$14.68
Other		\$242.00	\$4.84
	Total for MAJOR GROUP 56	\$3,482.86	\$69.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$2,864.84	\$57.30
Other		\$2,853.15	\$57.06
	Total for MAJOR GROUP 57	\$5,717.99	\$114.36
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$44,026.83	\$880.52
5999 Miscellaneous Retail Stores, NEC		\$3,930.99	\$78.62
Other		\$113,397.40	\$2,267.95
	Total for MAJOR GROUP 59	\$161,355.22	\$3,227.09
	Total for DIVISION G	\$200,637.73	\$4,012.73

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

Returns Filed: January 2026

Harrold - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

	Taxable	Tax Due
	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	\$211.50	\$4.23

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	\$307.50	\$6.15
Total for MAJOR GROUP 72	\$307.50	\$6.15

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

	\$2,465.15	\$49.30
	\$21,024.50	\$420.49
	\$3,494.95	\$69.90
	\$142.61	\$2.85
	\$302.11	\$6.04
	\$2,688.05	\$53.76
Total for MAJOR GROUP 73	\$30,117.37	\$602.34

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

	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 81 Legal Services
Other

	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

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

	\$50,940.24	\$1,018.80
Total for MAJOR GROUP 87	\$50,940.24	\$1,018.80

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$8,098.50	\$161.97
Total for MAJOR GROUP 89	\$8,098.50	\$161.97

Total for DIVISION I	\$132,283.78	\$2,645.66

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

Returns Filed: January 2026

		Taxable	Tax Due
Harrold - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,508.93	\$30.18
D	Manufacturing	\$5,288.40	\$105.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,439.27	\$1,308.78
F	Wholesale Trade	\$26,095.08	\$521.90
G	Retail Trade	\$200,637.73	\$4,012.73
H	Finance, Insurance, And Real Estate	\$211.50	\$4.23
I	Services	\$132,283.78	\$2,645.66
	Other	\$3,682.06	\$73.64
Total for Harrold - General		\$435,146.75	\$8,702.88

Harrold Recap			
A	Agriculture, Forestry, And Fishing		\$30.18
D	Manufacturing		\$105.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,308.78
F	Wholesale Trade		\$521.90
G	Retail Trade		\$4,012.73
H	Finance, Insurance, And Real Estate		\$4.23
I	Services		\$2,645.66
	Other		\$73.64
Total for Harrold			\$8,702.88

ITEMS OF NOTE

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

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

Returns Filed: January 2026

Hartford - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$1,382.45

\$27.65

Total for MAJOR GROUP 02

\$1,382.45

\$27.65

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

\$940.94

\$18.82

0752 Animal Specialty Services, Except Veterinary

\$4,567.17

\$91.34

0782 Lawn and Garden Services

\$155,157.09

\$3,103.15

Other

\$8,178.38

\$163.57

Total for MAJOR GROUP 07

\$168,843.58

\$3,376.88

Total for DIVISION A

\$170,885.16

\$3,417.71

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$17,424.00

\$348.48

Other

N/A

N/A

Total for MAJOR GROUP 15

\$168,016.00

\$3,360.32

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$15,576.60

\$311.53

1731 Electrical Work

\$841.00

\$16.82

1751 Carpentry Work

\$20,589.57

\$411.80

1793 Glass and Glazing Work

\$5,157.32

\$103.15

1799 Special Trade Contractors, NEC

\$24,451.66

\$489.03

Other

\$9,767.60

\$195.35

Total for MAJOR GROUP 17

\$76,383.75

\$1,527.68

Total for DIVISION C

\$244,408.75

\$4,888.18

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$5,220.22

\$104.41

Other

\$16,490.05

\$329.80

Total for MAJOR GROUP 20

\$21,710.27

\$434.21

MAJOR GROUP: 21 Tobacco Products

Other

\$635.00

\$12.70

Total for MAJOR GROUP 21

\$635.00

\$12.70

MAJOR GROUP: 22 Textile Mill Products

Other

\$1,421.10

\$28.42

Total for MAJOR GROUP 22

\$1,421.10

\$28.42

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$4,933.50

\$98.67

Other

\$2,802.44

\$56.05

Total for MAJOR GROUP 23

\$7,735.94

\$154.72

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC

\$2,629.39

\$52.59

Other

\$54,196.43

\$1,083.93

Total for MAJOR GROUP 24

\$56,825.82

\$1,136.52

MAJOR GROUP: 25 Furniture And Fixtures

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

Returns Filed: January 2026

Hartford - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$5,904.29	\$118.09
2721 Periodicals: Publishing, or Publishing and Printing		\$1,702.03	\$34.03
2731 Books: Publishing, or Publishing and Printing		\$1,428.40	\$28.57
2732 Book Printing		\$676.69	\$13.54
2741 Miscellaneous Publishing		\$923.27	\$18.47
2752 Commercial Printing, Lithographic		\$1,127.50	\$22.55
2754 Commercial Printing, Gravure		\$868.40	\$17.37
2759 Commercial Printing, NEC		\$4,378.68	\$87.57
Other		\$880.50	\$17.61
Total for MAJOR GROUP 27		\$17,889.76	\$357.80
MAJOR GROUP: 28 Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$1,021.28	\$20.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$882.50	\$17.65
Other		\$2,872.05	\$59.68
Total for MAJOR GROUP 28		\$4,775.83	\$97.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$2,381.00	\$47.62
Other		N/A	N/A
Total for MAJOR GROUP 30		\$2,405.50	\$48.11
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$24,193.76	\$483.88
Other		N/A	N/A
Total for MAJOR GROUP 32		\$23,325.85	\$466.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		\$81,528.68	\$1,630.58
Total for MAJOR GROUP 34		\$81,528.68	\$1,630.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		\$98,402.16	\$1,968.05
Total for MAJOR GROUP 35		\$98,402.16	\$1,968.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		\$5,822.65	\$116.45
Total for MAJOR GROUP 36		\$5,822.65	\$116.45
MAJOR GROUP: 37 Transportation Equipment			
Other		\$360.21	\$7.21
Total for MAJOR GROUP 37		\$360.21	\$7.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		\$800.00	\$16.00
Total for MAJOR GROUP 38		\$800.00	\$16.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		\$5,056.09	\$101.12
3999 Manufacturing Industries, NEC		\$1,763.50	\$35.27
Other		\$1,093.45	\$21.87
Total for MAJOR GROUP 39		\$7,913.04	\$158.26
Total for DIVISION D		\$332,668.31	\$6,655.64

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$36,917.64	\$738.36
Other		N/A	N/A
Total for MAJOR GROUP 42		\$37,700.64	\$754.02
MAJOR GROUP: 44 Water Transportation			

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

Returns Filed: January 2026

Hartford - General *continued...*

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

		Taxable	Tax Due
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		\$95,165.86	\$1,903.32
4813 Telephone Communications, Except Radiotelephone		\$61,330.53	\$1,226.62
4833 Television Broadcasting Stations		\$454.50	\$9.09
4841 Cable and Other Pay Television Services		\$60,108.41	\$1,202.17
4899 Communications Services, NEC		\$10,438.59	\$208.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$227,592.89	\$4,551.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4959 Sanitary Services, NEC		\$10,292.50	\$205.85
Other		\$538,014.81	\$10,760.29
	Total for MAJOR GROUP 49	\$548,307.31	\$10,966.14
	Total for DIVISION E	\$819,712.93	\$16,394.28

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$5,126.73	\$102.54
5015 Motor Vehicle Parts, Used		\$732.00	\$14.64
5023 Homefurnishings		\$50.90	\$1.02
5032 Brick, Stone, and Related Construction Materials		\$29,525.63	\$590.51
5044 Office Equipment		\$3,903.42	\$78.06
5045 Computers and Computer Peripheral Equipment and Software		\$12,361.03	\$247.23
5046 Commercial Equipment, NEC		\$1,746.74	\$34.93
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,497.04	\$129.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$45,080.31	\$901.60
5064 Electrical Appliances, Television and Radio Sets		\$774.81	\$15.50
5065 Electronic Parts and Equipment, NEC		\$11,854.00	\$237.08
5074 Plumbing and Heating Equipment and Supplies		\$2,083.56	\$41.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$1,736.57	\$34.73
5082 Construction and Mining Machinery and Equipment		\$10,397.26	\$207.95
5084 Industrial Machinery and Equipment		\$6,952.91	\$139.06
5085 Industrial Supplies		\$3,326.92	\$66.54
5087 Service Establishment Equipment and Supplies		\$3,498.49	\$69.97
5091 Sporting and Recreational Goods and Supplies		\$21,059.93	\$421.20
5092 Toys and Hobby Goods and Supplies		\$15,742.00	\$314.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$774.09	\$15.48
5099 Durable Goods, NEC		\$10,768.75	\$215.38
Other		\$90,464.74	\$1,809.30
	Total for MAJOR GROUP 50	\$284,457.83	\$5,689.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$13,801.67	\$276.04
5136 Men's and Boys' Clothing and Furnishings		\$4,878.01	\$97.56
5137 Women's, Children's, and Infants' Clothing and Accessories		\$7,043.40	\$140.87
5139 Footwear		\$2,443.60	\$48.87
5141 Groceries, General Line		\$5,928.93	\$118.58
5142 Packaged Frozen Foods		\$8,457.07	\$169.15
5145 Confectionery		\$156.11	\$3.12
5149 Groceries and Related Products, NEC		\$2,221.26	\$44.42
5153 Grain and Field Beans		\$202.00	\$4.04
5199 Nondurable Goods, NEC		\$7,073.97	\$141.48
Other		\$8,712.73	\$174.26
	Total for MAJOR GROUP 51	\$60,918.75	\$1,218.39

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

Returns Filed: January 2026

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$345,376.58	\$6,907.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$59,351.25	\$1,187.02
5251 Hardware Stores	\$157,753.91	\$3,155.08
Other	\$25,665.15	\$513.30
Total for MAJOR GROUP 52	\$242,770.31	\$4,855.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$238,733.40	\$4,774.67
5331 Variety Stores	\$183,206.23	\$3,664.13
5399 Miscellaneous General Merchandise Stores	\$21,547.37	\$430.94
Total for MAJOR GROUP 53	\$443,487.00	\$8,869.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$663,634.93	\$13,272.71
5421 Meat and Fish Markets, Including Freezer Provisioners	\$175,729.90	\$3,514.60
5431 Fruit and Vegetable Markets	\$1,486.00	\$29.72
5499 Miscellaneous Food Stores	\$6,204.04	\$124.09
Other	\$2,525.87	\$50.52
Total for MAJOR GROUP 54	\$849,580.74	\$16,991.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$159,594.13	\$3,191.89
Other	\$325,360.36	\$6,507.21
Total for MAJOR GROUP 55	\$484,954.49	\$9,699.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,296.68	\$45.94
5621 Women's Clothing Stores	\$10,433.45	\$208.67
5632 Women's Accessory and Specialty Stores	\$15,758.74	\$315.17
5651 Family Clothing Stores	\$65,269.18	\$1,305.39
5661 Shoe Stores	\$8,655.01	\$173.10
5699 Miscellaneous Apparel and Accessory Stores	\$9,613.83	\$192.28
Other	N/A	N/A
Total for MAJOR GROUP 56	\$113,249.39	\$2,265.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$51,853.12	\$1,037.06
5713 Floor Coverings Stores	\$27,285.22	\$545.70
5714 Drapery, Curtain, and Upholstery Stores	\$16,280.25	\$325.61
5719 Miscellaneous Homefurnishings Stores	\$15,669.10	\$313.38
5722 Household Appliance Stores	\$31,918.66	\$638.37
5731 Radio, Television, and Consumer Electronics Stores	\$19,064.55	\$381.29
5734 Computer and Computer Software Stores	\$17,417.49	\$348.36
5736 Musical Instruments Stores	\$767.02	\$15.34
Other	N/A	N/A
Total for MAJOR GROUP 57	\$180,990.91	\$3,619.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$178,121.14	\$3,562.43
5813 Drinking Places	\$122,287.14	\$2,445.74
Total for MAJOR GROUP 58	\$300,408.28	\$6,008.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$2,757.69	\$55.16
5941 Sporting Goods Stores and Bicycle Shops	\$63,678.57	\$1,273.58
5942 Book Stores	\$3,077.79	\$64.68
5943 Stationery Stores	\$3,155.38	\$63.11
5944 Jewelry Stores	\$3,202.15	\$64.04
5945 Hobby, Toy, and Game Stores	\$1,908.35	\$38.16
5947 Gift, Novelty, and Souvenir Shops	\$1,659.22	\$33.19
5961 Catalog and Mail-Order Houses	\$1,091,715.50	\$21,834.40
5962 Automatic Merchandise Machine Operators	\$4,164.41	\$83.28
5963 Direct Selling Establishments	\$19,526.09	\$390.52

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

Returns Filed: January 2026

Hartford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5984 Liquefied Petroleum Gas Dealers	\$3,510.60	\$70.21
5995 Optical Goods Stores	\$180.40	\$3.61
5999 Miscellaneous Retail Stores, NEC	\$319,285.26	\$6,385.73
Other	\$2,426.83	\$48.54
Total for MAJOR GROUP 59	\$1,520,248.24	\$30,408.21
Total for DIVISION G	\$4,135,689.36	\$82,717.08

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$48,385.97	\$967.72
Total for MAJOR GROUP 60	\$48,385.97	\$967.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$5,226.00	\$104.52
Total for MAJOR GROUP 61	\$5,226.00	\$104.52
MAJOR GROUP: 63 Insurance Carriers		
Other	\$4,644.02	\$92.88
Total for MAJOR GROUP 63	\$4,644.02	\$92.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,745.35	\$94.91
Total for MAJOR GROUP 64	\$4,745.35	\$94.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$60,818.52	\$1,216.36
Other	N/A	N/A
Total for MAJOR GROUP 65	\$61,818.52	\$1,236.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$1,603.20	\$32.06
Other	N/A	N/A
Total for MAJOR GROUP 67	\$1,605.20	\$32.10
Total for DIVISION H	\$126,425.06	\$2,528.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$48,902.83	\$978.06
Total for MAJOR GROUP 70	\$48,902.83	\$978.06
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$5,729.29	\$114.59
7231 Beauty Shops	\$15,608.75	\$312.17
7299 Miscellaneous Personal Services, NEC	\$7,994.10	\$159.88
Other	\$11,345.75	\$226.92
Total for MAJOR GROUP 72	\$40,677.89	\$813.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$6,852.63	\$137.05
7331 Direct Mail Advertising Services	\$302.71	\$6.05
7342 Disinfecting and Pest Control Services	\$14,388.52	\$287.77
7349 Building Cleaning and Maintenance Services, NEC	\$21,989.29	\$439.79
7359 Equipment Rental and Leasing, NEC	\$82,835.58	\$1,656.71
7363 Help Supply Services	\$7,434.60	\$148.69
7371 Computer Programming Services	\$8,570.33	\$171.41
7372 Prepackaged Software	\$69,167.94	\$1,383.35
7373 Computer Integrated Systems Design	\$4,303.65	\$86.07
7374 Computer Processing and Data Preparation and Processing Services	\$12,437.88	\$248.76
7378 Computer Maintenance and Repair	\$735.83	\$14.72
7379 Computer Related Services, NEC	\$10,531.35	\$210.63
7381 Detective, Guard, and Armored Car Services	\$1,343.58	\$26.87
7382 Security Systems Services	\$10,837.55	\$216.76
7389 Miscellaneous Business Services	\$78,122.72	\$1,562.46
Other	\$46,264.58	\$925.30
Total for MAJOR GROUP 73	\$376,118.74	\$7,522.39

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

Returns Filed: January 2026

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	\$9,223.96	\$184.48
7538	General Automotive Repair Shops	\$123,653.18	\$2,473.06
7539	Automotive Repair Shops, NEC	\$38,121.39	\$762.43
7549	Automotive Services, Except Repair and Carwashes	\$5,856.01	\$117.12
Other		\$146,981.76	\$2,939.63
Total for MAJOR GROUP 75		\$323,836.30	\$6,476.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	\$19,386.48	\$387.73
7629	Electrical and Electronic Repair Shops, NEC	\$8,670.50	\$173.41
7692	Welding Repair	\$11,182.58	\$223.65
7699	Repair Shops and Related Services, NEC	\$3,599.42	\$71.98
Other		\$275.68	\$5.51
Total for MAJOR GROUP 76		\$43,114.66	\$862.28
MAJOR GROUP: 78	Motion Pictures		
Other		\$234.60	\$4.69
Total for MAJOR GROUP 78		\$234.60	\$4.69
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$5,044.00	\$100.88
Other		\$59,823.13	\$1,196.47
Total for MAJOR GROUP 79		\$64,867.13	\$1,297.35
MAJOR GROUP: 80	Health Services		
Other		\$5,020.51	\$100.41
Total for MAJOR GROUP 80		\$5,020.51	\$100.41
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	\$4,460.94	\$89.22
Other		\$869.80	\$17.40
Total for MAJOR GROUP 82		\$5,330.74	\$106.62
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$114.52	\$2.29
Total for MAJOR GROUP 86		\$114.52	\$2.29
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$18,688.00	\$373.76
8713	Surveying Services	\$2,499.62	\$49.99
8721	Accounting, Auditing, and Bookkeeping Services	\$108,536.45	\$2,170.74
8734	Testing Laboratories	\$90,765.71	\$1,815.32
8741	Management Services	\$4,162.00	\$83.24
8742	Management Consulting Services	\$2,643.65	\$52.87
8748	Business Consulting Services, NEC	\$64,930.34	\$1,298.61
Other		\$7,079.00	\$141.58
Total for MAJOR GROUP 87		\$299,304.77	\$5,986.11
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	\$55,317.49	\$1,106.35
Total for MAJOR GROUP 89		\$55,317.49	\$1,106.35
Total for DIVISION I		\$1,330,173.94	\$26,603.51

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

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

Returns Filed: January 2026

			Taxable	Tax Due
Hartford - General <i>continued...</i>				
DIVISION: J Public Administration <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP:	97 National Security And International Affairs			
	Other		N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
		Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	\$170,885.16	\$3,417.71
C	Construction	\$244,408.75	\$4,888.18
D	Manufacturing	\$332,668.31	\$6,655.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$819,712.93	\$16,394.28
F	Wholesale Trade	\$345,376.58	\$6,907.58
G	Retail Trade	\$4,135,689.36	\$82,717.08
H	Finance, Insurance, And Real Estate	\$126,425.06	\$2,528.49
I	Services	\$1,330,173.94	\$26,603.51
	Other	\$4,450.30	\$89.01
	Total for Hartford - General	\$7,509,790.39	\$150,201.48

Hartford - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	\$4,621.00	\$46.21
Total for MAJOR GROUP 53	\$4,621.00	\$46.21

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$121,565.58	\$1,215.65
	N/A	N/A
Total for MAJOR GROUP 54	\$149,192.13	\$1,491.92

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

5813 Drinking Places

	\$177,184.43	\$1,771.85
	\$122,287.14	\$1,222.87
Total for MAJOR GROUP 58	\$299,471.57	\$2,994.72

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

Other

	\$2,326.25	\$23.27
	\$1,787.29	\$17.87
	\$620.45	\$6.20
Total for MAJOR GROUP 59	\$4,733.99	\$47.34

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

Returns Filed: January 2026

		Taxable	Tax Due
Hartford - Gross Receipts <i>continued</i>...			
Total for DIVISION G		\$587,091.77	\$5,870.92
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$48,711.35	\$487.11
Total for MAJOR GROUP 70		\$48,711.35	\$487.11
MAJOR GROUP: 73	Business Services		
Other		\$4,944.93	\$49.45
Total for MAJOR GROUP 73		\$4,944.93	\$49.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$83,960.34	\$839.61

Hartford - Gross Receipts Recap

G	Retail Trade	\$587,091.77	\$5,870.92
I	Services	\$83,960.34	\$839.61
	Other	\$11,328.52	\$113.29
Total for Hartford - Gross Receipts		\$682,380.63	\$6,823.82

Hartford Recap

A	Agriculture, Forestry, And Fishing	\$3,417.71
C	Construction	\$4,888.18
D	Manufacturing	\$6,655.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,394.28
F	Wholesale Trade	\$6,907.58
G	Retail Trade	\$88,588.00
H	Finance, Insurance, And Real Estate	\$2,528.49
I	Services	\$27,443.12
	Other	\$202.30
Total for Hartford		\$157,025.30

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.

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

Returns Filed: January 2026

Hayti - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

	\$2,544.41	\$50.88
Total for MAJOR GROUP 15	\$2,544.41	\$50.88

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

Other

	\$679.05	\$13.58
	N/A	N/A
Total for MAJOR GROUP 17	\$1,089.05	\$21.78
Total for DIVISION C	\$3,633.46	\$72.66

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 21 Tobacco Products

Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	\$611.00	\$12.22
Total for MAJOR GROUP 23	\$611.00	\$12.22

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$900.39	\$18.00
	\$50.26	\$1.01
	\$355.31	\$7.10
	\$816.81	\$16.34
Total for MAJOR GROUP 27	\$2,122.77	\$42.45

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	\$12,509.00	\$250.18
Total for MAJOR GROUP 28	\$12,509.00	\$250.18

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	\$33,382.70	\$667.65
Total for MAJOR GROUP 34	\$33,382.70	\$667.65

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 37 Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

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

Other

	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	\$18,545.48	\$370.91
Total for MAJOR GROUP 39	\$18,545.48	\$370.91
Total for DIVISION D	\$68,259.44	\$1,365.18

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

	\$12,299.65	\$246.00

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

Returns Filed: January 2026

Hayti - General *continued...*

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

		Taxable	Tax Due
Other		\$3,514.52	\$70.29
	Total for MAJOR GROUP 42	\$15,814.17	\$316.29
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$6,173.00	\$123.46
4813 Telephone Communications, Except Radiotelephone		\$23,923.01	\$478.46
4841 Cable and Other Pay Television Services		\$7,727.65	\$154.55
4899 Communications Services, NEC		\$252.08	\$5.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$38,085.74	\$761.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$56,139.31	\$1,122.78
	Total for MAJOR GROUP 49	\$56,139.31	\$1,122.78
	Total for DIVISION E	\$110,269.72	\$2,205.39

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$273.55	\$5.47
5045 Computers and Computer Peripheral Equipment and Software		\$8,219.55	\$164.39
5074 Plumbing and Heating Equipment and Supplies		\$40,822.28	\$816.45
5091 Sporting and Recreational Goods and Supplies		\$607.53	\$12.15
5092 Toys and Hobby Goods and Supplies		\$1,778.00	\$35.56
Other		\$28,380.27	\$567.60
	Total for MAJOR GROUP 50	\$80,081.18	\$1,601.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprieties, and Druggists' Sundries		\$527.50	\$10.55
5136 Men's and Boys' Clothing and Furnishings		\$1,508.67	\$30.17
5145 Confectionery		\$2,042.01	\$40.84
5199 Nondurable Goods, NEC		\$108.12	\$2.16
Other		\$1,450.08	\$29.01
	Total for MAJOR GROUP 51	\$5,636.38	\$112.73
	Total for DIVISION F	\$85,717.56	\$1,714.35

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$127,478.89	\$2,549.59
5251 Hardware Stores		\$1,815.39	\$36.31
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$130,318.28	\$2,606.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,431.19	\$508.62
5399 Miscellaneous General Merchandise Stores		\$2,160.62	\$43.21
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$27,662.31	\$553.24
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,211.57	\$24.23
Other		\$465.45	\$9.31
	Total for MAJOR GROUP 54	\$1,677.02	\$33.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$8,808.93	\$176.18
Other		\$54,716.87	\$1,094.34
	Total for MAJOR GROUP 55	\$63,525.80	\$1,270.52
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$940.50	\$18.81
5621 Women's Clothing Stores		\$897.50	\$17.95
5651 Family Clothing Stores		\$7,564.39	\$151.29

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

Returns Filed: January 2026

Hayti - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5661 Shoe Stores		\$2,251.29	\$45.03
5699 Miscellaneous Apparel and Accessory Stores		\$577.50	\$11.55
Other		\$1,961.50	\$39.23
Total for MAJOR GROUP 56		\$14,192.68	\$283.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$7,292.41	\$145.85
5731 Radio, Television, and Consumer Electronics Stores		\$2,806.12	\$56.12
5734 Computer and Computer Software Stores		\$664.09	\$13.28
Other		\$3,584.55	\$71.69
Total for MAJOR GROUP 57		\$14,347.17	\$286.94
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$4,250.49	\$85.01
5943 Stationery Stores		\$2,166.77	\$43.34
5961 Catalog and Mail-Order Houses		\$123,990.26	\$2,479.80
5963 Direct Selling Establishments		\$3,250.47	\$65.00
5999 Miscellaneous Retail Stores, NEC		\$205,106.01	\$4,102.12
Other		\$590.97	\$11.82
Total for MAJOR GROUP 59		\$339,354.97	\$6,787.09
Total for DIVISION G		\$609,748.23	\$12,194.97

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 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		\$23,969.46	\$479.39
Other		N/A	N/A
Total for MAJOR GROUP 65		\$28,084.46	\$561.69
Total for DIVISION H		\$29,345.58	\$586.91

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$3,257.88	\$65.16
Other		\$5,249.20	\$104.99
Total for MAJOR GROUP 72		\$8,507.08	\$170.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$247.50	\$4.95
7359 Equipment Rental and Leasing, NEC		\$288.00	\$5.76
7372 Prepackaged Software		\$9,271.32	\$185.43
7374 Computer Processing and Data Preparation and Processing Services		\$348.02	\$6.96
7379 Computer Related Services, NEC		\$768.15	\$15.36
7389 Miscellaneous Business Services		\$6,490.52	\$129.81
Other		\$46,368.65	\$927.39
Total for MAJOR GROUP 73		\$63,782.16	\$1,275.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

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

Returns Filed: January 2026

Hayti - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	8299 Schools and Educational Services NEC		\$390.00	\$7.80
		Total for MAJOR GROUP 82	\$390.00	\$7.80
MAJOR GROUP:	86 Membership Organizations			
	Other		\$161.59	\$3.24
		Total for MAJOR GROUP 86	\$161.59	\$3.24
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	Other		\$2,220.13	\$44.40
		Total for MAJOR GROUP 87	\$2,220.13	\$44.40
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$7,850.00	\$157.00
		Total for MAJOR GROUP 89	\$7,850.00	\$157.00
		Total for DIVISION I	\$90,822.39	\$1,816.48

Hayti - General Recap

C	Construction	\$3,633.46	\$72.66
D	Manufacturing	\$68,259.44	\$1,365.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,269.72	\$2,205.39
F	Wholesale Trade	\$85,717.56	\$1,714.35
G	Retail Trade	\$609,748.23	\$12,194.97
H	Finance, Insurance, And Real Estate	\$29,345.58	\$586.91
I	Services	\$90,822.39	\$1,816.48
	Other	\$1,558.00	\$31.16
	Total for Hayti - General	\$999,354.38	\$19,987.10

Hayti Recap

C	Construction	\$72.66
D	Manufacturing	\$1,365.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,205.39
F	Wholesale Trade	\$1,714.35
G	Retail Trade	\$12,194.97
H	Finance, Insurance, And Real Estate	\$586.91
I	Services	\$1,816.48
	Other	\$31.16
	Total for Hayti	\$19,987.10

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Hazel - 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 Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$14,605.22	\$146.06
		Total for MAJOR GROUP 17		\$14,605.22	\$146.06
		Total for DIVISION C		\$15,655.22	\$156.56
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure				\$9.62	\$0.10
Other				\$386.36	\$3.86
		Total for MAJOR GROUP 27		\$395.98	\$3.96
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,762.59	\$18.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$10,066.11	\$100.66
		Total for MAJOR GROUP 42		\$10,066.11	\$100.66
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$1,357.00	\$13.57
4813 Telephone Communications, Except Radiotelephone				\$2,647.14	\$26.47
4841 Cable and Other Pay Television Services				\$2,635.00	\$26.35
4899 Communications Services, NEC				\$151.10	\$1.51
		Total for MAJOR GROUP 48		\$6,790.24	\$67.90
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A

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

Returns Filed: January 2026

Hazel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$44,546.04	\$445.46

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	\$182.50	\$1.83
Other	\$5,899.40	\$58.99
Total for MAJOR GROUP 50	\$6,081.90	\$60.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$1,989.01	\$19.89
Total for MAJOR GROUP 51	\$1,989.01	\$19.89
Total for DIVISION F	\$8,070.91	\$80.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$22,429.15	\$224.29
Total for MAJOR GROUP 52	\$22,429.15	\$224.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,349.31	\$83.49
Other	\$322.11	\$3.22
Total for MAJOR GROUP 53	\$8,671.42	\$86.71
MAJOR GROUP: 54 Food Stores		
Other	\$244.37	\$2.44
Total for MAJOR GROUP 54	\$244.37	\$2.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,667.60	\$46.68
Other	N/A	N/A
Total for MAJOR GROUP 55	\$35,101.60	\$351.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	\$1,546.00	\$15.46
5661 Shoe Stores	\$893.39	\$8.94
Other	\$1,625.18	\$16.25
Total for MAJOR GROUP 56	\$4,064.57	\$40.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$7,560.14	\$75.60
Total for MAJOR GROUP 57	\$7,560.14	\$75.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$29,922.09	\$299.19
5963 Direct Selling Establishments	\$266.85	\$2.67
5999 Miscellaneous Retail Stores, NEC	\$1,786.32	\$17.87
Other	\$3,308.54	\$33.09
Total for MAJOR GROUP 59	\$35,283.80	\$352.82
Total for DIVISION G	\$119,641.43	\$1,196.39

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

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

Returns Filed: January 2026

Hazel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7359 Equipment Rental and Leasing, NEC	\$629.00	\$6.29
		7372 Prepackaged Software	\$341.88	\$3.42
		7374 Computer Processing and Data Preparation and Processing Services	\$5,256.00	\$52.56
		7379 Computer Related Services, NEC	\$568.00	\$5.68
		7389 Miscellaneous Business Services	\$1,657.33	\$16.57
		Other	\$2,841.50	\$28.42
		Total for MAJOR GROUP 73	\$11,293.71	\$112.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$624.94	\$6.25
		Total for MAJOR GROUP 82	\$624.94	\$6.25
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$11,623.20	\$116.23
		Total for MAJOR GROUP 87	\$11,623.20	\$116.23
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$75,557.95	\$755.58

Hazel - General Recap

C	Construction	\$15,655.22	\$156.56
D	Manufacturing	\$1,762.59	\$18.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,546.04	\$445.46
F	Wholesale Trade	\$8,070.91	\$80.71
G	Retail Trade	\$119,641.43	\$1,196.39
I	Services	\$75,557.95	\$755.58
	Other	\$153.12	\$1.54
	Total for Hazel - General	\$265,387.26	\$2,654.99

Hazel Recap

C	Construction	\$156.56
D	Manufacturing	\$18.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$445.46
F	Wholesale Trade	\$80.71
G	Retail Trade	\$1,196.39
I	Services	\$755.58
	Other	\$1.54
	Total for Hazel	\$2,654.99

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

			Taxable	Tax Due
Hecla - 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			\$5,424.89	\$108.50
Total for MAJOR GROUP 17			\$5,424.89	\$108.50
Total for DIVISION C			\$5,424.89	\$108.50
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2721		Periodicals: Publishing, or Publishing and Printing	\$31.70	\$0.64
2754		Commercial Printing, Gravure	\$155.60	\$3.11
2759		Commercial Printing, NEC	\$168.13	\$3.36
Other			\$501.62	\$10.03
Total for MAJOR GROUP 27			\$857.05	\$17.14
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$21,971.75	\$439.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,055.00	\$41.10
4813		Telephone Communications, Except Radiotelephone	\$14,493.73	\$289.87
4841		Cable and Other Pay Television Services	\$2,675.00	\$53.50
Other			\$496.52	\$9.93
Total for MAJOR GROUP 48			\$19,720.25	\$394.40
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$59,190.66	\$1,183.81
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$1,549.70	\$31.00
Other			\$34,236.94	\$684.74
Total for MAJOR GROUP 50			\$35,786.64	\$715.74

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

Returns Filed: January 2026

Hecla - General *continued...*

DIVISION: F Wholesale Trade *continued...*

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

Total for MAJOR GROUP 51

Total for DIVISION F

Taxable

Tax Due

\$653.00

\$13.06

\$2,622.61

\$52.46

\$3,275.61

\$65.52

\$39,062.25

\$781.26

DIVISION: G Retail Trade

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

Total for MAJOR GROUP 52

\$28,185.94

\$563.72

\$28,185.94

\$563.72

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

Total for MAJOR GROUP 53

\$10,886.00

\$217.72

N/A

N/A

\$11,171.81

\$223.44

MAJOR GROUP: 54 Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

Total for MAJOR GROUP 54

\$34,224.65

\$684.49

\$613.00

\$12.26

N/A

N/A

\$34,873.20

\$697.46

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station
Other

Total for MAJOR GROUP 55

\$128,805.21

\$2,576.11

N/A

N/A

\$139,433.46

\$2,788.68

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

Total for MAJOR GROUP 56

\$244.33

\$4.89

\$3,180.45

\$63.61

\$662.48

\$13.25

N/A

N/A

\$4,207.26

\$84.15

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

Total for MAJOR GROUP 57

\$1,253.37

\$25.07

\$1,253.37

\$25.07

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
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

Total for MAJOR GROUP 59

Total for DIVISION G

\$23,703.78

\$474.08

\$57,963.02

\$1,159.27

\$377.00

\$7.54

\$55,386.91

\$1,107.74

\$24,745.21

\$494.92

\$162,175.92

\$3,243.55

\$435,989.33

\$8,719.84

DIVISION: H Finance, Insurance, And Real Estate

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

Total for MAJOR GROUP 64

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

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

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services
Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

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

Returns Filed: January 2026

Hecla - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7342 Disinfecting and Pest Control Services	\$1,867.25	\$37.35
		7372 Prepackaged Software	\$453.42	\$9.07
		7374 Computer Processing and Data Preparation and Processing Services	\$2,036.65	\$40.73
		7389 Miscellaneous Business Services	\$894.27	\$17.88
		Other	\$5,520.34	\$110.40
		Total for MAJOR GROUP 73	\$10,771.93	\$215.43
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$3,339.25	\$66.79
		Other	\$5,592.90	\$111.86
		Total for MAJOR GROUP 87	\$8,932.15	\$178.65
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$237,513.41	\$4,750.27

Hecla - General Recap

C	Construction	\$5,424.89	\$108.50
D	Manufacturing	\$21,971.75	\$439.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$59,190.66	\$1,183.81
F	Wholesale Trade	\$39,062.25	\$781.26
G	Retail Trade	\$435,989.33	\$8,719.84
I	Services	\$237,513.41	\$4,750.27
	Other	\$6,190.77	\$123.82
	Total for Hecla - General	\$805,343.06	\$16,106.93

Hecla Recap

C	Construction	\$108.50
D	Manufacturing	\$439.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,183.81
F	Wholesale Trade	\$781.26
G	Retail Trade	\$8,719.84
I	Services	\$4,750.27
	Other	\$123.82
	Total for Hecla	\$16,106.93

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: January 2026

				Taxable	Tax Due
Henry - 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
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		\$42,917.00	\$858.34
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
	Other			N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	Other			\$9,154.08	\$183.09
		Total for MAJOR GROUP 17		\$9,154.08	\$183.09
		Total for DIVISION C		\$10,139.15	\$202.79
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2711	Newspapers: Publishing, or Publishing and Printing		\$394.47	\$7.88
	2754	Commercial Printing, Gravure		\$19.76	\$0.40
	2759	Commercial Printing, NEC		\$675.50	\$13.51
	Other			\$104.82	\$2.10
		Total for MAJOR GROUP 27		\$1,194.55	\$23.89
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$2,259.05	\$45.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	Other			\$13,714.89	\$274.30
		Total for MAJOR GROUP 42		\$13,714.89	\$274.30
MAJOR GROUP:	44	Water Transportation			
	Other			N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications		\$2,297.00	\$45.94
	4813	Telephone Communications, Except Radiotelephone		\$7,886.38	\$157.73
	4841	Cable and Other Pay Television Services		\$4,220.81	\$84.42
	4899	Communications Services, NEC		\$1,385.24	\$27.71
	Other			N/A	N/A
		Total for MAJOR GROUP 48		\$15,791.93	\$315.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$78,968.80	\$1,579.39
DIVISION: F Wholesale Trade					

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

Returns Filed: January 2026

	Taxable	Tax Due
Henry - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$146.77	\$2.93
5085 Industrial Supplies	\$1,337.02	\$26.74
5092 Toys and Hobby Goods and Supplies	\$859.00	\$17.18
Other	\$5,163.21	\$103.27
Total for MAJOR GROUP 50	\$7,506.00	\$150.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,482.50	\$49.65
5136 Men's and Boys' Clothing and Furnishings	\$561.21	\$11.22
5142 Packaged Frozen Foods	\$960.57	\$19.21
Other	\$2,131.54	\$42.63
Total for MAJOR GROUP 51	\$6,135.82	\$122.71
Total for DIVISION F	\$13,641.82	\$272.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$7,216.08	\$144.32
Total for MAJOR GROUP 52	\$7,216.08	\$144.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$16,846.50	\$336.93
Other	\$486.00	\$9.72
Total for MAJOR GROUP 53	\$17,332.50	\$346.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,104.85	\$22.10
Other	\$56,468.12	\$1,129.37
Total for MAJOR GROUP 54	\$57,572.97	\$1,151.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$16,196.19	\$323.92
Total for MAJOR GROUP 55	\$16,196.19	\$323.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$820.29	\$16.41
5632 Women's Accessory and Specialty Stores	\$476.60	\$9.53
5651 Family Clothing Stores	\$2,474.50	\$49.49
5661 Shoe Stores	\$793.45	\$15.87
5699 Miscellaneous Apparel and Accessory Stores	\$340.50	\$6.81
Other	\$318.93	\$6.38
Total for MAJOR GROUP 56	\$5,224.27	\$104.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$222.50	\$4.45
5734 Computer and Computer Software Stores	\$1,172.69	\$23.45
Other	\$5,735.36	\$114.71
Total for MAJOR GROUP 57	\$7,130.55	\$142.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$48,595.55	\$971.90
5999 Miscellaneous Retail Stores, NEC	\$4,910.07	\$98.20
Other	\$2,043.03	\$40.86
Total for MAJOR GROUP 59	\$55,548.65	\$1,110.96
Total for DIVISION G	\$166,281.21	\$3,325.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

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

Returns Filed: January 2026

Henry - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$519.98	\$10.40

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			
7311 Advertising Agencies		\$76.50	\$1.53
7331 Direct Mail Advertising Services		\$10.00	\$0.20
7372 Prepackaged Software		\$11,386.46	\$227.74
7374 Computer Processing and Data Preparation and Processing Services		\$643.65	\$12.87
7379 Computer Related Services, NEC		\$50.00	\$1.00
7389 Miscellaneous Business Services		\$142.40	\$2.85
Other		\$2,049.08	\$40.99
	Total for MAJOR GROUP 73	\$14,358.09	\$287.18
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$1,363.21	\$27.26
	Total for MAJOR GROUP 79	\$1,363.21	\$27.26
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$9,729.20	\$194.59
	Total for MAJOR GROUP 87	\$9,729.20	\$194.59
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$8,763.00	\$175.26
	Total for MAJOR GROUP 89	\$8,763.00	\$175.26
	Total for DIVISION I	\$34,631.29	\$692.64

Henry - General Recap

A	Agriculture, Forestry, And Fishing	\$42,917.00	\$858.34
C	Construction	\$10,139.15	\$202.79
D	Manufacturing	\$2,259.05	\$45.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,968.80	\$1,579.39
F	Wholesale Trade	\$13,641.82	\$272.83
G	Retail Trade	\$166,281.21	\$3,325.62
H	Finance, Insurance, And Real Estate	\$519.98	\$10.40
I	Services	\$34,631.29	\$692.64
	Total for Henry - General	\$349,358.30	\$6,987.19

Henry Recap

A	Agriculture, Forestry, And Fishing	\$858.34
C	Construction	\$202.79
D	Manufacturing	\$45.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,579.39
F	Wholesale Trade	\$272.83
G	Retail Trade	\$3,325.62
H	Finance, Insurance, And Real Estate	\$10.40
I	Services	\$692.64
	Total for Henry	\$6,987.19

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

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Hermosa - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$1,211.52	\$24.23
	Total for MAJOR GROUP 07		\$1,211.52	\$24.23
	Total for DIVISION A		\$1,211.52	\$24.23
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
	Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$2,194.00	\$43.88
Other			\$3,298.21	\$65.97
	Total for MAJOR GROUP 17		\$5,492.21	\$109.85
	Total for DIVISION C		\$41,421.15	\$828.43
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$1,627.24	\$32.54
Other			\$97.65	\$1.95
	Total for MAJOR GROUP 20		\$1,724.89	\$34.49
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,780.87	\$35.62
2721		Periodicals: Publishing, or Publishing and Printing	\$30.06	\$0.60
2731		Books: Publishing, or Publishing and Printing	\$392.78	\$7.86
2741		Miscellaneous Publishing	\$697.50	\$13.95
2754		Commercial Printing, Gravure	\$270.07	\$5.40
2759		Commercial Printing, NEC	\$1,293.64	\$25.87
Other			\$181.44	\$3.63
	Total for MAJOR GROUP 27		\$4,646.36	\$92.93
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$842.69	\$17.60
	Total for MAJOR GROUP 28		\$842.69	\$17.60
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
Other			N/A	N/A
	Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$14,685.45	\$293.71
	Total for MAJOR GROUP 34		\$14,685.45	\$293.71
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hermosa - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$342.00	\$6.84
		Total for MAJOR GROUP 35	\$342.00	\$6.84
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$9,269.16	\$185.38
		Total for MAJOR GROUP 36	\$9,269.16	\$185.38
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$831.97	\$16.64
		Total for MAJOR GROUP 37	\$831.97	\$16.64
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$392.00	\$7.84
		Total for MAJOR GROUP 39	\$392.00	\$7.84
		Total for DIVISION D	\$41,968.37	\$840.11

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$25,127.08	\$502.54
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$26,275.13	\$525.50
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$18,620.37	\$372.40
		4813 Telephone Communications, Except Radiotelephone	\$3,633.33	\$72.66
		4833 Television Broadcasting Stations	\$70.50	\$1.41
		4841 Cable and Other Pay Television Services	\$21,730.35	\$434.61
		4899 Communications Services, NEC	\$4,065.06	\$81.30
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$48,152.11	\$963.03
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$61,351.18	\$1,227.02
		Total for MAJOR GROUP 49	\$61,351.18	\$1,227.02
		Total for DIVISION E	\$136,108.05	\$2,722.14

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$819.70	\$16.40
		5045 Computers and Computer Peripheral Equipment and Software	\$3,376.02	\$67.52
		5064 Electrical Appliances, Television and Radio Sets	\$1,008.84	\$20.18
		5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$11,517.49	\$230.35
		5087 Service Establishment Equipment and Supplies	\$793.21	\$15.87
		5091 Sporting and Recreational Goods and Supplies	\$2,507.21	\$50.14
		5092 Toys and Hobby Goods and Supplies	\$2,400.94	\$48.02
		Other	\$9,822.28	\$196.45
		Total for MAJOR GROUP 50	\$32,245.69	\$644.93
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,921.36	\$58.43
		5136 Men's and Boys' Clothing and Furnishings	\$2,329.60	\$46.59
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$822.00	\$16.44
		5139 Footwear	\$214.68	\$4.29
		5141 Groceries, General Line	\$2,353.01	\$47.06
		5142 Packaged Frozen Foods	\$129.75	\$2.60
		5149 Groceries and Related Products, NEC	\$267.53	\$5.35
		5199 Nondurable Goods, NEC	\$237.00	\$4.74
		Other	\$5,628.37	\$112.57
		Total for MAJOR GROUP 51	\$14,903.30	\$298.07
		Total for DIVISION F	\$47,148.99	\$943.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hermosa - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$14,255.85	\$285.12
5251 Hardware Stores	\$874.37	\$17.49
Total for MAJOR GROUP 52	\$15,130.22	\$302.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$35,101.03	\$702.02
5399 Miscellaneous General Merchandise Stores	\$602.31	\$12.05
Other	N/A	N/A
Total for MAJOR GROUP 53	\$171,186.34	\$3,423.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$57,962.01	\$1,159.24
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,759.68	\$35.19
5441 Candy, Nut, and Confectionery Stores	\$363.87	\$7.28
5499 Miscellaneous Food Stores	\$1,658.05	\$33.16
Other	N/A	N/A
Total for MAJOR GROUP 54	\$61,795.46	\$1,235.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$258,034.80	\$5,160.69
Total for MAJOR GROUP 55	\$258,034.80	\$5,160.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$2,147.30	\$42.95
5621 Women's Clothing Stores	\$1,420.65	\$28.41
5632 Women's Accessory and Specialty Stores	\$5,888.17	\$117.76
5651 Family Clothing Stores	\$11,462.42	\$229.25
5661 Shoe Stores	\$2,086.99	\$41.74
5699 Miscellaneous Apparel and Accessory Stores	\$1,591.20	\$31.83
Other	N/A	N/A
Total for MAJOR GROUP 56	\$24,841.23	\$496.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$18,898.54	\$377.97
5722 Household Appliance Stores	\$1,295.47	\$25.91
5731 Radio, Television, and Consumer Electronics Stores	\$2,964.98	\$59.30
5734 Computer and Computer Software Stores	\$620.88	\$12.42
5736 Musical Instruments Stores	\$988.49	\$19.77
Other	N/A	N/A
Total for MAJOR GROUP 57	\$31,075.86	\$621.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$48,819.99	\$976.40
5813 Drinking Places	\$30,031.03	\$600.62
Total for MAJOR GROUP 58	\$78,851.02	\$1,577.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,565.27	\$31.30
5941 Sporting Goods Stores and Bicycle Shops	\$1,307.50	\$26.15
5942 Book Stores	\$568.23	\$11.37
5943 Stationery Stores	\$503.69	\$10.07
5947 Gift, Novelty, and Souvenir Shops	\$887.57	\$17.75
5961 Catalog and Mail-Order Houses	\$229,890.25	\$4,597.85
5963 Direct Selling Establishments	\$4,931.96	\$98.64
5984 Liquefied Petroleum Gas Dealers	\$2,231.00	\$44.62
5999 Miscellaneous Retail Stores, NEC	\$27,776.73	\$555.55
Other	\$2,979.97	\$59.60
Total for MAJOR GROUP 59	\$272,642.17	\$5,452.90
Total for DIVISION G	\$913,557.10	\$18,271.21

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hermosa - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$5,556.00	\$111.12
	Total for MAJOR GROUP 64	\$5,556.00	\$111.12
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$35,445.34	\$708.91
	Total for MAJOR GROUP 65	\$35,445.34	\$708.91
	Total for DIVISION H	\$41,886.61	\$837.74

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		\$7,443.53	\$148.87
	Total for MAJOR GROUP 70	\$7,443.53	\$148.87
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$7,399.36	\$147.99
7299	Miscellaneous Personal Services, NEC	\$1,050.41	\$21.01
Other		\$5,134.42	\$102.69
	Total for MAJOR GROUP 72	\$13,584.19	\$271.69
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$78.50	\$1.57
7342	Disinfecting and Pest Control Services	\$2,208.28	\$44.17
7349	Building Cleaning and Maintenance Services, NEC	\$4,355.48	\$87.11
7359	Equipment Rental and Leasing, NEC	\$5,824.29	\$116.49
7371	Computer Programming Services	\$4,078.58	\$81.57
7372	Prepackaged Software	\$16,775.74	\$335.52
7374	Computer Processing and Data Preparation and Processing Services	\$1,654.79	\$33.10
7379	Computer Related Services, NEC	\$2,967.05	\$59.34
7382	Security Systems Services	\$1,213.50	\$24.27
7389	Miscellaneous Business Services	\$5,207.77	\$104.15
Other		\$14,192.22	\$283.84
	Total for MAJOR GROUP 73	\$58,556.20	\$1,171.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$2,763.91	\$55.27
	Total for MAJOR GROUP 75	\$2,763.91	\$55.27
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$13,310.00	\$266.20
	Total for MAJOR GROUP 76	\$13,310.00	\$266.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$1,847.60	\$36.96
Other		\$1,751.44	\$35.03
	Total for MAJOR GROUP 79	\$3,599.04	\$71.99
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$28.89	\$0.58
	Total for MAJOR GROUP 86	\$28.89	\$0.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$3,014.68	\$60.29
Other		\$3,364.25	\$67.29
	Total for MAJOR GROUP 87	\$6,378.93	\$127.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$24,240.50	\$484.81
	Total for MAJOR GROUP 89	\$24,240.50	\$484.81
	Total for DIVISION I	\$132,451.73	\$2,649.05

DIVISION: J Public Administration

MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	\$1,211.52	\$24.23
C	Construction	\$41,421.15	\$828.43
D	Manufacturing	\$41,968.37	\$840.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$136,108.05	\$2,722.14
F	Wholesale Trade	\$47,148.99	\$943.00
G	Retail Trade	\$913,557.10	\$18,271.21
H	Finance, Insurance, And Real Estate	\$41,886.61	\$837.74
I	Services	\$132,451.73	\$2,649.05
	Other	\$1,472.66	\$29.45
	Total for Hermosa - General	\$1,357,226.18	\$27,145.36

Hermosa - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$75,310.57	\$753.11
	Total for MAJOR GROUP 58	\$75,310.57	\$753.11
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$787.75	\$7.87
Other		\$399.87	\$4.00
	Total for MAJOR GROUP 59	\$1,187.62	\$11.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Hermosa - Gross Receipts <i>continued...</i>				
		Total for DIVISION G	\$164,279.56	\$1,642.79
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		\$7,158.42	\$71.58
		Total for MAJOR GROUP 70	\$7,158.42	\$71.58
MAJOR GROUP:	73	Business Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$7,277.67	\$72.77

Hermosa - Gross Receipts Recap

G	Retail Trade	\$164,279.56	\$1,642.79
I	Services	\$7,277.67	\$72.77
	Other	\$4,861.08	\$48.61
Total for Hermosa - Gross Receipts		\$176,418.31	\$1,764.17

Hermosa Recap

A	Agriculture, Forestry, And Fishing	\$24.23
C	Construction	\$828.43
D	Manufacturing	\$840.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,722.14
F	Wholesale Trade	\$943.00
G	Retail Trade	\$19,914.00
H	Finance, Insurance, And Real Estate	\$837.74
I	Services	\$2,721.82
	Other	\$78.06
Total for Hermosa		\$28,909.53

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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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Herreid - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	\$5,874.02	\$117.48
Total for MAJOR GROUP 07	\$5,874.02	\$117.48
Total for DIVISION A	\$5,874.02	\$117.48

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	Taxable	Tax Due
	\$1,347.51	\$26.95
Total for MAJOR GROUP 17	\$1,347.51	\$26.95
Total for DIVISION C	\$1,347.51	\$26.95

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	Taxable	Tax Due
	\$373.50	\$7.47
Total for MAJOR GROUP 20	\$373.50	\$7.47

MAJOR GROUP: 21 Tobacco Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	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

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$106.08	\$2.12
	\$533.00	\$10.66
	\$164.21	\$3.29
	\$945.05	\$18.90
	\$1,741.51	\$34.83
Total for MAJOR GROUP 27	\$3,489.85	\$69.80

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	Taxable	Tax Due
	\$5,936.48	\$118.73
Total for MAJOR GROUP 28	\$5,936.48	\$118.73

MAJOR GROUP: 31 Leather And Leather Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 37 Transportation Equipment

Other

	Taxable	Tax Due
	\$2,219.52	\$44.39
Total for MAJOR GROUP 37	\$2,219.52	\$44.39

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$16,787.77	\$335.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Herreid - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$14,193.14	\$283.86
4813	Telephone Communications, Except Radiotelephone	\$16,220.59	\$324.41
4841	Cable and Other Pay Television Services	\$8,483.50	\$169.67
4899	Communications Services, NEC	\$715.99	\$14.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$39,620.72	\$792.41
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$93,380.41	\$1,867.60
	Total for MAJOR GROUP 49	\$93,380.41	\$1,867.60
	Total for DIVISION E	\$134,442.09	\$2,688.83

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$177.50	\$3.55
5044	Office Equipment	\$741.52	\$14.83
5045	Computers and Computer Peripheral Equipment and Software	\$1,945.17	\$38.91
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$18,343.19	\$366.86
5087	Service Establishment Equipment and Supplies	\$405.23	\$8.10
5091	Sporting and Recreational Goods and Supplies	\$475.50	\$9.51
5092	Toys and Hobby Goods and Supplies	\$636.00	\$12.72
Other		\$14,851.93	\$297.03
	Total for MAJOR GROUP 50	\$37,576.04	\$751.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,368.06	\$47.36
5136	Men's and Boys' Clothing and Furnishings	\$500.89	\$10.02
5137	Women's, Children's, and Infants' Clothing and Accessories	\$314.22	\$6.28
5142	Packaged Frozen Foods	\$1,695.75	\$33.92
5191	Farm Supplies	\$31,437.30	\$628.75
Other		\$3,727.49	\$74.55
	Total for MAJOR GROUP 51	\$40,043.71	\$800.88
	Total for DIVISION F	\$77,619.75	\$1,552.39

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$79,295.06	\$1,585.90
5251	Hardware Stores	\$1,400.58	\$28.01
	Total for MAJOR GROUP 52	\$80,695.64	\$1,613.91
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$23,566.23	\$471.32
5399	Miscellaneous General Merchandise Stores	\$874.91	\$17.50
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$24,561.64	\$491.23
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$988.94	\$19.78
Other		\$148,438.71	\$2,968.77
	Total for MAJOR GROUP 54	\$149,427.65	\$2,988.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$9,038.94	\$180.78
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$106,766.82	\$2,135.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Herreid - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

	Taxable	Tax Due
5621 Women's Clothing Stores	\$695.50	\$13.91
5632 Women's Accessory and Specialty Stores	\$387.95	\$7.76
5651 Family Clothing Stores	\$6,297.38	\$125.95
5661 Shoe Stores	\$1,806.45	\$36.13
5699 Miscellaneous Apparel and Accessory Stores	\$390.00	\$7.80
Other	\$1,203.68	\$24.07
Total for MAJOR GROUP 56	\$10,780.96	\$215.62

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$8,904.49	\$178.09
5731 Radio, Television, and Consumer Electronics Stores	\$4,129.53	\$82.59
5734 Computer and Computer Software Stores	\$9,655.40	\$193.11
Other	\$6,052.03	\$121.04
Total for MAJOR GROUP 57	\$28,741.45	\$574.83

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$5,494.00	\$109.88
Other	N/A	N/A
Total for MAJOR GROUP 58	\$20,429.86	\$408.60

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$21,373.92	\$427.48
5945 Hobby, Toy, and Game Stores	\$777.00	\$15.54
5947 Gift, Novelty, and Souvenir Shops	\$663.58	\$13.27
5961 Catalog and Mail-Order Houses	\$166,632.32	\$3,332.65
5963 Direct Selling Establishments	\$2,682.37	\$53.65
5999 Miscellaneous Retail Stores, NEC	\$363,054.27	\$7,261.09
Other	\$34,913.86	\$698.28
Total for MAJOR GROUP 59	\$590,097.32	\$11,801.96
Total for DIVISION G	\$1,011,501.34	\$20,230.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$815.00	\$16.30
Total for MAJOR GROUP 64	\$815.00	\$16.30

MAJOR GROUP: 65 Real Estate

Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$10,024.48	\$200.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	\$2,136.00	\$42.72
Other	\$14,094.92	\$281.90
Total for MAJOR GROUP 72	\$16,230.92	\$324.62

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services	\$18.00	\$0.36
7342 Disinfecting and Pest Control Services	\$1,427.86	\$28.56
7359 Equipment Rental and Leasing, NEC	\$17,767.65	\$355.36
7371 Computer Programming Services	\$29,420.01	\$588.40
7372 Prepackaged Software	\$29,642.20	\$592.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Herreid - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7374 Computer Processing and Data Preparation and Processing Services	\$1,137.61	\$22.75
		7379 Computer Related Services, NEC	\$1,334.83	\$26.70
		7389 Miscellaneous Business Services	\$2,087.99	\$41.75
		Other	\$4,876.41	\$97.52
		Total for MAJOR GROUP 73	\$87,712.56	\$1,754.25
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$1,400.58	\$28.01
		Total for MAJOR GROUP 76	\$1,400.58	\$28.01
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$5,452.49	\$109.05
		Total for MAJOR GROUP 79	\$5,452.49	\$109.05
MAJOR GROUP:	80	Health Services		
		Other	\$21,726.57	\$434.53
		Total for MAJOR GROUP 80	\$21,726.57	\$434.53
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	\$230.00	\$4.60
		Total for MAJOR GROUP 82	\$230.00	\$4.60
MAJOR GROUP:	86	Membership Organizations		
		8661 Religious Organizations	\$179.00	\$3.58
		Other	N/A	N/A
		Total for MAJOR GROUP 86	\$180.39	\$3.61
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$12,898.72	\$257.98
		Other	\$24,286.57	\$485.73
		Total for MAJOR GROUP 87	\$37,185.29	\$743.71
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$3,540.50	\$70.81
		Total for MAJOR GROUP 89	\$3,540.50	\$70.81
		Total for DIVISION I	\$209,970.86	\$4,199.43

DIVISION: J Public Administration

MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
		Other	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Herreid - General Recap			
A	Agriculture, Forestry, And Fishing	\$5,874.02	\$117.48
C	Construction	\$1,347.51	\$26.95
D	Manufacturing	\$16,787.77	\$335.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$134,442.09	\$2,688.83
F	Wholesale Trade	\$77,619.75	\$1,552.39
G	Retail Trade	\$1,011,501.34	\$20,230.03
H	Finance, Insurance, And Real Estate	\$10,024.48	\$200.49
I	Services	\$209,970.86	\$4,199.43
	Other	\$6,537.83	\$130.76
Total for Herreid - General		\$1,474,105.65	\$29,482.12

Herreid Recap			
A	Agriculture, Forestry, And Fishing		\$117.48
C	Construction		\$26.95
D	Manufacturing		\$335.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,688.83
F	Wholesale Trade		\$1,552.39
G	Retail Trade		\$20,230.03
H	Finance, Insurance, And Real Estate		\$200.49
I	Services		\$4,199.43
	Other		\$130.76
Total for Herreid			\$29,482.12

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Highmore - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$49,751.68	\$995.03
	Total for MAJOR GROUP 07		\$49,751.68	\$995.03
	Total for DIVISION A		\$49,751.68	\$995.03
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
	Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning			\$6,430.00	\$128.60
Other			\$19,633.34	\$392.67
	Total for MAJOR GROUP 17		\$26,063.34	\$521.27
	Total for DIVISION C		\$26,272.09	\$525.45
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043 Cereal Breakfast Foods			\$121.78	\$2.44
Other			\$1,843.37	\$36.86
	Total for MAJOR GROUP 20		\$1,965.15	\$39.30
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,319.50	\$26.39
	Total for MAJOR GROUP 23		\$1,319.50	\$26.39
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$17,546.11	\$350.92
	Total for MAJOR GROUP 24		\$17,546.11	\$350.92
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			\$2,863.62	\$57.26
2721 Periodicals: Publishing, or Publishing and Printing			\$154.17	\$3.08
2741 Miscellaneous Publishing			\$477.40	\$9.55
2754 Commercial Printing, Gravure			\$166.36	\$3.34
2759 Commercial Printing, NEC			\$185.46	\$3.71
Other			\$715.00	\$14.30
	Total for MAJOR GROUP 27		\$4,562.01	\$91.24
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,923.74	\$58.47
	Total for MAJOR GROUP 28		\$2,923.74	\$58.47
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$25,868.75	\$517.38
	Total for MAJOR GROUP 32		\$25,868.75	\$517.38
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$8,295.00	\$165.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Highmore - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 35	\$8,295.00	\$165.90
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$92,048.68	\$1,840.97
		Total for MAJOR GROUP 36	\$92,048.68	\$1,840.97
MAJOR GROUP:	37	Transportation Equipment		
Other			\$1,130.34	\$22.61
		Total for MAJOR GROUP 37	\$1,130.34	\$22.61
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$491.66	\$9.84
		Total for MAJOR GROUP 39	\$491.66	\$9.84
		Total for DIVISION D	\$157,259.94	\$3,145.20

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$18,985.74	\$379.71
4813		Telephone Communications, Except Radiotelephone	\$56,617.84	\$1,132.35
4841		Cable and Other Pay Television Services	\$9,691.50	\$193.83
4899		Communications Services, NEC	\$441.88	\$8.84
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$85,766.46	\$1,715.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$167,347.77	\$3,346.96
		Total for MAJOR GROUP 49	\$167,347.77	\$3,346.96
		Total for DIVISION E	\$317,367.76	\$6,347.35

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$2,054.75	\$41.10
5013		Motor Vehicle Supplies and New Parts	\$1,641.31	\$32.83
5044		Office Equipment	\$2,682.18	\$53.64
5045		Computers and Computer Peripheral Equipment and Software	\$2,077.21	\$41.54
5047		Medical, Dental, and Hospital Equipment and Supplies	\$6,187.41	\$123.75
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$24,809.62	\$496.19
5074		Plumbing and Heating Equipment and Supplies	\$3,543.95	\$70.88
5084		Industrial Machinery and Equipment	\$12,457.49	\$249.15
5085		Industrial Supplies	\$1,949.59	\$39.00
5087		Service Establishment Equipment and Supplies	\$2,258.47	\$45.16
5092		Toys and Hobby Goods and Supplies	\$2,059.00	\$41.18
5099		Durable Goods, NEC	\$2,762.00	\$55.24
Other			\$8,360.89	\$167.22
		Total for MAJOR GROUP 50	\$72,843.87	\$1,456.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,704.47	\$34.09
5136		Men's and Boys' Clothing and Furnishings	\$1,434.11	\$28.69
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,879.91	\$37.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Highmore - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5141 Groceries, General Line	\$2,320.37	\$46.41
5142 Packaged Frozen Foods	\$1,156.86	\$23.14
5199 Nondurable Goods, NEC	\$811.49	\$16.23
Other	\$37,141.82	\$742.83
Total for MAJOR GROUP 51	\$46,449.03	\$928.99
Total for DIVISION F	\$119,292.90	\$2,385.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$24,281.56	\$485.63
5251 Hardware Stores	\$3,039.59	\$60.79
Other	N/A	N/A
Total for MAJOR GROUP 52	\$27,899.90	\$558.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$24,600.21	\$492.00
5399 Miscellaneous General Merchandise Stores	\$895.85	\$17.92
Other	N/A	N/A
Total for MAJOR GROUP 53	\$151,351.56	\$3,027.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$171,955.30	\$3,439.11
5421 Meat and Fish Markets, Including Freezer Provisioners	\$780.81	\$15.62
5461 Retail Bakeries	\$3,336.50	\$66.73
5499 Miscellaneous Food Stores	\$2,361.00	\$47.22
Other	\$606.95	\$12.14
Total for MAJOR GROUP 54	\$179,040.56	\$3,580.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,433.38	\$88.67
Other	\$189,563.78	\$3,791.27
Total for MAJOR GROUP 55	\$193,997.16	\$3,879.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,156.67	\$63.13
5632 Women's Accessory and Specialty Stores	\$1,987.00	\$39.74
5651 Family Clothing Stores	\$8,697.33	\$173.95
5661 Shoe Stores	\$2,960.50	\$59.21
5699 Miscellaneous Apparel and Accessory Stores	\$1,298.50	\$25.97
Other	\$792.00	\$15.84
Total for MAJOR GROUP 56	\$18,892.00	\$377.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,518.00	\$50.36
5731 Radio, Television, and Consumer Electronics Stores	\$870.69	\$17.41
5734 Computer and Computer Software Stores	\$1,250.70	\$25.01
Other	\$9,722.60	\$194.46
Total for MAJOR GROUP 57	\$14,361.99	\$287.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$15,850.50	\$317.01
Total for MAJOR GROUP 58	\$15,850.50	\$317.01
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,317.74	\$26.35
5941 Sporting Goods Stores and Bicycle Shops	\$19,527.00	\$390.54
5943 Stationery Stores	\$865.74	\$17.31
5944 Jewelry Stores	\$3,162.98	\$63.26
5947 Gift, Novelty, and Souvenir Shops	\$7,270.14	\$145.40
5961 Catalog and Mail-Order Houses	\$212,835.15	\$4,256.75
5963 Direct Selling Establishments	\$80,158.77	\$1,603.17
5999 Miscellaneous Retail Stores, NEC	\$378,607.08	\$7,572.15
Other	\$23,736.55	\$474.73
Total for MAJOR GROUP 59	\$727,481.15	\$14,549.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Highmore - General *continued...*

			Taxable	Tax Due
Total for DIVISION G			\$1,328,874.82	\$26,577.54
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60	Depository Institutions			
Other			\$52,308.96	\$1,046.18
Total for MAJOR GROUP 60			\$52,308.96	\$1,046.18
MAJOR GROUP: 61	Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions		\$2,060.21	\$41.20
Other			\$1,283.65	\$25.67
Total for MAJOR GROUP 61			\$3,343.86	\$66.87
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		\$194.50	\$3.89
Total for MAJOR GROUP 64			\$194.50	\$3.89
MAJOR GROUP: 65	Real Estate			
Other			\$6,258.50	\$125.17
Total for MAJOR GROUP 65			\$6,258.50	\$125.17
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			\$63,079.26	\$1,261.58
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$8,238.18	\$164.76
Total for MAJOR GROUP 70			\$8,238.18	\$164.76
MAJOR GROUP: 72	Personal Services			
7221	Photographic Studios, Portrait		\$1,858.44	\$37.17
7299	Miscellaneous Personal Services, NEC		\$153.25	\$3.07
Other			\$66,746.39	\$1,334.94
Total for MAJOR GROUP 72			\$68,758.08	\$1,375.18
MAJOR GROUP: 73	Business Services			
7322	Adjustment and Collection Services		\$571.93	\$11.44
7342	Disinfecting and Pest Control Services		\$1,168.47	\$23.37
7359	Equipment Rental and Leasing, NEC		\$55,955.00	\$1,119.10
7371	Computer Programming Services		\$1,445.09	\$28.90
7372	Prepackaged Software		\$28,475.05	\$569.50
7374	Computer Processing and Data Preparation and Processing Services		\$4,939.16	\$98.78
7379	Computer Related Services, NEC		\$14,266.50	\$285.33
7389	Miscellaneous Business Services		\$10,042.55	\$200.86
Other			\$16,542.23	\$330.82
Total for MAJOR GROUP 73			\$133,405.98	\$2,668.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$454.86	\$9.10
Total for MAJOR GROUP 75			\$454.86	\$9.10
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$8,515.29	\$170.30
Other			N/A	N/A
Total for MAJOR GROUP 76			\$16,640.94	\$332.81
MAJOR 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			\$2,660.68	\$53.21
Total for MAJOR GROUP 79			\$2,660.68	\$53.21
MAJOR GROUP: 80	Health Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Highmore - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		\$276.83	\$5.54
		Total for MAJOR GROUP 86	\$276.83	\$5.54
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$31,480.02	\$629.60
	8721 Accounting, Auditing, and Bookkeeping Services		\$23,060.25	\$461.21
	8741 Management Services		\$4,822.22	\$96.44
	8742 Management Consulting Services		\$5,604.49	\$112.09
	Other		N/A	N/A
		Total for MAJOR GROUP 87	\$65,117.08	\$1,302.34
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$12,155.50	\$243.11
		Total for MAJOR GROUP 89	\$12,155.50	\$243.11
		Total for DIVISION I	\$360,024.22	\$7,200.48

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	\$49,751.68	\$995.03
C	Construction	\$26,272.09	\$525.45
D	Manufacturing	\$157,259.94	\$3,145.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$317,367.76	\$6,347.35
F	Wholesale Trade	\$119,292.90	\$2,385.87
G	Retail Trade	\$1,328,874.82	\$26,577.54
H	Finance, Insurance, And Real Estate	\$63,079.26	\$1,261.58
I	Services	\$360,024.22	\$7,200.48
	Other	\$318.00	\$6.36
	Total for Highmore - General	\$2,422,240.67	\$48,444.86

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53 General Merchandise Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations			
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	Other		\$1,816.90	\$18.18
		Total for MAJOR GROUP 59	\$1,816.90	\$18.18
		Total for DIVISION G	\$86,371.74	\$863.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Highmore - Gross Receipts <i>continued...</i>				
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$8,095.73	\$80.96
		Total for MAJOR GROUP 70	\$8,095.73	\$80.96
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	\$8,175.73	\$81.76

Highmore - Gross Receipts Recap

G	Retail Trade	\$86,371.74	\$863.74
I	Services	\$8,175.73	\$81.76
	Total for Highmore - Gross Receipts	\$94,547.47	\$945.50

Highmore Recap

A	Agriculture, Forestry, And Fishing	\$995.03
C	Construction	\$525.45
D	Manufacturing	\$3,145.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,347.35
F	Wholesale Trade	\$2,385.87
G	Retail Trade	\$27,441.28
H	Finance, Insurance, And Real Estate	\$1,261.58
I	Services	\$7,282.24
	Other	\$6.36
	Total for Highmore	\$49,390.36

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Hill City - 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			
Other				\$3,845.56	\$76.91
		Total for MAJOR GROUP 07		\$3,845.56	\$76.91
		Total for DIVISION A		\$4,040.93	\$80.81
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$19,233.71	\$384.68
1731		Electrical Work		\$20,344.31	\$406.88
1751		Carpentry Work		\$9,070.56	\$181.41
Other				\$13,108.30	\$262.17
		Total for MAJOR GROUP 17		\$61,756.88	\$1,235.14
		Total for DIVISION C		\$80,686.56	\$1,613.73
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$1,450.47	\$29.01
Other				\$2,165.13	\$43.30
		Total for MAJOR GROUP 20		\$3,615.60	\$72.31
MAJOR GROUP:	21	Tobacco Products			
2121		Cigars		\$312.50	\$6.25
Other				N/A	N/A
		Total for MAJOR GROUP 21		\$345.00	\$6.90
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,569.50	\$31.39
		Total for MAJOR GROUP 23		\$1,569.50	\$31.39
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,259.63	\$45.19
2721		Periodicals: Publishing, or Publishing and Printing		\$755.55	\$15.12
2731		Books: Publishing, or Publishing and Printing		\$335.00	\$6.70
2741		Miscellaneous Publishing		\$487.50	\$9.75
2754		Commercial Printing, Gravure		\$113.79	\$2.28
2759		Commercial Printing, NEC		\$3,672.96	\$73.46
Other				\$148.00	\$2.96
		Total for MAJOR GROUP 27		\$7,772.43	\$155.46
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,070.50	\$41.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hill City - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 28	\$2,070.50	\$41.41
MAJOR GROUP: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			\$378.49	\$7.57
		Total for MAJOR GROUP 30	\$378.49	\$7.57
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$56,508.94	\$1,130.18
		Total for MAJOR GROUP 32	\$56,508.94	\$1,130.18
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$612.65	\$12.25
		Total for MAJOR GROUP 34	\$612.65	\$12.25
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$4,015.05	\$80.30
		Total for MAJOR GROUP 35	\$4,015.05	\$80.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$1,919.98	\$38.40
		Total for MAJOR GROUP 36	\$1,919.98	\$38.40
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$1,476.65	\$29.53
		Total for MAJOR GROUP 39	\$1,476.65	\$29.53
		Total for DIVISION D	\$81,775.52	\$1,635.52

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$30,453.32	\$609.07
Other			\$532.81	\$10.66
		Total for MAJOR GROUP 42	\$30,986.13	\$619.73
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$21,455.87	\$429.12
4813	Telephone Communications, Except Radiotelephone		\$30,355.79	\$607.11
4833	Television Broadcasting Stations		\$418.50	\$8.37
4841	Cable and Other Pay Television Services		\$19,855.22	\$397.10
4899	Communications Services, NEC		\$4,550.72	\$91.02
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$76,692.60	\$1,533.85
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$149,981.82	\$2,999.64
		Total for MAJOR GROUP 49	\$149,981.82	\$2,999.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	\$261,294.94	\$5,225.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$2,633.28	\$52.67
5044 Office Equipment	\$1,996.94	\$39.94
5045 Computers and Computer Peripheral Equipment and Software	\$8,267.45	\$165.35
5046 Commercial Equipment, NEC	\$2,403.27	\$48.07
5047 Medical, Dental, and Hospital Equipment and Supplies	\$22,251.75	\$445.04
5064 Electrical Appliances, Television and Radio Sets	\$844.06	\$16.89
5074 Plumbing and Heating Equipment and Supplies	\$407.18	\$8.14
5087 Service Establishment Equipment and Supplies	\$736.00	\$14.72
5091 Sporting and Recreational Goods and Supplies	\$2,415.21	\$48.30
5092 Toys and Hobby Goods and Supplies	\$10,809.50	\$216.19
Other	\$39,609.15	\$792.18
Total for MAJOR GROUP 50	\$92,373.79	\$1,847.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,573.77	\$71.48
5131 Piece Goods, Notions, and Other Dry Goods	\$423.50	\$8.47
5136 Men's and Boys' Clothing and Furnishings	\$2,460.91	\$49.21
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,348.96	\$26.98
5139 Footwear	\$1,606.89	\$32.14
5141 Groceries, General Line	\$6,987.75	\$139.76
5142 Packaged Frozen Foods	\$1,301.34	\$26.03
5149 Groceries and Related Products, NEC	\$476.97	\$9.53
5193 Flowers, Nursery Stock, and Florists' Supplies	\$515.50	\$10.31
5199 Nondurable Goods, NEC	\$1,673.62	\$33.47
Other	\$39,338.02	\$786.76
Total for MAJOR GROUP 51	\$59,707.23	\$1,194.14
Total for DIVISION F	\$152,081.02	\$3,041.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$94,252.66	\$1,885.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$4,212.98	\$84.25
Other	N/A	N/A
Total for MAJOR GROUP 52	\$181,681.29	\$3,633.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$42,255.29	\$845.11
5331 Variety Stores	\$149,076.20	\$2,981.52
5399 Miscellaneous General Merchandise Stores	\$5,005.18	\$100.10
Total for MAJOR GROUP 53	\$196,336.67	\$3,926.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$579,426.90	\$11,588.54
5421 Meat and Fish Markets, Including Freezer Provisioners	\$27,077.82	\$541.56
5441 Candy, Nut, and Confectionery Stores	\$755.65	\$15.11
5499 Miscellaneous Food Stores	\$20,191.75	\$403.83
Other	N/A	N/A
Total for MAJOR GROUP 54	\$642,941.12	\$12,858.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$5,286.79	\$105.74
Other	N/A	N/A
Total for MAJOR GROUP 55	\$50,896.13	\$1,017.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$270.10	\$5.40
5621 Women's Clothing Stores	\$1,779.39	\$35.59
5632 Women's Accessory and Specialty Stores	\$105,054.06	\$2,101.08
5641 Children's and Infants' Wear Stores	\$480.00	\$9.60
5651 Family Clothing Stores	\$12,557.57	\$251.15
5661 Shoe Stores	\$4,639.11	\$92.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hill City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5699 Miscellaneous Apparel and Accessory Stores	\$15,059.26	\$301.19
Total for MAJOR GROUP 56	\$139,839.49	\$2,796.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$4,625.72	\$92.51
5722 Household Appliance Stores	\$679.00	\$13.58
5731 Radio, Television, and Consumer Electronics Stores	\$11,304.11	\$226.08
5734 Computer and Computer Software Stores	\$10,594.93	\$211.90
Other	\$13,003.76	\$260.07
Total for MAJOR GROUP 57	\$40,207.52	\$804.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$372,452.49	\$7,449.04
5813 Drinking Places	\$39,645.76	\$792.91
Total for MAJOR GROUP 58	\$412,098.25	\$8,241.95
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$4,306.87	\$86.16
5941 Sporting Goods Stores and Bicycle Shops	\$65,433.43	\$1,308.67
5942 Book Stores	\$3,602.58	\$72.05
5943 Stationery Stores	\$492.94	\$9.86
5944 Jewelry Stores	\$19,063.83	\$381.28
5945 Hobby, Toy, and Game Stores	\$8,598.77	\$171.98
5947 Gift, Novelty, and Souvenir Shops	\$37,201.81	\$744.05
5949 Sewing, Needlework, and Piece Goods Stores	\$3,618.01	\$72.36
5961 Catalog and Mail-Order Houses	\$389,342.23	\$7,786.89
5962 Automatic Merchandise Machine Operators	\$215.16	\$4.30
5963 Direct Selling Establishments	\$8,845.09	\$176.91
5984 Liquefied Petroleum Gas Dealers	\$7,216.30	\$144.33
5999 Miscellaneous Retail Stores, NEC	\$68,749.40	\$1,375.01
Other	\$13,263.50	\$265.27
Total for MAJOR GROUP 59	\$629,949.92	\$12,599.12
Total for DIVISION G	\$2,293,950.39	\$45,879.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$2,937.80	\$58.76
Total for MAJOR GROUP 60	\$2,937.80	\$58.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,544.00	\$50.88
Total for MAJOR GROUP 64	\$2,544.00	\$50.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$59,976.50	\$1,199.53
Other	N/A	N/A
Total for MAJOR GROUP 65	\$62,107.00	\$1,242.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$9,555.33	\$191.11
Total for MAJOR GROUP 67	\$9,555.33	\$191.11
Total for DIVISION H	\$79,043.34	\$1,580.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$85,068.21	\$1,701.36
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 70		\$96,662.89	\$1,933.25
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$7,934.85	\$158.70
7299 Miscellaneous Personal Services, NEC		\$13,129.70	\$262.59
Other		N/A	N/A
Total for MAJOR GROUP 72		\$28,266.47	\$565.33
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$289.96	\$5.80
7342 Disinfecting and Pest Control Services		\$2,561.36	\$51.23
7349 Building Cleaning and Maintenance Services, NEC		\$8,386.57	\$167.73
7359 Equipment Rental and Leasing, NEC		\$6,031.80	\$120.64
7371 Computer Programming Services		\$4,567.21	\$91.34
7372 Prepackaged Software		\$46,689.25	\$933.79
7374 Computer Processing and Data Preparation and Processing Services		\$7,660.81	\$153.22
7379 Computer Related Services, NEC		\$5,193.61	\$103.87
7382 Security Systems Services		\$1,337.55	\$26.75
7383 News Syndicates		\$1,854.09	\$37.08
7389 Miscellaneous Business Services		\$13,402.07	\$268.06
Other		\$14,643.36	\$292.87
Total for MAJOR GROUP 73		\$112,617.64	\$2,252.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$24,372.33	\$487.44
Total for MAJOR GROUP 75		\$24,372.33	\$487.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$644.50	\$12.89
Other		N/A	N/A
Total for MAJOR GROUP 76		\$2,752.33	\$55.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$3,657.99	\$73.16
Other		\$5,854.99	\$117.10
Total for MAJOR GROUP 79		\$9,512.98	\$190.26
MAJOR GROUP: 80 Health Services			
Other		\$5,888.10	\$117.76
Total for MAJOR GROUP 80		\$5,888.10	\$117.76
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$695.99	\$13.92
Other		\$54.40	\$1.09
Total for MAJOR GROUP 82		\$750.39	\$15.01
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$1,122.45	\$22.45
Total for MAJOR GROUP 86		\$1,122.45	\$22.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$6,826.27	\$136.53
8721 Accounting, Auditing, and Bookkeeping Services		\$22,883.25	\$457.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Hill City - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8742	Management Consulting Services	\$4,273.94	\$85.48
Other		\$15,729.50	\$314.59
Total for MAJOR GROUP 87		\$49,712.96	\$994.27
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$38,882.25	\$777.65
Total for MAJOR GROUP 89		\$38,882.25	\$777.65
Total for DIVISION I		\$381,444.50	\$7,628.92
DIVISION: J Public Administration			
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		N/A	N/A

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	\$4,040.93	\$80.81
C	Construction	\$80,686.56	\$1,613.73
D	Manufacturing	\$81,775.52	\$1,635.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$261,294.94	\$5,225.91
F	Wholesale Trade	\$152,081.02	\$3,041.63
G	Retail Trade	\$2,293,950.39	\$45,879.10
H	Finance, Insurance, And Real Estate	\$79,043.34	\$1,580.87
I	Services	\$381,444.50	\$7,628.92
	Other	\$473.52	\$9.47
Total for Hill City - General		\$3,334,790.72	\$66,695.96

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
Total for MAJOR GROUP 51		N/A	N/A
Total for DIVISION F		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$109,101.26	\$1,091.01
Other		N/A	N/A
Total for MAJOR GROUP 54		\$134,573.24	\$1,345.73
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	\$314,841.20	\$3,148.41
Other		N/A	N/A
Total for MAJOR GROUP 58		\$353,981.91	\$3,539.81
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$3,267.06	\$32.66
5961	Catalog and Mail-Order Houses	\$2,217.00	\$22.17
Other		N/A	N/A
Total for MAJOR GROUP 59		\$8,443.70	\$84.43
Total for DIVISION G		\$501,747.00	\$5,017.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hill City - Gross Receipts *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Other

Total for MAJOR GROUP 84

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

Total for DIVISION I

\$83,943.05

\$839.43

N/A

N/A

\$95,537.73

\$955.38

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$102,330.12

\$1,023.30

Hill City - Gross Receipts Recap

G Retail Trade

I Services

Other

Total for Hill City - Gross Receipts

\$501,747.00

\$5,017.45

\$102,330.12

\$1,023.30

\$26,769.87

\$267.70

\$630,846.99

\$6,308.45

Hill City Recap

A Agriculture, Forestry, And Fishing

C Construction

D Manufacturing

E Transportation, Communications, Electric, Gas, And Sanitary Services

F Wholesale Trade

G Retail Trade

H Finance, Insurance, And Real Estate

I Services

Other

Total for Hill City

\$80.81

\$1,613.73

\$1,635.52

\$5,225.91

\$3,041.63

\$50,896.55

\$1,580.87

\$8,652.22

\$277.17

\$73,004.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Hitchcock - 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
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			(\$843,546.42)	(\$8,948.04)
		Total for MAJOR GROUP 17	(\$843,546.42)	(\$8,948.04)
		Total for DIVISION C	(\$843,339.42)	(\$8,945.97)
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$979.00	\$9.79
		Total for MAJOR GROUP 23	\$979.00	\$9.79
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$89.53	\$0.90
2754		Commercial Printing, Gravure	\$46.53	\$0.46
2759		Commercial Printing, NEC	\$561.77	\$5.62
Other			\$269.00	\$2.69
		Total for MAJOR GROUP 27	\$966.83	\$9.67
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$361.00	\$3.61
		Total for MAJOR GROUP 28	\$361.00	\$3.61
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$430.00	\$4.30
		Total for MAJOR GROUP 36	\$430.00	\$4.30
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$264.81	\$2.65
		Total for MAJOR GROUP 39	\$264.81	\$2.65
		Total for DIVISION D	\$4,157.69	\$41.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$2,629.00	\$26.29
		Total for MAJOR GROUP 42	\$2,629.00	\$26.29
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,888.00	\$18.88
4813		Telephone Communications, Except Radiotelephone	\$3,542.00	\$35.42
4841		Cable and Other Pay Television Services	\$4,640.00	\$46.40
4899		Communications Services, NEC	\$335.00	\$3.35
		Total for MAJOR GROUP 48	\$10,405.00	\$104.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hitchcock - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	Taxable	Tax Due
	\$14,253.94	\$142.54
Total for MAJOR GROUP 49	\$14,253.94	\$142.54
Total for DIVISION E	\$27,518.53	\$275.19

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5045 Computers and Computer Peripheral Equipment and Software

5092 Toys and Hobby Goods and Supplies

Other

	\$1,102.54	\$11.03
	\$446.00	\$4.46
	\$99,441.60	\$994.41
Total for MAJOR GROUP 50	\$100,990.14	\$1,009.90

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	\$28,444.97	\$284.45
Total for MAJOR GROUP 51	\$28,444.97	\$284.45
Total for DIVISION F	\$129,435.11	\$1,294.35

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

Other

	\$11,199.54	\$112.00
	N/A	N/A
Total for MAJOR GROUP 53	\$11,240.11	\$112.41

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

	\$3,906.32	\$39.06
Total for MAJOR GROUP 55	\$3,906.32	\$39.06

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

	\$441.64	\$4.42
	\$505.00	\$5.05
	\$3,391.00	\$33.91
	\$2,649.88	\$26.50
	\$1,096.12	\$10.96
Total for MAJOR GROUP 56	\$8,083.64	\$80.84

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores

Other

	\$375.00	\$3.75
	\$4,176.99	\$41.77
Total for MAJOR GROUP 57	\$4,551.99	\$45.52

MAJOR GROUP: 58 Eating And Drinking Places

Other

	\$8,115.00	\$81.15
Total for MAJOR GROUP 58	\$8,115.00	\$81.15

MAJOR GROUP: 59 Miscellaneous Retail

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

	\$409.49	\$4.10
	\$50,626.50	\$506.27
	\$1,080.50	\$10.81
	\$12,425.75	\$124.26
	\$2,748.69	\$27.49
Total for MAJOR GROUP 59	\$67,290.93	\$672.93
Total for DIVISION G	\$106,346.87	\$1,063.49

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hitchcock - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

Total for MAJOR GROUP 64

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

7371 Computer Programming Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

Hitchcock - General Recap

C	Construction	(\$843,339.42)	(\$8,945.97)
D	Manufacturing	\$4,157.69	\$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,518.53	\$275.19
F	Wholesale Trade	\$129,435.11	\$1,294.35
G	Retail Trade	\$106,346.87	\$1,063.49
H	Finance, Insurance, And Real Estate	(\$42.00)	(\$0.42)
I	Services	\$254,829.65	\$2,694.74
	Other	\$222.94	\$2.23
Total for Hitchcock - General		\$-320,870.63	\$-3,574.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Hitchcock Recap			
C	Construction		(\$8,945.97)
D	Manufacturing		\$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$275.19
F	Wholesale Trade		\$1,294.35
G	Retail Trade		\$1,063.49
H	Finance, Insurance, And Real Estate		(\$0.42)
I	Services		\$2,694.74
	Other		\$2.23
Total for Hitchcock			\$-3,574.81

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 2026

				Taxable	Tax Due
Hosmer - 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
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total for MAJOR GROUP 09		N/A	N/A
		Total for DIVISION A		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$180.03	\$3.60
		Total for MAJOR GROUP 23		\$180.03	\$3.60
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2752		Commercial Printing, Lithographic		\$1,749.36	\$34.97
2754		Commercial Printing, Gravure		\$104.55	\$2.09
2759		Commercial Printing, NEC		\$208.38	\$4.17
Other				\$667.65	\$13.35
		Total for MAJOR GROUP 27		\$2,729.94	\$54.58
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$594.98	\$11.90
		Total for MAJOR GROUP 39		\$594.98	\$11.90
		Total for DIVISION D		\$4,641.73	\$92.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$7,325.90	\$146.52
4813		Telephone Communications, Except Radiotelephone		\$2,460.81	\$49.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hosmer - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4841 Cable and Other Pay Television Services	\$4,279.00	\$85.58
4899 Communications Services, NEC	\$379.13	\$7.58
Total for MAJOR GROUP 48	\$14,444.84	\$288.90
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	\$43,003.89	\$860.08

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$554.53	\$11.09
5092 Toys and Hobby Goods and Supplies	\$889.50	\$17.79
Other	\$6,684.15	\$133.68
Total for MAJOR GROUP 50	\$8,128.18	\$162.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$1,762.11	\$35.24
Other	\$25,550.35	\$511.01
Total for MAJOR GROUP 51	\$27,312.46	\$546.25
Total for DIVISION F	\$35,440.64	\$708.81

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$602.60	\$12.05
Other	\$25,465.00	\$509.30
Total for MAJOR GROUP 52	\$26,067.60	\$521.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,541.76	\$110.84
Other	N/A	N/A
Total for MAJOR GROUP 53	\$5,851.26	\$117.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$608.55	\$12.18
Other	\$1,360.00	\$27.20
Total for MAJOR GROUP 54	\$1,968.55	\$39.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	\$1,233.43	\$24.67
Other	\$1,041.79	\$20.84
Total for MAJOR GROUP 56	\$2,275.22	\$45.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$311.50	\$6.23
Other	\$30,257.89	\$605.16
Total for MAJOR GROUP 57	\$30,569.39	\$611.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$44,478.24	\$889.57
5963 Direct Selling Establishments	\$1,638.49	\$32.77
5999 Miscellaneous Retail Stores, NEC	\$1,112.86	\$22.25
Other	\$44,516.88	\$890.34
Total for MAJOR GROUP 59	\$91,746.47	\$1,834.93
Total for DIVISION G	\$163,656.94	\$3,273.16

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 2026

Hosmer - 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

Total for MAJOR GROUP 64

Total for DIVISION H

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 70

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

Hosmer - General Recap

D	Manufacturing	\$4,641.73	\$92.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,003.89	\$860.08
F	Wholesale Trade	\$35,440.64	\$708.81
G	Retail Trade	\$163,656.94	\$3,273.16
I	Services	\$17,965.86	\$359.33
	Other	\$232,393.77	\$4,647.87
Total for Hosmer - General		\$497,102.83	\$9,942.07

Hosmer Recap

D	Manufacturing	\$92.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$860.08
F	Wholesale Trade	\$708.81
G	Retail Trade	\$3,273.16
I	Services	\$359.33
	Other	\$4,647.87
Total for Hosmer		\$9,942.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$16,841.00

\$336.82

0782 Lawn and Garden Services

\$30,814.94

\$616.30

0783 Ornamental Shrub and Tree Services

\$100,471.40

\$2,009.43

Other

N/A

N/A

Total for MAJOR GROUP 07

\$148,307.46

\$2,966.15

Total for DIVISION A

\$151,359.98

\$3,027.20

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$6,265.00

\$125.30

Other

N/A

N/A

Total for MAJOR GROUP 15

\$8,076.99

\$161.54

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

\$57,643.11

\$1,152.87

1731 Electrical Work

\$3,145.42

\$62.91

1752 Floor Laying and Other Floor Work, NEC

\$23,484.91

\$469.69

1799 Special Trade Contractors, NEC

\$107,503.95

\$2,150.08

Other

\$24,840.20

\$496.80

Total for MAJOR GROUP 17

\$216,617.59

\$4,332.35

Total for DIVISION C

\$234,085.58

\$4,681.71

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

\$1,920.00

\$38.40

2084 Wines, Brandy, and Brandy Spirits

\$559.69

\$11.19

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$5,209.27

\$104.18

Other

\$794.79

\$15.90

Total for MAJOR GROUP 20

\$8,483.75

\$169.67

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

\$846.11

\$16.92

Total for MAJOR GROUP 22

\$846.11

\$16.92

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$2,114.90

\$42.30

Other

\$1,982.93

\$39.66

Total for MAJOR GROUP 23

\$4,097.83

\$81.96

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26 Paper And Allied Products			
	Other		N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$3,273.25	\$65.46
	2721 Periodicals: Publishing, or Publishing and Printing		\$7,180.40	\$143.61
	2731 Books: Publishing, or Publishing and Printing		\$2,155.39	\$43.11
	2741 Miscellaneous Publishing		\$2,400.65	\$48.01
	2752 Commercial Printing, Lithographic		\$8,365.55	\$167.31
	2754 Commercial Printing, Gravure		\$1,283.30	\$25.67
	2759 Commercial Printing, NEC		\$7,404.44	\$148.09
	Other		\$107.03	\$2.14
		Total for MAJOR GROUP 27	\$32,170.01	\$643.40
MAJOR GROUP:	28 Chemicals And Allied Products			
	2813 Industrial Gases		\$1,397.00	\$27.94
	2833 Medicinal Chemicals and Botanical Products		\$1,019.00	\$20.38
	2834 Pharmaceutical Preparations		\$96,922.90	\$2,446.27
	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$379.00	\$7.58
	Other		\$361.00	\$7.22
		Total for MAJOR GROUP 28	\$100,078.90	\$2,509.39
MAJOR GROUP:	29 Petroleum Refining And Related Industries			
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products			
	3069 Fabricated Rubber Products, NEC		\$642.14	\$12.84
	Other		\$11,311.51	\$226.23
		Total for MAJOR GROUP 30	\$11,953.65	\$239.07
MAJOR GROUP:	31 Leather And Leather Products			
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Products			
	Other		\$39,911.54	\$798.23
		Total for MAJOR GROUP 32	\$39,911.54	\$798.23
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
	3484 Small Arms		\$781.00	\$15.62
	Other		\$20,466.16	\$409.32
		Total for MAJOR GROUP 34	\$21,247.16	\$424.94
MAJOR GROUP:	35 Industrial And Commercial Machinery And Computer Equipment			
	Other		\$4,811.50	\$96.23
		Total for MAJOR GROUP 35	\$4,811.50	\$96.23
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other		\$8,983.00	\$179.66
		Total for MAJOR GROUP 36	\$8,983.00	\$179.66
MAJOR GROUP:	37 Transportation Equipment			
	3714 Motor Vehicle Parts and Accessories		\$1,006.00	\$20.12
	Other		\$1,715.58	\$34.31
		Total for MAJOR GROUP 37	\$2,721.58	\$54.43
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
	Other		\$36,044.50	\$720.89
		Total for MAJOR GROUP 38	\$36,044.50	\$720.89
MAJOR GROUP:	39 Miscellaneous Manufacturing Industries			
	3999 Manufacturing Industries, NEC		\$3,159.00	\$63.18
	Other		\$150.00	\$3.00
		Total for MAJOR GROUP 39	\$3,309.00	\$66.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$407,528.24	\$8,658.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40	Railroad Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 40		N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$58,534.11	\$1,170.68
4225	General Warehousing and Storage	\$814.52	\$16.29
Other		N/A	N/A
Total for MAJOR GROUP 42		\$60,719.63	\$1,214.39
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	\$77,435.45	\$1,548.71
4813	Telephone Communications, Except Radiotelephone	\$128,563.75	\$2,571.26
4833	Television Broadcasting Stations	\$349.50	\$6.99
4841	Cable and Other Pay Television Services	\$48,671.77	\$973.44
4899	Communications Services, NEC	\$18,872.62	\$377.46
Other		N/A	N/A
Total for MAJOR GROUP 48		\$274,018.09	\$5,480.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4959	Sanitary Services, NEC	\$10,310.50	\$206.21
Other		N/A	N/A
Total for MAJOR GROUP 49		\$431,177.07	\$8,623.54
Total for DIVISION E		\$1,031,965.75	\$20,639.31
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$5,165.10	\$103.30
5031	Lumber, Plywood, Millwork, and Wood Panels	\$31,280.97	\$625.62
5044	Office Equipment	\$20,240.79	\$404.82
5045	Computers and Computer Peripheral Equipment and Software	\$11,773.58	\$235.47
5046	Commercial Equipment, NEC	\$10,258.77	\$205.18
5047	Medical, Dental, and Hospital Equipment and Supplies	\$16,621.11	\$332.43
5049	Professional Equipment and Supplies, NEC	\$406.44	\$8.13
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,060.94	\$201.22
5064	Electrical Appliances, Television and Radio Sets	\$2,106.61	\$42.13
5065	Electronic Parts and Equipment, NEC	\$4,654.00	\$93.08
5072	Hardware	\$17,106.14	\$342.13
5074	Plumbing and Heating Equipment and Supplies	\$18,803.47	\$376.06
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$52,409.72	\$1,048.19
5083	Farm and Garden Machinery and Equipment	\$4,770.48	\$95.41
5084	Industrial Machinery and Equipment	\$33,063.74	\$661.27
5085	Industrial Supplies	\$4,457.15	\$89.15
5087	Service Establishment Equipment and Supplies	\$1,447.69	\$28.95
5091	Sporting and Recreational Goods and Supplies	\$8,479.70	\$169.59
5092	Toys and Hobby Goods and Supplies	\$17,114.00	\$342.28
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$314.00	\$6.28
5099	Durable Goods, NEC	\$11,413.75	\$228.28
Other		\$14,522.81	\$290.45
Total for MAJOR GROUP 50		\$296,470.96	\$5,929.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
5112 Stationery and Office Supplies	\$304.23	\$6.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,246.87	\$364.95
5131 Piece Goods, Notions, and Other Dry Goods	\$415.50	\$8.31
5136 Men's and Boys' Clothing and Furnishings	\$2,364.38	\$47.29
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,022.32	\$60.44
5139 Footwear	\$1,599.88	\$32.00
5141 Groceries, General Line	\$11,771.41	\$235.43
5142 Packaged Frozen Foods	\$12,526.90	\$250.54
5145 Confectionery	\$2,268.43	\$45.37
5149 Groceries and Related Products, NEC	\$2,733.42	\$54.67
5199 Nondurable Goods, NEC	\$4,474.61	\$89.49
Other	\$3,345.66	\$66.91
Total for MAJOR GROUP 51	\$63,073.61	\$1,261.48
Total for DIVISION F	\$359,544.57	\$7,190.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$1,836,836.95	\$36,736.75
5251 Hardware Stores	\$287,001.47	\$5,740.03
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$41,774.98	\$835.50
Total for MAJOR GROUP 52	\$2,165,613.40	\$43,312.28

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$94,705.15	\$1,894.10
5331 Variety Stores	\$601,370.31	\$12,027.41
5399 Miscellaneous General Merchandise Stores	\$624,689.06	\$12,493.78
Total for MAJOR GROUP 53	\$1,320,764.52	\$26,415.29

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$1,601,141.11	\$32,022.82
5421 Meat and Fish Markets, Including Freezer Provisioners	\$34,628.24	\$692.56
5441 Candy, Nut, and Confectionery Stores	\$1,806.03	\$36.12
5499 Miscellaneous Food Stores	\$14,459.64	\$289.19
Other	\$3,316.36	\$66.32
Total for MAJOR GROUP 54	\$1,655,351.38	\$33,107.01

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$100,699.45	\$2,013.99
5541 Gasoline Service Station	\$374,320.59	\$7,486.43
Total for MAJOR GROUP 55	\$475,020.04	\$9,500.42

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,553.65	\$31.07
5621 Women's Clothing Stores	\$5,545.50	\$110.91
5632 Women's Accessory and Specialty Stores	\$4,327.98	\$86.56
5641 Children's and Infants' Wear Stores	\$940.50	\$18.81
5651 Family Clothing Stores	\$45,768.86	\$915.38
5661 Shoe Stores	\$7,535.21	\$150.71
5699 Miscellaneous Apparel and Accessory Stores	\$3,290.96	\$65.82
Total for MAJOR GROUP 56	\$68,962.66	\$1,379.26

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$14,105.77	\$282.11
5713 Floor Coverings Stores	\$67,109.55	\$1,342.20
5714 Drapery, Curtain, and Upholstery Stores	\$5,059.34	\$101.19
5719 Miscellaneous Homefurnishings Stores	\$8,937.43	\$178.75
5722 Household Appliance Stores	\$19,204.68	\$384.10
5731 Radio, Television, and Consumer Electronics Stores	\$313,604.07	\$6,272.08
5734 Computer and Computer Software Stores	\$5,638.33	\$112.78
5736 Musical Instruments Stores	\$1,236.60	\$24.73
Other	N/A	N/A
Total for MAJOR GROUP 57	\$435,446.77	\$8,708.96

Returns Filed: January 2026

02/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	\$17,255.53	\$345.11
Other	\$30,038.39	\$600.76
Total for MAJOR GROUP 72	\$222,814.99	\$4,456.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$4,125.14	\$82.51
7322 Adjustment and Collection Services	\$1,239.69	\$24.79
7331 Direct Mail Advertising Services	\$445.01	\$8.90
7342 Disinfecting and Pest Control Services	\$6,326.90	\$126.53
7349 Building Cleaning and Maintenance Services, NEC	\$39,755.11	\$795.11
7353 Heavy Construction Equipment Rental and Leasing	\$6,310.40	\$126.21
7359 Equipment Rental and Leasing, NEC	\$29,866.23	\$597.31
7371 Computer Programming Services	\$17,463.39	\$349.28
7372 Prepackaged Software	\$67,529.39	\$1,350.59
7373 Computer Integrated Systems Design	\$2,500.67	\$50.02
7374 Computer Processing and Data Preparation and Processing Services	\$7,726.29	\$154.53
7375 Information Retrieval Services	\$1,778.45	\$35.57
7378 Computer Maintenance and Repair	\$8,114.11	\$162.28
7379 Computer Related Services, NEC	\$7,470.20	\$149.41
7382 Security Systems Services	\$2,494.51	\$49.90
7389 Miscellaneous Business Services	\$42,134.08	\$842.69
Other	\$35,832.85	\$716.65
Total for MAJOR GROUP 73	\$281,112.42	\$5,622.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	\$15,139.45	\$302.79
7538 General Automotive Repair Shops	\$7,851.47	\$157.03
7549 Automotive Services, Except Repair and Carwashes	\$2,498.61	\$49.98
Other	\$24,579.67	\$491.60
Total for MAJOR GROUP 75	\$50,069.20	\$1,001.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$8,595.04	\$171.90
Other	\$4,931.35	\$98.63
Total for MAJOR GROUP 76	\$13,526.39	\$270.53
MAJOR GROUP: 78 Motion Pictures		
Other	\$8,289.28	\$165.78
Total for MAJOR GROUP 78	\$8,289.28	\$165.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$111,561.19	\$2,231.23
Other	\$118,047.43	\$2,360.95
Total for MAJOR GROUP 79	\$229,608.62	\$4,592.18
MAJOR GROUP: 80 Health Services		
Other	\$268,819.41	\$5,376.38
Total for MAJOR GROUP 80	\$268,819.41	\$5,376.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$82,873.55	\$1,657.46
Total for MAJOR GROUP 81	\$82,873.55	\$1,657.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$2,698.00	\$53.96
Other	\$495.85	\$9.92
Total for MAJOR GROUP 82	\$3,193.85	\$63.88
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$18,949.96	\$379.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$984.76	\$19.70
	Total for MAJOR GROUP 86	\$19,934.72	\$398.70
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$11,208.01	\$224.16
8713	Surveying Services	\$6,863.28	\$137.27
8721	Accounting, Auditing, and Bookkeeping Services	\$9,364.21	\$187.29
8734	Testing Laboratories	\$13,646.78	\$272.93
8742	Management Consulting Services	\$4,937.51	\$98.75
Other		\$34,182.00	\$683.64
	Total for MAJOR GROUP 87	\$80,201.79	\$1,604.04
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	\$64,798.02	\$1,295.96
	Total for MAJOR GROUP 89	\$64,798.02	\$1,295.96
	Total for DIVISION I	\$1,529,168.36	\$30,583.43

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$151,359.98	\$3,027.20
C	Construction	\$234,085.58	\$4,681.71
D	Manufacturing	\$407,528.24	\$8,658.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,031,965.75	\$20,639.31
F	Wholesale Trade	\$359,544.57	\$7,190.90
G	Retail Trade	\$9,891,051.67	\$197,821.23
H	Finance, Insurance, And Real Estate	\$157,301.16	\$3,146.02
I	Services	\$1,529,168.36	\$30,583.43
	Other	\$391.69	\$7.83
	Total for Hot Springs - General	\$13,762,397.00	\$275,755.99

Hot Springs - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	\$553.98	\$5.54
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$555.77	\$5.56
	Total for DIVISION D	\$555.77	\$5.56

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	\$198,115.73	\$1,981.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$198,205.73	\$1,982.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hot Springs - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			\$21,847.11	\$218.47
		Total for MAJOR GROUP 56	\$21,847.11	\$218.47
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	\$643,595.13	\$6,435.97
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$697,845.84	\$6,978.48
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$3,922.89	\$39.24
5999		Miscellaneous Retail Stores, NEC	\$2,582.70	\$25.83
Other			\$1,488.45	\$14.89
		Total for MAJOR GROUP 59	\$7,994.04	\$79.96
		Total for DIVISION G	\$1,010,683.62	\$10,106.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$193,131.23	\$1,931.31
Other			N/A	N/A
		Total for MAJOR GROUP 70	\$195,740.23	\$1,957.40
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	\$95,403.83	\$954.04
Other			N/A	N/A
		Total for MAJOR GROUP 79	\$196,991.82	\$1,969.92
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$413,439.23	\$4,134.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Hot Springs - Gross Receipts Recap			
D	Manufacturing	\$555.77	\$5.56
G	Retail Trade	\$1,010,683.62	\$10,106.89
I	Services	\$413,439.23	\$4,134.39
	Other	\$23,443.40	\$234.43
Total for Hot Springs - Gross Receipts		\$1,448,122.02	\$14,481.27

Hot Springs Recap			
A	Agriculture, Forestry, And Fishing		\$3,027.20
C	Construction		\$4,681.71
D	Manufacturing		\$8,663.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$20,639.31
F	Wholesale Trade		\$7,190.90
G	Retail Trade		\$207,928.12
H	Finance, Insurance, And Real Estate		\$3,146.02
I	Services		\$34,717.82
	Other		\$242.26
Total for Hot Springs			\$290,237.26

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			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:	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			\$465.99	\$9.32
	Total for MAJOR GROUP 20		\$465.99	\$9.32
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$3,076.00	\$61.52
	Total for MAJOR GROUP 23		\$3,076.00	\$61.52
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2752		Commercial Printing, Lithographic	\$2,276.50	\$45.53
2754		Commercial Printing, Gravure	\$47.78	\$0.95
2759		Commercial Printing, NEC	\$582.40	\$11.65
Other			\$533.93	\$10.68
	Total for MAJOR GROUP 27		\$3,440.61	\$68.81
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$875.18	\$17.50
	Total for MAJOR GROUP 28		\$875.18	\$17.50
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$364.95	\$7.30
	Total for MAJOR GROUP 36		\$364.95	\$7.30
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
	Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$290.80	\$5.82
	Total for MAJOR GROUP 39		\$290.80	\$5.82
	Total for DIVISION D		\$16,541.02	\$330.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$4,029.90	\$80.60
	Total for MAJOR GROUP 42		\$4,029.90	\$80.60
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hoven - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$11,176.50	\$223.53
4813 Telephone Communications, Except Radiotelephone	\$14,191.90	\$283.84
4841 Cable and Other Pay Television Services	\$4,271.00	\$85.42
4899 Communications Services, NEC	\$2,367.54	\$47.35
Other	N/A	N/A
Total for MAJOR GROUP 48	\$32,010.94	\$640.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$81,943.41	\$1,638.87

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$1,750.86	\$35.02
5047 Medical, Dental, and Hospital Equipment and Supplies	\$473.41	\$9.46
Other	\$6,206.66	\$124.13
Total for MAJOR GROUP 50	\$8,430.93	\$168.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,816.50	\$36.33
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,621.60	\$112.43
5142 Packaged Frozen Foods	\$2,952.50	\$59.05
5191 Farm Supplies	\$3,489.14	\$69.78
5199 Nondurable Goods, NEC	\$412.60	\$8.25
Other	\$6,155.57	\$123.11
Total for MAJOR GROUP 51	\$20,447.91	\$408.95
Total for DIVISION F	\$28,878.84	\$577.56

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$11,753.30	\$235.07
5251 Hardware Stores	\$5,288.18	\$105.76
Total for MAJOR GROUP 52	\$17,041.48	\$340.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$16,091.79	\$321.84
5399 Miscellaneous General Merchandise Stores	\$340.10	\$6.80
Other	N/A	N/A
Total for MAJOR GROUP 53	\$17,806.99	\$356.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$145,210.73	\$2,904.21
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,668.23	\$113.36
5499 Miscellaneous Food Stores	\$1,275.74	\$25.51
Other	N/A	N/A
Total for MAJOR GROUP 54	\$163,235.00	\$3,264.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$8,099.70	\$161.99
Other	N/A	N/A
Total for MAJOR GROUP 55	\$126,848.41	\$2,536.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,322.08	\$26.44
5651 Family Clothing Stores	\$3,757.00	\$75.14
5661 Shoe Stores	\$1,392.15	\$27.84
5699 Miscellaneous Apparel and Accessory Stores	\$1,891.50	\$37.83
Other	\$851.50	\$17.03
Total for MAJOR GROUP 56	\$9,214.23	\$184.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$4,577.99	\$91.56
5731 Radio, Television, and Consumer Electronics Stores	\$827.50	\$16.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hoven - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5734 Computer and Computer Software Stores		\$14,292.66	\$285.85
Other		\$639.00	\$12.78
Total for MAJOR GROUP 57		\$20,337.15	\$406.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$46,385.45	\$927.71
Total for MAJOR GROUP 58		\$46,385.45	\$927.71
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,398.00	\$107.96
5943 Stationery Stores		\$1,047.28	\$20.95
5947 Gift, Novelty, and Souvenir Shops		\$497.44	\$9.95
5961 Catalog and Mail-Order Houses		\$149,327.85	\$2,986.59
5963 Direct Selling Establishments		\$993.59	\$19.87
5999 Miscellaneous Retail Stores, NEC		\$10,071.07	\$201.43
Other		\$53,595.20	\$1,071.90
Total for MAJOR GROUP 59		\$220,930.43	\$4,418.65
Total for DIVISION G		\$621,799.14	\$12,436.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,325.36	\$26.51
Total for MAJOR GROUP 64		\$1,325.36	\$26.51
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$3,012.07	\$60.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$3,979.47	\$79.59
Other		\$3,618.46	\$72.37
Total for MAJOR GROUP 72		\$7,597.93	\$151.96
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,016.89	\$20.33
7359 Equipment Rental and Leasing, NEC		\$1,780.00	\$35.60
7371 Computer Programming Services		\$7,346.16	\$146.92
7372 Prepackaged Software		\$7,083.77	\$141.66
7374 Computer Processing and Data Preparation and Processing Services		\$175,205.35	\$3,504.11
7379 Computer Related Services, NEC		\$1,179.26	\$23.59
7389 Miscellaneous Business Services		\$1,071.49	\$21.43
Other		\$5,379.65	\$107.60
Total for MAJOR GROUP 73		\$200,062.57	\$4,001.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$77,010.56	\$1,540.22
Other		N/A	N/A
Total for MAJOR GROUP 75		\$98,998.90	\$1,979.99
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hoven - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 80 Health Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 81 Legal Services

Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$3,827.26

\$76.55

8734 Testing Laboratories

\$1,818.00

\$36.36

Other

\$3,067.50

\$61.35

Total for MAJOR GROUP 87

\$8,712.76

\$174.26

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$365,208.76

\$7,304.19

Hoven - General Recap

D	Manufacturing	\$16,541.02	\$330.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$81,943.41	\$1,638.87
F	Wholesale Trade	\$28,878.84	\$577.56
G	Retail Trade	\$621,799.14	\$12,436.01
H	Finance, Insurance, And Real Estate	\$3,012.07	\$60.24
I	Services	\$365,208.76	\$7,304.19
	Other	\$108.00	\$2.16
Total for Hoven - General		\$1,117,491.24	\$22,349.85

Hoven Recap

D	Manufacturing	\$330.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,638.87
F	Wholesale Trade	\$577.56
G	Retail Trade	\$12,436.01
H	Finance, Insurance, And Real Estate	\$60.24
I	Services	\$7,304.19
	Other	\$2.16
Total for Hoven		\$22,349.85

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Howard - 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	\$17,585.62	\$351.71
Other			\$85,095.20	\$1,701.91
	Total for MAJOR GROUP 07		\$102,680.82	\$2,053.62
	Total for DIVISION A		\$102,940.67	\$2,058.82
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
	Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$7,280.61	\$145.61
Other			\$18,746.87	\$374.95
	Total for MAJOR GROUP 17		\$26,027.48	\$520.56
	Total for DIVISION C		\$46,168.98	\$923.39
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$119.93	\$2.40
Other			\$21,462.34	\$429.25
	Total for MAJOR GROUP 20		\$21,582.27	\$431.65
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$327.00	\$6.54
Other			N/A	N/A
	Total for MAJOR GROUP 23		\$668.50	\$13.37
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$3,402.66	\$68.06
2721		Periodicals: Publishing, or Publishing and Printing	\$2,087.88	\$41.76
2731		Books: Publishing, or Publishing and Printing	\$455.00	\$9.10
2741		Miscellaneous Publishing	\$1,607.80	\$32.16
2752		Commercial Printing, Lithographic	\$91.50	\$1.83
2754		Commercial Printing, Gravure	\$11,497.57	\$229.95
2759		Commercial Printing, NEC	\$1,403.27	\$28.06
Other			\$618.00	\$12.36
	Total for MAJOR GROUP 27		\$21,163.68	\$423.28
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,000.87	\$20.01
	Total for MAJOR GROUP 28		\$1,000.87	\$20.01
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Howard - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$1,474.99	\$29.50
		Total for MAJOR GROUP 34	\$1,474.99	\$29.50
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$30,684.05	\$613.68
		Total for MAJOR GROUP 35	\$30,684.05	\$613.68
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,667.94	\$33.36
		Total for MAJOR GROUP 36	\$1,667.94	\$33.36
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$282.95	\$5.66
		Total for MAJOR GROUP 37	\$282.95	\$5.66
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$787.30	\$15.74
		Total for MAJOR GROUP 39	\$787.30	\$15.74
		Total for DIVISION D	\$95,995.86	\$1,919.92

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$5,107.52	\$102.15
		Total for MAJOR GROUP 42	\$5,107.52	\$102.15
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	\$14,669.50	\$293.39
		4813 Telephone Communications, Except Radiotelephone	\$39,280.96	\$785.62
		4841 Cable and Other Pay Television Services	\$9,752.49	\$195.05
		4899 Communications Services, NEC	\$2,019.44	\$40.39
		Other	\$13.50	\$0.27
		Total for MAJOR GROUP 48	\$65,735.89	\$1,314.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$45,068.97	\$901.38
		Total for MAJOR GROUP 49	\$45,068.97	\$901.38
		Total for DIVISION E	\$116,690.38	\$2,333.81

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$894.16	\$17.88
		5044 Office Equipment	\$3,423.09	\$68.47
		5045 Computers and Computer Peripheral Equipment and Software	\$8,257.91	\$165.16
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,938.96	\$38.78
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,767.66	\$75.35
		5084 Industrial Machinery and Equipment	\$245,919.11	\$4,918.38
		5085 Industrial Supplies	\$2,603.69	\$52.07
		5087 Service Establishment Equipment and Supplies	\$1,382.95	\$27.66
		5091 Sporting and Recreational Goods and Supplies	\$691.00	\$13.82
		5092 Toys and Hobby Goods and Supplies	\$1,556.00	\$31.12
		5099 Durable Goods, NEC	\$2,524.75	\$50.50

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Howard - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
Other	\$11,596.23	\$231.92
Total for MAJOR GROUP 50	\$284,555.51	\$5,691.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,551.81	\$31.04
5136 Men's and Boys' Clothing and Furnishings	\$1,593.73	\$31.88
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,616.67	\$32.33
5141 Groceries, General Line	\$11,721.08	\$234.42
5142 Packaged Frozen Foods	\$1,012.57	\$20.25
5199 Nondurable Goods, NEC	\$285.00	\$5.70
Other	\$7,018.63	\$140.37
Total for MAJOR GROUP 51	\$24,799.49	\$495.99
Total for DIVISION F	\$309,355.00	\$6,187.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$19,017.64	\$380.35
5251 Hardware Stores	\$3,595.92	\$71.92
Other	N/A	N/A
Total for MAJOR GROUP 52	\$22,739.53	\$454.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$29,026.31	\$580.53
5399 Miscellaneous General Merchandise Stores	\$1,271.63	\$25.43
Other	N/A	N/A
Total for MAJOR GROUP 53	\$185,604.14	\$3,712.08
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$143,413.00	\$2,868.26
5499 Miscellaneous Food Stores	\$2,266.90	\$45.34
Other	\$232,754.32	\$4,655.09
Total for MAJOR GROUP 54	\$378,434.22	\$7,568.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$48,440.40	\$968.81
Other	N/A	N/A
Total for MAJOR GROUP 55	\$131,988.70	\$2,639.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,751.49	\$55.03
5632 Women's Accessory and Specialty Stores	\$2,384.25	\$47.69
5651 Family Clothing Stores	\$10,997.54	\$219.95
5661 Shoe Stores	\$2,925.95	\$58.52
5699 Miscellaneous Apparel and Accessory Stores	\$6,229.96	\$124.60
Other	\$354.00	\$7.08
Total for MAJOR GROUP 56	\$25,643.19	\$512.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,003.00	\$20.06
5722 Household Appliance Stores	\$2,885.74	\$57.71
5731 Radio, Television, and Consumer Electronics Stores	\$2,024.00	\$40.48
Other	\$13,547.84	\$270.95
Total for MAJOR GROUP 57	\$19,460.58	\$389.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$67,201.44	\$1,344.03
Total for MAJOR GROUP 58	\$67,201.44	\$1,344.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$6,249.99	\$125.00
5942 Book Stores	\$1,189.75	\$23.79
5943 Stationery Stores	\$7,418.20	\$148.36
5945 Hobby, Toy, and Game Stores	\$264.23	\$5.28
5947 Gift, Novelty, and Souvenir Shops	\$2,133.06	\$42.66
5961 Catalog and Mail-Order Houses	\$234,857.64	\$4,697.18
5963 Direct Selling Establishments	\$5,272.14	\$105.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Howard - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 63 Insurance Carriers

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising 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

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Howard - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$73,741.56	\$1,474.83
		Total for MAJOR GROUP 79	\$73,741.56	\$1,474.83
MAJOR GROUP:	80	Health Services		
Other			\$36,324.16	\$726.49
		Total for MAJOR GROUP 80	\$36,324.16	\$726.49
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721		Accounting, Auditing, and Bookkeeping Services	\$10,331.50	\$206.63
8734		Testing Laboratories	\$556.26	\$11.12
8742		Management Consulting Services	\$291.35	\$5.83
Other			\$18,376.40	\$367.53
		Total for MAJOR GROUP 87	\$29,555.51	\$591.11
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	\$9,234.50	\$184.69
		Total for MAJOR GROUP 89	\$9,234.50	\$184.69
		Total for DIVISION I	\$473,379.51	\$9,467.62

Howard - General Recap

A	Agriculture, Forestry, And Fishing	\$102,940.67	\$2,058.82
C	Construction	\$46,168.98	\$923.39
D	Manufacturing	\$95,995.86	\$1,919.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$116,690.38	\$2,333.81
F	Wholesale Trade	\$309,355.00	\$6,187.10
G	Retail Trade	\$1,420,280.65	\$28,405.63
H	Finance, Insurance, And Real Estate	\$6,123.53	\$122.47
I	Services	\$473,379.51	\$9,467.62
	Total for Howard - General	\$2,570,934.58	\$51,418.76

Howard - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	\$120.89	\$1.22
		Total for MAJOR GROUP 20	\$120.89	\$1.22
		Total for DIVISION D	\$120.89	\$1.22

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Howard - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 54 Food Stores

Other

Taxable

Tax Due

\$20,449.16

\$204.50

Total for MAJOR GROUP 54

\$20,449.16

\$204.50

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

\$67,035.47

\$670.35

Total for MAJOR GROUP 58

\$67,035.47

\$670.35

MAJOR GROUP: 59 Miscellaneous Retail

Other

\$8,893.59

\$88.93

Total for MAJOR GROUP 59

\$8,893.59

\$88.93

Total for DIVISION G

\$138,155.33

\$1,381.55

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

N/A

N/A

Total for MAJOR GROUP 87

N/A

N/A

Total for DIVISION I

\$68,565.14

\$685.65

Howard - Gross Receipts Recap

D Manufacturing

\$120.89

\$1.22

G Retail Trade

\$138,155.33

\$1,381.55

I Services

\$68,565.14

\$685.65

Total for Howard - Gross Receipts

\$206,841.36

\$2,068.42

Howard Recap

A Agriculture, Forestry, And Fishing

\$2,058.82

C Construction

\$923.39

D Manufacturing

\$1,921.14

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$2,333.81

F Wholesale Trade

\$6,187.10

G Retail Trade

\$29,787.18

H Finance, Insurance, And Real Estate

\$122.47

I Services

\$10,153.27

Total for Howard

\$53,487.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Hudson - 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				\$8,101.50	\$162.03
		Total for MAJOR GROUP 07		\$8,101.50	\$162.03
		Total for DIVISION A		\$8,480.50	\$169.61
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$15,059.73	\$301.20
Other				\$21,464.72	\$429.28
		Total for MAJOR GROUP 17		\$36,524.45	\$730.48
		Total for DIVISION C		\$54,657.83	\$1,093.15
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$134,593.37	\$2,691.87
		Total for MAJOR GROUP 20		\$134,593.37	\$2,691.87
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,562.49	\$31.25
		Total for MAJOR GROUP 23		\$1,562.49	\$31.25
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2721		Periodicals: Publishing, or Publishing and Printing		\$133.90	\$2.68
2754		Commercial Printing, Gravure		\$57.20	\$1.15
2759		Commercial Printing, NEC		\$94.64	\$1.89
Other				\$486.99	\$9.74
		Total for MAJOR GROUP 27		\$772.73	\$15.46
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$543.00	\$10.86
		Total for MAJOR GROUP 28		\$543.00	\$10.86
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$9,434.10	\$188.68
		Total for MAJOR GROUP 35		\$9,434.10	\$188.68
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$608.29	\$12.17
		Total for MAJOR GROUP 36		\$608.29	\$12.17
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$161,236.93	\$3,224.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212		Local Trucking Without Storage		\$20,144.88	\$402.90
		Total for MAJOR GROUP 42		\$20,144.88	\$402.90
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$6,499.93	\$130.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Hudson - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
4813	Telephone Communications, Except Radiotelephone	\$7,874.18	\$157.48
4841	Cable and Other Pay Television Services	\$4,397.00	\$87.94
4899	Communications Services, NEC	\$1,006.89	\$20.14
Other		N/A	N/A
Total for MAJOR GROUP 48		\$19,789.00	\$395.78
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$29,560.50	\$591.21
Total for MAJOR GROUP 49		\$29,560.50	\$591.21
Total for DIVISION E		\$69,494.38	\$1,389.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$795.74	\$15.91
5045	Computers and Computer Peripheral Equipment and Software	\$1,828.93	\$36.58
5087	Service Establishment Equipment and Supplies	\$801.50	\$16.03
Other		\$67,912.74	\$1,358.26
Total for MAJOR GROUP 50		\$71,338.91	\$1,426.78
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$377.00	\$7.54
5142	Packaged Frozen Foods	\$3,499.17	\$69.98
5199	Nondurable Goods, NEC	\$354.15	\$7.08
Other		\$8,527.97	\$170.56
Total for MAJOR GROUP 51		\$12,758.29	\$255.16
Total for DIVISION F		\$84,097.20	\$1,681.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$6,977.77	\$139.56
5251	Hardware Stores	\$3,426.71	\$68.54
Other		N/A	N/A
Total for MAJOR GROUP 52		\$24,821.28	\$496.44
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$12,847.56	\$256.95
5399	Miscellaneous General Merchandise Stores	\$693.53	\$13.87
Total for MAJOR GROUP 53		\$13,541.09	\$270.82
MAJOR GROUP: 54	Food Stores		
5441	Candy, Nut, and Confectionery Stores	\$220.66	\$4.41
5499	Miscellaneous Food Stores	\$1,847.06	\$36.94
Other		\$100,688.84	\$2,013.78
Total for MAJOR GROUP 54		\$102,756.56	\$2,055.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$2,315.04	\$46.30
Other		N/A	N/A
Total for MAJOR GROUP 55		\$4,928.78	\$98.58
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,546.00	\$30.92
5651	Family Clothing Stores	\$3,869.32	\$77.39
5661	Shoe Stores	\$1,255.04	\$25.10
Other		\$745.58	\$14.91
Total for MAJOR GROUP 56		\$7,415.94	\$148.32
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	\$40,311.55	\$806.23
5719	Miscellaneous Homefurnishings Stores	\$202.00	\$4.04
5731	Radio, Television, and Consumer Electronics Stores	\$2,669.00	\$53.38
Other		\$410.26	\$8.21
Total for MAJOR GROUP 57		\$43,592.81	\$871.86
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$247,299.40	\$4,945.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hudson - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
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			
Total for MAJOR GROUP 58		\$247,299.40	\$4,945.99
		\$1,591.50	\$31.83
		\$111,012.88	\$2,220.29
		\$2,813.26	\$56.27
		\$39,136.22	\$782.73
		\$17,004.49	\$340.09
Total for MAJOR GROUP 59		\$171,558.35	\$3,431.21
Total for DIVISION G		\$615,914.21	\$12,318.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other			
Total for MAJOR GROUP 60		\$4,665.16	\$93.30
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other			
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other			
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service		
Total for MAJOR GROUP 64		\$1,512.00	\$30.24
MAJOR GROUP: 65	Real Estate		
Other			
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$6,574.76	\$131.49

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC		
Other			
Total for MAJOR GROUP 72		\$1,110.77	\$22.22
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services		
7353	Heavy Construction Equipment Rental and Leasing		
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			
Total for MAJOR GROUP 73		\$1,669.43	\$33.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops		
Other			
Total for MAJOR GROUP 75		\$2,780.20	\$55.61
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC		
Other			
Total for MAJOR GROUP 76		\$1,735.00	\$34.70
MAJOR GROUP: 77	Motion Pictures		
Other			
Total for MAJOR GROUP 77		\$18,537.65	\$370.75
MAJOR GROUP: 78	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 78		\$3,699.00	\$73.98
MAJOR GROUP: 79	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 79		\$1,176.41	\$23.52
MAJOR GROUP: 80	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 80		\$4,113.02	\$82.26
MAJOR GROUP: 81	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 81		\$452.56	\$9.05
MAJOR GROUP: 82	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 82		\$1,000.18	\$20.00
MAJOR GROUP: 83	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 83		\$1,826.45	\$36.53
MAJOR GROUP: 84	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 84		\$32,540.27	\$650.79
MAJOR GROUP: 85	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 85		\$104,622.01	\$2,092.44
MAJOR GROUP: 86	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 87		\$104,872.01	\$2,097.44
MAJOR GROUP: 88	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 88		\$4,896.04	\$97.92
MAJOR GROUP: 89	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 89		N/A	N/A
MAJOR GROUP: 90	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 90		\$5,882.04	\$117.64
MAJOR GROUP: 91	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 91		N/A	N/A
MAJOR GROUP: 92	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 92		N/A	N/A
MAJOR GROUP: 93	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 93		N/A	N/A
MAJOR GROUP: 94	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 94		N/A	N/A
MAJOR GROUP: 95	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 95		N/A	N/A
MAJOR GROUP: 96	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 96		N/A	N/A
MAJOR GROUP: 97	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 97		N/A	N/A
MAJOR GROUP: 98	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 98		N/A	N/A
MAJOR GROUP: 99	Amusement And Recreation Services		
Other			
Total for MAJOR GROUP 99		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Hudson - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	81	Legal Services		
	8111	Legal Services	\$1,650.48	\$33.01
		Total for MAJOR GROUP 81	\$1,650.48	\$33.01
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$4,015.29	\$80.31
	Other		\$5,499.65	\$109.99
		Total for MAJOR GROUP 87	\$9,514.94	\$190.30
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$166,545.14	\$3,330.90

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	\$8,480.50	\$169.61
C	Construction	\$54,657.83	\$1,093.15
D	Manufacturing	\$161,236.93	\$3,224.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$69,494.38	\$1,389.89
F	Wholesale Trade	\$84,097.20	\$1,681.94
G	Retail Trade	\$615,914.21	\$12,318.35
H	Finance, Insurance, And Real Estate	\$6,574.76	\$131.49
I	Services	\$166,545.14	\$3,330.90
	Total for Hudson - General	\$1,167,000.95	\$23,340.08

Hudson Recap

A	Agriculture, Forestry, And Fishing	\$169.61
C	Construction	\$1,093.15
D	Manufacturing	\$3,224.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,389.89
F	Wholesale Trade	\$1,681.94
G	Retail Trade	\$12,318.35
H	Finance, Insurance, And Real Estate	\$131.49
I	Services	\$3,330.90
	Total for Hudson	\$23,340.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Humboldt - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 16			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$1,168.45	\$23.37
Other			\$8,604.11	\$172.08
Total for MAJOR GROUP 17			\$9,772.56	\$195.45
Total for DIVISION C			\$21,105.15	\$422.10
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,730.78	\$34.62
Other			\$609.50	\$12.19
Total for MAJOR GROUP 23			\$2,340.28	\$46.81
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2721		Periodicals: Publishing, or Publishing and Printing	\$106.86	\$2.14
2741		Miscellaneous Publishing	\$334.49	\$6.69
2754		Commercial Printing, Gravure	\$100.00	\$2.01
2759		Commercial Printing, NEC	\$762.90	\$15.26
Other			\$802.11	\$16.04
Total for MAJOR GROUP 27			\$2,106.36	\$42.14
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$182.50	\$3.65
Total for MAJOR GROUP 28			\$182.50	\$3.65
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$311.20	\$6.22
Total for MAJOR GROUP 30			\$311.20	\$6.22
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Humboldt - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$552.00	\$11.04
		Total for MAJOR GROUP 39	\$552.00	\$11.04
		Total for DIVISION D	\$11,860.00	\$237.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage			\$13,451.85	\$269.04
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$14,332.54	\$286.65
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$18,618.00	\$372.36
4813 Telephone Communications, Except Radiotelephone			\$5,504.82	\$110.10
4841 Cable and Other Pay Television Services			\$18,752.86	\$375.06
4899 Communications Services, NEC			\$984.49	\$19.69
Other			\$262.45	\$5.25
		Total for MAJOR GROUP 48	\$44,122.62	\$882.46
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$124,167.89	\$2,483.36
		Total for MAJOR GROUP 49	\$124,167.89	\$2,483.36
		Total for DIVISION E	\$182,757.05	\$3,655.15
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			\$340.95	\$6.82
5044 Office Equipment			\$763.54	\$15.27
5045 Computers and Computer Peripheral Equipment and Software			\$1,454.10	\$29.08
5047 Medical, Dental, and Hospital Equipment and Supplies			\$546.88	\$10.94
5064 Electrical Appliances, Television and Radio Sets			\$1,475.41	\$29.51
5074 Plumbing and Heating Equipment and Supplies			\$37,867.62	\$757.35
5091 Sporting and Recreational Goods and Supplies			\$1,190.50	\$23.81
5092 Toys and Hobby Goods and Supplies			\$2,134.72	\$42.69
Other			\$15,965.46	\$319.31
		Total for MAJOR GROUP 50	\$61,739.18	\$1,234.78
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries			\$1,163.50	\$23.27
5136 Men's and Boys' Clothing and Furnishings			\$1,447.58	\$28.95
5137 Women's, Children's, and Infants' Clothing and Accessories			\$321.54	\$6.43
5142 Packaged Frozen Foods			\$735.00	\$14.70
5199 Nondurable Goods, NEC			\$617.46	\$12.35
Other			\$22,297.57	\$445.95
		Total for MAJOR GROUP 51	\$26,582.65	\$531.65
		Total for DIVISION F	\$88,321.83	\$1,766.43
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers			\$83,522.16	\$1,670.45
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$84,365.79	\$1,687.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Humboldt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$36,369.21	\$727.38
5399	Miscellaneous General Merchandise Stores	\$442.76	\$8.86
Other		N/A	N/A
Total for MAJOR GROUP 53		\$36,942.47	\$738.85
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,112.00	\$22.24
Other		\$1,245.92	\$24.92
Total for MAJOR GROUP 54		\$2,357.92	\$47.16
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$1,205.08	\$24.10
5541	Gasoline Service Station	\$140,405.76	\$2,808.12
Total for MAJOR GROUP 55		\$141,610.84	\$2,832.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,447.40	\$28.95
5632	Women's Accessory and Specialty Stores	\$2,586.03	\$51.72
5651	Family Clothing Stores	\$7,418.40	\$148.37
5661	Shoe Stores	\$2,133.11	\$42.66
5699	Miscellaneous Apparel and Accessory Stores	\$2,092.50	\$41.85
Other		\$574.88	\$11.50
Total for MAJOR GROUP 56		\$16,252.32	\$325.05
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$2,125.50	\$42.51
5722	Household Appliance Stores	\$5,859.66	\$117.19
5731	Radio, Television, and Consumer Electronics Stores	\$12,908.71	\$258.17
5734	Computer and Computer Software Stores	\$1,058.02	\$21.17
5736	Musical Instruments Stores	\$315.11	\$6.31
Other		\$5,702.95	\$114.06
Total for MAJOR GROUP 57		\$27,969.95	\$559.41
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$122,485.55	\$2,449.71
Total for MAJOR GROUP 58		\$122,485.55	\$2,449.71
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$8,325.70	\$166.52
5942	Book Stores	\$547.86	\$10.96
5961	Catalog and Mail-Order Houses	\$179,712.27	\$3,594.25
5963	Direct Selling Establishments	\$3,823.70	\$76.48
5999	Miscellaneous Retail Stores, NEC	\$93,353.03	\$1,867.07
Other		\$2,848.18	\$56.96
Total for MAJOR GROUP 59		\$288,610.74	\$5,772.24
Total for DIVISION G		\$720,595.58	\$14,411.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Humboldt - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$5,756.00	\$115.13

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$27,648.43	\$552.97
7299 Miscellaneous Personal Services, NEC		\$3,129.64	\$62.59
Other		\$2,099.18	\$41.98
	Total for MAJOR GROUP 72	\$32,877.25	\$657.54
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$584.89	\$11.70
7331 Direct Mail Advertising Services		\$34.50	\$0.69
7342 Disinfecting and Pest Control Services		\$2,346.50	\$46.93
7359 Equipment Rental and Leasing, NEC		\$1,946.54	\$38.93
7371 Computer Programming Services		\$1,514.83	\$30.30
7372 Prepackaged Software		\$10,341.95	\$206.84
7374 Computer Processing and Data Preparation and Processing Services		\$4,032.26	\$80.65
7379 Computer Related Services, NEC		\$5,247.10	\$104.94
7382 Security Systems Services		\$43.00	\$0.86
7389 Miscellaneous Business Services		\$7,948.74	\$158.97
Other		\$8,997.26	\$179.95
	Total for MAJOR GROUP 73	\$43,037.57	\$860.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$101,376.09	\$2,027.52
	Total for MAJOR GROUP 75	\$101,376.09	\$2,027.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$54,091.42	\$1,081.82
Other		\$889.37	\$17.79
	Total for MAJOR GROUP 76	\$54,980.79	\$1,099.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$5,270.62	\$105.41
Other		\$10,980.87	\$219.62
	Total for MAJOR GROUP 79	\$16,251.49	\$325.03
MAJOR GROUP: 80 Health Services			
Other		\$1,852.58	\$37.05
	Total for MAJOR GROUP 80	\$1,852.58	\$37.05
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$1,515.64	\$30.32
	Total for MAJOR GROUP 86	\$1,515.64	\$30.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$891.00	\$17.82
8742 Management Consulting Services		\$7,862.75	\$157.26
Other		\$2,915.59	\$58.32
	Total for MAJOR GROUP 87	\$11,669.34	\$233.40
MAJOR GROUP: 89 Miscellaneous Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Humboldt - General *continued...*

DIVISION: I Services *continued...*

8999 Services, NEC

	Taxable	Tax Due
	\$10,338.00	\$206.76
Total for MAJOR GROUP 89	\$10,338.00	\$206.76
Total for DIVISION I	\$279,493.75	\$5,589.89

Humboldt - General Recap

C	Construction	\$21,105.15	\$422.10
D	Manufacturing	\$11,860.00	\$237.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$182,757.05	\$3,655.15
F	Wholesale Trade	\$88,321.83	\$1,766.43
G	Retail Trade	\$720,595.58	\$14,411.96
H	Finance, Insurance, And Real Estate	\$5,756.00	\$115.13
I	Services	\$279,493.75	\$5,589.89
	Other	\$685.50	\$13.71
Total for Humboldt - General		\$1,310,574.86	\$26,211.58

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$173,526.63	\$1,735.27

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	\$173,526.63	\$1,735.27
	Other	\$7,522.00	\$75.22
Total for Humboldt - Gross Receipts		\$181,048.63	\$1,810.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Humboldt Recap			
C	Construction		\$422.10
D	Manufacturing		\$237.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,655.15
F	Wholesale Trade		\$1,766.43
G	Retail Trade		\$16,147.23
H	Finance, Insurance, And Real Estate		\$115.13
I	Services		\$5,589.89
	Other		\$88.93
Total for Humboldt			\$28,022.07

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Hurley - 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	\$3,785.08	\$75.70
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$8,334.08	\$166.68
	Total for DIVISION A		\$8,540.01	\$170.80
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1799		Special Trade Contractors, NEC	\$225,032.99	\$4,500.66
Other			\$19,446.28	\$388.92
	Total for MAJOR GROUP 17		\$244,479.27	\$4,889.58
	Total for DIVISION C		\$244,564.27	\$4,891.28
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$416.04	\$8.32
	Total for MAJOR GROUP 20		\$416.04	\$8.32
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	\$355.93	\$7.12
Other			N/A	N/A
	Total for MAJOR GROUP 23		\$1,670.43	\$33.41
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
	Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$443.17	\$8.87
2754		Commercial Printing, Gravure	\$17.92	\$0.36
2759		Commercial Printing, NEC	\$1,402.50	\$28.05
Other			\$1,077.52	\$21.55
	Total for MAJOR GROUP 27		\$2,941.11	\$58.83
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$191.21	\$3.82
Other			\$17,350.00	\$347.00
	Total for MAJOR GROUP 28		\$17,541.21	\$350.82
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
	Total for DIVISION D		\$34,909.76	\$698.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$8,320.19	\$166.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hurley - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$8,440.69	\$168.81
MAJOR GROUP: 44	Water Transportation			
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas			
	Other		N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48	Communications			
	4812 Radiotelephone Communications		\$24,142.31	\$482.85
	4841 Cable and Other Pay Television Services		\$8,413.45	\$168.27
	4899 Communications Services, NEC		\$1,554.42	\$31.09
	Other		\$151.50	\$3.03
		Total for MAJOR GROUP 48	\$34,261.68	\$685.24
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$153,876.90	\$3,077.54

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
	5044 Office Equipment		\$548.52	\$10.97
	5045 Computers and Computer Peripheral Equipment and Software		\$831.77	\$16.64
	5091 Sporting and Recreational Goods and Supplies		\$357.03	\$7.14
	5092 Toys and Hobby Goods and Supplies		\$2,453.00	\$49.06
	5099 Durable Goods, NEC		\$875.50	\$17.51
	Other		\$34,844.32	\$696.89
		Total for MAJOR GROUP 50	\$39,910.14	\$798.21
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
	5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$242.00	\$4.84
	5136 Men's and Boys' Clothing and Furnishings		\$1,277.85	\$25.56
	5137 Women's, Children's, and Infants' Clothing and Accessories		\$637.50	\$12.75
	5139 Footwear		\$524.00	\$10.48
	5142 Packaged Frozen Foods		\$511.50	\$10.23
	5199 Nondurable Goods, NEC		\$343.88	\$6.88
	Other		\$19,686.14	\$393.73
		Total for MAJOR GROUP 51	\$23,222.87	\$464.47
		Total for DIVISION F	\$63,133.01	\$1,262.68

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	5211 Lumber and Other Building Materials Dealers		\$8,031.00	\$160.62
		Total for MAJOR GROUP 52	\$8,031.00	\$160.62
MAJOR GROUP: 53	General Merchandise Stores			
	5311 Department Stores		\$13,920.60	\$278.41
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$14,244.10	\$284.88
MAJOR GROUP: 54	Food Stores			
	Other		\$45,952.95	\$919.06
		Total for MAJOR GROUP 54	\$45,952.95	\$919.06
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
	Other		\$1,482.58	\$29.65
		Total for MAJOR GROUP 55	\$1,482.58	\$29.65
MAJOR GROUP: 56	Apparel And Accessory Stores			
	5621 Women's Clothing Stores		\$782.50	\$15.65
	5651 Family Clothing Stores		\$6,477.11	\$129.54
	5661 Shoe Stores		\$1,313.11	\$26.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hurley - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5699	Miscellaneous Apparel and Accessory Stores	\$833.50	\$16.67
Other		\$1,641.00	\$32.82
Total for MAJOR GROUP 56		\$11,047.22	\$220.94
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,078.95	\$21.58
5731	Radio, Television, and Consumer Electronics Stores	\$273.00	\$5.46
Other		\$7,088.81	\$141.78
Total for MAJOR GROUP 57		\$8,440.76	\$168.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,726.50	\$54.53
5961	Catalog and Mail-Order Houses	\$127,731.76	\$2,554.62
5963	Direct Selling Establishments	\$2,405.30	\$48.11
5984	Liquefied Petroleum Gas Dealers	\$15,476.66	\$309.53
5999	Miscellaneous Retail Stores, NEC	\$6,462.63	\$129.25
Other		\$3,162.48	\$63.25
Total for MAJOR GROUP 59		\$157,965.33	\$3,159.29
Total for DIVISION G		\$247,309.91	\$4,946.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$1,477.00	\$29.54
Total for MAJOR GROUP 64		\$1,477.00	\$29.54
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$8,600.50	\$172.01

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		\$2,082.43	\$41.65
Total for MAJOR GROUP 72		\$2,082.43	\$41.65
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,572.67	\$31.45
7359	Equipment Rental and Leasing, NEC	\$11,775.00	\$235.50
7371	Computer Programming Services	\$2,626.15	\$52.52
7372	Prepackaged Software	\$7,825.65	\$156.52
7374	Computer Processing and Data Preparation and Processing Services	\$1,623.53	\$32.47
7379	Computer Related Services, NEC	\$1,049.00	\$20.98
7389	Miscellaneous Business Services	\$86,087.96	\$1,721.76
Other		\$4,595.83	\$91.91
Total for MAJOR GROUP 73		\$117,155.79	\$2,343.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$26,718.79	\$534.37
Other		\$577.35	\$11.55
Total for MAJOR GROUP 75		\$27,296.14	\$545.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Hurley - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$631.00	\$12.62
		Total for MAJOR GROUP 76	\$631.00	\$12.62
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$2,254.98	\$45.10
		Total for MAJOR GROUP 79	\$2,254.98	\$45.10
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$7,588.29	\$151.76
	Other		\$5,368.66	\$107.37
		Total for MAJOR GROUP 87	\$12,956.95	\$259.13
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$172,173.79	\$3,443.46

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	\$8,540.01	\$170.80
C	Construction	\$244,564.27	\$4,891.28
D	Manufacturing	\$34,909.76	\$698.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$153,876.90	\$3,077.54
F	Wholesale Trade	\$63,133.01	\$1,262.68
G	Retail Trade	\$247,309.91	\$4,946.18
H	Finance, Insurance, And Real Estate	\$8,600.50	\$172.01
I	Services	\$172,173.79	\$3,443.46
	Total for Hurley - General	\$933,108.15	\$18,662.15

Hurley Recap

A	Agriculture, Forestry, And Fishing	\$170.80
C	Construction	\$4,891.28
D	Manufacturing	\$698.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,077.54
F	Wholesale Trade	\$1,262.68
G	Retail Trade	\$4,946.18
H	Finance, Insurance, And Real Estate	\$172.01
I	Services	\$3,443.46
	Total for Hurley	\$18,662.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			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			\$271.98	\$5.44
	Total for MAJOR GROUP 02		\$271.98	\$5.44
MAJOR GROUP:	07	Agricultural Services		
0741		Veterinary Services for Livestock	\$217,041.57	\$4,340.83
0752		Animal Specialty Services, Except Veterinary	\$11,529.93	\$230.60
0782		Lawn and Garden Services	\$47,692.25	\$953.85
Other			\$145,768.30	\$2,915.37
	Total for MAJOR GROUP 07		\$422,032.05	\$8,440.65
	Total for DIVISION A		\$422,331.03	\$8,446.63
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
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		\$203,290.70	\$4,065.82
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$6,313.64	\$126.27
Other			\$36,980.33	\$739.61
	Total for MAJOR GROUP 15		\$43,293.97	\$865.88
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	\$101,522.32	\$2,030.45
1731		Electrical Work	\$281,807.43	\$5,636.15
1751		Carpentry Work	\$2,999.33	\$59.99
1752		Floor Laying and Other Floor Work, NEC	\$45,809.87	\$916.19
1761		Roofing, Siding, and Sheet Metal Work	\$168,151.83	\$3,363.04
1796		Installation or Erection of Building Equipment, NEC	\$230,066.17	\$4,601.32
1799		Special Trade Contractors, NEC	\$215,040.42	\$4,300.81
Other			\$53,760.23	\$1,075.21
	Total for MAJOR GROUP 17		\$1,099,157.60	\$21,983.16
	Total for DIVISION C		\$1,189,456.17	\$23,789.13
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$2,095.10	\$41.90
2047		Dog and Cat Food	\$1,111.74	\$22.23
2084		Wines, Brandy, and Brandy Spirits	\$418.45	\$8.36
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$15,588.65	\$311.77
Other			\$1,807,485.43	\$36,149.70
	Total for MAJOR GROUP 20		\$1,826,699.37	\$36,533.96
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$1,611.50	\$32.23
Other			N/A	N/A
	Total for MAJOR GROUP 21		\$1,689.00	\$33.78
MAJOR GROUP:	22	Textile Mill Products		
2299		Textile Goods, NEC	\$426.50	\$8.53
Other			\$1,580.17	\$31.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 22		\$2,006.67	\$40.13
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389	Apparel and Accessories, NEC	\$9,916.08	\$198.32
Other		\$44,037.38	\$880.75
Total for MAJOR GROUP 23		\$53,953.46	\$1,079.07
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$1,316.39	\$26.33
Other		\$12,523.34	\$250.47
Total for MAJOR GROUP 24		\$13,839.73	\$276.80
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		\$3,516.00	\$70.32
Total for MAJOR GROUP 26		\$3,516.00	\$70.32
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$4,019.61	\$80.38
2721	Periodicals: Publishing, or Publishing and Printing	\$5,216.32	\$104.33
2731	Books: Publishing, or Publishing and Printing	\$12,016.25	\$240.33
2741	Miscellaneous Publishing	\$5,304.92	\$106.10
2752	Commercial Printing, Lithographic	\$8,506.62	\$170.13
2754	Commercial Printing, Gravure	\$11,257.60	\$225.15
2759	Commercial Printing, NEC	\$26,003.17	\$520.06
Other		\$4,128.42	\$82.57
Total for MAJOR GROUP 27		\$76,452.91	\$1,529.05
MAJOR GROUP: 28	Chemicals And Allied Products		
2819	Industrial Inorganic Chemicals, NEC	\$5,159.01	\$103.18
2833	Medicinal Chemicals and Botanical Products	\$2,367.00	\$47.34
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$3,225.00	\$64.50
Other		\$114,788.39	\$2,305.31
Total for MAJOR GROUP 28		\$125,539.40	\$2,520.33
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		
3086	Plastics Foam Products	\$20,818.89	\$416.38
Other		\$35,532.81	\$710.66
Total for MAJOR GROUP 30		\$56,351.70	\$1,127.04
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	\$723,546.12	\$14,470.92
3273	Ready-Mixed Concrete	\$568,291.59	\$11,365.84
Other		\$5,029.71	\$100.59
Total for MAJOR GROUP 32		\$1,296,867.42	\$25,937.35
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$2,223.00	\$44.46
3442	Metal Doors, Sash, Frames, Molding, and Trim	\$153,769.82	\$3,622.12
3479	Coating, Engraving, and Allied Services, NEC	\$11,167.57	\$223.35
Other		\$199,570.19	\$3,991.39
Total for MAJOR GROUP 34		\$366,730.58	\$7,881.32
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3536	Overhead Traveling Cranes, Hoists, and Monorail Systems	\$148,348.90	\$2,966.98
3556	Food Products Machinery	\$9,651.26	\$193.03
3569	General Industrial Machinery and Equipment, NEC	\$13,055.98	\$261.12
3596	Scales and Balances, Except Laboratory	\$109,804.36	\$2,196.09
Other		\$432,259.27	\$8,645.18
Total for MAJOR GROUP 35		\$713,119.77	\$14,262.40
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3651 Household Audio and Video Equipment	\$14,396.99	\$287.94
Other	\$36,507.39	\$730.15
Total for MAJOR GROUP 36	\$50,904.38	\$1,018.09
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$13,582.32	\$271.65
3714 Motor Vehicle Parts and Accessories	\$7,681.81	\$153.64
Other	\$81,222.45	\$1,624.44
Total for MAJOR GROUP 37	\$102,486.58	\$2,049.73
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$7,457.48	\$149.15
3829 Measuring and Controlling Devices, NEC	\$14,883.50	\$297.67
3843 Dental Equipment and Supplies	\$2,033.00	\$40.66
Other	\$19,687.84	\$393.76
Total for MAJOR GROUP 38	\$44,061.82	\$881.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$662.95	\$13.26
3999 Manufacturing Industries, NEC	\$1,179.00	\$23.58
Other	\$18,947.98	\$378.96
Total for MAJOR GROUP 39	\$20,789.93	\$415.80
Total for DIVISION D	\$4,769,226.36	\$95,940.76

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	\$8,076.64	\$161.54
Total for MAJOR GROUP 41	\$8,076.64	\$161.54
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$368,929.62	\$7,378.60
4225 General Warehousing and Storage	\$4,473.14	\$89.46
Other	\$38,621.04	\$772.42
Total for MAJOR GROUP 42	\$412,023.80	\$8,240.48
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$2,804.71	\$56.09
Total for MAJOR GROUP 44	\$2,804.71	\$56.09
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	\$13,532.20	\$270.64
Total for MAJOR GROUP 47	\$13,532.20	\$270.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$337,721.83	\$6,754.44
4813 Telephone Communications, Except Radiotelephone	\$79,094.99	\$1,581.91
4832 Radio Broadcasting Stations	\$42,713.88	\$854.28
4833 Television Broadcasting Stations	\$169.50	\$3.39
4841 Cable and Other Pay Television Services	\$397,367.13	\$7,947.34
4899 Communications Services, NEC	\$68,046.48	\$1,360.94
Total for MAJOR GROUP 48	\$925,113.81	\$18,502.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$3,138,800.02	\$62,776.00
4953 Refuse Systems	\$172,785.88	\$3,455.72
Other	\$468,408.90	\$9,368.17
Total for MAJOR GROUP 49	\$3,779,994.80	\$75,599.89
Total for DIVISION E	\$9,925,430.31	\$198,508.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5012 Automobiles and Other Motor Vehicles	\$29,297.41	\$585.95
5013 Motor Vehicle Supplies and New Parts	\$124,038.86	\$2,480.78
5015 Motor Vehicle Parts, Used	\$5,649.65	\$112.99
5023 Homefurnishings	\$2,291.45	\$45.83
5032 Brick, Stone, and Related Construction Materials	\$191,963.96	\$3,839.28
5044 Office Equipment	\$34,317.36	\$686.34
5045 Computers and Computer Peripheral Equipment and Software	\$341,878.04	\$6,837.56
5046 Commercial Equipment, NEC	\$59,506.13	\$1,190.12
5047 Medical, Dental, and Hospital Equipment and Supplies	\$136,909.23	\$2,738.18
5049 Professional Equipment and Supplies, NEC	\$4,778.86	\$95.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$436,076.83	\$8,721.55
5064 Electrical Appliances, Television and Radio Sets	\$5,789.56	\$115.80
5065 Electronic Parts and Equipment, NEC	\$18,719.50	\$374.39
5072 Hardware	\$6,283.54	\$125.68
5074 Plumbing and Heating Equipment and Supplies	\$323,661.50	\$6,473.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$208,041.78	\$4,160.84
5078 Refrigeration Equipment and Supplies	\$32,396.50	\$647.92
5082 Construction and Mining Machinery and Equipment	\$8,926.34	\$178.53
5083 Farm and Garden Machinery and Equipment	\$50.00	\$1.00
5084 Industrial Machinery and Equipment	\$503,015.26	\$10,060.28
5085 Industrial Supplies	\$39,271.90	\$785.45
5087 Service Establishment Equipment and Supplies	\$20,283.49	\$405.67
5091 Sporting and Recreational Goods and Supplies	\$38,374.94	\$767.50
5092 Toys and Hobby Goods and Supplies	\$44,885.17	\$897.71
5093 Scrap and Waste Materials	\$16,751.94	\$335.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,482.58	\$49.65
5099 Durable Goods, NEC	\$180,064.23	\$3,601.28
Other	\$425,854.99	\$8,517.11
Total for MAJOR GROUP 50	\$3,241,561.00	\$64,831.26

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$2,648.23	\$52.97
5113 Industrial and Personal Service Paper	\$69,466.11	\$1,389.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$28,519.22	\$570.39
5131 Piece Goods, Notions, and Other Dry Goods	\$906.36	\$18.13
5136 Men's and Boys' Clothing and Furnishings	\$12,920.15	\$258.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$14,441.86	\$288.84
5139 Footwear	\$6,195.15	\$123.90
5141 Groceries, General Line	\$30,087.48	\$601.74
5142 Packaged Frozen Foods	\$16,019.76	\$320.39
5145 Confectionery	\$9,703.68	\$194.07
5149 Groceries and Related Products, NEC	\$15,845.44	\$316.90
5169 Chemicals and Allied Products, NEC	\$9,661.61	\$193.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$295,666.96	\$5,913.34
5191 Farm Supplies	\$75,886.04	\$1,517.73
5192 Books, Periodicals, and Newspapers	\$64.50	\$1.29
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,531.00	\$50.62
5199 Nondurable Goods, NEC	\$9,198.81	\$183.97
Other	\$8,669.50	\$173.39
Total for MAJOR GROUP 51	\$608,431.86	\$12,168.64
Total for DIVISION F	\$3,849,992.86	\$76,999.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$595,430.70	\$11,908.60
5251 Hardware Stores	\$217,549.94	\$4,351.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$13,795.81	\$275.92
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$879,345.95	\$17,586.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$7,832,338.42	\$156,646.76
5331 Variety Stores	\$286,342.53	\$5,726.85
5399 Miscellaneous General Merchandise Stores	\$1,290,939.34	\$25,818.78
Total for MAJOR GROUP 53	\$9,409,620.29	\$188,192.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,675,709.99	\$33,514.19
5421 Meat and Fish Markets, Including Freezer Provisioners	\$92,354.12	\$1,847.08
5431 Fruit and Vegetable Markets	\$23,360.55	\$467.21
5441 Candy, Nut, and Confectionery Stores	\$26,382.82	\$527.66
5461 Retail Bakeries	\$28,135.84	\$562.72
5499 Miscellaneous Food Stores	\$131,715.40	\$2,634.30
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,981,980.34	\$39,639.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$487,004.08	\$9,746.12
5531 Auto and Home Supply Stores	\$922,961.08	\$18,459.24
5541 Gasoline Service Station	\$1,152,011.24	\$23,040.21
5571 Motorcycle Dealers	\$147,274.97	\$2,945.50
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,925,232.00	\$58,510.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$13,341.15	\$266.83
5621 Women's Clothing Stores	\$85,820.67	\$1,716.42
5632 Women's Accessory and Specialty Stores	\$54,309.51	\$1,086.20
5641 Children's and Infants' Wear Stores	\$5,286.00	\$105.72
5651 Family Clothing Stores	\$257,009.10	\$5,140.19
5661 Shoe Stores	\$120,323.50	\$2,406.46
5699 Miscellaneous Apparel and Accessory Stores	\$83,375.71	\$1,667.52
Total for MAJOR GROUP 56	\$619,465.64	\$12,389.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$207,227.86	\$4,144.55
5713 Floor Coverings Stores	\$54,639.21	\$1,092.78
5719 Miscellaneous Homefurnishings Stores	\$7,710.43	\$154.21
5722 Household Appliance Stores	\$221,463.96	\$4,429.28
5731 Radio, Television, and Consumer Electronics Stores	\$157,457.50	\$3,149.15
5734 Computer and Computer Software Stores	\$494,631.03	\$9,892.62
5736 Musical Instruments Stores	\$2,107.37	\$42.15
Other	\$3,000.82	\$60.02
Total for MAJOR GROUP 57	\$1,148,238.18	\$22,964.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,076,414.70	\$61,528.26
5813 Drinking Places	\$257,969.70	\$5,159.39
Total for MAJOR GROUP 58	\$3,334,384.40	\$66,687.65
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$86,124.90	\$1,722.48
5932 Used Merchandise Stores	\$72,803.71	\$1,456.08
5941 Sporting Goods Stores and Bicycle Shops	\$76,883.28	\$1,537.66
5942 Book Stores	\$6,621.18	\$132.43
5943 Stationery Stores	\$73,316.32	\$1,466.33
5944 Jewelry Stores	\$20,988.67	\$419.78
5945 Hobby, Toy, and Game Stores	\$9,114.73	\$182.29
5947 Gift, Novelty, and Souvenir Shops	\$4,255.29	\$85.11
5949 Sewing, Needlework, and Piece Goods Stores	\$9,724.88	\$194.50
5961 Catalog and Mail-Order Houses	\$2,996,462.31	\$59,929.38
5962 Automatic Merchandise Machine Operators	\$61,714.58	\$1,234.29
5963 Direct Selling Establishments	\$53,531.31	\$1,070.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5984 Liquefied Petroleum Gas Dealers	\$6,088.56	\$121.77
5992 Florists	\$101,986.45	\$2,039.72
5993 Tobacco Stores and Stands	\$61,506.58	\$1,230.14
5995 Optical Goods Stores	\$3,241.76	\$64.84
5999 Miscellaneous Retail Stores, NEC	\$2,580,418.64	\$51,608.37
Other	\$113,554.98	\$2,271.11
Total for MAJOR GROUP 59	\$6,338,338.13	\$126,766.91
Total for DIVISION G	\$26,636,604.93	\$532,738.24

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC	\$31,638.40	\$632.77
Other	\$16,370.00	\$327.40
Total for MAJOR GROUP 60	\$48,008.40	\$960.17

MAJOR GROUP: 61 Non-depository Credit Institutions

6159 Miscellaneous Business Credit Institutions	\$24,833.08	\$496.66
Other	\$4,530.89	\$90.62
Total for MAJOR GROUP 61	\$29,363.97	\$587.28

MAJOR GROUP: 63 Insurance Carriers

Other	\$43,511.81	\$870.25
Total for MAJOR GROUP 63	\$43,511.81	\$870.25

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$17,765.60	\$355.30
Total for MAJOR GROUP 64	\$17,765.60	\$355.30

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$234,013.89	\$4,680.28
6541 Title Abstract Offices	\$18,735.90	\$374.72
Other	N/A	N/A
Total for MAJOR GROUP 65	\$252,965.57	\$5,059.32

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$8,142.91	\$162.87
Other	\$44,372.50	\$887.45
Total for MAJOR GROUP 67	\$52,515.41	\$1,050.32
Total for DIVISION H	\$444,130.76	\$8,882.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$450,136.02	\$9,002.71
Total for MAJOR GROUP 70	\$450,136.02	\$9,002.71

MAJOR GROUP: 72 Personal Services

7211 Power Laundries, Family and Commercial	\$8,868.79	\$177.37
7219 Laundry and Garment Services, NEC	\$3,649.00	\$72.98
7221 Photographic Studios, Portrait	\$30,737.61	\$614.76
7231 Beauty Shops	\$222,176.40	\$4,443.51
7241 Barber Shops	\$11,520.88	\$230.42
7299 Miscellaneous Personal Services, NEC	\$81,392.00	\$1,627.84
Other	\$174,556.11	\$3,491.12
Total for MAJOR GROUP 72	\$532,900.79	\$10,658.00

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	\$14,721.55	\$294.43
7319 Advertising, NEC	\$357.39	\$7.15
7322 Adjustment and Collection Services	\$6,949.47	\$138.99
7331 Direct Mail Advertising Services	\$418.12	\$8.37
7336 Commercial Art and Graphic Design	\$97,048.64	\$1,940.97
7338 Secretarial and Court Reporting	\$6,275.97	\$125.52
7342 Disinfecting and Pest Control Services	\$251,432.03	\$5,028.64
7349 Building Cleaning and Maintenance Services, NEC	\$212,558.97	\$4,251.19
7352 Medical Equipment Rental and Leasing	\$6,286.16	\$125.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Huron - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7353 Heavy Construction Equipment Rental and Leasing	\$235,729.90	\$4,714.60
7359 Equipment Rental and Leasing, NEC	\$259,879.15	\$5,197.59
7371 Computer Programming Services	\$55,511.65	\$1,110.25
7372 Prepackaged Software	\$304,750.36	\$6,095.02
7373 Computer Integrated Systems Design	\$11,596.63	\$231.93
7374 Computer Processing and Data Preparation and Processing Services	\$38,344.51	\$766.89
7375 Information Retrieval Services	\$8,662.61	\$173.25
7377 Computer Rental and Leasing	\$4,284.50	\$85.69
7378 Computer Maintenance and Repair	\$537.96	\$10.76
7379 Computer Related Services, NEC	\$85,715.59	\$1,714.34
7381 Detective, Guard, and Armored Car Services	\$9,078.30	\$181.57
7382 Security Systems Services	\$45,359.73	\$907.20
7384 Photofinishing Laboratories	\$18,122.50	\$362.45
7389 Miscellaneous Business Services	\$298,592.30	\$5,971.86
Other	\$25,567.01	\$511.34
Total for MAJOR GROUP 73	\$1,997,781.00	\$39,955.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$5,226.03	\$104.52
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$503,982.29	\$10,079.65
7538 General Automotive Repair Shops	\$229,456.19	\$4,589.13
7539 Automotive Repair Shops, NEC	\$152,310.59	\$3,046.21
7542 Carwashes	\$48,875.98	\$977.52
7549 Automotive Services, Except Repair and Carwashes	\$58,758.83	\$1,175.18
Other	\$42,231.70	\$844.63
Total for MAJOR GROUP 75	\$1,040,841.61	\$20,816.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$178,175.31	\$3,563.52
7629 Electrical and Electronic Repair Shops, NEC	\$88,782.65	\$1,775.65
7692 Welding Repair	\$73,332.94	\$1,466.66
7699 Repair Shops and Related Services, NEC	\$256,748.02	\$5,134.96
Other	\$19,612.74	\$392.26
Total for MAJOR GROUP 76	\$616,651.66	\$12,333.05
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$19,748.34	\$394.97
Other	N/A	N/A
Total for MAJOR GROUP 78	\$70,074.81	\$1,401.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$56,521.85	\$1,130.43
7999 Amusement and Recreation Services, NEC	\$7,746.58	\$154.94
Other	\$59,279.99	\$1,185.61
Total for MAJOR GROUP 79	\$123,548.42	\$2,470.98
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$10,310.84	\$206.22
8041 Offices and Clinics of Chiropractors	\$32,806.97	\$656.14
8042 Offices and Clinics of Optometrists	\$7,639.80	\$152.79
Other	\$90,804.40	\$1,816.09
Total for MAJOR GROUP 80	\$141,562.01	\$2,831.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$6,740.89	\$134.81
Total for MAJOR GROUP 81	\$6,740.89	\$134.81
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$397.50	\$7.95
8299 Schools and Educational Services NEC	\$7,678.17	\$153.57
Other	\$1,746.95	\$34.94
Total for MAJOR GROUP 82	\$9,822.62	\$196.46
MAJOR GROUP: 83 Social Services		
Other	\$8,261.03	\$165.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	\$8,261.03	\$165.22
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	\$2,482.31	\$49.65
Other		\$563.64	\$11.27
	Total for MAJOR GROUP 86	\$3,045.95	\$60.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$103,446.56	\$2,068.94
8713	Surveying Services	\$11,148.22	\$222.97
8721	Accounting, Auditing, and Bookkeeping Services	\$855,744.05	\$17,114.89
8734	Testing Laboratories	\$21,458.06	\$429.16
8741	Management Services	\$1,196.50	\$23.93
8742	Management Consulting Services	\$89,628.24	\$1,792.57
8748	Business Consulting Services, NEC	\$13,115.66	\$262.31
Other		\$30,565.32	\$611.31
	Total for MAJOR GROUP 87	\$1,126,302.61	\$22,526.08
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	\$96,435.73	\$1,928.72
	Total for MAJOR GROUP 89	\$96,435.73	\$1,928.72
	Total for DIVISION I	\$6,224,620.15	\$124,492.55

Huron - General Recap

A	Agriculture, Forestry, And Fishing	\$422,331.03	\$8,446.63
B	Mining	\$203,290.70	\$4,065.82
C	Construction	\$1,189,456.17	\$23,789.13
D	Manufacturing	\$4,769,226.36	\$95,940.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,925,430.31	\$198,508.63
F	Wholesale Trade	\$3,849,992.86	\$76,999.90
G	Retail Trade	\$26,636,604.93	\$532,738.24
H	Finance, Insurance, And Real Estate	\$444,130.76	\$8,882.64
I	Services	\$6,224,620.15	\$124,492.55
	Total for Huron - General	\$53,665,083.27	\$1,073,864.30

Huron - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	\$421.12	\$4.22
	Total for MAJOR GROUP 20	\$421.12	\$4.22
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	\$501.10	\$5.02

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - Gross Receipts *continued...*

			Taxable	Tax Due
Huron - Gross Receipts <i>continued...</i>				
Total for DIVISION E			N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			\$207,975.09	\$2,079.75
Total for MAJOR GROUP 53			\$207,975.09	\$2,079.75
MAJOR GROUP:	54	Food Stores		
5411		Grocery Stores	\$221,289.14	\$2,212.89
5499		Miscellaneous Food Stores	\$23,250.16	\$232.50
Other			\$17,396.00	\$173.96
Total for MAJOR GROUP 54			\$261,935.30	\$2,619.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
5541		Gasoline Service Station	\$297,990.45	\$2,979.91
Total for MAJOR GROUP 55			\$297,990.45	\$2,979.91
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
Total for MAJOR GROUP 56			N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812		Eating Places	\$3,001,266.75	\$30,012.70
5813		Drinking Places	\$237,124.75	\$2,371.25
Total for MAJOR GROUP 58			\$3,238,391.50	\$32,383.95
MAJOR GROUP:	59	Miscellaneous Retail		
5921		Liquor Stores	\$52,793.38	\$527.94
5961		Catalog and Mail-Order Houses	\$255.60	\$2.55
5999		Miscellaneous Retail Stores, NEC	\$5,164.79	\$51.65
Total for MAJOR GROUP 59			\$58,213.77	\$582.14
Total for DIVISION G			\$4,064,852.11	\$40,648.56
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$448,977.76	\$4,489.78
Total for MAJOR GROUP 70			\$448,977.76	\$4,489.78
MAJOR GROUP:	72	Personal Services		
Other			\$15,365.50	\$153.66
Total for MAJOR GROUP 72			\$15,365.50	\$153.66
MAJOR GROUP:	73	Business Services		
Other			\$560.69	\$5.61
Total for MAJOR GROUP 73			\$560.69	\$5.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
Total for MAJOR GROUP 75			N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP:	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			\$35,528.45	\$355.28
Total for MAJOR GROUP 79			\$35,528.45	\$355.28
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
Total for MAJOR GROUP 82			N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
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		\$566,897.97	\$5,668.99

Huron - Gross Receipts Recap

D	Manufacturing	\$501.10	\$5.02
G	Retail Trade	\$4,064,852.11	\$40,648.56
I	Services	\$566,897.97	\$5,668.99
	Other	\$27,397.08	\$273.97
Total for Huron - Gross Receipts		\$4,659,648.26	\$46,596.54

Huron Recap

A	Agriculture, Forestry, And Fishing	\$8,446.63
B	Mining	\$4,065.82
C	Construction	\$23,789.13
D	Manufacturing	\$95,945.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$198,508.63
F	Wholesale Trade	\$76,999.90
G	Retail Trade	\$573,386.80
H	Finance, Insurance, And Real Estate	\$8,882.64
I	Services	\$130,161.54
	Other	\$273.97
Total for Huron		\$1,120,460.84

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 2026

				Taxable	Tax Due
Interior - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2754	Commercial Printing, Gravure		\$8.47	\$0.17
	Other			\$347.92	\$6.96
		Total for MAJOR GROUP 27		\$356.39	\$7.13
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$1,327.71	\$26.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	40	Railroad Transportation			
	Other			N/A	N/A
		Total for MAJOR GROUP 40		N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
	Other			\$3,453.24	\$69.06
		Total for MAJOR GROUP 42		\$3,453.24	\$69.06
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications		\$2,276.00	\$45.52
	4813	Telephone Communications, Except Radiotelephone		\$1,964.46	\$39.29
	4841	Cable and Other Pay Television Services		\$4,137.50	\$82.75
	4899	Communications Services, NEC		\$148.89	\$2.98
		Total for MAJOR GROUP 48		\$8,526.85	\$170.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$20,727.09	\$414.54
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	5045	Computers and Computer Peripheral Equipment and Software		\$645.42	\$12.91
	5091	Sporting and Recreational Goods and Supplies		\$1,040.00	\$20.80
	Other			\$9,026.50	\$180.53
		Total for MAJOR GROUP 50		\$10,711.92	\$214.24
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	Other			\$4,264.52	\$85.29
		Total for MAJOR GROUP 51		\$4,264.52	\$85.29
		Total for DIVISION F		\$14,976.44	\$299.53
DIVISION: G Retail Trade					
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores		\$5,180.53	\$103.61
	5399	Miscellaneous General Merchandise Stores		\$1,209.43	\$24.19
	Other			N/A	N/A
		Total for MAJOR GROUP 53		\$6,403.96	\$128.08
MAJOR GROUP:	54	Food Stores			
	Other			\$200.00	\$4.00
		Total for MAJOR GROUP 54		\$200.00	\$4.00
MAJOR GROUP:	56	Apparel And Accessory Stores			
	5651	Family Clothing Stores		\$882.38	\$17.65
	5699	Miscellaneous Apparel and Accessory Stores		\$283.81	\$5.68
	Other			\$1,257.42	\$25.14

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Interior - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 56	\$2,423.61	\$48.47
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			\$2,169.00	\$43.38
		Total for MAJOR GROUP 57	\$2,169.00	\$43.38
MAJOR GROUP: 58	Eating And Drinking Places			
Other			\$44,900.98	\$898.02
		Total for MAJOR GROUP 58	\$44,900.98	\$898.02
MAJOR GROUP: 59	Miscellaneous Retail			
5945	Hobby, Toy, and Game Stores		\$88.94	\$1.78
5961	Catalog and Mail-Order Houses		\$30,867.50	\$617.36
5999	Miscellaneous Retail Stores, NEC		\$2,967.51	\$59.35
Other			\$6,559.12	\$131.19
		Total for MAJOR GROUP 59	\$40,483.07	\$809.68
		Total for DIVISION G	\$96,580.62	\$1,931.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65	Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			\$3,698.25	\$73.97
		Total for MAJOR GROUP 70	\$3,698.25	\$73.97
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
7331	Direct Mail Advertising Services		\$6.25	\$0.13
7372	Prepackaged Software		\$2,467.38	\$49.34
7374	Computer Processing and Data Preparation and Processing Services		\$654.65	\$13.09
7389	Miscellaneous Business Services		\$748.72	\$14.97
Other			\$5,139.97	\$102.80
		Total for MAJOR GROUP 73	\$9,016.97	\$180.33
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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			\$151.00	\$3.02
		Total for MAJOR GROUP 87	\$151.00	\$3.02
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$18,579.52	\$371.59

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs			
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Interior - General Recap			
D	Manufacturing	\$1,327.71	\$26.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,727.09	\$414.54
F	Wholesale Trade	\$14,976.44	\$299.53
G	Retail Trade	\$96,580.62	\$1,931.63
I	Services	\$18,579.52	\$371.59
	Other	\$37,278.00	\$745.56
Total for Interior - General		\$189,469.38	\$3,789.41

Interior - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

	\$44,860.98	\$448.61
Total for MAJOR GROUP 58	\$44,860.98	\$448.61
Total for DIVISION G	\$45,621.94	\$456.22

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Interior - Gross Receipts Recap

G	Retail Trade	\$45,621.94	\$456.22
	Other	\$3,066.10	\$30.66
Total for Interior - Gross Receipts		\$48,688.04	\$486.88

Interior Recap

D	Manufacturing	\$26.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$414.54
F	Wholesale Trade	\$299.53
G	Retail Trade	\$2,387.85
I	Services	\$371.59
	Other	\$776.22
Total for Interior		\$4,276.29

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Intermediate Care Facilities / IID Tax - Gross Receipts

DIVISION: I Services

MAJOR GROUP: 80 Health Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

Total for DIVISION I

N/A

N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other

\$3,251,094.61

\$178,810.21

Total for Intermediate Care Facilities / IID Tax - Gross Receipts

\$3,251,094.61

\$178,810.21

Intermediate Care Facilities / IID Tax Recap

Other

\$178,810.21

Total for Intermediate Care Facilities / IID Tax

\$178,810.21

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ipswich - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

Other

\$23,395.50

\$467.91

Total for MAJOR GROUP 07

\$23,395.50

\$467.91

Total for DIVISION A

\$29,105.00

\$582.10

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$118,388.05

\$2,367.77

1799 Special Trade Contractors, NEC

\$6,810.70

\$136.21

Other

\$22,023.23

\$440.47

Total for MAJOR GROUP 17

\$147,221.98

\$2,944.45

Total for DIVISION C

\$148,096.48

\$2,961.94

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$2,341.94

\$46.84

Total for MAJOR GROUP 20

\$2,341.94

\$46.84

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$2,797.30

\$55.95

Total for MAJOR GROUP 23

\$2,797.30

\$55.95

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$1,190.66

\$23.82

2721 Periodicals: Publishing, or Publishing and Printing

\$171.74

\$3.43

2752 Commercial Printing, Lithographic

\$5,753.46

\$115.06

2754 Commercial Printing, Gravure

\$451.06

\$9.02

2759 Commercial Printing, NEC

\$1,361.45

\$27.23

Other

\$228.00

\$4.56

Total for MAJOR GROUP 27

\$9,156.37

\$183.12

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$1,678.78

\$33.58

Total for MAJOR GROUP 28

\$1,678.78

\$33.58

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 31 Leather And Leather Products

Other

N/A

N/A

Total for MAJOR GROUP 31

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ipswich - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$84,296.19	\$1,685.92
		Total for MAJOR GROUP 34	\$84,296.19	\$1,685.92
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$5,744.61	\$114.89
		Total for MAJOR GROUP 35	\$5,744.61	\$114.89
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,462.50	\$49.25
		Total for MAJOR GROUP 36	\$2,462.50	\$49.25
MAJOR GROUP:	37	Transportation Equipment		
Other			\$2,306.39	\$46.14
		Total for MAJOR GROUP 37	\$2,306.39	\$46.14
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$289.26	\$5.79
		Total for MAJOR GROUP 39	\$289.26	\$5.79
		Total for DIVISION D	\$116,684.82	\$2,333.71

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$5,159.69	\$103.20
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$6,548.83	\$130.98
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$21,331.50	\$426.63
4813		Telephone Communications, Except Radiotelephone	\$7,032.75	\$140.66
4833		Television Broadcasting Stations	\$36.50	\$0.73
4841		Cable and Other Pay Television Services	\$33,881.30	\$677.63
4899		Communications Services, NEC	\$2,111.34	\$42.23
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$64,430.39	\$1,288.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$145,689.99	\$2,913.80
		Total for MAJOR GROUP 49	\$145,689.99	\$2,913.80
		Total for DIVISION E	\$216,970.21	\$4,339.42

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$3,031.50	\$60.63
5044		Office Equipment	\$3,108.84	\$62.18
5045		Computers and Computer Peripheral Equipment and Software	\$2,012.56	\$40.25
5047		Medical, Dental, and Hospital Equipment and Supplies	\$10,211.83	\$204.24
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$59,633.73	\$1,192.67
5064		Electrical Appliances, Television and Radio Sets	\$256.70	\$5.14
5074		Plumbing and Heating Equipment and Supplies	\$31,088.06	\$621.77
5084		Industrial Machinery and Equipment	\$41,979.39	\$839.59
5085		Industrial Supplies	\$2,075.32	\$41.51
5087		Service Establishment Equipment and Supplies	\$416.76	\$8.34
5091		Sporting and Recreational Goods and Supplies	\$463.00	\$9.26
5092		Toys and Hobby Goods and Supplies	\$2,240.00	\$44.80
5099		Durable Goods, NEC	\$1,338.89	\$26.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ipswich - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$56,361.40	\$1,127.23
Total for MAJOR GROUP 50	\$214,217.98	\$4,284.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,570.00	\$51.40
5136 Men's and Boys' Clothing and Furnishings	\$1,145.60	\$22.91
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,918.11	\$38.36
5139 Footwear	\$923.12	\$18.47
5142 Packaged Frozen Foods	\$2,627.44	\$52.56
5149 Groceries and Related Products, NEC	\$467.55	\$9.35
5191 Farm Supplies	\$131,852.29	\$2,637.05
5199 Nondurable Goods, NEC	\$797.53	\$15.95
Other	\$25,331.87	\$506.64
Total for MAJOR GROUP 51	\$167,633.51	\$3,352.69
Total for DIVISION F	\$381,851.49	\$7,637.08

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$28,462.98	\$569.26
5251 Hardware Stores	\$574.68	\$11.49
Total for MAJOR GROUP 52	\$29,037.66	\$580.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$46,091.92	\$921.84
5399 Miscellaneous General Merchandise Stores	\$3,310.48	\$66.21
Other	N/A	N/A
Total for MAJOR GROUP 53	\$203,742.70	\$4,074.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$312,733.12	\$6,254.66
5441 Candy, Nut, and Confectionery Stores	\$9,813.41	\$196.27
5461 Retail Bakeries	\$555.62	\$11.11
5499 Miscellaneous Food Stores	\$6,447.37	\$128.95
Other	N/A	N/A
Total for MAJOR GROUP 54	\$338,893.62	\$6,777.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$8,651.57	\$173.03
Other	N/A	N/A
Total for MAJOR GROUP 55	\$76,353.60	\$1,527.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$289.50	\$5.79
5621 Women's Clothing Stores	\$2,012.49	\$40.25
5632 Women's Accessory and Specialty Stores	\$3,520.00	\$70.40
5641 Children's and Infants' Wear Stores	\$1,144.50	\$22.89
5651 Family Clothing Stores	\$15,736.88	\$314.74
5661 Shoe Stores	\$5,918.32	\$118.37
5699 Miscellaneous Apparel and Accessory Stores	\$2,590.18	\$51.80
Total for MAJOR GROUP 56	\$31,211.87	\$624.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$18,622.33	\$372.45
5719 Miscellaneous Homefurnishings Stores	\$2,412.00	\$48.24
5722 Household Appliance Stores	\$18,402.83	\$368.06
5731 Radio, Television, and Consumer Electronics Stores	\$3,208.26	\$64.17
5734 Computer and Computer Software Stores	\$2,757.53	\$55.15
Other	N/A	N/A
Total for MAJOR GROUP 57	\$46,011.89	\$920.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$57,710.74	\$1,154.22
Total for MAJOR GROUP 58	\$57,710.74	\$1,154.22
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$455.89	\$9.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ipswich - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5941 Sporting Goods Stores and Bicycle Shops	\$7,084.00	\$141.68
5942 Book Stores	\$684.34	\$13.69
5943 Stationery Stores	\$581.13	\$11.62
5944 Jewelry Stores	\$492.90	\$9.86
5945 Hobby, Toy, and Game Stores	\$3,947.00	\$78.94
5947 Gift, Novelty, and Souvenir Shops	\$536.72	\$10.73
5961 Catalog and Mail-Order Houses	\$320,399.83	\$6,408.02
5963 Direct Selling Establishments	\$7,669.52	\$153.39
5999 Miscellaneous Retail Stores, NEC	\$78,876.19	\$1,577.53
Other	\$10,122.96	\$202.45
Total for MAJOR GROUP 59	\$430,850.48	\$8,617.03
Total for DIVISION G	\$1,213,812.56	\$24,276.29

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$7,155.50	\$143.11
Total for MAJOR GROUP 64	\$7,155.50	\$143.11

MAJOR GROUP: 65 Real Estate

Other	\$1,820.00	\$36.40
Total for MAJOR GROUP 65	\$1,820.00	\$36.40
Total for DIVISION H	\$22,612.35	\$452.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	\$5,067.19	\$101.35
Other	\$67,125.52	\$1,342.51
Total for MAJOR GROUP 72	\$72,192.71	\$1,443.86

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	\$1,299.28	\$25.99
7349 Building Cleaning and Maintenance Services, NEC	\$3,393.00	\$67.86
7359 Equipment Rental and Leasing, NEC	\$29,985.49	\$599.72
7371 Computer Programming Services	\$5,929.07	\$118.58
7372 Prepackaged Software	\$42,546.21	\$850.92
7374 Computer Processing and Data Preparation and Processing Services	\$11,109.90	\$222.20
7379 Computer Related Services, NEC	\$3,217.45	\$64.35
7382 Security Systems Services	\$332.50	\$6.65
7389 Miscellaneous Business Services	\$13,284.97	\$265.70
Other	\$9,382.68	\$187.66
Total for MAJOR GROUP 73	\$120,480.55	\$2,409.63

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops	\$58,488.43	\$1,169.77
Other	\$1,076.75	\$21.53
Total for MAJOR GROUP 75	\$59,565.18	\$1,191.30

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	\$114,199.58	\$2,283.99
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ipswich - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	\$118,548.47	\$2,370.97
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$13,209.21	\$264.18
		Total for MAJOR GROUP 79	\$13,209.21	\$264.18
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8711	Engineering Services		\$35,569.88	\$711.40
8721	Accounting, Auditing, and Bookkeeping Services		\$7,140.00	\$142.81
8741	Management Services		\$842.00	\$16.84
Other			\$5,111.44	\$102.23
		Total for MAJOR GROUP 87	\$48,663.32	\$973.28
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$19,195.50	\$383.91
		Total for MAJOR GROUP 89	\$19,195.50	\$383.91
		Total for DIVISION I	\$543,137.46	\$10,862.80

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

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	\$29,105.00	\$582.10
C	Construction	\$148,096.48	\$2,961.94
D	Manufacturing	\$116,684.82	\$2,333.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$216,970.21	\$4,339.42
F	Wholesale Trade	\$381,851.49	\$7,637.08
G	Retail Trade	\$1,213,812.56	\$24,276.29
H	Finance, Insurance, And Real Estate	\$22,612.35	\$452.25
I	Services	\$543,137.46	\$10,862.80
	Other	\$69.41	\$1.39
	Total for Ipswich - General	\$2,672,339.78	\$53,446.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Ipswich Recap			
A	Agriculture, Forestry, And Fishing		\$582.10
C	Construction		\$2,961.94
D	Manufacturing		\$2,333.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,339.42
F	Wholesale Trade		\$7,637.08
G	Retail Trade		\$24,276.29
H	Finance, Insurance, And Real Estate		\$452.25
I	Services		\$10,862.80
	Other		\$1.39
Total for Ipswich			\$53,446.98

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Irene - 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 Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$3,412.57	\$68.26
Total for MAJOR GROUP 17				\$3,412.57	\$68.26
Total for DIVISION C				\$24,286.57	\$485.74
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,164.24	\$23.29
Total for MAJOR GROUP 20				\$1,164.24	\$23.29
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,039.50	\$20.79
Total for MAJOR GROUP 23				\$1,039.50	\$20.79
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
Total for MAJOR GROUP 24				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$1,890.60	\$37.81
Other				\$5,648.56	\$112.97
Total for MAJOR GROUP 27				\$7,539.16	\$150.78
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$155.62	\$3.11
Total for MAJOR GROUP 28				\$155.62	\$3.11
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$2,065.24	\$41.30
Total for MAJOR GROUP 30				\$2,065.24	\$41.30
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
Total for MAJOR GROUP 32				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A
Total for DIVISION D				\$14,099.76	\$281.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				\$2,723.00	\$54.46
Other				N/A	N/A
Total for MAJOR GROUP 42				\$2,832.00	\$56.64
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$11,548.52	\$230.97
4813 Telephone Communications, Except Radiotelephone				\$985.96	\$19.71
4841 Cable and Other Pay Television Services				\$11,502.42	\$230.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Irene - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4899 Communications Services, NEC	\$647.61	\$12.95
Other	\$30.50	\$0.61
Total for MAJOR GROUP 48	\$24,715.01	\$494.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$80,147.42	\$1,602.94

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,887.01	\$37.74
5045 Computers and Computer Peripheral Equipment and Software	\$1,268.73	\$25.37
5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,945.33	\$158.91
5087 Service Establishment Equipment and Supplies	\$2,686.62	\$53.73
5099 Durable Goods, NEC	\$622.50	\$12.45
Other	\$32,610.16	\$652.21
Total for MAJOR GROUP 50	\$47,020.35	\$940.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$603.59	\$12.07
Other	\$3,175.33	\$63.51
Total for MAJOR GROUP 51	\$3,778.92	\$75.58
Total for DIVISION F	\$50,799.27	\$1,015.99

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,191.32	\$43.83
Other	N/A	N/A
Total for MAJOR GROUP 52	\$2,875.15	\$57.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$35,157.47	\$703.15
Other	\$748.00	\$14.96
Total for MAJOR GROUP 53	\$35,905.47	\$718.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$75,226.42	\$1,504.52
5499 Miscellaneous Food Stores	\$1,408.46	\$28.17
Other	\$2,683.97	\$53.68
Total for MAJOR GROUP 54	\$79,318.85	\$1,586.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$4,231.10	\$84.62
Total for MAJOR GROUP 55	\$4,231.10	\$84.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$817.50	\$16.35
5632 Women's Accessory and Specialty Stores	\$358.00	\$7.16
5641 Children's and Infants' Wear Stores	\$392.81	\$7.86
5651 Family Clothing Stores	\$6,409.57	\$128.19
5661 Shoe Stores	\$2,160.16	\$43.20
5699 Miscellaneous Apparel and Accessory Stores	\$528.47	\$10.57
Other	N/A	N/A
Total for MAJOR GROUP 56	\$10,768.01	\$215.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$12,579.11	\$251.59
5722 Household Appliance Stores	\$6,635.90	\$132.72
5731 Radio, Television, and Consumer Electronics Stores	\$1,056.50	\$21.13
Other	\$10,746.50	\$214.93
Total for MAJOR GROUP 57	\$31,018.01	\$620.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$35,574.60	\$711.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Irene - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	\$35,574.60	\$711.49
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$357.50	\$7.15
5941	Sporting Goods Stores and Bicycle Shops	\$978.50	\$19.57
5943	Stationery Stores	\$564.91	\$11.30
5961	Catalog and Mail-Order Houses	\$94,032.41	\$1,880.66
5999	Miscellaneous Retail Stores, NEC	\$8,035.57	\$160.71
Other		\$24,293.78	\$485.87
	Total for MAJOR GROUP 59	\$128,262.67	\$2,565.26
	Total for DIVISION G	\$327,953.86	\$6,559.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$831.83	\$16.64
	Total for MAJOR GROUP 64	\$831.83	\$16.64
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,032.25	\$20.65

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		\$12,463.92	\$249.28
	Total for MAJOR GROUP 72	\$12,463.92	\$249.28
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$1,125.00	\$22.50
7359	Equipment Rental and Leasing, NEC	\$1,565.00	\$31.30
7371	Computer Programming Services	\$1,457.28	\$29.15
7372	Prepackaged Software	\$8,547.15	\$170.94
7374	Computer Processing and Data Preparation and Processing Services	\$2,124.66	\$42.49
7379	Computer Related Services, NEC	\$1,489.47	\$29.79
7382	Security Systems Services	\$403.50	\$8.07
7389	Miscellaneous Business Services	\$1,098.29	\$21.96
Other		\$2,096.47	\$41.93
	Total for MAJOR GROUP 73	\$19,906.82	\$398.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$1,350.34	\$27.01
	Total for MAJOR GROUP 75	\$1,350.34	\$27.01
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Irene - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8742 Management Consulting Services		\$1,996.97	\$39.94
	Other		\$9,061.71	\$181.23
		Total for MAJOR GROUP 87	\$11,058.68	\$221.17
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	\$55,148.26	\$1,102.96

Irene - General Recap

C	Construction	\$24,286.57	\$485.74
D	Manufacturing	\$14,099.76	\$281.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,147.42	\$1,602.94
F	Wholesale Trade	\$50,799.27	\$1,015.99
G	Retail Trade	\$327,953.86	\$6,559.09
H	Finance, Insurance, And Real Estate	\$1,032.25	\$20.65
I	Services	\$55,148.26	\$1,102.96
	Other	\$2,535.00	\$50.70
	Total for Irene - General	\$556,002.39	\$11,120.06

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54 Food Stores		
	Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP:	58 Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP:	59 Miscellaneous Retail		
	5921 Liquor Stores	\$100.00	\$1.00
	Other	N/A	N/A
		Total for MAJOR GROUP 59	\$300.00
		Total for DIVISION G	\$59,038.02

Irene - Gross Receipts Recap

G	Retail Trade	\$59,038.02	\$590.38
	Total for Irene - Gross Receipts	\$59,038.02	\$590.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Irene Recap			
C	Construction		\$485.74
D	Manufacturing		\$281.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,602.94
F	Wholesale Trade		\$1,015.99
G	Retail Trade		\$7,149.47
H	Finance, Insurance, And Real Estate		\$20.65
I	Services		\$1,102.96
	Other		\$50.70
Total for Irene			\$11,710.44

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Iroquois - 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 Contractors And Operative Builders		
Other			\$335.00	\$3.35
Total for MAJOR GROUP 15			\$335.00	\$3.35
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$5,047.36	\$50.47
Total for MAJOR GROUP 17			\$5,047.36	\$50.47
Total for DIVISION C			\$5,382.36	\$53.82
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$1,024.50	\$10.25
Other			N/A	N/A
Total for MAJOR GROUP 20			\$1,454.67	\$14.55
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$284.00	\$2.84
Total for MAJOR GROUP 23			\$284.00	\$2.84
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	\$642.16	\$6.42
2741		Miscellaneous Publishing	\$160.98	\$1.61
2754		Commercial Printing, Gravure	\$366.89	\$3.69
2759		Commercial Printing, NEC	\$246.73	\$2.47
Other			\$692.02	\$6.92
Total for MAJOR GROUP 27			\$2,108.78	\$21.11
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Iroquois - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$122,903.21	\$1,229.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$8,265.35	\$82.65
Total for MAJOR GROUP 42		\$8,265.35	\$82.65
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$4,770.49	\$47.70
4813	Telephone Communications, Except Radiotelephone	\$1,971.32	\$19.71
4841	Cable and Other Pay Television Services	\$6,528.00	\$65.28
4899	Communications Services, NEC	\$1,162.11	\$11.61
Other		N/A	N/A
Total for MAJOR GROUP 48		\$14,432.92	\$144.31
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$41,129.13	\$411.29
Total for MAJOR GROUP 49		\$41,129.13	\$411.29
Total for DIVISION E		\$63,972.11	\$639.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$185.05	\$1.85
5033	Roofing, Siding, and Insulation Materials	\$32,449.94	\$324.50
5045	Computers and Computer Peripheral Equipment and Software	\$929.15	\$9.29
5092	Toys and Hobby Goods and Supplies	\$886.00	\$8.86
Other		(\$1,385,963.52)	(\$13,859.64)
Total for MAJOR GROUP 50		(\$1,351,513.38)	(\$13,515.14)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$434.62	\$4.36
5142	Packaged Frozen Foods	\$154.58	\$1.55
5199	Nondurable Goods, NEC	\$1,132.91	\$11.33
Other		\$35,890.83	\$358.91
Total for MAJOR GROUP 51		\$37,612.94	\$376.15
Total for DIVISION F		(\$1,313,900.44)	(\$13,138.99)
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$20,963.91	\$209.64
Other		N/A	N/A
Total for MAJOR GROUP 52		\$21,942.76	\$219.43
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$18,833.92	\$188.34
5399	Miscellaneous General Merchandise Stores	\$188.90	\$1.89
Total for MAJOR GROUP 53		\$19,022.82	\$190.23
MAJOR GROUP: 54	Food Stores		
5421	Meat and Fish Markets, Including Freezer Provisioners	\$147,981.75	\$1,479.81
5499	Miscellaneous Food Stores	\$2,938.00	\$29.38
Other		\$1,642.50	\$16.43
Total for MAJOR GROUP 54		\$152,562.25	\$1,525.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$260.00	\$2.60
5621	Women's Clothing Stores	\$1,448.00	\$14.48
5651	Family Clothing Stores	\$3,439.95	\$34.40
5661	Shoe Stores	\$966.15	\$9.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Iroquois - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$612.00	\$6.12
	Total for MAJOR GROUP 56	\$6,726.10	\$67.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$306.00	\$3.06
5722 Household Appliance Stores		\$7,327.98	\$73.28
5731 Radio, Television, and Consumer Electronics Stores		\$330.04	\$3.30
Other		\$3,724.97	\$37.25
	Total for MAJOR GROUP 57	\$11,688.99	\$116.89
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$939.67	\$9.40
5961 Catalog and Mail-Order Houses		\$1,758,637.50	\$17,586.40
5963 Direct Selling Establishments		\$1,803.79	\$18.04
5999 Miscellaneous Retail Stores, NEC		\$9,189.46	\$91.90
Other		\$3,715.19	\$37.15
	Total for MAJOR GROUP 59	\$1,774,285.61	\$17,742.89
	Total for DIVISION G	\$1,994,353.16	\$19,943.57

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$1,038.00	\$10.38

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$3,159.08	\$31.59
	Total for MAJOR GROUP 72	\$3,159.08	\$31.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$337.00	\$3.37
7359 Equipment Rental and Leasing, NEC		\$3,798.00	\$37.98
7372 Prepackaged Software		\$5,601.03	\$56.01
7374 Computer Processing and Data Preparation and Processing Services		\$714.27	\$7.14
7379 Computer Related Services, NEC		\$1,387.97	\$13.88
7389 Miscellaneous Business Services		\$1,685.25	\$16.86
Other		\$5,067.46	\$50.67
	Total for MAJOR GROUP 73	\$18,590.98	\$185.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$2,435.96	\$24.36
	Total for MAJOR GROUP 76	\$2,435.96	\$24.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Iroquois - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Taxable

Tax Due

\$773.49

\$7.74

Total for MAJOR GROUP 79

\$773.49

\$7.74

MAJOR GROUP: 82 Educational Services

Other

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$14,590.53

\$145.91

Other

\$1,054.84

\$10.55

Total for MAJOR GROUP 87

\$15,645.37

\$156.46

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$6,572.00

\$65.72

Total for MAJOR GROUP 89

\$6,572.00

\$65.72

Total for DIVISION I

\$49,044.15

\$490.46

Iroquois - General Recap

C	Construction	\$5,382.36	\$53.82
D	Manufacturing	\$122,903.21	\$1,229.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,972.11	\$639.70
F	Wholesale Trade	(\$1,313,900.44)	(\$13,138.99)
G	Retail Trade	\$1,994,353.16	\$19,943.57
H	Finance, Insurance, And Real Estate	\$1,038.00	\$10.38
I	Services	\$49,044.15	\$490.46
	Other	\$93.78	\$0.94
Total for Iroquois - General		\$922,886.33	\$9,228.94

Iroquois Recap

C	Construction	\$53.82
D	Manufacturing	\$1,229.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$639.70
F	Wholesale Trade	(\$13,138.99)
G	Retail Trade	\$19,943.57
H	Finance, Insurance, And Real Estate	\$10.38
I	Services	\$490.46
	Other	\$0.94
Total for Iroquois		\$9,228.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Isabel - 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 Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$777.95	\$15.55
2754		Commercial Printing, Gravure		\$36.98	\$0.74
2759		Commercial Printing, NEC		\$761.27	\$15.23
Other				\$202.00	\$4.04
		Total for MAJOR GROUP 27		\$1,778.20	\$35.56
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$49,148.37	\$982.97
		Total for MAJOR GROUP 28		\$49,148.37	\$982.97
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$53,348.95	\$1,066.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$3,188.36	\$63.77
		Total for MAJOR GROUP 42		\$3,188.36	\$63.77
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Isabel - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$6,096.51	\$121.93
4813 Telephone Communications, Except Radiotelephone	\$631.74	\$12.63
4841 Cable and Other Pay Television Services	\$7,120.79	\$142.42
4899 Communications Services, NEC	\$983.67	\$19.67
Other	N/A	N/A
Total for MAJOR GROUP 48	\$14,842.71	\$296.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$43,446.89	\$868.94

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$406.76	\$8.14
5045 Computers and Computer Peripheral Equipment and Software	\$341.13	\$6.82
5091 Sporting and Recreational Goods and Supplies	\$1,180.92	\$23.62
Other	\$4,500.40	\$90.02
Total for MAJOR GROUP 50	\$6,429.21	\$128.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,414.88	\$28.30
5136 Men's and Boys' Clothing and Furnishings	\$399.32	\$7.99
5137 Women's, Children's, and Infants' Clothing and Accessories	\$432.98	\$8.66
5149 Groceries and Related Products, NEC	\$110,353.36	\$2,207.07
Other	\$16,964.44	\$339.30
Total for MAJOR GROUP 51	\$129,564.98	\$2,591.32
Total for DIVISION F	\$135,994.19	\$2,719.92

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$4,083.63	\$81.68
Total for MAJOR GROUP 52	\$4,083.63	\$81.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,376.39	\$167.53
Other	\$727.74	\$14.55
Total for MAJOR GROUP 53	\$9,104.13	\$182.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$635.17	\$12.71
Other	\$941.90	\$18.84
Total for MAJOR GROUP 54	\$1,577.07	\$31.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$53,243.33	\$1,064.86
Total for MAJOR GROUP 55	\$53,243.33	\$1,064.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,072.84	\$21.46
5651 Family Clothing Stores	\$3,136.37	\$62.73
5661 Shoe Stores	\$604.40	\$12.09
5699 Miscellaneous Apparel and Accessory Stores	\$290.65	\$5.81
Other	\$965.05	\$19.31
Total for MAJOR GROUP 56	\$6,069.31	\$121.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$528.01	\$10.56
5731 Radio, Television, and Consumer Electronics Stores	\$321.00	\$6.42
5734 Computer and Computer Software Stores	\$159.93	\$3.19
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,548.94	\$50.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Isabel - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$20,953.60	\$419.07
5942	Book Stores	\$633.23	\$12.67
5961	Catalog and Mail-Order Houses	\$84,135.85	\$1,682.73
5963	Direct Selling Establishments	\$921.18	\$18.42
5999	Miscellaneous Retail Stores, NEC	\$63,941.99	\$1,278.84
Other		\$13,802.25	\$276.05
	Total for MAJOR GROUP 59	\$184,388.10	\$3,687.78
	Total for DIVISION G	\$261,044.51	\$5,220.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate

Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$1,375.28	\$27.50
	N/A	N/A
Total for MAJOR GROUP 72	\$1,407.14	\$28.14

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$11,578.60	\$231.58
	\$884.76	\$17.70
	\$2,303.22	\$46.07
	\$530.36	\$10.61
	\$2,908.31	\$58.17
Total for MAJOR GROUP 73	\$18,205.25	\$364.13

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	\$280.92	\$5.62
Total for MAJOR GROUP 76	\$280.92	\$5.62

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	\$36,170.98	\$723.42
Total for MAJOR GROUP 87	\$36,170.98	\$723.42

MAJOR GROUP: 89 Miscellaneous Services

Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$71,957.95	\$1,439.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Isabel - General Recap			
D	Manufacturing	\$53,348.95	\$1,066.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,446.89	\$868.94
F	Wholesale Trade	\$135,994.19	\$2,719.92
G	Retail Trade	\$261,044.51	\$5,220.92
I	Services	\$71,957.95	\$1,439.19
	Other	\$5,800.90	\$116.02
Total for Isabel - General		\$571,593.39	\$11,431.97

Isabel Recap			
D	Manufacturing		\$1,066.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$868.94
F	Wholesale Trade		\$2,719.92
G	Retail Trade		\$5,220.92
I	Services		\$1,439.19
	Other		\$116.02
Total for Isabel			\$11,431.97

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Java - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	Taxable	Tax Due
	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

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	Taxable	Tax Due
	\$322.75	\$6.45
	\$30.54	\$0.61
	\$295.34	\$5.91
	\$16.00	\$0.32
Total for MAJOR GROUP 27	\$664.63	\$13.29

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	\$1,285.13	\$25.70

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

	Taxable	Tax Due
	\$2,754.90	\$55.10
Total for MAJOR GROUP 42	\$2,754.90	\$55.10

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

	Taxable	Tax Due
	\$14,964.00	\$299.28
	\$1,880.00	\$37.60
	\$3,408.78	\$68.18
	\$284.09	\$5.68
Total for MAJOR GROUP 48	\$20,536.87	\$410.74

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$35,214.96	\$704.31

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5092 Toys and Hobby Goods and Supplies

Other

	Taxable	Tax Due
	\$1,294.00	\$25.88
	\$16,536.91	\$330.74
Total for MAJOR GROUP 50	\$17,830.91	\$356.62

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	Taxable	Tax Due
	\$26,985.46	\$539.71
Total for MAJOR GROUP 51	\$26,985.46	\$539.71
Total for DIVISION F	\$44,816.37	\$896.33

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

	Taxable	Tax Due
	\$1,097.52	\$21.95
Total for MAJOR GROUP 52	\$1,097.52	\$21.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Java - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$2,947.90	\$58.96
	Total for MAJOR GROUP 53		\$2,947.90	\$58.96
MAJOR GROUP: 54	Food Stores			
Other			\$295.83	\$5.92
	Total for MAJOR GROUP 54		\$295.83	\$5.92
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
	Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5651	Family Clothing Stores		\$1,754.50	\$35.09
5661	Shoe Stores		\$329.00	\$6.58
Other			\$372.00	\$7.44
	Total for MAJOR GROUP 56		\$2,455.50	\$49.11
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
5731	Radio, Television, and Consumer Electronics Stores		\$1,267.03	\$25.34
Other			\$3,193.38	\$63.87
	Total for MAJOR GROUP 57		\$4,460.41	\$89.21
MAJOR GROUP: 58	Eating And Drinking Places			
5812	Eating Places		\$2,740.80	\$54.82
Other			N/A	N/A
	Total for MAJOR GROUP 58		\$9,300.80	\$186.02
MAJOR GROUP: 59	Miscellaneous Retail			
5961	Catalog and Mail-Order Houses		\$28,208.62	\$564.17
5999	Miscellaneous Retail Stores, NEC		\$2,939.53	\$58.79
Other			\$15,321.23	\$306.43
	Total for MAJOR GROUP 59		\$46,469.38	\$929.39
	Total for DIVISION G		\$68,508.95	\$1,370.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
	Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
6411	Insurance Agents, Brokers, and Service		\$843.50	\$16.87
	Total for MAJOR GROUP 64		\$843.50	\$16.87
	Total for DIVISION H		\$985.00	\$19.70

DIVISION: I Services

MAJOR GROUP: 73	Business Services			
7359	Equipment Rental and Leasing, NEC		\$1,857.44	\$37.15
7372	Prepackaged Software		\$232.90	\$4.66
7389	Miscellaneous Business Services		\$85.99	\$1.72
Other			\$1,809.30	\$36.19
	Total for MAJOR GROUP 73		\$3,985.63	\$79.72
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
	Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
	Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
	Total for MAJOR GROUP 87		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
8999	Services, NEC		\$3,196.00	\$63.92
	Total for MAJOR GROUP 89		\$3,196.00	\$63.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Java - General continued...			
	Total for DIVISION I	\$7,640.47	\$152.82

Java - General Recap

D	Manufacturing	\$1,285.13	\$25.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,214.96	\$704.31
F	Wholesale Trade	\$44,816.37	\$896.33
G	Retail Trade	\$68,508.95	\$1,370.19
H	Finance, Insurance, And Real Estate	\$985.00	\$19.70
I	Services	\$7,640.47	\$152.82
	Other	\$194.00	\$3.88
	Total for Java - General	\$158,644.88	\$3,172.93

Java Recap

D	Manufacturing		\$25.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$704.31
F	Wholesale Trade		\$896.33
G	Retail Trade		\$1,370.19
H	Finance, Insurance, And Real Estate		\$19.70
I	Services		\$152.82
	Other		\$3.88
	Total for Java		\$3,172.93

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 2026

				Taxable	Tax Due
Jefferson - 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		\$19,349.10	\$386.98
Other				\$1,448.11	\$28.96
		Total for MAJOR GROUP 07		\$20,797.21	\$415.94
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$24,441.17	\$488.82
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$3,971.54	\$79.43
Other				\$22,278.94	\$445.58
		Total for MAJOR GROUP 17		\$26,250.48	\$525.01
		Total for DIVISION C		\$29,600.48	\$592.01
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$860.68	\$17.22
		Total for MAJOR GROUP 20		\$860.68	\$17.22
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389		Apparel and Accessories, NEC		\$2,669.61	\$53.39
Other				N/A	N/A
		Total for MAJOR GROUP 23		\$3,051.11	\$61.02
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$248.75	\$4.99
2721		Periodicals: Publishing, or Publishing and Printing		\$141.44	\$2.83
2754		Commercial Printing, Gravure		\$91.21	\$1.82
2759		Commercial Printing, NEC		\$786.02	\$15.72
Other				\$2,754.50	\$55.09
		Total for MAJOR GROUP 27		\$4,021.92	\$80.45
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$907.08	\$18.14
		Total for MAJOR GROUP 28		\$907.08	\$18.14
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 33		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Jefferson - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3949	Sporting and Athletic Goods, NEC	\$2,888.98	\$57.78
	Other		N/A	N/A
		Total for MAJOR GROUP 39	\$3,182.98	\$63.66
		Total for DIVISION D	\$29,117.83	\$582.37

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$6,415.75	\$128.32
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$6,475.75	\$129.52
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$11,833.00	\$236.66
	4813	Telephone Communications, Except Radiotelephone	\$681.31	\$13.63
	4833	Television Broadcasting Stations	\$32.50	\$0.65
	4841	Cable and Other Pay Television Services	\$22,057.14	\$441.14
	4899	Communications Services, NEC	\$771.29	\$15.43
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$35,387.74	\$707.76
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$54,656.50	\$1,093.13
		Total for MAJOR GROUP 49	\$54,656.50	\$1,093.13
		Total for DIVISION E	\$96,627.99	\$1,932.57

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$3,872.05	\$77.44
	5045	Computers and Computer Peripheral Equipment and Software	\$3,884.91	\$77.70
	5046	Commercial Equipment, NEC	\$1,692.68	\$33.85
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,546.04	\$30.92
	5064	Electrical Appliances, Television and Radio Sets	\$2,085.71	\$41.72
	5074	Plumbing and Heating Equipment and Supplies	\$5,148.45	\$102.97
	5084	Industrial Machinery and Equipment	\$1,215.05	\$24.30
	5092	Toys and Hobby Goods and Supplies	\$2,119.00	\$42.38
	Other		\$12,309.81	\$246.19
		Total for MAJOR GROUP 50	\$33,873.70	\$677.47
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,419.00	\$28.38
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$1,185.72	\$23.71
	5142	Packaged Frozen Foods	\$756.20	\$15.12
	Other		\$10,206.98	\$204.13
		Total for MAJOR GROUP 51	\$13,567.90	\$271.34
		Total for DIVISION F	\$47,441.60	\$948.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Jefferson - General continued...

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$16,688.49	\$333.77
Other	\$6,258.46	\$125.17
Total for MAJOR GROUP 52	\$22,946.95	\$458.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$44,018.58	\$880.37
5399 Miscellaneous General Merchandise Stores	\$1,441.44	\$28.83
Other	N/A	N/A
Total for MAJOR GROUP 53	\$45,613.02	\$912.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$7,205.07	\$144.10
Other	\$1,957.21	\$39.14
Total for MAJOR GROUP 54	\$9,162.28	\$183.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$537.15	\$10.75
Total for MAJOR GROUP 55	\$537.15	\$10.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,238.92	\$24.78
5621 Women's Clothing Stores	\$1,950.50	\$39.01
5632 Women's Accessory and Specialty Stores	\$6,825.00	\$136.50
5651 Family Clothing Stores	\$20,587.82	\$411.76
5661 Shoe Stores	\$4,072.42	\$81.45
5699 Miscellaneous Apparel and Accessory Stores	\$755.50	\$15.11
Other	N/A	N/A
Total for MAJOR GROUP 56	\$35,961.66	\$719.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$12,902.68	\$258.06
5719 Miscellaneous Homefurnishings Stores	\$2,129.50	\$42.59
5722 Household Appliance Stores	\$971.00	\$19.42
5731 Radio, Television, and Consumer Electronics Stores	\$4,489.45	\$89.79
5734 Computer and Computer Software Stores	\$684.77	\$13.70
5736 Musical Instruments Stores	\$745.42	\$14.91
Other	N/A	N/A
Total for MAJOR GROUP 57	\$25,167.47	\$503.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$98,647.51	\$1,972.95
Total for MAJOR GROUP 58	\$98,647.51	\$1,972.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,628.47	\$92.57
5942 Book Stores	\$1,140.69	\$22.81
5943 Stationery Stores	\$566.27	\$11.33
5945 Hobby, Toy, and Game Stores	\$747.39	\$14.95
5947 Gift, Novelty, and Souvenir Shops	\$507.30	\$10.14
5961 Catalog and Mail-Order Houses	\$201,718.58	\$4,034.42
5963 Direct Selling Establishments	\$4,228.86	\$84.57
5999 Miscellaneous Retail Stores, NEC	\$12,953.91	\$259.06
Other	\$3,272.20	\$65.45
Total for MAJOR GROUP 59	\$229,763.67	\$4,595.30
Total for DIVISION G	\$467,799.71	\$9,356.04

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Jefferson - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

MAJOR GROUP: 65 Real Estate

Other

N/A

N/A

Total for MAJOR GROUP 65

N/A

N/A

Total for DIVISION H

\$11,119.50

\$222.39

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

\$363.12

\$7.26

\$901.81

\$18.04

Total for MAJOR GROUP 72

\$1,264.93

\$25.30

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

\$75.02

\$1.50

7342 Disinfecting and Pest Control Services

\$7,912.20

\$158.24

7359 Equipment Rental and Leasing, NEC

\$3,293.96

\$65.87

7372 Prepackaged Software

\$9,961.02

\$199.23

7374 Computer Processing and Data Preparation and Processing Services

\$668.90

\$13.38

7379 Computer Related Services, NEC

\$583.92

\$11.68

7382 Security Systems Services

\$1,352.67

\$27.05

7389 Miscellaneous Business Services

\$4,059.70

\$81.20

Other

\$54,728.85

\$1,094.58

Total for MAJOR GROUP 73

\$82,636.24

\$1,652.73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

\$1,709.05

\$34.18

Total for MAJOR GROUP 75

\$1,709.05

\$34.18

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

\$2,075.68

\$41.51

Total for MAJOR GROUP 76

\$2,075.68

\$41.51

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$2,709.13

\$54.18

Total for MAJOR GROUP 79

\$2,709.13

\$54.18

MAJOR GROUP: 81 Legal Services

8111 Legal Services

\$2,407.97

\$48.16

Total for MAJOR GROUP 81

\$2,407.97

\$48.16

MAJOR GROUP: 82 Educational Services

Other

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

\$152.50

\$3.05

Total for MAJOR GROUP 86

\$152.50

\$3.05

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$12,274.37

\$245.48

8742 Management Consulting Services

\$2,446.00

\$48.92

Other

\$1,782.68

\$35.65

Total for MAJOR GROUP 87

\$16,503.05

\$330.05

MAJOR GROUP: 89 Miscellaneous Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Jefferson - General continued...

DIVISION: I Services continued...

8999 Services, NEC

	Taxable	Tax Due
	\$19,968.00	\$399.36
Total for MAJOR GROUP 89	\$19,968.00	\$399.36
Total for DIVISION I	\$129,722.05	\$2,594.43

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	\$24,441.17	\$488.82
C	Construction	\$29,600.48	\$592.01
D	Manufacturing	\$29,117.83	\$582.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$96,627.99	\$1,932.57
F	Wholesale Trade	\$47,441.60	\$948.81
G	Retail Trade	\$467,799.71	\$9,356.04
H	Finance, Insurance, And Real Estate	\$11,119.50	\$222.39
I	Services	\$129,722.05	\$2,594.43
	Other	\$211.00	\$4.22
Total for Jefferson - General		\$836,081.33	\$16,721.66

Jefferson Recap

A	Agriculture, Forestry, And Fishing	\$488.82
C	Construction	\$592.01
D	Manufacturing	\$582.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,932.57
F	Wholesale Trade	\$948.81
G	Retail Trade	\$9,356.04
H	Finance, Insurance, And Real Estate	\$222.39
I	Services	\$2,594.43
	Other	\$4.22
Total for Jefferson		\$16,721.66

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Kadoka - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$17,866.94	\$357.34
	Total for MAJOR GROUP 07		\$17,866.94	\$357.34
	Total for DIVISION A		\$17,866.94	\$357.34
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$11,452.89	\$229.06
Other			\$1,759.90	\$35.20
	Total for MAJOR GROUP 17		\$13,212.79	\$264.26
	Total for DIVISION C		\$13,364.79	\$267.30
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$8,257.92	\$165.15
	Total for MAJOR GROUP 20		\$8,257.92	\$165.15
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$628.28	\$12.56
2721		Periodicals: Publishing, or Publishing and Printing	\$289.35	\$5.79
2741		Miscellaneous Publishing	\$2,747.43	\$54.95
2754		Commercial Printing, Gravure	\$374.73	\$7.50
2759		Commercial Printing, NEC	\$1,172.99	\$23.46
Other			\$960.36	\$19.21
	Total for MAJOR GROUP 27		\$6,173.14	\$123.47
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$153.97	\$3.08
Other			\$568.00	\$11.36
	Total for MAJOR GROUP 28		\$721.97	\$14.44
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
	Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$564.50	\$11.29
	Total for MAJOR GROUP 39		\$564.50	\$11.29
	Total for DIVISION D		\$17,865.03	\$357.30
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kadoka - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$8,619.32	\$172.39
Other		N/A	N/A
Total for MAJOR GROUP 42		\$8,888.82	\$177.78
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	\$9,464.00	\$189.28
4813	Telephone Communications, Except Radiotelephone	\$25,269.51	\$505.39
4841	Cable and Other Pay Television Services	\$7,506.50	\$150.13
4899	Communications Services, NEC	\$1,269.17	\$25.38
Other		N/A	N/A
Total for MAJOR GROUP 48		\$43,510.68	\$870.21
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$143,738.68	\$2,874.78

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$430.50	\$8.61
5045	Computers and Computer Peripheral Equipment and Software	\$1,445.02	\$28.91
5046	Commercial Equipment, NEC	\$1,240.00	\$24.80
5047	Medical, Dental, and Hospital Equipment and Supplies	\$5,307.66	\$106.15
5085	Industrial Supplies	\$3,578.83	\$71.58
5087	Service Establishment Equipment and Supplies	\$607.06	\$12.14
5091	Sporting and Recreational Goods and Supplies	\$398.50	\$7.97
5092	Toys and Hobby Goods and Supplies	\$1,698.50	\$33.97
Other		\$2,670.78	\$53.42
Total for MAJOR GROUP 50		\$17,376.85	\$347.55
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,334.00	\$26.68
5136	Men's and Boys' Clothing and Furnishings	\$557.98	\$11.16
5137	Women's, Children's, and Infants' Clothing and Accessories	\$432.54	\$8.65
5141	Groceries, General Line	\$14,074.30	\$281.48
5142	Packaged Frozen Foods	\$1,834.77	\$36.69
5191	Farm Supplies	\$3,794.61	\$75.89
Other		\$5,775.21	\$115.50
Total for MAJOR GROUP 51		\$27,803.41	\$556.05
Total for DIVISION F		\$45,180.26	\$903.60

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$14,927.50	\$298.55
Other		N/A	N/A
Total for MAJOR GROUP 52		\$16,320.00	\$326.40
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$15,389.52	\$307.79
5399	Miscellaneous General Merchandise Stores	\$128.98	\$2.58
Other		N/A	N/A
Total for MAJOR GROUP 53		\$198,192.40	\$3,963.85
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$163,337.26	\$3,266.75
5499	Miscellaneous Food Stores	\$1,072.29	\$21.44
Other		\$18,660.76	\$373.21
Total for MAJOR GROUP 54		\$183,070.31	\$3,661.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kadoka - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$125,178.17	\$2,503.56
	Total for MAJOR GROUP 55	\$125,178.17	\$2,503.56
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$2,077.00	\$41.54
5632	Women's Accessory and Specialty Stores	\$796.50	\$15.93
5651	Family Clothing Stores	\$4,697.50	\$93.95
5661	Shoe Stores	\$1,633.73	\$32.67
5699	Miscellaneous Apparel and Accessory Stores	\$5,398.98	\$107.98
Other		\$237.93	\$4.76
	Total for MAJOR GROUP 56	\$14,841.64	\$296.83
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$877.00	\$17.54
Other		\$6,180.86	\$123.62
	Total for MAJOR GROUP 57	\$7,057.86	\$141.16
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$45,229.62	\$904.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$45,311.62	\$906.23
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$25,390.69	\$507.82
5941	Sporting Goods Stores and Bicycle Shops	\$6,343.17	\$126.86
5943	Stationery Stores	\$556.25	\$11.13
5947	Gift, Novelty, and Souvenir Shops	\$12,551.40	\$251.02
5961	Catalog and Mail-Order Houses	\$160,216.05	\$3,204.34
5963	Direct Selling Establishments	\$1,521.89	\$30.43
5999	Miscellaneous Retail Stores, NEC	\$31,259.57	\$625.18
Other		\$71,510.42	\$1,430.20
	Total for MAJOR GROUP 59	\$309,349.44	\$6,186.98
	Total for DIVISION G	\$899,321.44	\$17,986.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	\$6,831.00	\$136.62
	Total for MAJOR GROUP 60	\$6,831.00	\$136.62
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		\$1,694.40	\$33.89
	Total for MAJOR GROUP 65	\$1,694.40	\$33.89
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$9,372.40	\$187.45

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$34,143.02	\$682.85
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$35,043.02	\$700.85
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$5,322.88	\$106.46
7299	Miscellaneous Personal Services, NEC	\$2,183.22	\$43.67
Other		\$11,697.91	\$233.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$19,204.01	\$384.09
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$57.28	\$1.15
7331 Direct Mail Advertising Services		\$10.32	\$0.21
7342 Disinfecting and Pest Control Services		\$290.00	\$5.80
7359 Equipment Rental and Leasing, NEC		\$4,498.50	\$89.97
7371 Computer Programming Services		\$2,186.06	\$43.72
7372 Prepackaged Software		\$29,577.46	\$591.55
7374 Computer Processing and Data Preparation and Processing Services		\$709.20	\$14.18
7379 Computer Related Services, NEC		\$3,944.99	\$78.90
7382 Security Systems Services		\$1,790.90	\$35.82
7389 Miscellaneous Business Services		\$7,908.66	\$158.17
Other		\$5,352.74	\$107.06
	Total for MAJOR GROUP 73	\$56,326.11	\$1,126.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$103,535.55	\$2,070.71
	Total for MAJOR GROUP 75	\$103,535.55	\$2,070.71
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		\$4,249.91	\$85.00
	Total for MAJOR GROUP 79	\$4,249.91	\$85.00
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		\$825.40	\$16.51
	Total for MAJOR GROUP 82	\$825.40	\$16.51
MAJOR GROUP: 86 Membership Organizations			
Other		\$158.69	\$3.17
	Total for MAJOR GROUP 86	\$158.69	\$3.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$1,675.38	\$33.51
8734 Testing Laboratories		\$1,833.44	\$36.67
Other		\$2,400.50	\$48.01
	Total for MAJOR GROUP 87	\$5,909.32	\$118.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$6,739.90	\$134.80
	Total for MAJOR GROUP 89	\$6,739.90	\$134.80
	Total for DIVISION I	\$238,408.41	\$4,768.18

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	\$17,866.94	\$357.34
C	Construction	\$13,364.79	\$267.30
D	Manufacturing	\$17,865.03	\$357.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$143,738.68	\$2,874.78
F	Wholesale Trade	\$45,180.26	\$903.60
G	Retail Trade	\$899,321.44	\$17,986.41
H	Finance, Insurance, And Real Estate	\$9,372.40	\$187.45
I	Services	\$238,408.41	\$4,768.18
	Total for Kadoka - General	\$1,385,117.95	\$27,702.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Kadoka - Gross Receipts				
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	5812	Eating Places	\$45,204.62	\$452.05
		Total for MAJOR GROUP 58	\$45,204.62	\$452.05
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		\$25,254.86	\$252.55
		Total for MAJOR GROUP 59	\$25,254.86	\$252.55
		Total for DIVISION G	\$143,155.73	\$1,431.57
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$31,720.50	\$317.21
		Total for MAJOR GROUP 70	\$31,720.50	\$317.21
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$31,758.00	\$317.59
Kadoka - Gross Receipts Recap				
G		Retail Trade	\$143,155.73	\$1,431.57
I		Services	\$31,758.00	\$317.59
		Other	\$6,323.23	\$63.23
		Total for Kadoka - Gross Receipts	\$181,236.96	\$1,812.39
Kadoka Recap				
A		Agriculture, Forestry, And Fishing		\$357.34
C		Construction		\$267.30
D		Manufacturing		\$357.30
E		Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,874.78
F		Wholesale Trade		\$903.60
G		Retail Trade		\$19,417.98
H		Finance, Insurance, And Real Estate		\$187.45
I		Services		\$5,085.77
		Other		\$63.23
		Total for Kadoka		\$29,514.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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 2026

				Taxable	Tax Due
Kennebec - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,261.35	\$65.22
		Total for MAJOR GROUP 07		\$3,261.35	\$65.22
		Total for DIVISION A		\$3,261.35	\$65.22
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$6,923.86	\$138.48
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$657.50	\$13.15
Other				N/A	N/A
		Total for MAJOR GROUP 20		\$929.15	\$18.58
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$283.48	\$5.67
2754		Commercial Printing, Gravure		\$18.95	\$0.39
2759		Commercial Printing, NEC		\$869.99	\$17.40
Other				\$381.80	\$7.63
		Total for MAJOR GROUP 27		\$1,554.22	\$31.09
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$3,481.25	\$69.63
		Total for MAJOR GROUP 35		\$3,481.25	\$69.63
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$2,361.00	\$47.22
		Total for MAJOR GROUP 36		\$2,361.00	\$47.22
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,035.55	\$20.71
		Total for MAJOR GROUP 39		\$1,035.55	\$20.71
		Total for DIVISION D		\$16,137.67	\$322.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kennebec - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$7,908.80	\$158.17
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$8,702.30	\$174.04
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$4,955.00	\$99.10
4813	Telephone Communications, Except Radiotelephone	\$145,831.55	\$2,916.63
4841	Cable and Other Pay Television Services	\$6,197.00	\$123.94
4899	Communications Services, NEC	\$1,591.62	\$31.83
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$158,586.17	\$3,171.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$239,955.07	\$4,799.09

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$316.13	\$6.32
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$22,425.13	\$448.50
5092	Toys and Hobby Goods and Supplies	\$1,266.00	\$25.32
Other		\$3,454.19	\$69.08
	Total for MAJOR GROUP 50	\$27,461.45	\$549.22
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$1,116.18	\$22.32
5136	Men's and Boys' Clothing and Furnishings	\$296.24	\$5.92
5137	Women's, Children's, and Infants' Clothing and Accessories	\$841.71	\$16.84
5141	Groceries, General Line	\$749.18	\$14.98
5142	Packaged Frozen Foods	\$1,592.91	\$31.87
Other		\$290.75	\$5.82
	Total for MAJOR GROUP 51	\$4,886.97	\$97.75
	Total for DIVISION F	\$32,348.42	\$646.97

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,640.58	\$32.81
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,810.08	\$36.20
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$6,099.85	\$122.00
5399	Miscellaneous General Merchandise Stores	\$1,000.00	\$20.00
	Total for MAJOR GROUP 53	\$7,099.85	\$142.00
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$899.50	\$17.99
Other		\$120,235.38	\$2,404.71
	Total for MAJOR GROUP 54	\$121,134.88	\$2,422.70
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$4,950.19	\$99.00
	Total for MAJOR GROUP 55	\$4,950.19	\$99.00
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$636.00	\$12.72
5632	Women's Accessory and Specialty Stores	\$1,001.00	\$20.02
5651	Family Clothing Stores	\$2,672.46	\$53.45
5661	Shoe Stores	\$318.06	\$6.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kennebec - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$377.45	\$7.55
	Total for MAJOR GROUP 56	\$5,004.97	\$100.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$416.50	\$8.33
Other		\$1,388.49	\$27.77
	Total for MAJOR GROUP 57	\$1,804.99	\$36.10
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$14,969.95	\$299.40
	Total for MAJOR GROUP 58	\$14,969.95	\$299.40
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$979.64	\$19.59
5961 Catalog and Mail-Order Houses		\$90,771.11	\$1,815.44
5963 Direct Selling Establishments		\$1,165.63	\$23.31
5999 Miscellaneous Retail Stores, NEC		\$33,653.03	\$673.06
Other		\$80,165.72	\$1,603.30
	Total for MAJOR GROUP 59	\$206,735.13	\$4,134.70
	Total for DIVISION G	\$363,510.04	\$7,270.20

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$6,582.87	\$131.66

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$154.96	\$3.10
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$487.96	\$9.76
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,566.05	\$31.32
7359 Equipment Rental and Leasing, NEC		\$4,775.50	\$95.51
7372 Prepackaged Software		\$7,547.22	\$150.95
7374 Computer Processing and Data Preparation and Processing Services		\$106.27	\$2.13
7389 Miscellaneous Business Services		\$586.51	\$11.73
Other		\$6,865.34	\$137.30
	Total for MAJOR GROUP 73	\$21,446.89	\$428.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$3,653.60	\$73.07
	Total for MAJOR GROUP 75	\$3,653.60	\$73.07
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kennebec - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$8,661.00	\$173.22
	Other		\$17,517.80	\$350.35
		Total for MAJOR GROUP 87	\$26,178.80	\$523.57
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$4,049.00	\$80.98
		Total for MAJOR GROUP 89	\$4,049.00	\$80.98
		Total for DIVISION I	\$84,706.09	\$1,694.11

Kennebec - General Recap

A	Agriculture, Forestry, And Fishing	\$3,261.35	\$65.22
C	Construction	\$6,923.86	\$138.48
D	Manufacturing	\$16,137.67	\$322.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$239,955.07	\$4,799.09
F	Wholesale Trade	\$32,348.42	\$646.97
G	Retail Trade	\$363,510.04	\$7,270.20
H	Finance, Insurance, And Real Estate	\$6,582.87	\$131.66
I	Services	\$84,706.09	\$1,694.11
	Total for Kennebec - General	\$753,425.37	\$15,068.49

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	Other		\$4,688.64	\$46.89
		Total for MAJOR GROUP 59	\$4,688.64	\$46.89
		Total for DIVISION G	\$21,791.19	\$217.92

Kennebec - Gross Receipts Recap

G	Retail Trade	\$21,791.19	\$217.92
	Total for Kennebec - Gross Receipts	\$21,791.19	\$217.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Kennebec Recap			
A	Agriculture, Forestry, And Fishing		\$65.22
C	Construction		\$138.48
D	Manufacturing		\$322.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,799.09
F	Wholesale Trade		\$646.97
G	Retail Trade		\$7,488.12
H	Finance, Insurance, And Real Estate		\$131.66
I	Services		\$1,694.11
Total for Kennebec			\$15,286.41

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Keystone - 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		
1731		Electrical Work	\$6,400.15	\$128.00
1799		Special Trade Contractors, NEC	\$19,770.55	\$395.41
Other			N/A	N/A
Total for MAJOR GROUP 17			\$26,903.20	\$538.06
Total for DIVISION C			\$26,903.20	\$538.06
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,036.01	\$20.71
Total for MAJOR GROUP 20			\$1,036.01	\$20.71
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$640.08	\$12.80
2741		Miscellaneous Publishing	\$413.00	\$8.26
2754		Commercial Printing, Gravure	\$93.31	\$1.87
2759		Commercial Printing, NEC	\$715.23	\$14.31
Other			\$397.31	\$7.95
Total for MAJOR GROUP 27			\$2,258.93	\$45.19
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,253.50	\$25.07
Total for MAJOR GROUP 28			\$1,253.50	\$25.07
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$3,199.00	\$63.98
Total for MAJOR GROUP 39			\$3,199.00	\$63.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Keystone - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$59,355.30	\$1,187.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$15,247.05	\$304.94
Total for MAJOR GROUP 42		\$15,247.05	\$304.94
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$6,573.76	\$131.49
4813	Telephone Communications, Except Radiotelephone	\$9,065.66	\$181.32
4841	Cable and Other Pay Television Services	\$9,984.95	\$199.70
4899	Communications Services, NEC	\$1,386.94	\$27.74
Other		N/A	N/A
Total for MAJOR GROUP 48		\$27,027.31	\$540.57
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$85,524.18	\$1,710.48
Total for MAJOR GROUP 49		\$85,524.18	\$1,710.48
Total for DIVISION E		\$127,812.04	\$2,556.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$11,164.14	\$223.28
5046	Commercial Equipment, NEC	\$7,003.00	\$140.06
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,510.00	\$30.20
5064	Electrical Appliances, Television and Radio Sets	\$360.26	\$7.21
5084	Industrial Machinery and Equipment	\$8,101.27	\$162.03
5085	Industrial Supplies	\$651.79	\$13.04
5092	Toys and Hobby Goods and Supplies	\$937.96	\$18.76
5099	Durable Goods, NEC	\$5,086.30	\$101.73
Other		\$156,418.28	\$3,128.36
Total for MAJOR GROUP 50		\$191,233.00	\$3,824.67
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$2,952.50	\$59.05
5141	Groceries, General Line	\$8,434.09	\$168.68
Other		\$5,053.37	\$101.07
Total for MAJOR GROUP 51		\$16,439.96	\$328.80
Total for DIVISION F		\$207,672.96	\$4,153.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$93,489.34	\$1,869.79
Other		N/A	N/A
Total for MAJOR GROUP 52		\$93,552.34	\$1,871.05
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$11,666.27	\$233.33
5399	Miscellaneous General Merchandise Stores	\$1,158.65	\$23.17
Other		N/A	N/A
Total for MAJOR GROUP 53		\$13,858.42	\$277.17
MAJOR GROUP: 54	Food Stores		
5441	Candy, Nut, and Confectionery Stores	\$6,274.03	\$125.48
5499	Miscellaneous Food Stores	\$163.48	\$3.27
Other		N/A	N/A
Total for MAJOR GROUP 54		\$6,787.51	\$135.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$19,135.33	\$382.71
5541	Gasoline Service Station	\$21,290.78	\$425.82
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Keystone - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	\$43,476.11	\$869.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$529.00	\$10.58
5621 Women's Clothing Stores		\$481.50	\$9.63
5651 Family Clothing Stores		\$3,790.06	\$75.80
5661 Shoe Stores		\$1,253.52	\$25.07
5699 Miscellaneous Apparel and Accessory Stores		\$487.86	\$9.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$6,843.44	\$136.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$423.00	\$8.46
5734 Computer and Computer Software Stores		\$2,681.53	\$53.63
Other		(\$18.28)	(\$0.37)
	Total for MAJOR GROUP 57	\$3,086.25	\$61.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$611.40	\$12.23
5941 Sporting Goods Stores and Bicycle Shops		\$3,794.91	\$75.90
5942 Book Stores		\$113.67	\$2.27
5943 Stationery Stores		\$407.00	\$8.14
5947 Gift, Novelty, and Souvenir Shops		\$32,603.61	\$652.08
5961 Catalog and Mail-Order Houses		\$169,217.88	\$3,384.38
5963 Direct Selling Establishments		\$3,528.14	\$70.55
5999 Miscellaneous Retail Stores, NEC		\$46,116.66	\$922.35
Other		\$8,608.06	\$172.15
	Total for MAJOR GROUP 59	\$265,001.33	\$5,300.05
	Total for DIVISION G	\$456,725.04	\$9,134.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		\$18,422.37	\$368.45
	Total for MAJOR GROUP 60	\$18,422.37	\$368.45
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$5,919.00	\$118.38
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$5,919.50	\$118.39
	Total for DIVISION H	\$27,125.98	\$542.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$139,809.54	\$2,796.19
	Total for MAJOR GROUP 70	\$139,809.54	\$2,796.19
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$2,249.71	\$44.99
Other		\$5,770.00	\$115.40
	Total for MAJOR GROUP 72	\$8,019.71	\$160.39

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Keystone - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
	7311	Advertising Agencies	\$966.45	\$19.33
	7331	Direct Mail Advertising Services	\$173.41	\$3.47
	7342	Disinfecting and Pest Control Services	\$725.00	\$14.50
	7349	Building Cleaning and Maintenance Services, NEC	\$2,684.38	\$53.70
	7359	Equipment Rental and Leasing, NEC	\$7,186.04	\$143.72
	7363	Help Supply Services	\$14,419.48	\$288.39
	7372	Prepackaged Software	\$11,826.35	\$236.53
	7374	Computer Processing and Data Preparation and Processing Services	\$1,286.08	\$25.72
	7379	Computer Related Services, NEC	\$5,859.98	\$117.20
	7382	Security Systems Services	\$1,273.70	\$25.47
	7389	Miscellaneous Business Services	\$5,445.34	\$108.91
	Other		\$6,183.48	\$123.68
		Total for MAJOR GROUP 73	\$58,029.69	\$1,160.62
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$782.67	\$15.65
		Total for MAJOR GROUP 75	\$782.67	\$15.65
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	7999	Amusement and Recreation Services, NEC	\$122.96	\$2.47
	Other		\$62,635.06	\$1,252.70
		Total for MAJOR GROUP 79	\$62,758.02	\$1,255.17
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	8299	Schools and Educational Services NEC	\$135.00	\$2.70
		Total for MAJOR GROUP 82	\$135.00	\$2.70
MAJOR GROUP:	86	Membership Organizations		
	Other		\$186.69	\$3.73
		Total for MAJOR GROUP 86	\$186.69	\$3.73
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$1,992.90	\$39.86
	8742	Management Consulting Services	\$61.50	\$1.23
	Other		\$5,366.25	\$107.33
		Total for MAJOR GROUP 87	\$7,420.65	\$148.42
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$9,590.00	\$191.80
		Total for MAJOR GROUP 89	\$9,590.00	\$191.80
		Total for DIVISION I	\$287,300.22	\$5,746.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Keystone - General Recap			
C	Construction	\$26,903.20	\$538.06
D	Manufacturing	\$59,355.30	\$1,187.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$127,812.04	\$2,556.26
F	Wholesale Trade	\$207,672.96	\$4,153.47
G	Retail Trade	\$456,725.04	\$9,134.53
H	Finance, Insurance, And Real Estate	\$27,125.98	\$542.52
I	Services	\$287,300.22	\$5,746.04
	Other	\$584.10	\$11.68
Total for Keystone - General		\$1,193,478.84	\$23,869.67

Keystone - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other

	\$2,050.65	\$20.51
Total for MAJOR GROUP 59	\$2,050.65	\$20.51
Total for DIVISION G	\$26,040.29	\$260.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

	\$129,891.72	\$1,298.92
Total for MAJOR GROUP 70	\$129,891.72	\$1,298.92

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	\$189,585.23	\$1,895.86

Keystone - Gross Receipts Recap

G	Retail Trade	\$26,040.29	\$260.41
I	Services	\$189,585.23	\$1,895.86
	Other	\$1,515.00	\$15.15
Total for Keystone - Gross Receipts		\$217,140.52	\$2,171.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Keystone Recap			
C	Construction		\$538.06
D	Manufacturing		\$1,187.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,556.26
F	Wholesale Trade		\$4,153.47
G	Retail Trade		\$9,394.94
H	Finance, Insurance, And Real Estate		\$542.52
I	Services		\$7,641.90
	Other		\$26.83
Total for Keystone			\$26,041.09

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kimball - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			\$124,431.32	\$2,488.62
		Total for MAJOR GROUP 07	\$124,431.32	\$2,488.62
		Total for DIVISION A	\$125,475.94	\$2,509.51

DIVISION: C Construction

MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$5,604.20	\$112.08
		Total for MAJOR GROUP 17	\$5,604.20	\$112.08
		Total for DIVISION C	\$5,834.75	\$116.69

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$1,437.50	\$28.75
Other			\$347.78	\$6.96
		Total for MAJOR GROUP 20	\$1,785.28	\$35.71
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$639.00	\$12.78
		Total for MAJOR GROUP 21	\$639.00	\$12.78
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,038.99	\$20.78
		Total for MAJOR GROUP 23	\$1,038.99	\$20.78
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	\$1,016.24	\$20.31
2752		Commercial Printing, Lithographic	\$818.05	\$16.36
2754		Commercial Printing, Gravure	\$77.50	\$1.55
2759		Commercial Printing, NEC	\$1,745.33	\$34.91
Other			\$3,997.49	\$79.95
		Total for MAJOR GROUP 27	\$7,654.61	\$153.08
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$140.50	\$2.81
Other			N/A	N/A
		Total for MAJOR GROUP 28	\$178.28	\$3.57
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kimball - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$36,371.34	\$727.43
		Total for MAJOR GROUP 35	\$36,371.34	\$727.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949		Sporting and Athletic Goods, NEC	\$1,158.70	\$23.17
3999		Manufacturing Industries, NEC	\$881.00	\$17.62
Other			N/A	N/A
		Total for MAJOR GROUP 39	\$2,163.02	\$43.26
		Total for DIVISION D	\$53,843.47	\$1,076.87

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$22,667.87	\$453.35
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$23,349.37	\$466.98
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$15,650.70	\$313.01
4813		Telephone Communications, Except Radiotelephone	\$48,679.47	\$973.59
4841		Cable and Other Pay Television Services	\$7,768.50	\$155.37
4899		Communications Services, NEC	\$1,015.35	\$20.31
Other			\$201.00	\$4.02
		Total for MAJOR GROUP 48	\$73,315.02	\$1,466.30
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$93,204.48	\$1,864.09
		Total for MAJOR GROUP 49	\$93,204.48	\$1,864.09
		Total for DIVISION E	\$192,625.72	\$3,852.51

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$3,820.45	\$76.41
5044		Office Equipment	\$1,316.15	\$26.32
5045		Computers and Computer Peripheral Equipment and Software	\$2,096.00	\$41.92
5047		Medical, Dental, and Hospital Equipment and Supplies	\$306.44	\$6.13
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,789.80	\$135.80
5074		Plumbing and Heating Equipment and Supplies	\$5,048.77	\$100.98
5084		Industrial Machinery and Equipment	\$4,426.85	\$88.54
5087		Service Establishment Equipment and Supplies	\$920.62	\$18.41
5091		Sporting and Recreational Goods and Supplies	\$536.06	\$10.72
5092		Toys and Hobby Goods and Supplies	\$7,066.50	\$141.33
5099		Durable Goods, NEC	\$1,002.50	\$20.05
Other			\$23,609.14	\$472.18
		Total for MAJOR GROUP 50	\$56,939.28	\$1,138.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kimball - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,567.61	\$51.35
5136 Men's and Boys' Clothing and Furnishings	\$522.95	\$10.46
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,137.69	\$22.75
5141 Groceries, General Line	\$2,231.60	\$44.63
5142 Packaged Frozen Foods	\$898.60	\$17.97
5191 Farm Supplies	\$4,495.79	\$89.92
Other	\$11,568.34	\$231.36

Total for MAJOR GROUP 51	\$23,422.58	\$468.44

Total for DIVISION F	\$80,361.86	\$1,607.23

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$17,039.52	\$340.79
5251 Hardware Stores	\$3,002.50	\$60.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$313.58	\$6.27
Other	N/A	N/A

Total for MAJOR GROUP 52	\$20,991.10	\$419.82

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$22,128.84	\$442.58
5399 Miscellaneous General Merchandise Stores	\$51,136.16	\$1,022.72
Other	N/A	N/A

Total for MAJOR GROUP 53	\$73,702.50	\$1,474.05

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$1,753.50	\$35.07
Other	\$117,020.37	\$2,340.41

Total for MAJOR GROUP 54	\$118,773.87	\$2,375.48

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$11,084.56	\$221.69
Other	\$408,609.64	\$8,172.19

Total for MAJOR GROUP 55	\$419,694.20	\$8,393.88

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	\$1,326.50	\$26.53
5632 Women's Accessory and Specialty Stores	\$3,987.19	\$79.75
5651 Family Clothing Stores	\$5,794.70	\$115.90
5661 Shoe Stores	\$2,496.53	\$49.93
5699 Miscellaneous Apparel and Accessory Stores	\$1,860.68	\$37.21
Other	\$253.50	\$5.07

Total for MAJOR GROUP 56	\$15,719.10	\$314.39

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	\$874.00	\$17.48
5731 Radio, Television, and Consumer Electronics Stores	\$2,349.58	\$46.99
5734 Computer and Computer Software Stores	\$2,697.98	\$53.96
Other	\$7,875.29	\$157.51

Total for MAJOR GROUP 57	\$13,796.85	\$275.94

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$148,515.62	\$2,970.32
5813 Drinking Places	\$47,491.94	\$949.84

Total for MAJOR GROUP 58	\$196,007.56	\$3,920.16

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	\$23,824.23	\$476.49
5941 Sporting Goods Stores and Bicycle Shops	\$5,739.42	\$114.79
5942 Book Stores	\$980.68	\$19.61
5943 Stationery Stores	\$3,239.12	\$64.78
5945 Hobby, Toy, and Game Stores	\$1,123.76	\$22.48
5947 Gift, Novelty, and Souvenir Shops	\$344.87	\$6.90
5961 Catalog and Mail-Order Houses	\$177,937.01	\$3,558.80
5963 Direct Selling Establishments	\$4,063.40	\$81.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kimball - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7331 Direct Mail Advertising Services

7342 Disinfecting and Pest Control Services

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

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

	Taxable	Tax Due
	\$50,486.00	\$1,009.73
	\$7,671.01	\$153.42
	\$275,409.50	\$5,508.26
	\$1,134,094.68	\$22,681.98
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$2,602.40	\$52.05
	\$2,602.40	\$52.05
	N/A	N/A
	N/A	N/A
	\$6,907.48	\$138.15
	\$536,742.27	\$10,734.84
	N/A	N/A
	\$539,516.27	\$10,790.32
	\$24,786.20	\$495.72
	\$1,416.25	\$28.33
	\$26,202.45	\$524.05
	\$386.45	\$7.73
	\$14.62	\$0.29
	\$510.87	\$10.22
	\$8,448.95	\$168.97
	\$936.35	\$18.73
	\$16,764.59	\$335.29
	\$12,206.39	\$244.13
	\$32,125.76	\$642.52
	\$4,340.42	\$86.82
	\$23,006.86	\$460.14
	\$98,741.26	\$1,974.84
	\$408,943.07	\$8,178.87
	\$7,091.43	\$141.83
	\$416,034.50	\$8,320.70
	\$34,265.00	\$685.30
	N/A	N/A
	\$34,763.00	\$695.26
	\$787.92	\$15.76
	\$787.92	\$15.76
	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kimball - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		\$263.46	\$5.27
		Total for MAJOR GROUP 82	\$263.46	\$5.27
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		\$90.09	\$1.80
		Total for MAJOR GROUP 86	\$90.09	\$1.80
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$22,263.81	\$445.27
	8741	Management Services	\$6,092.50	\$121.85
	8742	Management Consulting Services	\$174,849.23	\$3,496.99
	Other		\$44,597.67	\$891.95
		Total for MAJOR GROUP 87	\$247,803.21	\$4,956.06
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$14,061.50	\$281.23
		Total for MAJOR GROUP 89	\$14,061.50	\$281.23
		Total for DIVISION I	\$1,381,399.39	\$27,628.00

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	\$125,475.94	\$2,509.51
C	Construction	\$5,834.75	\$116.69
D	Manufacturing	\$53,843.47	\$1,076.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$192,625.72	\$3,852.51
F	Wholesale Trade	\$80,361.86	\$1,607.23
G	Retail Trade	\$1,134,094.68	\$22,681.98
H	Finance, Insurance, And Real Estate	\$6,907.48	\$138.15
I	Services	\$1,381,399.39	\$27,628.00
	Total for Kimball - General	\$2,980,543.29	\$59,610.94

Kimball - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	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	\$70,870.24	\$708.71
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$119,510.13	\$1,195.11
MAJOR GROUP:	59	Miscellaneous Retail		
	5921	Liquor Stores	\$21,379.26	\$213.79
	Other		N/A	N/A
		Total for MAJOR GROUP 59	\$21,436.20	\$214.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Kimball - Gross Receipts <i>continued</i>...			
Total for DIVISION G		\$289,070.26	\$2,890.71
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$536,678.74	\$5,366.79
	Other	N/A	N/A
Total for MAJOR GROUP 70		\$539,452.74	\$5,394.53
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$539,561.54	\$5,395.62

Kimball - Gross Receipts Recap

G	Retail Trade	\$289,070.26	\$2,890.71
I	Services	\$539,561.54	\$5,395.62
	Other	\$72.00	\$0.72
Total for Kimball - Gross Receipts		\$828,703.80	\$8,287.05

Kimball Recap

A	Agriculture, Forestry, And Fishing	\$2,509.51
C	Construction	\$116.69
D	Manufacturing	\$1,076.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,852.51
F	Wholesale Trade	\$1,607.23
G	Retail Trade	\$25,572.69
H	Finance, Insurance, And Real Estate	\$138.15
I	Services	\$33,023.62
	Other	\$0.72
Total for Kimball		\$67,897.99

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.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Kranzburg - 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 Contractors And Operative Builders			
Other				N/A	N/A
	Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$3,727.80	\$74.55
	Total for MAJOR GROUP 17			\$3,727.80	\$74.55
	Total for DIVISION C			\$3,752.80	\$75.05
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
	Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$45.37	\$0.91
2759		Commercial Printing, NEC		\$167.05	\$3.34
Other				\$784.50	\$15.69
	Total for MAJOR GROUP 27			\$996.92	\$19.94
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
	Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
	Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
	Total for MAJOR GROUP 39			N/A	N/A
	Total for DIVISION D			\$9,068.59	\$181.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
	Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,015.50	\$20.31
4813		Telephone Communications, Except Radiotelephone		\$2,500.27	\$50.01
4841		Cable and Other Pay Television Services		\$1,764.00	\$35.28
4899		Communications Services, NEC		\$186.17	\$3.72
	Total for MAJOR GROUP 48			\$5,465.94	\$109.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
	Total for MAJOR GROUP 49			N/A	N/A
	Total for DIVISION E			\$28,514.17	\$570.28
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$400.37	\$8.01
5092		Toys and Hobby Goods and Supplies		\$274.78	\$5.50
Other				\$7,671.51	\$153.43
	Total for MAJOR GROUP 50			\$8,346.66	\$166.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5142		Packaged Frozen Foods		\$634.00	\$12.68
Other				\$200.50	\$4.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kranzburg - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	\$834.50	\$16.69
Total for DIVISION F	\$9,181.16	\$183.63

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
Other

	\$2,469.90	\$49.40
	N/A	N/A

Total for MAJOR GROUP 53	\$2,808.24	\$56.17

MAJOR GROUP: 54 Food Stores
Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
5699 Miscellaneous Apparel and Accessory Stores
Other

	\$399.00	\$7.98
	\$530.02	\$10.60
	\$6,136.51	\$122.74

Total for MAJOR GROUP 56	\$7,065.53	\$141.32

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

	\$1,402.75	\$28.06
Total for MAJOR GROUP 57	\$1,402.75	\$28.06

MAJOR GROUP: 58 Eating And Drinking Places
Other

	\$85,122.47	\$1,702.45
Total for MAJOR GROUP 58	\$85,122.47	\$1,702.45

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

	\$685.50	\$13.71
	\$33,644.93	\$672.91
	\$1,069.98	\$21.40
	\$8,006.10	\$160.12
	\$1,278.84	\$25.57

Total for MAJOR GROUP 59	\$44,685.35	\$893.71

Total for DIVISION G	\$142,770.04	\$2,855.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$3,078.00	\$61.56
	\$4,186.12	\$83.73

Total for MAJOR GROUP 72	\$7,264.12	\$145.29

MAJOR GROUP: 73 Business Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$242.98	\$4.86
	\$1,958.73	\$39.17
	\$581.00	\$11.62
	\$397.00	\$7.94
	\$786.00	\$15.72
	\$913.42	\$18.27

Total for MAJOR GROUP 73	\$4,879.13	\$97.58

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Kranzburg - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$16,617.53	\$332.35
		Total for MAJOR GROUP 87	\$16,617.53	\$332.35
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$127,412.74	\$2,548.26

Kranzburg - General Recap

C	Construction	\$3,752.80	\$75.05
D	Manufacturing	\$9,068.59	\$181.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,514.17	\$570.28
F	Wholesale Trade	\$9,181.16	\$183.63
G	Retail Trade	\$142,770.04	\$2,855.43
I	Services	\$127,412.74	\$2,548.26
	Other	\$23,087.29	\$461.75
	Total for Kranzburg - General	\$343,786.79	\$6,875.78

Kranzburg Recap

C	Construction	\$75.05
D	Manufacturing	\$181.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$570.28
F	Wholesale Trade	\$183.63
G	Retail Trade	\$2,855.43
I	Services	\$2,548.26
	Other	\$461.75
	Total for Kranzburg	\$6,875.78

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
La Bolt - 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
		Total for DIVISION A		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$218.64	\$2.19
Other				\$74.00	\$0.74
		Total for MAJOR GROUP 27		\$292.64	\$2.93
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$742.28	\$7.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$258.00	\$2.58
4813		Telephone Communications, Except Radiotelephone		\$2,110.00	\$21.10
4841		Cable and Other Pay Television Services		\$1,155.00	\$11.55
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$3,534.00	\$35.34
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$36,866.09	\$368.66
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$2,210.10	\$22.10
		Total for MAJOR GROUP 50		\$2,210.10	\$22.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$5,170.72	\$51.70
		Total for MAJOR GROUP 51		\$5,170.72	\$51.70
		Total for DIVISION F		\$7,380.82	\$73.80
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other				N/A	N/A
		Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
5311		Department Stores		\$1,185.00	\$11.85
		Total for MAJOR GROUP 53		\$1,185.00	\$11.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

La Bolt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$141.09	\$1.41
Other		\$803.62	\$8.04
Total for MAJOR GROUP 54		\$944.71	\$9.45
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$472.00	\$4.72
5651	Family Clothing Stores	\$658.00	\$6.58
5699	Miscellaneous Apparel and Accessory Stores	\$304.44	\$3.04
Other		N/A	N/A
Total for MAJOR GROUP 56		\$1,541.48	\$15.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$16,714.56	\$167.16
5963	Direct Selling Establishments	\$337.23	\$3.37
5999	Miscellaneous Retail Stores, NEC	\$4,727.26	\$47.28
Other		\$2,913.60	\$29.14
Total for MAJOR GROUP 59		\$24,692.65	\$246.95
Total for DIVISION G		\$28,952.71	\$289.55

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7379	Computer Related Services, NEC	\$7,398.63	\$73.99
7389	Miscellaneous Business Services	\$49.23	\$0.49
Other		\$24,416.19	\$244.16
Total for MAJOR GROUP 73		\$31,864.05	\$318.64
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$228.71	\$2.29
Total for MAJOR GROUP 87		\$228.71	\$2.29
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$43,290.55	\$432.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
La Bolt - General Recap			
D	Manufacturing	\$742.28	\$7.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,866.09	\$368.66
F	Wholesale Trade	\$7,380.82	\$73.80
G	Retail Trade	\$28,952.71	\$289.55
I	Services	\$43,290.55	\$432.91
	Other	\$195.85	\$1.96
Total for La Bolt - General		\$117,428.30	\$1,174.31

La Bolt Recap			
D	Manufacturing		\$7.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$368.66
F	Wholesale Trade		\$73.80
G	Retail Trade		\$289.55
I	Services		\$432.91
	Other		\$1.96
Total for La Bolt			\$1,174.31

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Andes - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

Taxable

Tax Due

\$5,800.74

\$116.02

N/A

N/A

\$35,348.38

\$706.97

\$35,348.38

\$706.97

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

N/A

N/A

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

Other

Total for MAJOR GROUP 17

Total for DIVISION C

\$15,408.75

\$308.18

N/A

N/A

\$16,069.94

\$321.40

\$16,320.68

\$326.41

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

\$546.29

\$10.92

\$546.29

\$10.92

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

N/A

N/A

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

\$1,215.53

\$24.31

\$818.06

\$16.36

\$322.48

\$6.45

\$153.44

\$3.06

\$2,509.51

\$50.18

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

\$289.53

\$5.79

\$289.53

\$5.79

MAJOR GROUP: 31 Leather And Leather Products

Other

Total for MAJOR GROUP 31

N/A

N/A

N/A

N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

Total for MAJOR GROUP 34

N/A

N/A

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

N/A

N/A

N/A

N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

\$3,292.50

\$65.85

\$3,292.50

\$65.85

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

N/A

N/A

N/A

N/A

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

Total for MAJOR GROUP 38

N/A

N/A

N/A

N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

N/A

N/A

N/A

N/A

\$9,512.87

\$190.25

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Andes - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	4212 Local Trucking Without Storage	\$14,287.65	\$285.76
	Total for MAJOR GROUP 42	\$14,287.65	\$285.76
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		\$29,340.50	\$586.81
4813 Telephone Communications, Except Radiotelephone		\$13,788.87	\$275.78
4841 Cable and Other Pay Television Services		\$10,952.24	\$219.05
4899 Communications Services, NEC		\$1,417.09	\$28.34
Other		\$91.95	\$1.84
	Total for MAJOR GROUP 48	\$55,590.65	\$1,111.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911 Electric Services		\$62,846.27	\$1,256.92
	Total for MAJOR GROUP 49	\$62,846.27	\$1,256.92
	Total for DIVISION E	\$133,696.55	\$2,673.94

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044 Office Equipment		\$1,816.59	\$36.33
5045 Computers and Computer Peripheral Equipment and Software		\$1,556.79	\$31.14
5047 Medical, Dental, and Hospital Equipment and Supplies		\$9,105.55	\$182.11
5074 Plumbing and Heating Equipment and Supplies		(\$7,355.82)	(\$147.12)
5084 Industrial Machinery and Equipment		\$1,831.34	\$36.63
5091 Sporting and Recreational Goods and Supplies		\$2,233.59	\$44.67
5092 Toys and Hobby Goods and Supplies		\$2,405.00	\$48.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$344.00	\$6.88
5099 Durable Goods, NEC		\$438.86	\$8.78
Other		\$20,652.01	\$413.04
	Total for MAJOR GROUP 50	\$33,027.91	\$660.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings		\$1,147.00	\$22.94
5142 Packaged Frozen Foods		\$269.90	\$5.40
Other		\$52,283.91	\$1,045.69
	Total for MAJOR GROUP 51	\$53,700.81	\$1,074.03
	Total for DIVISION F	\$86,728.72	\$1,734.59

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$67,878.08	\$1,357.55
Other		\$3,728.36	\$74.57
	Total for MAJOR GROUP 52	\$71,606.44	\$1,432.12
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		\$21,832.85	\$436.66
5331 Variety Stores		\$163,279.33	\$3,265.58
5399 Miscellaneous General Merchandise Stores		\$321.24	\$6.42
	Total for MAJOR GROUP 53	\$185,433.42	\$3,708.66
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		\$372,817.53	\$7,456.35
5421 Meat and Fish Markets, Including Freezer Provisioners		\$771.37	\$15.43
5499 Miscellaneous Food Stores		\$500.00	\$10.00
Other		\$10,162.40	\$203.25
	Total for MAJOR GROUP 54	\$384,251.30	\$7,685.03
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores		\$5,847.67	\$116.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Andes - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	\$5,847.67	\$116.95
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$691.00	\$13.82
5651 Family Clothing Stores		\$6,584.00	\$131.68
5661 Shoe Stores		\$2,966.81	\$59.33
Other		\$1,032.00	\$20.64
	Total for MAJOR GROUP 56	\$11,273.81	\$225.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		\$1,305.36	\$26.11
5731 Radio, Television, and Consumer Electronics Stores		\$1,932.00	\$38.64
5734 Computer and Computer Software Stores		\$2,158.00	\$43.16
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$5,403.86	\$108.08
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		\$11,019.56	\$220.40
5961 Catalog and Mail-Order Houses		\$153,383.52	\$3,067.71
5963 Direct Selling Establishments		\$1,997.80	\$39.95
5999 Miscellaneous Retail Stores, NEC		\$88,824.71	\$1,776.51
Other		\$3,653.64	\$73.08
	Total for MAJOR GROUP 59	\$258,879.23	\$5,177.65
	Total for DIVISION G	\$922,815.73	\$18,456.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		\$15,888.44	\$317.77
	Total for MAJOR GROUP 60	\$15,888.44	\$317.77
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$681.53	\$13.63
	Total for MAJOR GROUP 61	\$681.53	\$13.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$32,281.97	\$645.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$3,088.58	\$61.77
Other		\$14,598.22	\$291.97
	Total for MAJOR GROUP 72	\$17,686.80	\$353.74
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,459.70	\$29.19
7359 Equipment Rental and Leasing, NEC		\$18,883.00	\$377.66
7371 Computer Programming Services		\$6,175.95	\$123.52
7372 Prepackaged Software		\$18,178.65	\$363.58
7374 Computer Processing and Data Preparation and Processing Services		\$2,273.70	\$45.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7379 Computer Related Services, NEC	(\$316.55)	(\$6.33)
		7389 Miscellaneous Business Services	\$2,867.82	\$57.36
		Other	\$6,896.23	\$137.92
		Total for MAJOR GROUP 73	\$56,418.50	\$1,128.38
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$3,781.00	\$75.62
		Total for MAJOR GROUP 79	\$3,781.00	\$75.62
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
		8111 Legal Services	\$31,518.00	\$630.36
		Total for MAJOR GROUP 81	\$31,518.00	\$630.36
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$536.00	\$10.72
		Other	N/A	N/A
		Total for MAJOR GROUP 82	\$777.85	\$15.56
MAJOR GROUP:	83	Social Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$69,398.61	\$1,387.97
		Total for MAJOR GROUP 87	\$69,398.61	\$1,387.97
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$12,086.00	\$241.72
		Total for MAJOR GROUP 89	\$12,086.00	\$241.72
		Total for DIVISION I	\$201,574.55	\$4,031.51

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

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	\$35,348.38	\$706.97
C	Construction	\$16,320.68	\$326.41
D	Manufacturing	\$9,512.87	\$190.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$133,696.55	\$2,673.94
F	Wholesale Trade	\$86,728.72	\$1,734.59
G	Retail Trade	\$922,815.73	\$18,456.36
H	Finance, Insurance, And Real Estate	\$32,281.97	\$645.64
I	Services	\$201,574.55	\$4,031.51
	Other	\$196.75	\$3.94
	Total for Lake Andes - General	\$1,438,476.20	\$28,769.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Lake Andes Recap			
A	Agriculture, Forestry, And Fishing		\$706.97
C	Construction		\$326.41
D	Manufacturing		\$190.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,673.94
F	Wholesale Trade		\$1,734.59
G	Retail Trade		\$18,456.36
H	Finance, Insurance, And Real Estate		\$645.64
I	Services		\$4,031.51
	Other		\$3.94
		Total for Lake Andes	\$28,769.61

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Lake City - 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 Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$386.50	\$7.73
		Total for MAJOR GROUP 23		\$386.50	\$7.73
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$620.83	\$12.42
2754		Commercial Printing, Gravure		\$18.94	\$0.38
2759		Commercial Printing, NEC		\$273.24	\$5.46
Other				\$54.56	\$1.09
		Total for MAJOR GROUP 27		\$967.57	\$19.35
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$3,380.65	\$67.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,981.50	\$39.63
4813		Telephone Communications, Except Radiotelephone		\$2,600.95	\$52.02
4841		Cable and Other Pay Television Services		\$3,308.50	\$66.17
4899		Communications Services, NEC		\$1,615.11	\$32.30
		Total for MAJOR GROUP 48		\$9,506.06	\$190.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Lake City - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
	Total for DIVISION E		\$14,188.36	\$283.77
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$656.55	\$13.13
Other			\$1,474.24	\$29.49
	Total for MAJOR GROUP 50		\$2,130.79	\$42.62
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$588.00	\$11.76
	Total for MAJOR GROUP 51		\$588.00	\$11.76
	Total for DIVISION F		\$2,718.79	\$54.38
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
	Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$6,931.18	\$138.62
5399		Miscellaneous General Merchandise Stores	\$435.27	\$8.71
	Total for MAJOR GROUP 53		\$7,366.45	\$147.33
MAJOR GROUP:	54	Food Stores		
Other			\$1,170.80	\$23.42
	Total for MAJOR GROUP 54		\$1,170.80	\$23.42
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	\$929.62	\$18.59
5651		Family Clothing Stores	\$2,581.96	\$51.64
5661		Shoe Stores	\$545.00	\$10.90
Other			\$309.50	\$6.19
	Total for MAJOR GROUP 56		\$4,366.08	\$87.32
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			\$3,594.90	\$71.90
	Total for MAJOR GROUP 57		\$3,594.90	\$71.90
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
	Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5941		Sporting Goods Stores and Bicycle Shops	\$731.23	\$14.62
5942		Book Stores	\$214.51	\$4.29
5961		Catalog and Mail-Order Houses	\$39,998.91	\$799.99
5999		Miscellaneous Retail Stores, NEC	\$2,226.30	\$44.53
Other			\$31,023.95	\$620.47
	Total for MAJOR GROUP 59		\$74,194.90	\$1,483.90
	Total for DIVISION G		\$94,422.83	\$1,888.46
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
	Total for MAJOR GROUP 64		N/A	N/A
	Total for DIVISION H		N/A	N/A
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

Returns Filed: January 2026

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$245.00	\$4.90
	Total for MAJOR GROUP 72	\$245.00	\$4.90
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$721.65	\$14.44
7389	Miscellaneous Business Services	\$259.65	\$5.19
	Other	\$11,299.69	\$226.00
	Total for MAJOR GROUP 73	\$12,280.99	\$245.63
MAJOR GROUP: 79	Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	Other	\$520.27	\$10.41
	Total for MAJOR GROUP 87	\$520.27	\$10.41
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$17,962.41	\$359.27

Lake City - General Recap

D	Manufacturing	\$3,380.65	\$67.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,188.36	\$283.77
F	Wholesale Trade	\$2,718.79	\$54.38
G	Retail Trade	\$94,422.83	\$1,888.46
I	Services	\$17,962.41	\$359.27
	Other	\$1,991.00	\$39.82
	Total for Lake City - General	\$134,664.04	\$2,693.31

Lake City Recap

D	Manufacturing	\$67.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$283.77
F	Wholesale Trade	\$54.38
G	Retail Trade	\$1,888.46
I	Services	\$359.27
	Other	\$39.82
	Total for Lake City	\$2,693.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Lake Norden - 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		\$33,097.01	\$661.94
Other				N/A	N/A
		Total for MAJOR GROUP 07		\$33,993.17	\$679.86
		Total for DIVISION A		\$34,354.67	\$687.09
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	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		\$28,830.47	\$576.63
1731		Electrical Work		\$54,493.36	\$1,089.86
1751		Carpentry Work		\$7,466.81	\$149.33
Other				N/A	N/A
		Total for MAJOR GROUP 17		\$91,240.64	\$1,824.82
		Total for DIVISION C		\$189,254.93	\$3,785.10
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$185,400.20	\$3,708.00
		Total for MAJOR GROUP 20		\$185,400.20	\$3,708.00
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,677.50	\$33.55
		Total for MAJOR GROUP 23		\$1,677.50	\$33.55
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$801.07	\$16.01
2741		Miscellaneous Publishing		\$676.00	\$13.52
2754		Commercial Printing, Gravure		\$571.89	\$11.44
2759		Commercial Printing, NEC		\$627.13	\$12.55
Other				\$981.84	\$19.64
		Total for MAJOR GROUP 27		\$3,657.93	\$73.16
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$11,077.77	\$221.56
		Total for MAJOR GROUP 28		\$11,077.77	\$221.56
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Norden - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$205,685.92	\$4,113.71
		Total for MAJOR GROUP 34	\$205,685.92	\$4,113.71
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$192,855.07	\$3,857.10
		Total for MAJOR GROUP 35	\$192,855.07	\$3,857.10
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$2,163.95	\$43.28
		Total for MAJOR GROUP 36	\$2,163.95	\$43.28
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$6,278.80	\$125.58
		Total for MAJOR GROUP 37	\$6,278.80	\$125.58
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$45,653.40	\$913.07
		Other	N/A	N/A
		Total for MAJOR GROUP 38	\$48,744.40	\$974.89
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$345.95	\$6.92
		Other	N/A	N/A
		Total for MAJOR GROUP 39	\$467.07	\$9.34
		Total for DIVISION D	\$670,372.85	\$13,407.45

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$72,598.32	\$1,451.97
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$76,091.32	\$1,521.83
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$13,436.50	\$268.73
		4813 Telephone Communications, Except Radiotelephone	\$21,444.99	\$428.91
		4841 Cable and Other Pay Television Services	\$9,581.40	\$191.63
		4899 Communications Services, NEC	\$750.19	\$15.00
		Other	\$137.50	\$2.75
		Total for MAJOR GROUP 48	\$45,350.58	\$907.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$640,840.14	\$12,816.81
		Total for MAJOR GROUP 49	\$640,840.14	\$12,816.81
		Total for DIVISION E	\$762,693.04	\$15,253.88

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$1,850.00	\$37.00
		5044 Office Equipment	\$2,762.28	\$55.25
		5045 Computers and Computer Peripheral Equipment and Software	\$3,040.66	\$60.81
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$42,882.35	\$857.65
		5049 Professional Equipment and Supplies, NEC	\$3,483.54	\$69.67
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$89,230.25	\$1,784.60
		5072 Hardware	\$1,681.43	\$33.63
		5074 Plumbing and Heating Equipment and Supplies	\$235,244.65	\$4,704.89
		5084 Industrial Machinery and Equipment	\$676,365.53	\$13,527.32
		5087 Service Establishment Equipment and Supplies	\$184.49	\$3.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Norden - General *continued...*

DIVISION: F Wholesale Trade *continued...*

5091 Sporting and Recreational Goods and Supplies	(\$203.00)	(\$4.06)
5092 Toys and Hobby Goods and Supplies	\$1,361.50	\$27.23
5099 Durable Goods, NEC	\$10,652.50	\$213.05
Other	\$32,633.83	\$652.68

Total for MAJOR GROUP 50	\$1,101,170.01	\$22,023.41

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,281.74	\$25.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$877.50	\$17.55
5136 Men's and Boys' Clothing and Furnishings	\$1,512.33	\$30.25
5137 Women's, Children's, and Infants' Clothing and Accessories	\$829.81	\$16.60
5142 Packaged Frozen Foods	\$799.75	\$16.00
Other	\$579,757.16	\$11,595.14

Total for MAJOR GROUP 51	\$585,058.29	\$11,701.17

Total for DIVISION F	\$1,686,228.30	\$33,724.58

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$300,256.10	\$6,005.12
5251 Hardware Stores	\$55,156.98	\$1,103.13
Other	\$4,557.60	\$91.15

Total for MAJOR GROUP 52	\$359,970.68	\$7,199.40

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$53,974.00	\$1,079.48
5399 Miscellaneous General Merchandise Stores	\$4,150.88	\$83.02
Other	N/A	N/A

Total for MAJOR GROUP 53	\$81,101.48	\$1,622.03

MAJOR GROUP: 54 Food Stores

5499 Miscellaneous Food Stores	\$168.40	\$3.37
Other	\$183,311.12	\$3,666.22

Total for MAJOR GROUP 54	\$183,479.52	\$3,669.59

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$2,466.44	\$49.32
Other	N/A	N/A

Total for MAJOR GROUP 55	\$3,970.19	\$79.40

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,503.50	\$30.07
5621 Women's Clothing Stores	\$1,985.50	\$39.71
5632 Women's Accessory and Specialty Stores	\$2,331.75	\$46.64
5651 Family Clothing Stores	\$5,609.61	\$112.19
5661 Shoe Stores	\$5,839.99	\$116.80
5699 Miscellaneous Apparel and Accessory Stores	\$38,271.31	\$765.43
Other	N/A	N/A

Total for MAJOR GROUP 56	\$55,686.66	\$1,113.74

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$12,493.73	\$249.88
5719 Miscellaneous Homefurnishings Stores	\$1,551.08	\$31.02
5722 Household Appliance Stores	\$4,245.33	\$84.91
5731 Radio, Television, and Consumer Electronics Stores	\$3,440.84	\$68.83
5734 Computer and Computer Software Stores	\$8,146.90	\$162.94
Other	\$1,332.30	\$26.65

Total for MAJOR GROUP 57	\$31,210.18	\$624.23

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$44,336.86	\$886.74

Total for MAJOR GROUP 58	\$44,336.86	\$886.74

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$8,971.89	\$179.44
5943 Stationery Stores	\$6,264.80	\$125.30
5961 Catalog and Mail-Order Houses	\$360,448.32	\$7,209.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Norden - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5963 Direct Selling Establishments	\$6,411.71	\$128.24
5999 Miscellaneous Retail Stores, NEC	\$187,028.12	\$3,740.59
Other	\$53,762.56	\$1,075.25
Total for MAJOR GROUP 59	\$622,887.40	\$12,457.82
Total for DIVISION G	\$1,382,642.97	\$27,652.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,994.80	\$39.90
Total for MAJOR GROUP 64	\$1,994.80	\$39.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$17,745.36	\$354.91
Total for MAJOR GROUP 65	\$17,745.36	\$354.91
Total for DIVISION H	\$21,953.66	\$439.08

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$13,663.67	\$273.27
Other	\$8,211.63	\$164.24
Total for MAJOR GROUP 72	\$21,875.30	\$437.51
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$28.00	\$0.56
7342 Disinfecting and Pest Control Services	\$8,362.50	\$167.25
7349 Building Cleaning and Maintenance Services, NEC	\$77,456.26	\$1,549.13
7359 Equipment Rental and Leasing, NEC	\$22,262.00	\$445.24
7371 Computer Programming Services	\$15,550.38	\$311.02
7372 Prepackaged Software	\$28,167.80	\$563.36
7374 Computer Processing and Data Preparation and Processing Services	\$602.08	\$12.04
7379 Computer Related Services, NEC	\$10,774.77	\$215.50
7389 Miscellaneous Business Services	\$13,708.05	\$274.17
Other	\$54,846.93	\$1,096.94
Total for MAJOR GROUP 73	\$231,758.77	\$4,635.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$36,621.32	\$732.41
Total for MAJOR GROUP 75	\$36,621.32	\$732.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$4,708.36	\$94.16
Other	\$14,251.93	\$285.04
Total for MAJOR GROUP 76	\$18,960.29	\$379.20
MAJOR 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	\$15,906.23	\$318.12
Total for MAJOR GROUP 80	\$15,906.23	\$318.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Norden - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 81 Legal Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Other

	\$548.83	\$10.98
	N/A	N/A
Total for MAJOR GROUP 82	\$866.08	\$17.33

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

Other

	\$21,161.50	\$423.23
	\$7,686.83	\$153.74
Total for MAJOR GROUP 87	\$28,848.33	\$576.97

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$196,905.61	\$3,938.11
Total for MAJOR GROUP 89	\$196,905.61	\$3,938.11
Total for DIVISION I	\$559,338.77	\$11,186.79

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other

	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	\$34,354.67	\$687.09
C	Construction	\$189,254.93	\$3,785.10
D	Manufacturing	\$670,372.85	\$13,407.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$762,693.04	\$15,253.88
F	Wholesale Trade	\$1,686,228.30	\$33,724.58
G	Retail Trade	\$1,382,642.97	\$27,652.95
H	Finance, Insurance, And Real Estate	\$21,953.66	\$439.08
I	Services	\$559,338.77	\$11,186.79
	Other	\$84.42	\$1.69
Total for Lake Norden - General		\$5,306,923.61	\$106,138.61

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	\$687.09
C	Construction	\$3,785.10
D	Manufacturing	\$13,407.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,253.88
F	Wholesale Trade	\$33,724.58
G	Retail Trade	\$27,652.95
H	Finance, Insurance, And Real Estate	\$439.08
I	Services	\$11,186.79
	Other	\$1.69
Total for Lake Norden		\$106,138.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due		
Lake Preston - General							
DIVISION: A Agriculture, Forestry, And Fishing							
MAJOR GROUP:	07	Agricultural Services					
	0782	Lawn and Garden Services		\$3,280.15	\$65.60		
	Other			N/A	N/A		
Total for MAJOR GROUP 07				\$3,980.15	\$79.60		
Total for DIVISION A				\$3,980.15	\$79.60		
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			\$104,533.75	\$2,090.68		
Total for MAJOR GROUP 17				\$104,533.75	\$2,090.68		
Total for DIVISION C				\$105,221.09	\$2,104.43		
DIVISION: D Manufacturing							
MAJOR GROUP:	20	Food And Kindred Products					
	Other			\$5,269.80	\$105.40		
Total for MAJOR GROUP 20				\$5,269.80	\$105.40		
MAJOR GROUP:	22	Textile Mill Products					
	Other			N/A	N/A		
Total for MAJOR GROUP 22				N/A	N/A		
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials					
	Other			\$1,454.25	\$29.09		
Total for MAJOR GROUP 23				\$1,454.25	\$29.09		
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture					
	Other			N/A	N/A		
Total for MAJOR GROUP 24				N/A	N/A		
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries					
	2711	Newspapers: Publishing, or Publishing and Printing		\$1,093.15	\$21.86		
	2741	Miscellaneous Publishing		\$211.90	\$4.24		
	2752	Commercial Printing, Lithographic		\$1,448.65	\$28.98		
	2754	Commercial Printing, Gravure		\$52.97	\$1.06		
	2759	Commercial Printing, NEC		\$1,006.19	\$20.12		
	Other			\$2,253.49	\$45.07		
Total for MAJOR GROUP 27				\$6,066.35	\$121.33		
MAJOR GROUP:	28	Chemicals And Allied Products					
	2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$171.45	\$3.43		
Total for MAJOR GROUP 28				\$171.45	\$3.43		
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products					
	Other			N/A	N/A		
Total for MAJOR GROUP 30				N/A	N/A		
MAJOR GROUP:	31	Leather And Leather Products					
	Other			N/A	N/A		
Total for MAJOR GROUP 31				N/A	N/A		
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products					
	Other			N/A	N/A		
Total for MAJOR GROUP 32				N/A	N/A		
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment					
	Other			\$791.63	\$15.83		
Total for MAJOR GROUP 34				\$791.63	\$15.83		
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment					
	Other			\$920,773.00	\$18,415.46		
Total for MAJOR GROUP 36				\$920,773.00	\$18,415.46		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Preston - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 37 Transportation Equipment
Other

Total for MAJOR GROUP 37

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

Total for MAJOR GROUP 38

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

Total for MAJOR GROUP 39

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

Total for MAJOR GROUP 42

MAJOR GROUP: 44 Water Transportation
Other

Total for MAJOR GROUP 44

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

Total for MAJOR GROUP 48

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

Total for MAJOR GROUP 49

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5045 Computers and Computer Peripheral Equipment and Software
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating 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
Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietarys, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
Other

	Taxable	Tax Due
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$97,015.00	\$1,940.30
	\$97,015.00	\$1,940.30
	\$1,039,466.24	\$20,789.34
	\$14,253.57	\$285.07
	N/A	N/A
	\$14,735.07	\$294.70
	N/A	N/A
	N/A	N/A
	\$13,092.50	\$261.85
	\$3,317.11	\$66.34
	\$14,969.94	\$299.40
	\$5,117.39	\$102.35
	\$34.00	\$0.68
	\$36,530.94	\$730.62
	\$110,347.89	\$2,206.96
	\$110,347.89	\$2,206.96
	\$161,793.40	\$3,235.87
	\$781.07	\$15.62
	\$2,152.40	\$43.05
	\$380.99	\$7.62
	\$12,681.52	\$253.62
	\$15,049.95	\$301.00
	\$403.70	\$8.07
	\$287.00	\$5.74
	\$687.50	\$13.75
	\$604.00	\$12.08
	\$76,104.21	\$1,522.10
	\$109,132.34	\$2,182.65
	\$834.56	\$16.69
	\$950.96	\$19.02
	\$648.50	\$12.97
	\$108,147.76	\$2,162.96
	\$1,110.78	\$22.22
	\$105,844.43	\$2,116.88
	\$217,536.99	\$4,350.74
	\$326,669.33	\$6,533.39
	\$4,310.93	\$86.22
	\$225.71	\$4.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Preston - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$4,536.64	\$90.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$28,269.66	\$565.39
5399 Miscellaneous General Merchandise Stores	\$3,858.72	\$77.18
Other	N/A	N/A
Total for MAJOR GROUP 53	\$32,418.38	\$648.37
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$532.50	\$10.65
5499 Miscellaneous Food Stores	\$759.26	\$15.19
Other	\$1,456.20	\$29.13
Total for MAJOR GROUP 54	\$2,747.96	\$54.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,653.35	\$73.06
Other	N/A	N/A
Total for MAJOR GROUP 55	\$33,784.02	\$675.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,588.50	\$31.77
5632 Women's Accessory and Specialty Stores	\$1,174.00	\$23.48
5651 Family Clothing Stores	\$5,349.35	\$106.99
5661 Shoe Stores	\$1,235.94	\$24.72
5699 Miscellaneous Apparel and Accessory Stores	\$978.91	\$19.58
Other	\$510.50	\$10.21
Total for MAJOR GROUP 56	\$10,837.20	\$216.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$264.00	\$5.28
5722 Household Appliance Stores	\$9,942.86	\$198.86
5731 Radio, Television, and Consumer Electronics Stores	\$435.55	\$8.71
5734 Computer and Computer Software Stores	\$1,975.91	\$39.52
5736 Musical Instruments Stores	\$634.44	\$12.69
Other	\$19,411.97	\$388.24
Total for MAJOR GROUP 57	\$32,664.73	\$653.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$39,542.02	\$790.85
Other	N/A	N/A
Total for MAJOR GROUP 58	\$47,087.32	\$941.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$994.21	\$19.88
5941 Sporting Goods Stores and Bicycle Shops	\$9,112.55	\$182.25
5942 Book Stores	\$1,031.49	\$20.63
5943 Stationery Stores	\$1,435.20	\$28.71
5945 Hobby, Toy, and Game Stores	\$3,077.80	\$61.56
5961 Catalog and Mail-Order Houses	\$182,386.73	\$3,647.79
5963 Direct Selling Establishments	\$2,993.79	\$59.87
5999 Miscellaneous Retail Stores, NEC	\$16,864.82	\$337.29
Other	\$6,591.05	\$131.83
Total for MAJOR GROUP 59	\$224,487.64	\$4,489.81
Total for DIVISION G	\$388,563.89	\$7,771.36

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$11,346.50	\$226.93

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lake Preston - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	\$11,346.50	\$226.93
Total for DIVISION H	\$11,453.00	\$229.06

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$1,572.02	\$31.44
7299 Miscellaneous Personal Services, NEC	\$1,951.00	\$39.02
Other	\$4,267.25	\$85.35
Total for MAJOR GROUP 72	\$7,790.27	\$155.81

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services	\$3,579.73	\$71.59
7359 Equipment Rental and Leasing, NEC	\$17,782.88	\$355.66
7371 Computer Programming Services	\$39,363.83	\$787.28
7372 Prepackaged Software	\$6,880.93	\$137.62
7374 Computer Processing and Data Preparation and Processing Services	\$14,439.39	\$288.79
7379 Computer Related Services, NEC	\$4,979.71	\$99.60
7389 Miscellaneous Business Services	\$15,144.84	\$302.90
Other	\$6,880.96	\$137.62
Total for MAJOR GROUP 73	\$109,052.27	\$2,181.06

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	\$10,640.67	\$212.81
Total for MAJOR GROUP 75	\$10,640.67	\$212.81

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	\$1,046.11	\$20.92
Other	\$979.93	\$19.60
Total for MAJOR GROUP 79	\$2,026.04	\$40.52

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC	\$591.49	\$11.83
Other	N/A	N/A
Total for MAJOR GROUP 82	\$997.49	\$19.95

MAJOR GROUP: 86 Membership Organizations

Other	\$29.95	\$0.60
Total for MAJOR GROUP 86	\$29.95	\$0.60

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services	\$3,100.00	\$62.00
8721 Accounting, Auditing, and Bookkeeping Services	\$8,745.91	\$174.92
Other	\$3,585.07	\$71.70
Total for MAJOR GROUP 87	\$15,430.98	\$308.62

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	\$7,787.50	\$155.75
Total for MAJOR GROUP 89	\$7,787.50	\$155.75
Total for DIVISION I	\$153,762.17	\$3,075.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Lake Preston - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,980.15	\$79.60
C	Construction	\$105,221.09	\$2,104.43
D	Manufacturing	\$1,039,466.24	\$20,789.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$161,793.40	\$3,235.87
F	Wholesale Trade	\$326,669.33	\$6,533.39
G	Retail Trade	\$388,563.89	\$7,771.36
H	Finance, Insurance, And Real Estate	\$11,453.00	\$229.06
I	Services	\$153,762.17	\$3,075.26
Total for Lake Preston - General		\$2,190,909.27	\$43,818.31

Lake Preston Recap			
A	Agriculture, Forestry, And Fishing		\$79.60
C	Construction		\$2,104.43
D	Manufacturing		\$20,789.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,235.87
F	Wholesale Trade		\$6,533.39
G	Retail Trade		\$7,771.36
H	Finance, Insurance, And Real Estate		\$229.06
I	Services		\$3,075.26
Total for Lake Preston			\$43,818.31

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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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Lane - 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: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			\$485.11	\$9.71
Total for MAJOR GROUP 27			\$485.11	\$9.71
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$588.11	\$11.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$187.50	\$3.75
4841		Cable and Other Pay Television Services	\$184.00	\$3.68
Other			\$1,747.14	\$34.94
Total for MAJOR GROUP 48			\$2,118.64	\$42.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$13,130.46	\$262.61
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$148.50	\$2.97
Total for MAJOR GROUP 50			\$148.50	\$2.97
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$949.00	\$18.98
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$416.50	\$8.33
Other			N/A	N/A
Total for MAJOR GROUP 53			\$438.00	\$8.76
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
Total for MAJOR GROUP 54			N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5621		Women's Clothing Stores	\$238.50	\$4.77
Other			N/A	N/A
Total for MAJOR GROUP 56			\$358.50	\$7.17
MAJOR GROUP:	59	Miscellaneous Retail		
5961		Catalog and Mail-Order Houses	\$6,317.12	\$126.35
Other			\$2,599.40	\$51.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lane - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$8,916.52	\$178.34
Total for DIVISION G	\$10,563.23	\$211.27

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services
7389 Miscellaneous Business Services
Other

	\$1,882.49	\$37.65
	\$1,323.69	\$26.47
Total for MAJOR GROUP 73	\$3,206.18	\$64.12

MAJOR 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	\$3,803.36	\$76.06

Lane - General Recap

D	Manufacturing	\$588.11	\$11.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,130.46	\$262.61
F	Wholesale Trade	\$949.00	\$18.98
G	Retail Trade	\$10,563.23	\$211.27
I	Services	\$3,803.36	\$76.06
	Other	\$157.50	\$3.15
Total for Lane - General		\$29,191.66	\$583.84

Lane Recap

D	Manufacturing	\$11.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$262.61
F	Wholesale Trade	\$18.98
G	Retail Trade	\$211.27
I	Services	\$76.06
	Other	\$3.15
Total for Lane		\$583.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Langford - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	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

	\$125,719.00	\$2,514.38
Total for MAJOR GROUP 17	\$125,719.00	\$2,514.38
Total for DIVISION C	\$125,719.00	\$2,514.38

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	\$2,823.80	\$56.48
Total for MAJOR GROUP 20	\$2,823.80	\$56.48

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	\$558.00	\$11.16
Total for MAJOR GROUP 23	\$558.00	\$11.16

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

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$718.52	\$14.37
	\$92.46	\$1.85
	\$264.00	\$5.28
	\$60.59	\$1.20
	\$1,620.55	\$32.42
	\$641.00	\$12.82
Total for MAJOR GROUP 27	\$3,397.12	\$67.94

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	\$303.50	\$6.07
Total for MAJOR GROUP 28	\$303.50	\$6.07

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	\$1,477.50	\$29.55
Total for MAJOR GROUP 36	\$1,477.50	\$29.55

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	\$883.35	\$17.67
Total for MAJOR GROUP 39	\$883.35	\$17.67
Total for DIVISION D	\$9,488.24	\$189.77

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 44 Water Transportation

Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

Other

	\$3,404.00	\$68.08
	\$11,660.26	\$233.20
	\$4,520.50	\$90.41
	\$73.98	\$1.48
	N/A	N/A
Total for MAJOR GROUP 48	\$19,665.74	\$393.31

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Langford - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	\$47,982.45	\$959.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$337.34	\$6.74
5064 Electrical Appliances, Television and Radio Sets	\$1,137.68	\$22.75
5087 Service Establishment Equipment and Supplies	\$288.59	\$5.77
5091 Sporting and Recreational Goods and Supplies	\$495.00	\$9.90
5092 Toys and Hobby Goods and Supplies	\$1,022.50	\$20.45
Other	\$4,711.64	\$94.24
Total for MAJOR GROUP 50	\$7,992.75	\$159.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,525.00	\$30.50
5142 Packaged Frozen Foods	\$685.06	\$13.71
Other	\$96,464.09	\$1,929.28
Total for MAJOR GROUP 51	\$98,674.15	\$1,973.49
Total for DIVISION F	\$106,666.90	\$2,133.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$25,304.69	\$506.10
5251 Hardware Stores	\$2,313.50	\$46.27
Total for MAJOR GROUP 52	\$27,618.19	\$552.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$15,694.60	\$313.89
Other	\$345.00	\$6.90
Total for MAJOR GROUP 53	\$16,039.60	\$320.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$449.11	\$8.98
Other	\$4,050.33	\$81.00
Total for MAJOR GROUP 54	\$4,499.44	\$89.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$517.55	\$10.35
5621 Women's Clothing Stores	\$1,550.60	\$31.01
5651 Family Clothing Stores	\$3,771.11	\$75.42
5661 Shoe Stores	\$676.34	\$13.53
Other	\$747.40	\$14.95
Total for MAJOR GROUP 56	\$7,263.00	\$145.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$430.90	\$8.62
Other	\$1,242.50	\$24.85
Total for MAJOR GROUP 57	\$1,673.40	\$33.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,920.50	\$58.41
5943 Stationery Stores	\$1,605.74	\$32.12
5961 Catalog and Mail-Order Houses	\$90,480.72	\$1,809.63
5963 Direct Selling Establishments	\$1,622.60	\$32.45
5999 Miscellaneous Retail Stores, NEC	\$11,103.62	\$222.08
Other	\$3,023.10	\$60.46
Total for MAJOR GROUP 59	\$110,756.28	\$2,215.15
Total for DIVISION G	\$231,017.99	\$4,620.38

DIVISION: H Finance, Insurance, And Real Estate

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Langford - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 63 Insurance Carriers

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

MAJOR GROUP: 65 Real Estate

Other

N/A

N/A

Total for MAJOR GROUP 65

N/A

N/A

Total for DIVISION H

\$313.19

\$6.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

Other

\$3,610.70

\$72.21

Total for MAJOR GROUP 72

\$3,610.70

\$72.21

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

\$405.50

\$8.11

7359 Equipment Rental and Leasing, NEC

\$308.53

\$6.17

7372 Prepackaged Software

\$3,109.52

\$62.19

7374 Computer Processing and Data Preparation and Processing Services

\$126.74

\$2.53

7379 Computer Related Services, NEC

\$675.00

\$13.50

7389 Miscellaneous Business Services

\$590.56

\$11.82

Other

\$8,397.36

\$167.95

Total for MAJOR GROUP 73

\$13,613.21

\$272.27

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$2,345.50

\$46.91

Total for MAJOR GROUP 87

\$2,345.50

\$46.91

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$4,964.00

\$99.28

Total for MAJOR GROUP 89

\$4,964.00

\$99.28

Total for DIVISION I

\$30,767.09

\$615.35

Langford - General Recap

C	Construction	\$125,719.00	\$2,514.38
D	Manufacturing	\$9,488.24	\$189.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,982.45	\$959.64
F	Wholesale Trade	\$106,666.90	\$2,133.34
G	Retail Trade	\$231,017.99	\$4,620.38
H	Finance, Insurance, And Real Estate	\$313.19	\$6.27
I	Services	\$30,767.09	\$615.35
	Other	\$350.00	\$7.00
Total for Langford - General		\$552,304.86	\$11,046.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Langford Recap			
C	Construction		\$2,514.38
D	Manufacturing		\$189.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$959.64
F	Wholesale Trade		\$2,133.34
G	Retail Trade		\$4,620.38
H	Finance, Insurance, And Real Estate		\$6.27
I	Services		\$615.35
	Other		\$7.00
Total for Langford			\$11,046.13

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Lead - 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	\$22,256.38	\$445.12
Other			\$13,793.79	\$275.87
	Total for MAJOR GROUP 07		\$36,050.17	\$720.99
	Total for DIVISION A		\$36,485.60	\$729.70
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	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	\$43,146.24	\$862.92
1731		Electrical Work	\$109,328.19	\$2,186.56
1799		Special Trade Contractors, NEC	\$7,935,752.85	\$187,083.98
Other			\$8,506.05	\$170.12
	Total for MAJOR GROUP 17		\$8,096,733.33	\$190,303.58
	Total for DIVISION C		\$8,168,468.49	\$191,738.28
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$1,416.89	\$28.34
2082		Malt Beverages	\$269.50	\$5.39
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$4,218.09	\$84.36
Other			\$2,226.50	\$44.53
	Total for MAJOR GROUP 20		\$8,130.98	\$162.62
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$757.03	\$15.14
	Total for MAJOR GROUP 22		\$757.03	\$15.14
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$145.25	\$2.90
Other			\$736.00	\$14.72
	Total for MAJOR GROUP 23		\$881.25	\$17.62
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$17,769.93	\$355.39
	Total for MAJOR GROUP 24		\$17,769.93	\$355.39
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
	Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$4,084.50	\$81.69
2721		Periodicals: Publishing, or Publishing and Printing	\$2,027.15	\$40.55
2741		Miscellaneous Publishing	\$300.49	\$6.01
2754		Commercial Printing, Gravure	\$563.83	\$11.27
2759		Commercial Printing, NEC	\$4,675.16	\$93.50
Other			\$1,135.50	\$22.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lead - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 27			\$12,786.63	\$255.73
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$3,713.00	\$74.26
Other			\$1,960.50	\$39.21
Total for MAJOR GROUP 28			\$5,673.50	\$113.47
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			\$136.50	\$2.73
Total for MAJOR GROUP 30			\$136.50	\$2.73
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			\$102,215.96	\$2,044.32
Total for MAJOR GROUP 32			\$102,215.96	\$2,044.32
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$14,060.38	\$281.21
Total for MAJOR GROUP 34			\$14,060.38	\$281.21
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$22,822.98	\$456.46
Total for MAJOR GROUP 35			\$22,822.98	\$456.46
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$6,120.99	\$122.42
Total for MAJOR GROUP 36			\$6,120.99	\$122.42
MAJOR GROUP: 37	Transportation Equipment			
Other			\$1,165.41	\$23.31
Total for MAJOR GROUP 37			\$1,165.41	\$23.31
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$725.99	\$14.52
Total for MAJOR GROUP 39			\$725.99	\$14.52
Total for DIVISION D			\$197,151.77	\$3,943.03

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other			N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			\$25,779.49	\$515.59
Total for MAJOR GROUP 42			\$25,779.49	\$515.59
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$57,862.49	\$1,157.25
4813	Telephone Communications, Except Radiotelephone		\$12,359.85	\$247.19
4833	Television Broadcasting Stations		\$188.50	\$3.77
4841	Cable and Other Pay Television Services		\$80,351.62	\$1,607.03
4899	Communications Services, NEC		\$9,021.22	\$180.43
Other			N/A	N/A
Total for MAJOR GROUP 48			\$160,195.12	\$3,203.90
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Lead - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
4959 Sanitary Services, NEC	\$36,477.93	\$729.56
Other	\$411,371.89	\$8,227.44
Total for MAJOR GROUP 49	\$447,849.82	\$8,957.00
Total for DIVISION E	\$639,484.54	\$12,789.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,303.52	\$46.07
5013 Motor Vehicle Supplies and New Parts	\$3,544.39	\$70.89
5023 Homefurnishings	\$758.30	\$15.17
5044 Office Equipment	\$2,520.04	\$50.40
5045 Computers and Computer Peripheral Equipment and Software	\$18,781.41	\$375.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$3,707.61	\$74.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$47,774.32	\$955.48
5064 Electrical Appliances, Television and Radio Sets	\$1,412.73	\$28.26
5074 Plumbing and Heating Equipment and Supplies	\$40,504.24	\$810.09
5082 Construction and Mining Machinery and Equipment	\$378,625.39	\$7,572.51
5084 Industrial Machinery and Equipment	\$30,149.54	\$602.99
5085 Industrial Supplies	\$1,774.32	\$35.49
5087 Service Establishment Equipment and Supplies	\$2,540.98	\$50.82
5091 Sporting and Recreational Goods and Supplies	\$6,164.33	\$123.29
5092 Toys and Hobby Goods and Supplies	\$12,042.49	\$240.85
5099 Durable Goods, NEC	\$7,019.62	\$140.40
Other	\$39,102.88	\$782.05
Total for MAJOR GROUP 50	\$598,726.11	\$11,974.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,330.82	\$126.62
5136 Men's and Boys' Clothing and Furnishings	\$2,646.11	\$52.92
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,047.83	\$40.95
5139 Footwear	\$1,534.91	\$30.70
5141 Groceries, General Line	\$15,083.54	\$301.67
5142 Packaged Frozen Foods	\$4,708.80	\$94.18
5149 Groceries and Related Products, NEC	\$3,262.40	\$65.24
5199 Nondurable Goods, NEC	\$6,757.06	\$135.14
Other	\$6,887.28	\$137.75
Total for MAJOR GROUP 51	\$49,258.75	\$985.17
Total for DIVISION F	\$647,984.86	\$12,959.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$249,652.98	\$4,993.05
5251 Hardware Stores	\$189,625.06	\$3,792.49
Other	\$2,560.95	\$51.22
Total for MAJOR GROUP 52	\$441,838.99	\$8,836.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$99,529.90	\$1,990.60
5331 Variety Stores	\$160,123.75	\$3,202.47
5399 Miscellaneous General Merchandise Stores	\$10,572.36	\$211.45
Total for MAJOR GROUP 53	\$270,226.01	\$5,404.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,164,068.08	\$23,281.36
5441 Candy, Nut, and Confectionery Stores	\$811.64	\$16.24
5499 Miscellaneous Food Stores	\$4,346.09	\$86.93
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,171,708.31	\$23,434.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,808.89	\$56.18
5541 Gasoline Service Station	(\$264.00)	(\$5.28)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lead - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,955.92	\$39.12
5621 Women's Clothing Stores	\$5,425.56	\$108.51
5632 Women's Accessory and Specialty Stores	\$2,355.95	\$47.12
5651 Family Clothing Stores	\$25,094.41	\$501.89
5661 Shoe Stores	\$5,806.62	\$116.14
5699 Miscellaneous Apparel and Accessory Stores	\$4,214.38	\$84.29
Other	N/A	N/A
Total for MAJOR GROUP 56	\$2,544.89	\$50.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$32,051.50	\$641.03
5719 Miscellaneous Homefurnishings Stores	\$14,924.00	\$298.48
5722 Household Appliance Stores	\$11,591.37	\$231.83
5731 Radio, Television, and Consumer Electronics Stores	\$5,828.74	\$116.57
5734 Computer and Computer Software Stores	\$3,518.19	\$70.37
Other	\$28,095.11	\$561.90
Total for MAJOR GROUP 57	\$45,111.34	\$902.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$381,815.27	\$7,636.32
5813 Drinking Places	\$90,535.84	\$1,810.71
Total for MAJOR GROUP 58	\$96,008.91	\$1,920.18
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$88,834.35	\$1,776.69
5941 Sporting Goods Stores and Bicycle Shops	\$7,468.99	\$149.38
5942 Book Stores	\$1,489.64	\$29.80
5943 Stationery Stores	\$1,417.67	\$28.35
5944 Jewelry Stores	\$1,154.99	\$23.10
5945 Hobby, Toy, and Game Stores	\$971.64	\$19.43
5947 Gift, Novelty, and Souvenir Shops	\$21,452.01	\$429.03
5961 Catalog and Mail-Order Houses	\$787,707.12	\$15,754.16
5963 Direct Selling Establishments	\$16,639.11	\$332.79
5999 Miscellaneous Retail Stores, NEC	\$1,057,423.50	\$21,148.50
Other	\$3,081.49	\$61.63
Total for MAJOR GROUP 59	\$472,351.11	\$9,447.03
Total for MAJOR GROUP 59	\$1,987,640.51	\$39,752.86
Total for DIVISION G	\$4,487,430.07	\$89,748.67

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$4,637.50	\$92.75
Other	\$470.77	\$9.41
Total for MAJOR GROUP 61	\$5,108.27	\$102.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,229.00	\$124.58
Total for MAJOR GROUP 64	\$6,229.00	\$124.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$53,927.03	\$1,078.53
Other	N/A	N/A
Total for MAJOR GROUP 65	\$56,447.78	\$1,128.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$68,400.05	\$1,367.99

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$582,433.89	\$11,648.67
	Total for MAJOR GROUP 70	\$582,433.89	\$11,648.67
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$2,673.32	\$53.46
7231	Beauty Shops	\$23,188.14	\$463.76
7299	Miscellaneous Personal Services, NEC	\$5,286.44	\$105.73
Other		\$1,992.69	\$39.85
	Total for MAJOR GROUP 72	\$33,140.59	\$662.80
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$27,136.79	\$542.74
7322	Adjustment and Collection Services	\$943.76	\$18.88
7331	Direct Mail Advertising Services	\$181.56	\$3.63
7342	Disinfecting and Pest Control Services	\$1,960.55	\$39.21
7349	Building Cleaning and Maintenance Services, NEC	\$24,362.98	\$487.27
7353	Heavy Construction Equipment Rental and Leasing	\$12,444.82	\$248.90
7359	Equipment Rental and Leasing, NEC	\$352,972.89	\$7,059.45
7371	Computer Programming Services	\$13,316.80	\$266.33
7372	Prepackaged Software	\$51,120.26	\$1,022.41
7373	Computer Integrated Systems Design	\$1,297.79	\$25.96
7374	Computer Processing and Data Preparation and Processing Services	\$9,104.51	\$182.09
7377	Computer Rental and Leasing	\$544.13	\$10.88
7378	Computer Maintenance and Repair	\$160.16	\$3.20
7379	Computer Related Services, NEC	\$8,259.11	\$165.19
7382	Security Systems Services	\$8,014.84	\$160.30
7389	Miscellaneous Business Services	\$31,094.09	\$621.89
Other		\$53,361.59	\$1,067.24
	Total for MAJOR GROUP 73	\$596,276.63	\$11,925.57
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$28,205.75	\$564.12
	Total for MAJOR GROUP 75	\$28,205.75	\$564.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$27,524.58	\$550.50
Other		\$239,784.12	\$4,795.68
	Total for MAJOR GROUP 76	\$267,308.70	\$5,346.18
MAJOR 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	\$671.89	\$13.44
Other		\$35,499.89	\$710.00
	Total for MAJOR GROUP 79	\$36,171.78	\$723.44
MAJOR GROUP: 80	Health Services		
Other		\$2,035.00	\$40.70
	Total for MAJOR GROUP 80	\$2,035.00	\$40.70
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$193,161.53	\$3,863.24
	Total for MAJOR GROUP 81	\$193,161.53	\$3,863.24
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	\$1,014.41	\$20.29
8299	Schools and Educational Services NEC	\$1,024.00	\$20.48
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$2,157.41	\$43.15
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Lead - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
	Other		\$2,542.46	\$50.85
		Total for MAJOR GROUP 86	\$2,542.46	\$50.85
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$42,696.40	\$853.93
	8721 Accounting, Auditing, and Bookkeeping Services		\$31,346.75	\$626.95
	8741 Management Services		\$1,144.79	\$22.90
	8742 Management Consulting Services		\$192,286.52	\$3,845.73
	Other		\$149,679.70	\$2,993.60
		Total for MAJOR GROUP 87	\$417,154.16	\$8,343.11
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$20,479.63	\$409.59
		Total for MAJOR GROUP 89	\$20,479.63	\$409.59
		Total for DIVISION I	\$2,185,499.01	\$43,710.05

Lead - General Recap

A	Agriculture, Forestry, And Fishing	\$36,485.60	\$729.70
C	Construction	\$8,168,468.49	\$191,738.28
D	Manufacturing	\$197,151.77	\$3,943.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$639,484.54	\$12,789.69
F	Wholesale Trade	\$647,984.86	\$12,959.72
G	Retail Trade	\$4,487,430.07	\$89,748.67
H	Finance, Insurance, And Real Estate	\$68,400.05	\$1,367.99
I	Services	\$2,185,499.01	\$43,710.05
	Total for Lead - General	\$16,430,904.39	\$356,987.13

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
	Other		N/A
		Total for MAJOR GROUP 53	N/A
MAJOR GROUP: 54	Food Stores		
	5411 Grocery Stores		\$178,452.12
		Total for MAJOR GROUP 54	\$178,452.12
MAJOR GROUP: 56	Apparel And Accessory Stores		
	Other		N/A
		Total for MAJOR GROUP 56	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places		\$166,996.24
	5813 Drinking Places		\$88,909.64
		Total for MAJOR GROUP 58	\$255,905.88
MAJOR GROUP: 59	Miscellaneous Retail		
	5921 Liquor Stores		\$78,095.70
	Other		\$3,779.08
		Total for MAJOR GROUP 59	\$81,874.78
		Total for DIVISION G	\$517,339.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65	Real Estate		
	Other		N/A
		Total for MAJOR GROUP 65	N/A
		Total for DIVISION H	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lead - Gross Receipts *continued...*

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$479,992.60	\$4,799.93
		Total for MAJOR GROUP 70	\$479,992.60	\$4,799.93
MAJOR GROUP:	73	Business Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	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	\$484,491.80	\$4,844.92

Lead - Gross Receipts Recap

G	Retail Trade	\$517,339.03	\$5,173.40
I	Services	\$484,491.80	\$4,844.92
	Other	\$720.29	\$7.20
	Total for Lead - Gross Receipts	\$1,002,551.12	\$10,025.52

Lead Recap

A	Agriculture, Forestry, And Fishing	\$729.70
C	Construction	\$191,738.28
D	Manufacturing	\$3,943.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,789.69
F	Wholesale Trade	\$12,959.72
G	Retail Trade	\$94,922.07
H	Finance, Insurance, And Real Estate	\$1,367.99
I	Services	\$48,554.97
	Other	\$7.20
	Total for Lead	\$367,012.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Lemmon - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$4,835.61	\$96.71
	Other	N/A	N/A
	Total for MAJOR GROUP 07	\$13,954.35	\$279.08
	Total for DIVISION A	\$13,954.35	\$279.08
DIVISION: B Mining			
MAJOR GROUP:	13 Oil And Gas Extraction		
	Other	N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	1521 General Contractors - Single-Family Houses	\$1,853.85	\$37.08
	Other	N/A	N/A
	Total for MAJOR GROUP 15	\$2,221.60	\$44.44
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1731 Electrical Work	\$5,573.91	\$111.47
	Other	\$61,596.14	\$1,231.92
	Total for MAJOR GROUP 17	\$67,170.05	\$1,343.39
	Total for DIVISION C	\$69,391.65	\$1,387.83
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2023 Dry, Condensed and Evaporated Dairy Products	\$444.40	\$8.89
	2043 Cereal Breakfast Foods	\$310.01	\$6.20
	Other	N/A	N/A
	Total for MAJOR GROUP 20	\$810.91	\$16.22
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$1,455.75	\$29.12
	Total for MAJOR GROUP 23	\$1,455.75	\$29.12
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$2,171.13	\$43.43
	2721 Periodicals: Publishing, or Publishing and Printing	\$459.84	\$9.20
	2731 Books: Publishing, or Publishing and Printing	\$143.50	\$2.87
	2741 Miscellaneous Publishing	\$589.50	\$11.79
	2752 Commercial Printing, Lithographic	\$807.94	\$16.16
	2754 Commercial Printing, Gravure	\$342.53	\$6.85
	2759 Commercial Printing, NEC	\$16,330.78	\$326.62
	Other	\$1,067.50	\$21.35
	Total for MAJOR GROUP 27	\$21,912.72	\$438.27
MAJOR GROUP:	28 Chemicals And Allied Products		
	2833 Medicinal Chemicals and Botanical Products	\$471.50	\$9.43
	2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$427.00	\$8.54
	Other	\$1,277.00	\$25.54
	Total for MAJOR GROUP 28	\$2,175.50	\$43.51
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
	Other	\$1,431.00	\$28.62
	Total for MAJOR GROUP 30	\$1,431.00	\$28.62
MAJOR GROUP:	31 Leather And Leather Products		
	Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lemmon - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$972.50	\$19.45
		Total for MAJOR GROUP 35	\$972.50	\$19.45
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,121.48	\$42.43
		Total for MAJOR GROUP 36	\$2,121.48	\$42.43
MAJOR GROUP:	37	Transportation Equipment		
Other			\$3,542.73	\$70.85
		Total for MAJOR GROUP 37	\$3,542.73	\$70.85
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC			\$4,903.50	\$98.07
Other			\$520.98	\$10.42
		Total for MAJOR GROUP 39	\$5,424.48	\$108.49
		Total for DIVISION D	\$46,392.13	\$927.86

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$32,211.50	\$644.23
4813 Telephone Communications, Except Radiotelephone			\$25,313.96	\$506.28
4833 Television Broadcasting Stations			\$30.50	\$0.61
4841 Cable and Other Pay Television Services			\$38,950.00	\$779.00
4899 Communications Services, NEC			\$4,193.41	\$83.87
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$101,555.83	\$2,031.12
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$177,797.94	\$3,555.96
		Total for MAJOR GROUP 49	\$177,797.94	\$3,555.96
		Total for DIVISION E	\$292,157.19	\$5,843.15

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts			\$2,850.50	\$57.01
5045 Computers and Computer Peripheral Equipment and Software			\$5,184.85	\$103.70
5047 Medical, Dental, and Hospital Equipment and Supplies			\$6,925.61	\$138.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Lemmon - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,049.66	\$321.00
5072 Hardware	\$619.91	\$12.40
5074 Plumbing and Heating Equipment and Supplies	\$21,026.99	\$420.53
5084 Industrial Machinery and Equipment	\$1,757.73	\$35.16
5085 Industrial Supplies	\$1,429.96	\$28.60
5087 Service Establishment Equipment and Supplies	\$1,251.44	\$25.03
5091 Sporting and Recreational Goods and Supplies	\$1,341.50	\$26.83
5092 Toys and Hobby Goods and Supplies	\$44,191.09	\$883.82
5099 Durable Goods, NEC	\$695.00	\$13.90
Other	\$41,219.17	\$824.38
Total for MAJOR GROUP 50	\$144,543.41	\$2,890.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,949.31	\$58.99
5136 Men's and Boys' Clothing and Furnishings	\$1,391.13	\$27.82
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,963.22	\$39.26
5142 Packaged Frozen Foods	\$6,234.84	\$124.70
5149 Groceries and Related Products, NEC	\$3,378.50	\$67.57
Other	\$220,746.92	\$4,414.95
Total for MAJOR GROUP 51	\$236,663.92	\$4,733.29
Total for DIVISION F	\$381,207.33	\$7,624.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$221,800.90	\$4,436.01
5251 Hardware Stores	\$7,887.70	\$157.75
Other	N/A	N/A
Total for MAJOR GROUP 52	\$234,623.10	\$4,692.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$41,418.19	\$828.36
5331 Variety Stores	\$284,010.37	\$5,680.20
5399 Miscellaneous General Merchandise Stores	\$707.50	\$14.15
Total for MAJOR GROUP 53	\$326,136.06	\$6,522.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$696,645.33	\$13,932.91
5441 Candy, Nut, and Confectionery Stores	\$223.38	\$4.47
5499 Miscellaneous Food Stores	\$5,015.98	\$100.33
Other	\$23,272.50	\$465.45
Total for MAJOR GROUP 54	\$725,157.19	\$14,503.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$107,012.67	\$2,140.27
Other	N/A	N/A
Total for MAJOR GROUP 55	\$159,598.39	\$3,191.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$797.24	\$15.94
5621 Women's Clothing Stores	\$2,109.50	\$42.19
5632 Women's Accessory and Specialty Stores	\$1,512.00	\$30.24
5651 Family Clothing Stores	\$11,900.12	\$238.01
5661 Shoe Stores	\$3,927.92	\$78.55
5699 Miscellaneous Apparel and Accessory Stores	\$905.50	\$18.11
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,622.78	\$432.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,255.29	\$25.11
5722 Household Appliance Stores	\$11,146.29	\$222.93
5731 Radio, Television, and Consumer Electronics Stores	\$4,724.61	\$94.49
5734 Computer and Computer Software Stores	\$54,612.47	\$1,092.25
Other	\$2,548.49	\$50.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lemmon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	\$74,287.15	\$1,485.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$106,466.22	\$2,129.32
5813 Drinking Places	\$22,458.39	\$449.17
Total for MAJOR GROUP 58	\$128,924.61	\$2,578.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,756.95	\$95.14
5942 Book Stores	\$1,063.79	\$21.27
5943 Stationery Stores	\$6,128.00	\$122.56
5944 Jewelry Stores	\$1,271.31	\$25.43
5947 Gift, Novelty, and Souvenir Shops	\$7,597.64	\$151.96
5961 Catalog and Mail-Order Houses	\$410,785.02	\$8,215.76
5963 Direct Selling Establishments	\$10,168.53	\$203.36
5999 Miscellaneous Retail Stores, NEC	\$202,787.57	\$4,055.77
Other	\$86,570.54	\$1,731.42
Total for MAJOR GROUP 59	\$731,129.35	\$14,622.67
Total for DIVISION G	\$2,401,478.63	\$48,029.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$456.00	\$9.12
Total for MAJOR GROUP 60	\$456.00	\$9.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$16,884.50	\$337.69
Total for MAJOR GROUP 61	\$16,884.50	\$337.69
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	\$260.00	\$5.20
Total for MAJOR GROUP 64	\$260.00	\$5.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$18,248.20	\$364.96

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	\$49,015.59	\$980.31
Total for MAJOR GROUP 70	\$49,015.59	\$980.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$26,017.46	\$520.35
7299 Miscellaneous Personal Services, NEC	\$23,340.41	\$466.81
Other	\$41,516.22	\$830.32
Total for MAJOR GROUP 72	\$90,874.09	\$1,817.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$480.26	\$9.61
7331 Direct Mail Advertising Services	\$44.24	\$0.88
7342 Disinfecting and Pest Control Services	\$6,219.00	\$124.38
7349 Building Cleaning and Maintenance Services, NEC	\$8,995.13	\$179.90
7359 Equipment Rental and Leasing, NEC	\$17,823.59	\$356.47
7371 Computer Programming Services	\$1,557.26	\$31.15
7372 Prepackaged Software	\$17,190.62	\$343.81
7373 Computer Integrated Systems Design	\$1,187.34	\$23.75
7374 Computer Processing and Data Preparation and Processing Services	\$5,655.13	\$113.10
7378 Computer Maintenance and Repair	\$38,765.61	\$775.31
7379 Computer Related Services, NEC	\$3,740.77	\$74.82
7382 Security Systems Services	\$223.00	\$4.46

Returns Filed: January 2026

02/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Lemmon - General Recap			
A	Agriculture, Forestry, And Fishing	\$13,954.35	\$279.08
C	Construction	\$69,391.65	\$1,387.83
D	Manufacturing	\$46,392.13	\$927.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$292,157.19	\$5,843.15
F	Wholesale Trade	\$381,207.33	\$7,624.16
G	Retail Trade	\$2,401,478.63	\$48,029.66
H	Finance, Insurance, And Real Estate	\$18,248.20	\$364.96
I	Services	\$695,493.19	\$13,909.90
	Other	\$579.10	\$11.58
Total for Lemmon - General		\$3,918,901.77	\$78,378.18

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$105,671.44	\$1,056.71
	N/A	N/A
Total for MAJOR GROUP 58	\$128,041.75	\$1,280.41

MAJOR GROUP: 59 Miscellaneous Retail

Other

	\$2,563.99	\$25.64
Total for MAJOR GROUP 59	\$2,563.99	\$25.64
Total for DIVISION G	\$298,765.36	\$2,987.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	\$43,955.72	\$439.56
Total for MAJOR GROUP 70	\$43,955.72	\$439.56

MAJOR GROUP: 73 Business Services

Other

	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	\$49,550.32	\$495.51

Lemmon - Gross Receipts Recap

G	Retail Trade	\$298,765.36	\$2,987.64
I	Services	\$49,550.32	\$495.51
Total for Lemmon - Gross Receipts		\$348,315.68	\$3,483.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Lemmon Recap			
A	Agriculture, Forestry, And Fishing		\$279.08
C	Construction		\$1,387.83
D	Manufacturing		\$927.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,843.15
F	Wholesale Trade		\$7,624.16
G	Retail Trade		\$51,017.30
H	Finance, Insurance, And Real Estate		\$364.96
I	Services		\$14,405.41
	Other		\$11.58
Total for Lemmon			\$81,861.33

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lennox - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$638.16

\$12.76

Total for MAJOR GROUP 02

\$638.16

\$12.76

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$1,915.00

\$38.30

0782 Lawn and Garden Services

\$37,856.88

\$757.13

Other

\$6,243.42

\$124.87

Total for MAJOR GROUP 07

\$46,015.30

\$920.30

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$51,746.16

\$1,034.91

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$3,655.84

\$73.12

Total for MAJOR GROUP 15

\$3,655.84

\$73.12

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$9,662.10

\$193.25

1731 Electrical Work

\$102,522.61

\$2,050.45

1799 Special Trade Contractors, NEC

\$795.77

\$15.91

Other

\$226,232.62

\$4,524.65

Total for MAJOR GROUP 17

\$339,213.10

\$6,784.26

Total for DIVISION C

\$342,868.94

\$6,857.38

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

\$1,323.18

\$26.47

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$14,655.64

\$293.11

Other

\$654.00

\$13.08

Total for MAJOR GROUP 20

\$16,632.82

\$332.66

MAJOR GROUP: 21 Tobacco Products

Other

\$1,288.50

\$25.77

Total for MAJOR GROUP 21

\$1,288.50

\$25.77

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$3,593.98

\$71.88

Other

\$2,470.55

\$49.42

Total for MAJOR GROUP 23

\$6,064.53

\$121.30

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$12,740.69

\$254.81

Total for MAJOR GROUP 24

\$12,740.69

\$254.81

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 26

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$3,987.45

\$79.76

2721 Periodicals: Publishing, or Publishing and Printing

\$1,202.78

\$24.06

2741 Miscellaneous Publishing

\$2,052.19

\$41.04

Returns Filed: January 202602/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Lennox - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Other	\$339,912.04	\$6,798.24
Total for MAJOR GROUP 49	\$339,912.04	\$6,798.24
Total for DIVISION E	\$560,415.75	\$11,208.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$2,873.50	\$57.47
5044 Office Equipment	\$5,490.89	\$109.82
5045 Computers and Computer Peripheral Equipment and Software	\$4,565.03	\$91.30
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,235.88	\$44.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$51,830.92	\$1,036.63
5064 Electrical Appliances, Television and Radio Sets	\$1,928.44	\$38.57
5065 Electronic Parts and Equipment, NEC	\$8,981.50	\$179.63
5072 Hardware	\$149,734.45	\$2,994.69
5082 Construction and Mining Machinery and Equipment	\$4,850.18	\$97.00
5083 Farm and Garden Machinery and Equipment	\$38,555.60	\$771.11
5084 Industrial Machinery and Equipment	\$6,489.66	\$129.79
5085 Industrial Supplies	\$1,421.16	\$28.43
5087 Service Establishment Equipment and Supplies	\$602.00	\$12.04
5091 Sporting and Recreational Goods and Supplies	\$3,414.53	\$68.29
5092 Toys and Hobby Goods and Supplies	\$6,929.48	\$138.59
5099 Durable Goods, NEC	\$3,918.75	\$78.38
Other	\$36,294.35	\$725.89
Total for MAJOR GROUP 50	\$330,116.32	\$6,602.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,864.00	\$77.28
5136 Men's and Boys' Clothing and Furnishings	\$2,357.04	\$47.13
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,538.80	\$70.78
5139 Footwear	\$1,091.00	\$21.82
5141 Groceries, General Line	\$608.62	\$12.18
5142 Packaged Frozen Foods	\$2,703.53	\$54.07
5145 Confectionery	\$119.31	\$2.38
5149 Groceries and Related Products, NEC	\$660.63	\$13.21
5192 Books, Periodicals, and Newspapers	\$218.94	\$4.38
5199 Nondurable Goods, NEC	\$1,588.14	\$31.76
Other	\$195,738.06	\$3,914.77
Total for MAJOR GROUP 51	\$212,488.07	\$4,249.76
Total for DIVISION F	\$542,604.39	\$10,852.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$322,769.32	\$6,455.38
5251 Hardware Stores	\$3,273.80	\$65.48
Other	\$1,289.89	\$25.80
Total for MAJOR GROUP 52	\$327,333.01	\$6,546.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$124,230.51	\$2,484.61
5331 Variety Stores	\$197,607.64	\$3,952.15
5399 Miscellaneous General Merchandise Stores	\$6,807.10	\$136.14
Total for MAJOR GROUP 53	\$328,645.25	\$6,572.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$522,089.97	\$10,441.80
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,631.65	\$52.63
5499 Miscellaneous Food Stores	\$4,427.51	\$88.56
Other	\$1,162.89	\$23.25
Total for MAJOR GROUP 54	\$530,312.02	\$10,606.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$20,278.98	\$405.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lennox - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5541 Gasoline Service Station	\$245,218.16	\$4,904.36
Total for MAJOR GROUP 55	\$265,497.14	\$5,309.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$456.50	\$9.13
5621 Women's Clothing Stores	\$6,856.00	\$137.12
5632 Women's Accessory and Specialty Stores	\$12,481.24	\$249.62
5641 Children's and Infants' Wear Stores	\$493.50	\$9.87
5651 Family Clothing Stores	\$34,095.57	\$681.92
5661 Shoe Stores	\$8,699.16	\$173.98
5699 Miscellaneous Apparel and Accessory Stores	\$5,125.10	\$102.50
Total for MAJOR GROUP 56	\$68,207.07	\$1,364.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$8,550.72	\$171.02
5714 Drapery, Curtain, and Upholstery Stores	\$2,989.67	\$59.79
5719 Miscellaneous Homefurnishings Stores	\$3,218.17	\$64.36
5722 Household Appliance Stores	\$38,303.78	\$766.07
5731 Radio, Television, and Consumer Electronics Stores	\$24,874.74	\$497.49
5734 Computer and Computer Software Stores	\$2,446.46	\$48.92
5736 Musical Instruments Stores	\$1,603.22	\$32.05
Other	\$9,987.77	\$199.76
Total for MAJOR GROUP 57	\$91,974.53	\$1,839.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$50,488.05	\$1,009.77
5813 Drinking Places	\$69,378.56	\$1,387.57
Total for MAJOR GROUP 58	\$119,866.61	\$2,397.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$3,458.95	\$69.19
5941 Sporting Goods Stores and Bicycle Shops	\$18,952.60	\$379.05
5942 Book Stores	\$1,488.70	\$29.78
5943 Stationery Stores	\$2,220.44	\$44.41
5944 Jewelry Stores	\$2,049.96	\$41.00
5945 Hobby, Toy, and Game Stores	\$2,219.94	\$44.40
5947 Gift, Novelty, and Souvenir Shops	\$1,138.41	\$22.78
5961 Catalog and Mail-Order Houses	\$724,851.36	\$14,497.10
5963 Direct Selling Establishments	\$25,490.83	\$509.82
5984 Liquefied Petroleum Gas Dealers	\$6,339.50	\$126.79
5999 Miscellaneous Retail Stores, NEC	\$120,868.67	\$2,417.36
Other	\$29,834.90	\$596.70
Total for MAJOR GROUP 59	\$938,914.26	\$18,778.38
Total for DIVISION G	\$2,670,749.89	\$53,415.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	\$50,420.00	\$1,008.40
Total for MAJOR GROUP 60	\$50,420.00	\$1,008.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$1,791.00	\$35.82
Other	N/A	N/A
Total for MAJOR GROUP 61	\$4,375.00	\$87.50
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	\$2,663.50	\$53.27
Total for MAJOR GROUP 64	\$2,663.50	\$53.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$205,716.62	\$4,114.33
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lennox - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 65		\$206,724.39	\$4,134.49
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		\$264,386.63	\$5,287.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$8,964.00	\$179.28
7231 Beauty Shops		\$22,476.50	\$449.53
7299 Miscellaneous Personal Services, NEC		\$4,625.93	\$92.52
Other		\$27,316.73	\$546.34
Total for MAJOR GROUP 72		\$63,383.16	\$1,267.67
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$352.00	\$7.04
7331 Direct Mail Advertising Services		\$197.97	\$3.96
7342 Disinfecting and Pest Control Services		\$7,669.59	\$153.40
7349 Building Cleaning and Maintenance Services, NEC		\$13,213.76	\$264.28
7359 Equipment Rental and Leasing, NEC		\$12,919.47	\$258.39
7371 Computer Programming Services		\$32,091.06	\$641.81
7372 Prepackaged Software		\$49,081.78	\$981.63
7374 Computer Processing and Data Preparation and Processing Services		\$7,286.70	\$145.73
7375 Information Retrieval Services		\$1,646.69	\$32.94
7378 Computer Maintenance and Repair		\$1,324.79	\$26.50
7379 Computer Related Services, NEC		\$9,338.72	\$186.77
7381 Detective, Guard, and Armored Car Services		\$1,137.62	\$22.76
7382 Security Systems Services		\$2,287.28	\$45.75
7389 Miscellaneous Business Services		\$36,797.80	\$735.95
Other		\$35,196.66	\$703.92
Total for MAJOR GROUP 73		\$210,541.89	\$4,210.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$176,304.01	\$3,526.08
Total for MAJOR GROUP 75		\$176,304.01	\$3,526.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$9,020.73	\$180.42
Other		\$7,607.85	\$152.15
Total for MAJOR GROUP 76		\$16,628.58	\$332.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$20,849.40	\$416.99
Total for MAJOR GROUP 79		\$20,849.40	\$416.99
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$963.77	\$19.28
Other		N/A	N/A
Total for MAJOR GROUP 82		\$1,091.72	\$21.84
MAJOR GROUP: 83 Social Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lennox - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	Other		\$198.06	\$3.96
		Total for MAJOR GROUP 86	\$198.06	\$3.96
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	8711 Engineering Services		\$3,302.25	\$66.05
	8721 Accounting, Auditing, and Bookkeeping Services		\$24,999.88	\$500.00
	8742 Management Consulting Services		\$2,309.65	\$46.19
	Other		\$14,228.38	\$284.56
		Total for MAJOR GROUP 87	\$44,840.16	\$896.80
MAJOR GROUP:	88 Private Households			
	Other		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$51,694.40	\$1,033.89
		Total for MAJOR GROUP 89	\$51,694.40	\$1,033.89
		Total for DIVISION I	\$666,471.45	\$13,329.43

DIVISION: J Public Administration

MAJOR GROUP:	95 Administration Of Environmental Quality And Housing Programs			
	Other		N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	\$51,746.16	\$1,034.91
C	Construction	\$342,868.94	\$6,857.38
D	Manufacturing	\$270,502.63	\$5,410.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$560,415.75	\$11,208.31
F	Wholesale Trade	\$542,604.39	\$10,852.11
G	Retail Trade	\$2,670,749.89	\$53,415.05
H	Finance, Insurance, And Real Estate	\$264,386.63	\$5,287.73
I	Services	\$666,471.45	\$13,329.43
	Other	\$220.00	\$4.40
	Total for Lennox - General	\$5,369,965.84	\$107,399.39

Lennox - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		
	Other		N/A
		Total for MAJOR GROUP 51	N/A
		Total for DIVISION F	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A
		Total for MAJOR GROUP 52	N/A
MAJOR GROUP:	53 General Merchandise Stores		
	Other		N/A
		Total for MAJOR GROUP 53	N/A
MAJOR GROUP:	54 Food Stores		
	Other		N/A
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Stations		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lennox - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$47,891.37	\$478.92
5813 Drinking Places		\$69,089.38	\$690.89
Total for MAJOR GROUP 58		\$116,980.75	\$1,169.81
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$2,438.56	\$24.39
Other		\$10,145.62	\$101.46
Total for MAJOR GROUP 59		\$12,584.18	\$125.85
Total for DIVISION G		\$297,586.90	\$2,975.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$3,265.11	\$32.65

Lennox - Gross Receipts Recap

G	Retail Trade	\$297,586.90	\$2,975.88
I	Services	\$3,265.11	\$32.65
	Other	\$513.73	\$5.14
Total for Lennox - Gross Receipts		\$301,365.74	\$3,013.67

Lennox Recap

A	Agriculture, Forestry, And Fishing	\$1,034.91
C	Construction	\$6,857.38
D	Manufacturing	\$5,410.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,208.31
F	Wholesale Trade	\$10,852.11
G	Retail Trade	\$56,390.93
H	Finance, Insurance, And Real Estate	\$5,287.73
I	Services	\$13,362.08
	Other	\$9.54
Total for Lennox		\$110,413.06

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Leola - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 16			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$7,559.50	\$151.19
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$113.40	\$2.27
Total for MAJOR GROUP 20			\$113.40	\$2.27
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,023.50	\$20.47
Total for MAJOR GROUP 23			\$1,023.50	\$20.47
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$902.24	\$18.04
2752		Commercial Printing, Lithographic	\$106.15	\$2.13
2754		Commercial Printing, Gravure	\$83.60	\$1.67
Other			\$203.71	\$4.08
Total for MAJOR GROUP 27			\$1,295.70	\$25.92
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,878.00	\$37.56
Total for MAJOR GROUP 28			\$1,878.00	\$37.56
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Leola - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$7,023.76	\$140.48

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$5,060.50	\$101.21
4813	Telephone Communications, Except Radiotelephone	\$3,175.24	\$63.51
4841	Cable and Other Pay Television Services	\$9,030.00	\$180.60
4899	Communications Services, NEC	\$1,221.45	\$24.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$18,500.19	\$370.01
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$77,967.38	\$1,559.36

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$342.50	\$6.85
5044	Office Equipment	\$546.48	\$10.93
5045	Computers and Computer Peripheral Equipment and Software	\$328.15	\$6.56
5092	Toys and Hobby Goods and Supplies	\$1,867.50	\$37.35
Other		\$5,035.61	\$100.71
	Total for MAJOR GROUP 50	\$8,120.24	\$162.40
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,500.00	\$50.00
5137	Women's, Children's, and Infants' Clothing and Accessories	\$500.93	\$10.01
5139	Footwear	\$449.87	\$9.00
5142	Packaged Frozen Foods	\$1,804.75	\$36.10
Other		\$99,930.74	\$1,998.62
	Total for MAJOR GROUP 51	\$105,186.29	\$2,103.73
	Total for DIVISION F	\$113,306.53	\$2,266.13

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$2,773.24	\$55.46
5251	Hardware Stores	\$769.98	\$15.40
	Total for MAJOR GROUP 52	\$3,543.22	\$70.86
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$13,065.19	\$261.30
5399	Miscellaneous General Merchandise Stores	\$90.01	\$1.80
	Total for MAJOR GROUP 53	\$13,155.20	\$263.10
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$68,947.86	\$1,378.96
5499	Miscellaneous Food Stores	\$1,369.83	\$27.40
Other		\$5,057.20	\$101.14
	Total for MAJOR GROUP 54	\$75,374.89	\$1,507.50
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$1,629.50	\$32.59
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$9,368.90	\$187.38
MAJOR GROUP: 56	Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Leola - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5621 Women's Clothing Stores	\$894.30	\$17.89
5651 Family Clothing Stores	\$3,004.50	\$60.09
5661 Shoe Stores	\$1,095.12	\$21.90
Other	\$1,237.94	\$24.76
Total for MAJOR GROUP 56	\$6,231.86	\$124.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$536.00	\$10.72
5731 Radio, Television, and Consumer Electronics Stores	\$598.97	\$11.98
Other	\$7,069.09	\$141.38
Total for MAJOR GROUP 57	\$8,204.06	\$164.08
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$40,201.13	\$804.02
Other	N/A	N/A
Total for MAJOR GROUP 58	\$40,211.13	\$804.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$5,430.00	\$108.60
5942 Book Stores	\$280.47	\$5.61
5945 Hobby, Toy, and Game Stores	\$143.40	\$2.87
5961 Catalog and Mail-Order Houses	\$100,846.87	\$2,016.96
5963 Direct Selling Establishments	\$2,235.04	\$44.70
5999 Miscellaneous Retail Stores, NEC	\$6,739.05	\$134.79
Other	\$30,990.38	\$619.80
Total for MAJOR GROUP 59	\$146,665.21	\$2,933.33
Total for DIVISION G	\$302,754.47	\$6,055.11

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	\$20,825.42	\$416.51
Total for MAJOR GROUP 65	\$20,825.42	\$416.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$21,103.05	\$422.06

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$7,170.20	\$143.39
Total for MAJOR GROUP 72	\$7,170.20	\$143.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$774.76	\$15.50
7372 Prepackaged Software	\$5,374.28	\$107.49
7374 Computer Processing and Data Preparation and Processing Services	\$3,234.47	\$64.69
7379 Computer Related Services, NEC	\$333.50	\$6.67
7389 Miscellaneous Business Services	\$7,081.00	\$141.62
Other	\$6,813.29	\$136.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Leola - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	\$23,611.30	\$472.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$11,123.43	\$222.47
		Total for MAJOR GROUP 75	\$11,123.43	\$222.47
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$2,793.98	\$55.88
		Total for MAJOR GROUP 79	\$2,793.98	\$55.88
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services			\$4,288.25	\$85.77
Other			\$1,112.00	\$22.24
		Total for MAJOR GROUP 87	\$5,400.25	\$108.01
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$9,211.25	\$184.23
		Total for MAJOR GROUP 89	\$9,211.25	\$184.23
		Total for DIVISION I	\$64,436.44	\$1,288.76

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs			
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	\$7,559.50	\$151.19
D	Manufacturing	\$7,023.76	\$140.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$77,967.38	\$1,559.36
F	Wholesale Trade	\$113,306.53	\$2,266.13
G	Retail Trade	\$302,754.47	\$6,055.11
H	Finance, Insurance, And Real Estate	\$21,103.05	\$422.06
I	Services	\$64,436.44	\$1,288.76
	Other	\$466.00	\$9.32
	Total for Leola - General	\$594,617.13	\$11,892.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Leola Recap			
C	Construction		\$151.19
D	Manufacturing		\$140.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,559.36
F	Wholesale Trade		\$2,266.13
G	Retail Trade		\$6,055.11
H	Finance, Insurance, And Real Estate		\$422.06
I	Services		\$1,288.76
	Other		\$9.32
Total for Leola			\$11,892.41

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Lesterville - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$444.96	\$8.89
2752		Commercial Printing, Lithographic	\$329.49	\$6.59
2754		Commercial Printing, Gravure	\$9.77	\$0.20
2759		Commercial Printing, NEC	\$270.88	\$5.42
Other			\$104.11	\$2.08
Total for MAJOR GROUP 27			\$1,159.21	\$23.18
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$134.00	\$2.68
Total for MAJOR GROUP 36			\$134.00	\$2.68
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$3,669.02	\$73.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,859.50	\$57.19
4813		Telephone Communications, Except Radiotelephone	\$2,269.73	\$45.39
4841		Cable and Other Pay Television Services	\$3,012.00	\$60.24
4899		Communications Services, NEC	\$104.37	\$2.09
Total for MAJOR GROUP 48			\$8,245.60	\$164.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lesterville - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$26,221.45	\$524.43

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$887.15	\$17.74
Other	\$1,850.78	\$37.02
Total for MAJOR GROUP 50	\$2,737.93	\$54.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	\$11,151.44	\$223.03
Other	\$889.81	\$17.79
Total for MAJOR GROUP 51	\$12,041.25	\$240.82
Total for DIVISION F	\$14,779.18	\$295.58

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$20,033.70	\$400.68
Total for MAJOR GROUP 52	\$20,033.70	\$400.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,425.55	\$128.51
Other	N/A	N/A
Total for MAJOR GROUP 53	\$6,576.51	\$131.53
MAJOR GROUP: 54 Food Stores		
Other	\$179.50	\$3.59
Total for MAJOR GROUP 54	\$179.50	\$3.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	\$1,957.45	\$39.15
5661 Shoe Stores	\$754.00	\$15.08
Other	\$1,068.45	\$21.37
Total for MAJOR GROUP 56	\$3,779.90	\$75.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$230.50	\$4.61
Other	\$1,311.97	\$26.24
Total for MAJOR GROUP 57	\$1,542.47	\$30.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$13,823.00	\$276.46
Total for MAJOR GROUP 58	\$13,823.00	\$276.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$34,400.54	\$688.03
5963 Direct Selling Establishments	\$550.00	\$11.00
5999 Miscellaneous Retail Stores, NEC	\$8,020.27	\$160.41
Other	\$17,461.39	\$349.23
Total for MAJOR GROUP 59	\$60,432.20	\$1,208.67
Total for DIVISION G	\$106,622.27	\$2,132.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Lesterville - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 72 Personal Services

Other

Taxable

Tax Due

\$455.28

\$9.11

Total for MAJOR GROUP 72

\$455.28

\$9.11

MAJOR GROUP: 73 Business Services

7371 Computer Programming Services

\$15,057.92

\$301.16

7372 Prepackaged Software

\$411.21

\$8.23

7374 Computer Processing and Data Preparation and Processing Services

\$93.10

\$1.86

7389 Miscellaneous Business Services

\$11,854.91

\$237.09

Other

\$1,942.12

\$38.85

Total for MAJOR GROUP 73

\$29,359.26

\$587.19

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: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$19,430.00

\$388.60

Total for MAJOR GROUP 87

\$19,430.00

\$388.60

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$102,375.65

\$2,047.52

Lesterville - General Recap

D Manufacturing

\$3,669.02

\$73.37

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$26,221.45

\$524.43

F Wholesale Trade

\$14,779.18

\$295.58

G Retail Trade

\$106,622.27

\$2,132.48

I Services

\$102,375.65

\$2,047.52

Other

\$492.05

\$9.84

Total for Lesterville - General

\$254,159.62

\$5,083.22

Lesterville Recap

D Manufacturing

\$73.37

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$524.43

F Wholesale Trade

\$295.58

G Retail Trade

\$2,132.48

I Services

\$2,047.52

Other

\$9.84

Total for Lesterville

\$5,083.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Letcher - 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			\$3,213.76	\$64.28
Total for MAJOR GROUP 17			\$3,213.76	\$64.28
Total for DIVISION C			\$3,213.76	\$64.28
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$970.94	\$19.41
2752		Commercial Printing, Lithographic	\$41.07	\$0.82
2754		Commercial Printing, Gravure	\$83.18	\$1.66
2759		Commercial Printing, NEC	\$608.84	\$12.18
Other			\$44.93	\$0.90
Total for MAJOR GROUP 27			\$1,748.96	\$34.97
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$1,240.00	\$24.80
Total for MAJOR GROUP 34			\$1,240.00	\$24.80
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,188.00	\$23.76
Total for MAJOR GROUP 39			\$1,188.00	\$23.76
Total for DIVISION D			\$6,840.26	\$136.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$4,098.50	\$81.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Letcher - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4813	Telephone Communications, Except Radiotelephone	\$7,183.00	\$143.66
4841	Cable and Other Pay Television Services	\$3,619.97	\$72.40
4899	Communications Services, NEC	\$302.36	\$6.05
Other		N/A	N/A
Total for MAJOR GROUP 48		\$15,222.83	\$304.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$33,539.97	\$670.80

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$201.50	\$4.03
5085	Industrial Supplies	\$500.50	\$10.01
Other		\$8,459.83	\$169.19
Total for MAJOR GROUP 50		\$9,161.83	\$183.23
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,177.22	\$23.54
Other		\$3,594.85	\$71.90
Total for MAJOR GROUP 51		\$4,772.07	\$95.44
Total for DIVISION F		\$13,933.90	\$278.67

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,392.72	\$27.85
Other		N/A	N/A
Total for MAJOR GROUP 52		\$1,710.22	\$34.20
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$8,445.47	\$168.91
Other		N/A	N/A
Total for MAJOR GROUP 53		\$8,787.47	\$175.75
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$531.50	\$10.63
Total for MAJOR GROUP 54		\$531.50	\$10.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	\$601.71	\$12.03
5651	Family Clothing Stores	\$2,723.00	\$54.46
5661	Shoe Stores	\$1,701.56	\$34.03
5699	Miscellaneous Apparel and Accessory Stores	\$615.03	\$12.30
Other		\$273.50	\$5.47
Total for MAJOR GROUP 56		\$5,914.80	\$118.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$2,163.50	\$43.27
5731	Radio, Television, and Consumer Electronics Stores	\$272.50	\$5.45
Other		\$1,712.94	\$34.26
Total for MAJOR GROUP 57		\$4,148.94	\$82.98
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		
5943	Stationery Stores	\$86.00	\$1.72
5961	Catalog and Mail-Order Houses	\$45,565.91	\$911.32
5963	Direct Selling Establishments	\$263.71	\$5.27
5999	Miscellaneous Retail Stores, NEC	\$6,032.91	\$120.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Letcher - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

	Taxable	Tax Due
	\$2,432.86	\$48.66
Total for MAJOR GROUP 59	\$54,381.39	\$1,087.62
Total for DIVISION G	\$90,728.33	\$1,814.55

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

	\$471.50	\$9.43
Total for MAJOR GROUP 64	\$471.50	\$9.43

MAJOR GROUP: 65 Real Estate

Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$511.45	\$10.23

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	\$2,380.00	\$47.60
Total for MAJOR GROUP 72	\$2,380.00	\$47.60

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising Services

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

	\$3,273.57	\$65.47
Total for MAJOR GROUP 73	\$36,668.75	\$733.38

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	\$499.40	\$9.99
Total for MAJOR GROUP 87	\$499.40	\$9.99

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$5,169.00	\$103.38
Total for MAJOR GROUP 89	\$5,169.00	\$103.38
Total for DIVISION I	\$56,678.36	\$1,133.57

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other

	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Letcher - General Recap			
C	Construction	\$3,213.76	\$64.28
D	Manufacturing	\$6,840.26	\$136.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,539.97	\$670.80
F	Wholesale Trade	\$13,933.90	\$278.67
G	Retail Trade	\$90,728.33	\$1,814.55
H	Finance, Insurance, And Real Estate	\$511.45	\$10.23
I	Services	\$56,678.36	\$1,133.57
	Other	\$809.54	\$16.19
Total for Letcher - General		\$206,255.57	\$4,125.09

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other

	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

Other	\$15,005.57	\$150.06
Total for Letcher - Gross Receipts	\$15,005.57	\$150.06

Letcher Recap

C	Construction	\$64.28
D	Manufacturing	\$136.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$670.80
F	Wholesale Trade	\$278.67
G	Retail Trade	\$1,814.55
H	Finance, Insurance, And Real Estate	\$10.23
I	Services	\$1,133.57
	Other	\$166.25
Total for Letcher		\$4,275.15

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$2,863.45

\$57.27

Total for MAJOR GROUP 02

\$2,863.45

\$57.27

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$6,695.50

\$133.91

0782 Lawn and Garden Services

\$139,716.04

\$2,794.33

Other

\$80,831.12

\$1,616.63

Total for MAJOR GROUP 07

\$227,242.66

\$4,544.87

Total for DIVISION A

\$230,412.72

\$4,608.27

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$6,369.18

\$127.38

Other

\$45,542.84

\$910.86

Total for MAJOR GROUP 15

\$51,912.02

\$1,038.24

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

\$222,525.82

\$4,450.51

Total for MAJOR GROUP 16

\$222,525.82

\$4,450.51

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$179,412.41

\$3,588.25

1731 Electrical Work

\$40,864.82

\$817.31

1752 Floor Laying and Other Floor Work, NEC

\$143,801.46

\$2,876.03

1799 Special Trade Contractors, NEC

\$121,885.23

\$2,437.71

Other

\$59,131.58

\$1,182.62

Total for MAJOR GROUP 17

\$545,095.50

\$10,901.92

Total for DIVISION C

\$819,533.34

\$16,390.67

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

\$2,282.62

\$45.65

2043 Cereal Breakfast Foods

\$1,576.92

\$31.54

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$5,689.25

\$113.79

Other

\$3,088.00

\$61.76

Total for MAJOR GROUP 20

\$12,636.79

\$252.74

MAJOR GROUP: 21 Tobacco Products

Other

\$799.50

\$15.99

Total for MAJOR GROUP 21

\$799.50

\$15.99

MAJOR GROUP: 22 Textile Mill Products

Other

\$924.16

\$18.48

Total for MAJOR GROUP 22

\$924.16

\$18.48

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC

\$369.79

\$7.40

2389 Apparel and Accessories, NEC

\$5,181.24

\$103.62

Other

\$5,263.53

\$105.27

Total for MAJOR GROUP 23

\$10,814.56

\$216.29

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$645,710.17

\$12,914.20

Total for MAJOR GROUP 24

\$645,710.17

\$12,914.20

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 26

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$18,426.45	\$368.52
2721	Periodicals: Publishing, or Publishing and Printing	\$2,366.03	\$47.32
2731	Books: Publishing, or Publishing and Printing	\$1,477.99	\$29.56
2741	Miscellaneous Publishing	\$1,737.13	\$34.74
2752	Commercial Printing, Lithographic	\$447.42	\$8.95
2754	Commercial Printing, Gravure	\$1,639.92	\$32.80
2759	Commercial Printing, NEC	\$13,512.49	\$270.25
Other		\$2,983.44	\$59.67
Total for MAJOR GROUP 27		\$42,590.87	\$851.81
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	\$297.50	\$5.95
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$736.50	\$14.73
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$360.27	\$7.21
Other		\$1,256,406.19	\$25,128.54
Total for MAJOR GROUP 28		\$1,257,800.46	\$25,156.43
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
Total for MAJOR GROUP 29		N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	\$684.50	\$13.69
3089	Plastics Products, NEC	\$63,573.42	\$1,271.47
Other		\$63,075.11	\$1,261.50
Total for MAJOR GROUP 30		\$127,333.03	\$2,546.66
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$143,821.30	\$2,876.43
Total for MAJOR GROUP 32		\$143,821.30	\$2,876.43
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$78,792.50	\$1,575.86
Total for MAJOR GROUP 34		\$78,792.50	\$1,575.86
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3599	Industrial and Commercial Machinery and Equipment, NEC	\$4,278.48	\$85.57
Other		\$1,374,389.33	\$27,487.79
Total for MAJOR GROUP 35		\$1,378,667.81	\$27,573.36
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$61,760.50	\$1,235.21
Other		\$78,997.49	\$1,579.95
Total for MAJOR GROUP 36		\$140,757.99	\$2,815.16
MAJOR GROUP: 37	Transportation Equipment		
Other		\$13,649.62	\$273.00
Total for MAJOR GROUP 37		\$13,649.62	\$273.00
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	(\$1,946.39)	(\$38.93)
Other		\$14,867.38	\$297.35
Total for MAJOR GROUP 38		\$12,920.99	\$258.42
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$5,704.54	\$114.08
3993	Signs and Advertising Specialties	\$27,024.73	\$540.49
3999	Manufacturing Industries, NEC	(\$2,836.00)	(\$56.72)
Other		\$1,222.90	\$24.46
Total for MAJOR GROUP 39		\$31,116.17	\$622.31
Total for DIVISION D		\$3,939,309.17	\$78,786.61

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 2026

Madison - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	\$148,384.50	\$2,967.69
Other		\$26,293.40	\$525.87
	Total for MAJOR GROUP 42	\$174,677.90	\$3,493.56
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$1,832.73	\$36.65
	Total for MAJOR GROUP 44	\$1,832.73	\$36.65
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	\$421,870.13	\$8,437.40
4813	Telephone Communications, Except Radiotelephone	\$27,037.65	\$540.75
4833	Television Broadcasting Stations	\$309.00	\$6.18
4841	Cable and Other Pay Television Services	\$204,709.90	\$4,094.20
4899	Communications Services, NEC	\$22,642.50	\$452.86
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$676,990.01	\$13,539.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$351,443.85	\$7,028.88
Other		\$743,288.38	\$14,865.76
	Total for MAJOR GROUP 49	\$1,094,732.23	\$21,894.64
	Total for DIVISION E	\$1,949,375.58	\$38,987.51

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$3,081.29	\$61.63
5013	Motor Vehicle Supplies and New Parts	\$10,263.07	\$205.26
5014	Tires and Tubes	\$2,100.98	\$42.02
5015	Motor Vehicle Parts, Used	\$5,738.86	\$114.78
5023	Homefurnishings	\$1,070.70	\$21.41
5031	Lumber, Plywood, Millwork, and Wood Panels	\$1,917.00	\$38.34
5032	Brick, Stone, and Related Construction Materials	\$8.43	\$0.17
5044	Office Equipment	\$29,158.70	\$583.17
5045	Computers and Computer Peripheral Equipment and Software	\$20,589.78	\$411.79
5046	Commercial Equipment, NEC	\$25,445.67	\$508.91
5047	Medical, Dental, and Hospital Equipment and Supplies	\$25,289.86	\$505.80
5049	Professional Equipment and Supplies, NEC	\$6,140.29	\$122.81
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$216,229.66	\$4,324.60
5064	Electrical Appliances, Television and Radio Sets	\$621.55	\$12.44
5065	Electronic Parts and Equipment, NEC	\$27,949.67	\$558.99
5072	Hardware	\$6,093.16	\$121.87
5074	Plumbing and Heating Equipment and Supplies	\$320,277.83	\$6,405.55
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,528.48	\$170.57
5078	Refrigeration Equipment and Supplies	\$2,689.75	\$53.80
5084	Industrial Machinery and Equipment	\$83,382.35	\$1,667.66
5085	Industrial Supplies	\$23,667.72	\$473.34
5087	Service Establishment Equipment and Supplies	\$3,309.36	\$66.19
5091	Sporting and Recreational Goods and Supplies	\$54,933.87	\$1,098.67
5092	Toys and Hobby Goods and Supplies	\$17,087.53	\$341.75
5093	Scrap and Waste Materials	\$7,110.53	\$142.21
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$2,566.00	\$51.32
5099	Durable Goods, NEC	\$15,348.65	\$306.98
Other		\$37,743.68	\$754.87

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	\$958,344.42	\$19,166.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,248.74	\$24.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,535.08	\$210.70
5131 Piece Goods, Notions, and Other Dry Goods	\$697.94	\$13.96
5136 Men's and Boys' Clothing and Furnishings	\$6,844.03	\$136.89
5137 Women's, Children's, and Infants' Clothing and Accessories	\$65,861.23	\$1,317.23
5139 Footwear	\$4,208.47	\$84.17
5141 Groceries, General Line	\$17,289.50	\$345.80
5142 Packaged Frozen Foods	\$31,431.36	\$628.62
5145 Confectionery	\$89,613.58	\$1,792.27
5149 Groceries and Related Products, NEC	\$1,340.73	\$26.82
5191 Farm Supplies	\$14,486.15	\$289.72
5192 Books, Periodicals, and Newspapers	\$351.53	\$7.03
5193 Flowers, Nursery Stock, and Florists' Supplies	\$706.85	\$14.14
5199 Nondurable Goods, NEC	\$6,644.23	\$132.88
Other	\$34,338.34	\$686.78
Total for MAJOR GROUP 51	\$285,597.76	\$5,711.98
Total for DIVISION F	\$1,243,942.18	\$24,878.88

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$412,298.66	\$8,245.98
5231 Paint, Glass, and Wallpaper Stores	\$45,456.09	\$909.12
5251 Hardware Stores	\$303,249.79	\$6,065.00
Other	N/A	N/A
Total for MAJOR GROUP 52	\$761,232.92	\$15,224.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$873,874.77	\$17,477.50
5331 Variety Stores	\$398,701.42	\$7,974.03
5399 Miscellaneous General Merchandise Stores	\$943,650.74	\$18,873.03
Total for MAJOR GROUP 53	\$2,216,226.93	\$44,324.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,162,528.63	\$43,250.58
5421 Meat and Fish Markets, Including Freezer Provisioners	\$131,076.21	\$2,621.52
5441 Candy, Nut, and Confectionery Stores	\$1,669.67	\$33.39
5499 Miscellaneous Food Stores	\$32,150.30	\$643.00
Other	\$41,277.25	\$825.54
Total for MAJOR GROUP 54	\$2,368,702.06	\$47,374.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$495,133.44	\$9,919.82
5531 Auto and Home Supply Stores	\$414,630.51	\$8,292.63
5541 Gasoline Service Station	\$430,234.72	\$8,604.70
Other	N/A	N/A
Total for MAJOR GROUP 55	\$1,409,353.96	\$28,204.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$3,172.31	\$63.44
5621 Women's Clothing Stores	\$22,269.89	\$445.40
5632 Women's Accessory and Specialty Stores	\$20,763.38	\$415.26
5641 Children's and Infants' Wear Stores	\$3,021.00	\$60.42
5651 Family Clothing Stores	\$70,739.50	\$1,414.80
5661 Shoe Stores	\$18,696.95	\$373.94
5699 Miscellaneous Apparel and Accessory Stores	\$36,421.91	\$728.45
Total for MAJOR GROUP 56	\$175,084.94	\$3,501.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$244,713.85	\$4,894.27
5713 Floor Coverings Stores	\$5,160.27	\$103.21
5719 Miscellaneous Homefurnishings Stores	\$15,457.65	\$309.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5722 Household Appliance Stores	\$108,921.22	\$2,178.43
5731 Radio, Television, and Consumer Electronics Stores	\$27,557.61	\$551.15
5734 Computer and Computer Software Stores	\$105,996.88	\$2,119.93
5736 Musical Instruments Stores	\$5,810.71	\$116.22
Other	N/A	N/A
Total for MAJOR GROUP 57	\$514,640.19	\$10,292.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	(\$1,216,838.14)	(\$28,673.71)
5813 Drinking Places	\$193,360.85	\$3,867.21
Total for MAJOR GROUP 58	(\$1,023,477.29)	(\$24,806.50)
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$686.32	\$13.73
5921 Liquor Stores	\$232,665.90	\$4,653.32
5932 Used Merchandise Stores	\$30,930.14	\$618.60
5941 Sporting Goods Stores and Bicycle Shops	\$68,781.76	\$1,375.64
5942 Book Stores	\$161,843.47	\$3,236.87
5943 Stationery Stores	\$42,587.84	\$851.77
5944 Jewelry Stores	\$3,607.57	\$72.15
5945 Hobby, Toy, and Game Stores	\$3,603.33	\$72.07
5947 Gift, Novelty, and Souvenir Shops	\$2,384.19	\$47.68
5949 Sewing, Needlework, and Piece Goods Stores	\$342.89	\$6.86
5961 Catalog and Mail-Order Houses	\$2,274,133.32	\$45,482.77
5962 Automatic Merchandise Machine Operators	\$64,410.28	\$1,288.21
5963 Direct Selling Establishments	\$56,300.35	\$1,126.01
5992 Florists	\$24,284.57	\$485.69
5999 Miscellaneous Retail Stores, NEC	\$758,692.58	\$15,173.90
Other	\$17,966.29	\$359.33
Total for MAJOR GROUP 59	\$3,743,220.80	\$74,864.60
Total for DIVISION G	\$10,164,984.51	\$198,980.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$4,859.33	\$97.19
6099 Functions Related to Depository Banking, NEC	\$11,993.00	\$239.86
Other	\$1,626.00	\$32.52
Total for MAJOR GROUP 60	\$18,478.33	\$369.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$16,357.76	\$327.16
Other	N/A	N/A
Total for MAJOR GROUP 61	\$17,236.07	\$344.73
MAJOR GROUP: 63 Insurance Carriers		
Other	\$3,183.58	\$63.67
Total for MAJOR GROUP 63	\$3,183.58	\$63.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$4,538.12	\$90.76
Total for MAJOR GROUP 64	\$4,538.12	\$90.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$124,635.64	\$2,492.72
6541 Title Abstract Offices	\$16,451.76	\$329.03
Total for MAJOR GROUP 65	\$141,087.40	\$2,821.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$3,501.85	\$70.04
Other	\$15,156.50	\$303.13
Total for MAJOR GROUP 67	\$18,658.35	\$373.17
Total for DIVISION H	\$203,181.85	\$4,063.65

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

Returns Filed: January 2026

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7011 Hotels and Motels	\$140,972.01	\$2,819.43
Total for MAJOR GROUP 70	\$140,972.01	\$2,819.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$15,305.11	\$306.10
7218 Industrial Launderers	\$2,625.19	\$52.50
7221 Photographic Studios, Portrait	\$31,555.16	\$631.12
7231 Beauty Shops	\$111,666.76	\$2,233.32
7261 Funeral Services and Crematories	\$88,953.10	\$1,779.06
7299 Miscellaneous Personal Services, NEC	\$93,752.77	\$1,875.07
Other	\$25,394.43	\$507.89
Total for MAJOR GROUP 72	\$369,252.52	\$7,385.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$21,330.62	\$426.61
7319 Advertising, NEC	\$445.50	\$8.91
7322 Adjustment and Collection Services	\$2,883.94	\$57.69
7331 Direct Mail Advertising Services	\$199.44	\$3.99
7336 Commercial Art and Graphic Design	\$5,252.98	\$105.06
7338 Secretarial and Court Reporting	\$190.50	\$3.81
7342 Disinfecting and Pest Control Services	\$17,919.43	\$358.38
7349 Building Cleaning and Maintenance Services, NEC	\$87,613.83	\$1,752.27
7352 Medical Equipment Rental and Leasing	\$18,441.63	\$368.83
7359 Equipment Rental and Leasing, NEC	\$50,665.98	\$1,013.31
7371 Computer Programming Services	\$81,726.76	\$1,634.55
7372 Prepackaged Software	\$188,479.23	\$3,769.59
7373 Computer Integrated Systems Design	\$2,414.27	\$48.29
7374 Computer Processing and Data Preparation and Processing Services	\$30,278.01	\$605.55
7375 Information Retrieval Services	\$947.04	\$18.94
7378 Computer Maintenance and Repair	\$29,804.56	\$596.09
7379 Computer Related Services, NEC	\$252,262.44	\$5,045.24
7381 Detective, Guard, and Armored Car Services	\$5,467.78	\$109.36
7382 Security Systems Services	\$9,041.23	\$180.83
7384 Photofinishing Laboratories	\$20,250.46	\$405.01
7389 Miscellaneous Business Services	\$233,433.94	\$4,668.68
Other	\$116,055.17	\$2,321.10
Total for MAJOR GROUP 73	\$1,175,104.74	\$23,502.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$11,561.21	\$231.23
7536 Automotive Glass Replacement Shops	\$3,816.92	\$76.34
7538 General Automotive Repair Shops	\$35,558.55	\$711.17
7542 Carwashes	\$32,271.22	\$645.43
Other	\$46,893.40	\$937.87
Total for MAJOR GROUP 75	\$130,101.30	\$2,602.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$61,890.16	\$1,237.80
7629 Electrical and Electronic Repair Shops, NEC	\$977.98	\$19.56
7699 Repair Shops and Related Services, NEC	\$78,426.04	\$1,568.52
Other	\$22,882.39	\$457.64
Total for MAJOR GROUP 76	\$164,176.57	\$3,283.52
MAJOR GROUP: 78 Motion Pictures		
Other	\$33,228.26	\$664.56
Total for MAJOR GROUP 78	\$33,228.26	\$664.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$3,193.64	\$63.87
7999 Amusement and Recreation Services, NEC	\$60,851.75	\$1,217.03
Other	\$58,634.30	\$1,172.69
Total for MAJOR GROUP 79	\$122,679.69	\$2,453.59
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$8,761.02	\$175.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8042	Offices and Clinics of Optometrists	\$2,574.31	\$51.49
8049	Offices and Clinics of Health Practitioners, NEC	\$54,530.57	\$1,090.61
Other		\$59,852.73	\$1,197.05
Total for MAJOR GROUP 80		\$125,718.63	\$2,514.37
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$226,595.97	\$4,531.92
Total for MAJOR GROUP 81		\$226,595.97	\$4,531.92
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$46,456.23	\$929.13
Other		\$4,063.78	\$81.28
Total for MAJOR GROUP 82		\$50,520.01	\$1,010.41
MAJOR GROUP: 83	Social Services		
8322	Individual and Family Social Services	\$2,715.16	\$54.30
Other		N/A	N/A
Total for MAJOR GROUP 83		\$23,592.00	\$471.84
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	\$1,606.85	\$32.14
8661	Religious Organizations	\$593.50	\$11.87
Other		\$216.91	\$4.34
Total for MAJOR GROUP 86		\$2,417.26	\$48.35
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$904,040.14	\$18,080.80
8713	Surveying Services	\$3,479.75	\$69.60
8721	Accounting, Auditing, and Bookkeeping Services	\$183,495.59	\$3,669.92
8734	Testing Laboratories	\$112,566.28	\$2,251.32
8741	Management Services	\$32,991.46	\$659.83
8742	Management Consulting Services	\$208,216.84	\$4,164.34
8748	Business Consulting Services, NEC	\$26,615.53	\$532.31
Other		\$45,243.50	\$904.87
Total for MAJOR GROUP 87		\$1,516,649.09	\$30,332.99
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	\$111,391.84	\$2,227.84
Total for MAJOR GROUP 89		\$111,391.84	\$2,227.84
Total for DIVISION I		\$4,199,591.93	\$83,991.85

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Madison - General Recap			
A	Agriculture, Forestry, And Fishing	\$230,412.72	\$4,608.27
C	Construction	\$819,533.34	\$16,390.67
D	Manufacturing	\$3,939,309.17	\$78,786.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,949,375.58	\$38,987.51
F	Wholesale Trade	\$1,243,942.18	\$24,878.88
G	Retail Trade	\$10,164,984.51	\$198,980.13
H	Finance, Insurance, And Real Estate	\$203,181.85	\$4,063.65
I	Services	\$4,199,591.93	\$83,991.85
	Other	\$5,792.06	\$115.85
Total for Madison - General		\$22,756,123.34	\$450,803.42

Madison - 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: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$351,530.84	\$3,515.31
	\$17,075.52	\$170.76
Total for MAJOR GROUP 54	\$368,606.36	\$3,686.07

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

5813 Drinking Places

	(\$1,246,137.55)	(\$14,653.62)
	\$188,357.86	\$1,883.58
Total for MAJOR GROUP 58	(\$1,057,779.69)	(\$12,770.04)

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

	\$32,824.43	\$328.24
	\$55,227.80	\$552.28
Total for MAJOR GROUP 59	\$88,052.23	\$880.52
Total for DIVISION G	(\$342,023.82)	(\$5,612.49)

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

	\$139,895.15	\$1,398.95
Total for MAJOR GROUP 70	\$139,895.15	\$1,398.95

MAJOR GROUP: 72 Personal Services

Other

N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$6,354.84	\$63.54
		Total for MAJOR GROUP 87	\$6,354.84	\$63.54
		Total for DIVISION I	\$223,345.71	\$2,233.44

Madison - Gross Receipts Recap

G	Retail Trade	(\$342,023.82)	(\$5,612.49)
I	Services	\$223,345.71	\$2,233.44
	Other	\$17,382.96	\$173.83
	Total for Madison - Gross Receipts	\$-101,295.15	\$-3,205.22

Madison Recap

A	Agriculture, Forestry, And Fishing	\$4,608.27
C	Construction	\$16,390.67
D	Manufacturing	\$78,786.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,987.51
F	Wholesale Trade	\$24,878.88
G	Retail Trade	\$193,367.64
H	Finance, Insurance, And Real Estate	\$4,063.65
I	Services	\$86,225.29
	Other	\$289.68
	Total for Madison	\$447,598.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Marion - 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	\$6,698.10	\$133.96
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$12,357.10	\$247.14
		Total for DIVISION A	\$12,825.32	\$256.50
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$8,553.17	\$171.07
Other			\$98,988.44	\$1,979.77
		Total for MAJOR GROUP 17	\$107,541.61	\$2,150.84
		Total for DIVISION C	\$107,646.61	\$2,152.94
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,556.20	\$31.13
		Total for MAJOR GROUP 20	\$1,556.20	\$31.13
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,469.50	\$29.39
		Total for MAJOR GROUP 23	\$1,469.50	\$29.39
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,316.18	\$26.32
2721		Periodicals: Publishing, or Publishing and Printing	\$1.75	\$0.04
2752		Commercial Printing, Lithographic	\$698.80	\$13.98
2754		Commercial Printing, Gravure	\$1,490.79	\$29.82
2759		Commercial Printing, NEC	\$697.77	\$13.96
Other			\$774.99	\$15.50
		Total for MAJOR GROUP 27	\$4,980.28	\$99.62
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$22,262.65	\$445.25
		Total for MAJOR GROUP 28	\$22,262.65	\$445.25
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$20,074.34	\$401.49
		Total for MAJOR GROUP 32	\$20,074.34	\$401.49
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,539.59	\$30.79
		Total for MAJOR GROUP 35	\$1,539.59	\$30.79
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$234,198.98	\$4,683.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Marion - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 36	\$234,198.98	\$4,683.98
MAJOR GROUP: 37 Transportation Equipment			
Other		\$747.99	\$14.96
	Total for MAJOR GROUP 37	\$747.99	\$14.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		\$901.98	\$18.04
	Total for MAJOR GROUP 39	\$901.98	\$18.04
	Total for DIVISION D	\$313,449.66	\$6,269.02

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$10,320.36	\$206.41
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$10,691.86	\$213.84
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$18,386.95	\$367.74
4813 Telephone Communications, Except Radiotelephone		\$30,333.44	\$606.67
4841 Cable and Other Pay Television Services		\$11,500.50	\$230.01
4899 Communications Services, NEC		\$3,153.34	\$63.07
Other		\$39.00	\$0.78
	Total for MAJOR GROUP 48	\$63,413.23	\$1,268.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$99,360.22	\$1,987.21
	Total for MAJOR GROUP 49	\$99,360.22	\$1,987.21
	Total for DIVISION E	\$173,757.15	\$3,475.16

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$252.07	\$5.04
5044 Office Equipment		\$2,292.82	\$45.85
5045 Computers and Computer Peripheral Equipment and Software		\$2,085.48	\$41.70
5047 Medical, Dental, and Hospital Equipment and Supplies		\$11,070.79	\$221.42
5049 Professional Equipment and Supplies, NEC		\$17,489.06	\$349.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$17,999.27	\$359.99
5064 Electrical Appliances, Television and Radio Sets		\$478.69	\$9.58
5074 Plumbing and Heating Equipment and Supplies		\$64,274.43	\$1,285.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$23,934.92	\$478.70
5084 Industrial Machinery and Equipment		\$19,691.57	\$393.83
5087 Service Establishment Equipment and Supplies		\$8,905.32	\$178.10
5091 Sporting and Recreational Goods and Supplies		\$591.00	\$11.82
5092 Toys and Hobby Goods and Supplies		\$1,384.50	\$27.69
5099 Durable Goods, NEC		\$2,314.50	\$46.29
Other		\$26,210.12	\$524.20
	Total for MAJOR GROUP 50	\$198,974.54	\$3,979.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$716.89	\$14.34
5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,357.87	\$47.16
5142 Packaged Frozen Foods		\$359.50	\$7.19
5199 Nondurable Goods, NEC		\$1,448.00	\$28.96
Other		\$12,866.79	\$257.34
	Total for MAJOR GROUP 51	\$17,749.05	\$354.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Marion - General *continued...*

		Taxable	Tax Due
Total for DIVISION F		\$216,723.59	\$4,334.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$241,024.68	\$4,820.49
5251	Hardware Stores	\$21,040.28	\$420.81
Total for MAJOR GROUP 52		\$262,064.96	\$5,241.30
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$19,138.35	\$382.77
5399	Miscellaneous General Merchandise Stores	\$474.77	\$9.50
Other		N/A	N/A
Total for MAJOR GROUP 53		\$20,318.72	\$406.38
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$3,496.73	\$69.93
Other		\$126,801.34	\$2,536.03
Total for MAJOR GROUP 54		\$130,298.07	\$2,605.96
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$2,211.47	\$44.22
Total for MAJOR GROUP 55		\$2,211.47	\$44.22
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$383.19	\$7.66
5621	Women's Clothing Stores	\$1,058.84	\$21.18
5632	Women's Accessory and Specialty Stores	\$1,160.00	\$23.20
5651	Family Clothing Stores	\$8,947.60	\$178.95
5661	Shoe Stores	\$2,043.66	\$40.87
5699	Miscellaneous Apparel and Accessory Stores	\$1,605.00	\$32.10
Other		N/A	N/A
Total for MAJOR GROUP 56		\$15,351.29	\$307.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$483.00	\$9.66
5731	Radio, Television, and Consumer Electronics Stores	\$4,996.97	\$99.94
5734	Computer and Computer Software Stores	\$1,906.49	\$38.13
5736	Musical Instruments Stores	\$1,185.99	\$23.72
Other		\$11,670.77	\$233.42
Total for MAJOR GROUP 57		\$20,243.22	\$404.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$33,768.53	\$675.37
Other		N/A	N/A
Total for MAJOR GROUP 58		\$33,982.53	\$679.65
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$4,034.00	\$80.68
5942	Book Stores	\$112.45	\$2.25
5943	Stationery Stores	\$1,072.13	\$21.44
5961	Catalog and Mail-Order Houses	\$382,524.74	\$7,650.44
5963	Direct Selling Establishments	\$5,577.44	\$111.54
5999	Miscellaneous Retail Stores, NEC	\$37,591.22	\$751.83
Other		\$4,339.35	\$86.80
Total for MAJOR GROUP 59		\$435,251.33	\$8,704.98
Total for DIVISION G		\$919,721.59	\$18,394.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		\$190.00	\$3.80
Total for MAJOR GROUP 60		\$190.00	\$3.80
MAJOR GROUP: 61	Non-depository Credit Institutions		
6159	Miscellaneous Business Credit Institutions	\$12,508.50	\$250.17
Other		N/A	N/A
Total for MAJOR GROUP 61		\$14,370.00	\$287.40
MAJOR GROUP: 63	Insurance Carriers		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Marion - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
Other		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
6411 Insurance Agents, Brokers, and Service		\$520.50	\$10.41
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$520.50	\$10.41
6531 Real Estate Agents and Managers		\$26,362.00	\$527.24
Other		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$26,529.80	\$530.60
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$41,688.80	\$833.78

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$2,131.26	\$42.63
7299 Miscellaneous Personal Services, NEC		\$442.42	\$8.85
Other		\$2,338.42	\$46.77
	Total for MAJOR GROUP 72	\$4,912.10	\$98.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$193.32	\$3.87
7342 Disinfecting and Pest Control Services		\$2,763.50	\$55.27
7349 Building Cleaning and Maintenance Services, NEC		\$2,462.71	\$49.25
7359 Equipment Rental and Leasing, NEC		\$4,732.50	\$94.65
7371 Computer Programming Services		\$17,323.04	\$346.46
7372 Prepackaged Software		\$8,417.63	\$168.36
7374 Computer Processing and Data Preparation and Processing Services		\$4,504.11	\$90.08
7379 Computer Related Services, NEC		\$3,557.89	\$71.16
7382 Security Systems Services		\$501.55	\$10.03
7389 Miscellaneous Business Services		\$26,745.85	\$534.91
Other		\$50,216.79	\$1,004.33
	Total for MAJOR GROUP 73	\$121,418.89	\$2,428.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$283,590.77	\$5,671.81
Other		\$30,568.12	\$611.36
	Total for MAJOR GROUP 75	\$314,158.89	\$6,283.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$79,195.61	\$1,583.91
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$81,781.27	\$1,635.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$12,630.28	\$252.60
	Total for MAJOR GROUP 79	\$12,630.28	\$252.60
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Marion - General continued...			
DIVISION: I Services continued...			
	Other	\$16.74	\$0.33
	Total for MAJOR GROUP 86	\$16.74	\$0.33
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
	8742 Management Consulting Services	\$4,174.90	\$83.50
	Other	\$10,823.07	\$216.46
	Total for MAJOR GROUP 87	\$14,997.97	\$299.96
MAJOR GROUP: 88	Private Households		
	Other	N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$19,610.00	\$392.20
	Total for MAJOR GROUP 89	\$19,610.00	\$392.20
	Total for DIVISION I	\$575,713.85	\$11,514.26

Marion - General Recap

A	Agriculture, Forestry, And Fishing	\$12,825.32	\$256.50
C	Construction	\$107,646.61	\$2,152.94
D	Manufacturing	\$313,449.66	\$6,269.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$173,757.15	\$3,475.16
F	Wholesale Trade	\$216,723.59	\$4,334.47
G	Retail Trade	\$919,721.59	\$18,394.38
H	Finance, Insurance, And Real Estate	\$41,688.80	\$833.78
I	Services	\$575,713.85	\$11,514.26
	Total for Marion - General	\$2,361,526.57	\$47,230.51

Marion Recap

A	Agriculture, Forestry, And Fishing	\$256.50
C	Construction	\$2,152.94
D	Manufacturing	\$6,269.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,475.16
F	Wholesale Trade	\$4,334.47
G	Retail Trade	\$18,394.38
H	Finance, Insurance, And Real Estate	\$833.78
I	Services	\$11,514.26
	Total for Marion	\$47,230.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Martin - 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			\$9,525.83	\$190.52
		Total for MAJOR GROUP 07	\$9,525.83	\$190.52
		Total for DIVISION A	\$9,841.75	\$196.84
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731		Electrical Work	\$253.50	\$5.07
Other			\$33,674.62	\$673.49
		Total for MAJOR GROUP 17	\$33,928.12	\$678.56
		Total for DIVISION C	\$82,470.54	\$1,649.41
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$729.41	\$14.59
Other			\$8,232.17	\$164.64
		Total for MAJOR GROUP 20	\$8,961.58	\$179.23
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$499.45	\$9.99
		Total for MAJOR GROUP 23	\$499.45	\$9.99
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$655.67	\$13.11
2721		Periodicals: Publishing, or Publishing and Printing	\$2,259.50	\$45.19
2731		Books: Publishing, or Publishing and Printing	\$496.00	\$9.92
2752		Commercial Printing, Lithographic	\$2,580.31	\$51.61
2754		Commercial Printing, Gravure	\$233.20	\$4.66
2759		Commercial Printing, NEC	\$315.19	\$6.30
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$8,876.37	\$177.52
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$4,622.00	\$113.62
		Total for MAJOR GROUP 28	\$4,622.00	\$113.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$20,689.00	\$413.78
		Total for MAJOR GROUP 34	\$20,689.00	\$413.78
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$2,656.49	\$53.13
		Total for MAJOR GROUP 36	\$2,656.49	\$53.13
MAJOR GROUP:	37	Transportation Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Martin - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$651.30	\$13.03
		Total for MAJOR GROUP 39	\$651.30	\$13.03
		Total for DIVISION D	\$48,419.54	\$989.57

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$14,122.77	\$282.46
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$14,720.90	\$294.42
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$18,941.00	\$378.82
		4813 Telephone Communications, Except Radiotelephone	\$40,135.30	\$802.70
		4841 Cable and Other Pay Television Services	\$17,606.00	\$352.12
		4899 Communications Services, NEC	\$3,641.99	\$72.84
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$80,345.79	\$1,606.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$134,948.77	\$2,698.98
		Total for MAJOR GROUP 49	\$134,948.77	\$2,698.98
		Total for DIVISION E	\$230,496.56	\$4,609.93

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$329.50	\$6.59
		5044 Office Equipment	\$1,544.71	\$30.89
		5045 Computers and Computer Peripheral Equipment and Software	\$4,347.35	\$86.95
		5046 Commercial Equipment, NEC	\$1,134.72	\$22.70
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$195.50	\$3.91
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,819.50	\$36.39
		5064 Electrical Appliances, Television and Radio Sets	\$317.00	\$6.34
		5074 Plumbing and Heating Equipment and Supplies	\$22,228.78	\$444.58
		5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$118,586.23	\$2,371.72
		5084 Industrial Machinery and Equipment	\$17,516.38	\$350.33
		5087 Service Establishment Equipment and Supplies	\$5,451.03	\$109.02
		5091 Sporting and Recreational Goods and Supplies	\$1,338.13	\$26.76
		5092 Toys and Hobby Goods and Supplies	\$8,729.50	\$174.59
		5099 Durable Goods, NEC	\$3,635.12	\$72.70
		Other	\$226,371.26	\$4,527.43
		Total for MAJOR GROUP 50	\$413,544.71	\$8,270.90
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,389.50	\$47.79
		5136 Men's and Boys' Clothing and Furnishings	\$838.77	\$16.78
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,466.57	\$49.33
		5141 Groceries, General Line	\$2,608.97	\$52.18
		5142 Packaged Frozen Foods	\$14,554.36	\$291.09
		5199 Nondurable Goods, NEC	\$603.45	\$12.07
		Other	\$4,135.69	\$82.72
		Total for MAJOR GROUP 51	\$27,597.31	\$551.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$441,142.02	\$8,822.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$15,253.62	\$305.07
5251 Hardware Stores	\$2,308.71	\$46.17
Other	\$86,722.73	\$1,734.46
Total for MAJOR GROUP 52	\$104,285.06	\$2,085.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$27,241.87	\$544.84
5331 Variety Stores	\$424,715.02	\$8,494.30
5399 Miscellaneous General Merchandise Stores	\$345.98	\$6.92
Total for MAJOR GROUP 53	\$452,302.87	\$9,046.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$848,005.91	\$16,960.11
5421 Meat and Fish Markets, Including Freezer Provisioners	\$55,322.43	\$1,106.45
5441 Candy, Nut, and Confectionery Stores	\$1,151.34	\$23.03
5499 Miscellaneous Food Stores	\$1,389.01	\$27.78
Other	N/A	N/A
Total for MAJOR GROUP 54	\$906,890.78	\$18,137.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$6,731.00	\$134.62
Other	N/A	N/A
Total for MAJOR GROUP 55	\$186,459.65	\$3,729.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,039.50	\$20.79
5651 Family Clothing Stores	\$13,387.58	\$267.75
5661 Shoe Stores	\$2,589.19	\$51.78
5699 Miscellaneous Apparel and Accessory Stores	\$1,224.50	\$24.49
Other	\$1,656.50	\$33.13
Total for MAJOR GROUP 56	\$19,897.27	\$397.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$956.00	\$19.12
5719 Miscellaneous Homefurnishings Stores	\$686.50	\$13.73
5731 Radio, Television, and Consumer Electronics Stores	\$4,689.00	\$93.78
5734 Computer and Computer Software Stores	\$8,062.96	\$161.26
Other	\$623.31	\$12.47
Total for MAJOR GROUP 57	\$15,017.77	\$300.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$165,687.80	\$3,313.77
Other	N/A	N/A
Total for MAJOR GROUP 58	\$201,896.56	\$4,037.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$18,416.65	\$368.33
5941 Sporting Goods Stores and Bicycle Shops	\$3,091.89	\$61.84
5942 Book Stores	\$712.34	\$14.25
5943 Stationery Stores	\$295.95	\$5.92
5944 Jewelry Stores	\$1,964.12	\$39.28
5945 Hobby, Toy, and Game Stores	\$1,806.84	\$36.14
5947 Gift, Novelty, and Souvenir Shops	\$133.71	\$2.67
5961 Catalog and Mail-Order Houses	\$258,761.10	\$5,175.23
5963 Direct Selling Establishments	\$9,906.36	\$198.13
5999 Miscellaneous Retail Stores, NEC	\$17,193.17	\$343.85
Other	\$38,994.21	\$779.90
Total for MAJOR GROUP 59	\$351,276.34	\$7,025.54
Total for DIVISION G	\$2,238,026.30	\$44,760.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Martin - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		6099 Functions Related to Depository Banking, NEC	\$395.50	\$7.91
		Total for MAJOR GROUP 60	\$395.50	\$7.91
MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		6411 Insurance Agents, Brokers, and Service	\$1,776.40	\$35.53
		Total for MAJOR GROUP 64	\$1,776.40	\$35.53
MAJOR GROUP:	65	Real Estate		
		Other	\$14,200.68	\$284.02
		Total for MAJOR GROUP 65	\$14,200.68	\$284.02
MAJOR GROUP:	67	Holding And Other Investment Offices		
		Other	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$16,637.16	\$332.75

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$50,032.13	\$1,000.64
		Total for MAJOR GROUP 70	\$50,032.13	\$1,000.64
MAJOR GROUP:	72	Personal Services		
		7231 Beauty Shops	\$10,577.38	\$211.55
		Other	\$5,265.39	\$105.30
		Total for MAJOR GROUP 72	\$15,842.77	\$316.85
MAJOR GROUP:	73	Business Services		
		7342 Disinfecting and Pest Control Services	\$2,466.50	\$49.33
		7349 Building Cleaning and Maintenance Services, NEC	\$4,062.80	\$81.25
		7353 Heavy Construction Equipment Rental and Leasing	\$7,736.79	\$154.74
		7359 Equipment Rental and Leasing, NEC	\$18,243.86	\$364.89
		7372 Prepackaged Software	\$25,762.97	\$515.26
		7374 Computer Processing and Data Preparation and Processing Services	\$1,841.50	\$36.83
		7379 Computer Related Services, NEC	\$1,022.02	\$20.44
		7389 Miscellaneous Business Services	\$4,415.51	\$88.31
		Other	\$16,952.96	\$339.06
		Total for MAJOR GROUP 73	\$82,504.91	\$1,650.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$74,379.44	\$1,487.59
		Total for MAJOR GROUP 75	\$74,379.44	\$1,487.59
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	\$127.00	\$2.54
		Total for MAJOR GROUP 78	\$127.00	\$2.54
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$65,315.47	\$1,306.31
		Total for MAJOR GROUP 79	\$65,315.47	\$1,306.31
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 2026

Martin - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 86 Membership Organizations

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$12,244.03

\$244.89

Total for MAJOR GROUP 87

\$12,244.03

\$244.89

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$16,912.00

\$338.24

Total for MAJOR GROUP 89

\$16,912.00

\$338.24

Total for DIVISION I

\$322,404.44

\$6,448.10

DIVISION: J Public Administration

MAJOR GROUP: 96 Administration Of Economic Programs

Other

N/A

N/A

Total for MAJOR GROUP 96

N/A

N/A

Total for DIVISION J

N/A

N/A

Martin - General Recap

A Agriculture, Forestry, And Fishing

\$9,841.75

\$196.84

C Construction

\$82,470.54

\$1,649.41

D Manufacturing

\$48,419.54

\$989.57

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$230,496.56

\$4,609.93

F Wholesale Trade

\$441,142.02

\$8,822.86

G Retail Trade

\$2,238,026.30

\$44,760.54

H Finance, Insurance, And Real Estate

\$16,637.16

\$332.75

I Services

\$322,404.44

\$6,448.10

Other

\$37.52

\$0.75

Total for Martin - General

\$3,389,475.83

\$67,810.75

Martin - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

N/A

N/A

Total for MAJOR GROUP 20

N/A

N/A

Total for DIVISION D

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 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

\$156,985.69

\$1,569.86

Other

N/A

N/A

Total for MAJOR GROUP 58

\$191,646.57

\$1,916.47

MAJOR GROUP: 59 Miscellaneous Retail

5999 Miscellaneous Retail Stores, NEC

\$1,318.51

\$13.18

Other

N/A

N/A

Total for MAJOR GROUP 59

\$2,673.71

\$26.73

Total for DIVISION G

\$424,215.03

\$4,242.15

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

Returns Filed: January 2026

Martin - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7011 Hotels and Motels	\$49,190.00	\$491.90
		Total for MAJOR GROUP 70	\$49,190.00	\$491.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$106,095.49	\$1,060.95

Martin - Gross Receipts Recap

G	Retail Trade	\$424,215.03	\$4,242.15
I	Services	\$106,095.49	\$1,060.95
	Other	\$5,566.55	\$55.66
	Total for Martin - Gross Receipts	\$535,877.07	\$5,358.76

Martin Recap

A	Agriculture, Forestry, And Fishing	\$196.84
C	Construction	\$1,649.41
D	Manufacturing	\$989.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,609.93
F	Wholesale Trade	\$8,822.86
G	Retail Trade	\$49,002.69
H	Finance, Insurance, And Real Estate	\$332.75
I	Services	\$7,509.05
	Other	\$56.41
	Total for Martin	\$73,169.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
McIntosh - 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 Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$538.14	\$10.77
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$57.56	\$1.15
2754		Commercial Printing, Gravure		\$11.85	\$0.24
2759		Commercial Printing, NEC		\$192.48	\$3.85
Other				\$82.81	\$1.66
		Total for MAJOR GROUP 27		\$344.70	\$6.90
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,921.83	\$38.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$2,769.04	\$55.38
4813		Telephone Communications, Except Radiotelephone		\$1,330.13	\$26.60
4841		Cable and Other Pay Television Services		\$5,323.00	\$106.46
4899		Communications Services, NEC		\$399.77	\$7.99
		Total for MAJOR GROUP 48		\$9,821.94	\$196.43
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$22,979.26	\$459.58
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$96,009.19	\$1,920.19
		Total for MAJOR GROUP 50		\$96,009.19	\$1,920.19
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

McIntosh - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

	Taxable	Tax Due
	\$5,519.74	\$110.40
Total for MAJOR GROUP 51	\$5,519.74	\$110.40
Total for DIVISION F	\$101,528.93	\$2,030.59

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

	\$2,922.71	\$58.45
	N/A	N/A
Total for MAJOR GROUP 53	\$2,959.14	\$59.18

MAJOR GROUP: 54 Food Stores

Other

	\$3,041.27	\$60.83
Total for MAJOR GROUP 54	\$3,041.27	\$60.83

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

	\$406.50	\$8.13
	\$1,708.00	\$34.16
	\$324.68	\$6.49
	\$432.14	\$8.64
Total for MAJOR GROUP 56	\$2,871.32	\$57.42

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5731 Radio, Television, and Consumer Electronics Stores

Other

	\$115.00	\$2.30
	\$2,393.09	\$47.87
Total for MAJOR GROUP 57	\$2,508.09	\$50.17

MAJOR GROUP: 58 Eating And Drinking Places

Other

	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

	\$6,781.84	\$135.64
	\$46,992.70	\$939.87
	\$7,768.64	\$155.38
	\$1,949.39	\$38.99
Total for MAJOR GROUP 59	\$63,492.57	\$1,269.88
Total for DIVISION G	\$126,424.34	\$2,528.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 65 Real Estate

Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

Other

	\$435.92	\$8.72
Total for MAJOR GROUP 72	\$435.92	\$8.72

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

	\$1,437.58	\$28.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

McIntosh - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7374 Computer Processing and Data Preparation and Processing Services	\$65.70	\$1.32
		7389 Miscellaneous Business Services	\$1,644.99	\$32.90
		Other	\$2,201.49	\$44.03
		Total for MAJOR GROUP 73	\$5,349.76	\$107.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$1,199.27	\$23.99
		Other	\$1,445.50	\$28.91
		Total for MAJOR GROUP 87	\$2,644.77	\$52.90
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$24,612.61	\$492.26

DIVISION: J Public Administration

MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
		Other	N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	\$538.14	\$10.77
D	Manufacturing	\$1,921.83	\$38.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,979.26	\$459.58
F	Wholesale Trade	\$101,528.93	\$2,030.59
G	Retail Trade	\$126,424.34	\$2,528.52
I	Services	\$24,612.61	\$492.26
	Other	\$6,512.29	\$130.25
	Total for McIntosh - General	\$284,517.40	\$5,690.42

McIntosh Recap

C	Construction	\$10.77
D	Manufacturing	\$38.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$459.58
F	Wholesale Trade	\$2,030.59
G	Retail Trade	\$2,528.52
I	Services	\$492.26
	Other	\$130.25
	Total for McIntosh	\$5,690.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
McLaughlin - 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 Contractors And Operative Builders			
Other				\$1,746.00	\$34.92
		Total for MAJOR GROUP 15		\$1,746.00	\$34.92
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$6,407.52	\$128.15
		Total for MAJOR GROUP 17		\$6,407.52	\$128.15
		Total for DIVISION C		\$8,153.52	\$163.07
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,199.43	\$23.99
		Total for MAJOR GROUP 20		\$1,199.43	\$23.99
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$842.97	\$16.86
		Total for MAJOR GROUP 23		\$842.97	\$16.86
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$137.00	\$2.74
2754		Commercial Printing, Gravure		\$9.98	\$0.20
Other				\$3,227.38	\$64.55
		Total for MAJOR GROUP 27		\$3,374.36	\$67.49
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,616.48	\$32.33
		Total for MAJOR GROUP 28		\$1,616.48	\$32.33
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$100,207.60	\$2,004.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$51,792.58	\$1,035.85
		Total for MAJOR GROUP 42		\$51,792.58	\$1,035.85
MAJOR GROUP:	44	Water Transportation			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

McLaughlin - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$14,163.55	\$283.27
4813 Telephone Communications, Except Radiotelephone	\$14,907.94	\$298.17
4841 Cable and Other Pay Television Services	\$17,536.50	\$350.73
4899 Communications Services, NEC	\$2,370.41	\$47.41
Other	\$61.33	\$1.23
Total for MAJOR GROUP 48	\$49,039.73	\$980.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$147,963.05	\$2,959.27

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$186.23	\$3.73
5044 Office Equipment	\$267.65	\$5.35
5045 Computers and Computer Peripheral Equipment and Software	\$763.00	\$15.26
5047 Medical, Dental, and Hospital Equipment and Supplies	\$8,376.35	\$167.53
5064 Electrical Appliances, Television and Radio Sets	\$241.09	\$4.82
5092 Toys and Hobby Goods and Supplies	\$1,756.42	\$35.13
Other	\$5,622.99	\$112.47
Total for MAJOR GROUP 50	\$17,213.73	\$344.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$604.00	\$12.08
5136 Men's and Boys' Clothing and Furnishings	\$1,725.11	\$34.50
5137 Women's, Children's, and Infants' Clothing and Accessories	\$586.69	\$11.74
5142 Packaged Frozen Foods	\$19,047.43	\$380.95
Other	\$39,580.52	\$791.60
Total for MAJOR GROUP 51	\$61,543.75	\$1,230.87
Total for DIVISION F	\$78,757.48	\$1,575.16

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$1,018.13	\$20.36
Total for MAJOR GROUP 52	\$1,018.13	\$20.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$6,724.53	\$134.49
Other	\$232,958.95	\$4,659.18
Total for MAJOR GROUP 53	\$239,683.48	\$4,793.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$178,033.25	\$3,560.67
5499 Miscellaneous Food Stores	\$1,607.16	\$32.14
Other	N/A	N/A
Total for MAJOR GROUP 54	\$179,915.41	\$3,598.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$445,709.84	\$8,914.20
Total for MAJOR GROUP 55	\$445,709.84	\$8,914.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$931.07	\$18.62
5651 Family Clothing Stores	\$3,973.26	\$79.47
5661 Shoe Stores	\$1,350.32	\$27.00
5699 Miscellaneous Apparel and Accessory Stores	\$436.69	\$8.73
Other	\$133.50	\$2.67
Total for MAJOR GROUP 56	\$6,824.84	\$136.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$351.94	\$7.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

McLaughlin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5731	Radio, Television, and Consumer Electronics Stores	\$1,977.74	\$39.55
Other		\$2,217.85	\$44.36
Total for MAJOR GROUP 57		\$4,547.53	\$90.95
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,144.00	\$42.88
5942	Book Stores	\$67.86	\$1.36
5947	Gift, Novelty, and Souvenir Shops	\$437.18	\$8.74
5961	Catalog and Mail-Order Houses	\$122,702.70	\$2,454.09
5963	Direct Selling Establishments	\$1,638.10	\$32.76
5999	Miscellaneous Retail Stores, NEC	\$24,455.40	\$489.10
Other		\$6,179.53	\$123.60
Total for MAJOR GROUP 59		\$157,624.77	\$3,152.53
Total for DIVISION G		\$1,044,798.69	\$20,896.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		(\$1,448.51)	(\$28.97)
Total for MAJOR GROUP 61		(\$1,448.51)	(\$28.97)
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$192.98	\$3.86
Total for MAJOR GROUP 64		\$192.98	\$3.86
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		(\$1,218.58)	(\$24.37)

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		\$565.98	\$11.32
Total for MAJOR GROUP 72		\$565.98	\$11.32
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$2,270.86	\$45.42
7359	Equipment Rental and Leasing, NEC	\$12,450.25	\$249.00
7372	Prepackaged Software	\$26,931.50	\$538.63
7374	Computer Processing and Data Preparation and Processing Services	\$450.74	\$9.02
7382	Security Systems Services	\$220.93	\$4.42
7389	Miscellaneous Business Services	\$5,572.88	\$111.47
Other		\$18,422.41	\$368.45
Total for MAJOR GROUP 73		\$66,319.57	\$1,326.41
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

McLaughlin - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 82 Educational Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 83 Social Services

Other

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$2,087.42

\$41.75

Other

\$3,830.43

\$76.61

Total for MAJOR GROUP 87

\$5,917.85

\$118.36

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$17,944.00

\$358.88

Total for MAJOR GROUP 89

\$17,944.00

\$358.88

Total for DIVISION I

\$98,280.15

\$1,965.62

McLaughlin - General Recap

C	Construction	\$8,153.52	\$163.07
D	Manufacturing	\$100,207.60	\$2,004.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$147,963.05	\$2,959.27
F	Wholesale Trade	\$78,757.48	\$1,575.16
G	Retail Trade	\$1,044,798.69	\$20,896.01
H	Finance, Insurance, And Real Estate	(\$1,218.58)	(\$24.37)
I	Services	\$98,280.15	\$1,965.62
	Other	\$1,252.20	\$25.05
Total for McLaughlin - General		\$1,478,194.11	\$29,563.97

McLaughlin Recap

C	Construction	\$163.07
D	Manufacturing	\$2,004.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,959.27
F	Wholesale Trade	\$1,575.16
G	Retail Trade	\$20,896.01
H	Finance, Insurance, And Real Estate	(\$24.37)
I	Services	\$1,965.62
	Other	\$25.05
Total for McLaughlin		\$29,563.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Mellette - 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		
Other			\$6,997.32	\$139.95
		Total for MAJOR GROUP 17	\$6,997.32	\$139.95
		Total for DIVISION C	\$7,087.32	\$141.75
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$170.19	\$3.40
2754		Commercial Printing, Gravure	\$44.54	\$0.90
2759		Commercial Printing, NEC	\$186.16	\$3.72
Other			\$4,779.24	\$95.58
		Total for MAJOR GROUP 27	\$5,180.13	\$103.60
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$7,969.80	\$159.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$2,278.10	\$45.56
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$3,635.45	\$72.71
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	\$5,119.00	\$102.38
4813		Telephone Communications, Except Radiotelephone	\$7,573.10	\$151.46
4841		Cable and Other Pay Television Services	\$4,588.50	\$91.77
4899		Communications Services, NEC	\$293.94	\$5.88
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$17,587.04	\$351.74
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mellette - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	\$107,347.23	\$2,146.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$168.69	\$3.38
5074 Plumbing and Heating Equipment and Supplies	\$2,328.04	\$46.56
5085 Industrial Supplies	\$817.00	\$16.34
Other	\$3,652.43	\$73.05
Total for MAJOR GROUP 50	\$6,966.16	\$139.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	\$3,659.17	\$73.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$624.50	\$12.49
5136 Men's and Boys' Clothing and Furnishings	\$321.71	\$6.44
Other	\$11,271.98	\$225.44
Total for MAJOR GROUP 51	\$15,877.36	\$317.55
Total for DIVISION F	\$22,843.52	\$456.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$1,288.40	\$25.77
Total for MAJOR GROUP 52	\$1,288.40	\$25.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,048.73	\$200.97
5399 Miscellaneous General Merchandise Stores	\$289.94	\$5.80
Total for MAJOR GROUP 53	\$10,338.67	\$206.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$4,075.00	\$81.50
Other	\$63,212.81	\$1,264.27
Total for MAJOR GROUP 54	\$67,287.81	\$1,345.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$315.65	\$6.31
5621 Women's Clothing Stores	\$601.59	\$12.03
5632 Women's Accessory and Specialty Stores	\$391.00	\$7.82
5651 Family Clothing Stores	\$4,121.96	\$82.44
5661 Shoe Stores	\$448.50	\$8.97
5699 Miscellaneous Apparel and Accessory Stores	\$681.56	\$13.63
Other	N/A	N/A
Total for MAJOR GROUP 56	\$6,747.76	\$134.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$21,931.58	\$438.63
Total for MAJOR GROUP 57	\$21,931.58	\$438.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,917.50	\$98.35
5961 Catalog and Mail-Order Houses	\$64,503.34	\$1,290.08
5963 Direct Selling Establishments	\$20,743.01	\$414.86
5999 Miscellaneous Retail Stores, NEC	\$3,118.13	\$62.37
Other	\$6,809.94	\$136.19
Total for MAJOR GROUP 59	\$100,091.92	\$2,001.85
Total for DIVISION G	\$235,904.53	\$4,718.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mellette - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$153.00	\$3.06

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	Other		\$5,671.90	\$113.44
		Total for MAJOR GROUP 72	\$5,671.90	\$113.44
MAJOR GROUP:	73	Business Services		
	7342	Disinfecting and Pest Control Services	\$909.00	\$18.18
	7359	Equipment Rental and Leasing, NEC	\$1,620.19	\$32.40
	7372	Prepackaged Software	\$788.98	\$15.78
	7374	Computer Processing and Data Preparation and Processing Services	\$366.61	\$7.33
	7379	Computer Related Services, NEC	\$44.99	\$0.90
	7389	Miscellaneous Business Services	\$434.00	\$8.68
	Other		\$8,812.87	\$176.26
		Total for MAJOR GROUP 73	\$12,976.64	\$259.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$401.87	\$8.04
		Total for MAJOR GROUP 75	\$401.87	\$8.04
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$143,740.95	\$2,874.83
		Total for MAJOR GROUP 79	\$143,740.95	\$2,874.83
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		\$951.19	\$19.02
		Total for MAJOR GROUP 86	\$951.19	\$19.02
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$947.86	\$18.96
		Total for MAJOR GROUP 87	\$947.86	\$18.96
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$168,641.80	\$3,372.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Mellette - General Recap			
C	Construction	\$7,087.32	\$141.75
D	Manufacturing	\$7,969.80	\$159.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,347.23	\$2,146.94
F	Wholesale Trade	\$22,843.52	\$456.88
G	Retail Trade	\$235,904.53	\$4,718.11
H	Finance, Insurance, And Real Estate	\$153.00	\$3.06
I	Services	\$168,641.80	\$3,372.85
Total for Mellette - General		\$549,947.20	\$10,998.98

Mellette Recap			
C	Construction		\$141.75
D	Manufacturing		\$159.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,146.94
F	Wholesale Trade		\$456.88
G	Retail Trade		\$4,718.11
H	Finance, Insurance, And Real Estate		\$3.06
I	Services		\$3,372.85
Total for Mellette			\$10,998.98

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Menno - 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			
0741	Veterinary Services for Livestock		\$18,293.77	\$365.87
Other			\$5,643.86	\$112.88
	Total for MAJOR GROUP 07		\$23,937.63	\$478.75
	Total for DIVISION A		\$28,893.73	\$577.87
DIVISION: C Construction				
MAJOR GROUP: 17	Construction Special Trade Contractors			
1711	Plumbing, Heating, and Air-Conditioning		\$2,634.32	\$52.69
Other			N/A	N/A
	Total for MAJOR GROUP 17		\$18,400.50	\$368.01
	Total for DIVISION C		\$18,400.50	\$368.01
DIVISION: D Manufacturing				
MAJOR GROUP: 20	Food And Kindred Products			
2086	Bottled and Canned Soft Drinks and Carbonated Water		\$722.00	\$14.44
Other			\$733.24	\$14.67
	Total for MAJOR GROUP 20		\$1,455.24	\$29.11
MAJOR GROUP: 21	Tobacco Products			
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP: 22	Textile Mill Products			
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$612.00	\$12.24
	Total for MAJOR GROUP 23		\$612.00	\$12.24
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$1,626.13	\$32.51
2721	Periodicals: Publishing, or Publishing and Printing		\$3,304.06	\$66.08
2754	Commercial Printing, Gravure		\$174.21	\$3.48
2759	Commercial Printing, NEC		\$693.05	\$13.86
Other			\$811.15	\$16.22
	Total for MAJOR GROUP 27		\$6,608.60	\$132.15
MAJOR GROUP: 28	Chemicals And Allied Products			
2813	Industrial Gases		\$359.00	\$7.18
Other			\$1,124.50	\$22.49
	Total for MAJOR GROUP 28		\$1,483.50	\$29.67
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$29,430.02	\$588.60
	Total for MAJOR GROUP 36		\$29,430.02	\$588.60
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			\$353.40	\$7.07
	Total for MAJOR GROUP 39		\$353.40	\$7.07
	Total for DIVISION D		\$57,238.23	\$1,144.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Menno - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$9,640.00	\$192.80
4813 Telephone Communications, Except Radiotelephone		\$39,705.92	\$794.12
4841 Cable and Other Pay Television Services		\$9,215.00	\$184.30
4899 Communications Services, NEC		\$1,873.67	\$37.47
Other		\$22.00	\$0.44
Total for MAJOR GROUP 48		\$60,456.59	\$1,209.13
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		\$168,750.85	\$3,375.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,152.73	\$43.05
5044 Office Equipment		\$3,221.47	\$64.43
5045 Computers and Computer Peripheral Equipment and Software		\$1,714.87	\$34.30
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,120.50	\$82.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$6,591.02	\$131.82
5064 Electrical Appliances, Television and Radio Sets		\$313.87	\$6.28
5074 Plumbing and Heating Equipment and Supplies		\$4,136.09	\$82.73
5092 Toys and Hobby Goods and Supplies		\$491.00	\$9.82
Other		\$3,158.17	\$63.16
Total for MAJOR GROUP 50		\$25,899.72	\$518.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,583.00	\$31.66
5136 Men's and Boys' Clothing and Furnishings		\$450.00	\$9.00
5141 Groceries, General Line		\$1,037.35	\$20.75
5142 Packaged Frozen Foods		\$630.15	\$12.60
5199 Nondurable Goods, NEC		\$1,138.34	\$22.77
Other		\$202,937.60	\$4,058.75
Total for MAJOR GROUP 51		\$207,776.44	\$4,155.53
Total for DIVISION F		\$233,676.16	\$4,673.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$118,015.60	\$2,360.31
5251 Hardware Stores		\$1,065.55	\$21.31
Other		N/A	N/A
Total for MAJOR GROUP 52		\$134,637.65	\$2,692.75
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$21,245.76	\$424.92
5399 Miscellaneous General Merchandise Stores		\$1,026.83	\$20.54
Other		N/A	N/A
Total for MAJOR GROUP 53		\$22,528.09	\$450.57
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,754.56	\$55.09
Other		\$188,851.98	\$3,777.04
Total for MAJOR GROUP 54		\$191,606.54	\$3,832.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$3,116.20	\$62.32
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Menno - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$3,571.00	\$71.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,402.45	\$68.05
5632 Women's Accessory and Specialty Stores	\$368.00	\$7.36
5651 Family Clothing Stores	\$7,559.47	\$151.19
5661 Shoe Stores	\$1,731.21	\$34.62
5699 Miscellaneous Apparel and Accessory Stores	\$3,635.00	\$72.70
Other	\$282.45	\$5.65
Total for MAJOR GROUP 56	\$16,978.58	\$339.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$8,917.94	\$178.36
5719 Miscellaneous Homefurnishings Stores	\$387.50	\$7.75
5722 Household Appliance Stores	\$4,186.84	\$83.74
5731 Radio, Television, and Consumer Electronics Stores	\$3,035.44	\$60.71
5734 Computer and Computer Software Stores	\$2,514.83	\$50.29
Other	\$759.70	\$15.20
Total for MAJOR GROUP 57	\$19,802.25	\$396.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$76,762.64	\$1,535.25
5813 Drinking Places	\$18,815.03	\$376.30
Total for MAJOR GROUP 58	\$95,577.67	\$1,911.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$3,577.38	\$71.55
5921 Liquor Stores	\$9,251.42	\$185.03
5941 Sporting Goods Stores and Bicycle Shops	\$5,476.20	\$109.53
5942 Book Stores	\$536.37	\$10.73
5943 Stationery Stores	\$896.41	\$17.93
5944 Jewelry Stores	\$2,421.77	\$48.43
5945 Hobby, Toy, and Game Stores	\$402.65	\$8.05
5947 Gift, Novelty, and Souvenir Shops	\$18,582.69	\$371.66
5961 Catalog and Mail-Order Houses	\$299,054.37	\$5,981.14
5963 Direct Selling Establishments	\$7,654.86	\$153.10
5999 Miscellaneous Retail Stores, NEC	\$20,409.06	\$408.19
Other	\$702.49	\$14.05
Total for MAJOR GROUP 59	\$368,965.67	\$7,379.39
Total for DIVISION G	\$853,667.45	\$17,073.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$2,327.73	\$46.55
Total for MAJOR GROUP 64	\$2,327.73	\$46.55
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$293.21	\$5.86
Total for MAJOR GROUP 67	\$293.21	\$5.86
Total for DIVISION H	\$3,182.94	\$63.65

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$17,687.38	\$353.73
7299 Miscellaneous Personal Services, NEC	\$1,389.81	\$27.80
Other	\$4,855.95	\$97.11
Total for MAJOR GROUP 72	\$23,933.14	\$478.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$1,343.00	\$26.86
7359 Equipment Rental and Leasing, NEC	\$3,230.00	\$64.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Menno - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7371 Computer Programming Services	\$604.35	\$12.09
		7372 Prepackaged Software	\$9,093.94	\$181.87
		7374 Computer Processing and Data Preparation and Processing Services	\$761.05	\$15.22
		7379 Computer Related Services, NEC	\$2,188.97	\$43.78
		7389 Miscellaneous Business Services	\$39,003.09	\$780.05
		Other	\$4,065.89	\$81.31
		Total for MAJOR GROUP 73	\$60,290.29	\$1,205.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$67,565.21	\$1,351.31
		Total for MAJOR GROUP 75	\$67,565.21	\$1,351.31
MAJOR GROUP:	76	Miscellaneous Repair Services		
		7699 Repair Shops and Related Services, NEC	\$7,757.12	\$155.13
		Other	\$8,818.06	\$176.36
		Total for MAJOR GROUP 76	\$16,575.18	\$331.49
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$332.95	\$6.66
		Total for MAJOR GROUP 79	\$332.95	\$6.66
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	\$154.94	\$3.10
		Total for MAJOR GROUP 86	\$154.94	\$3.10
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$5,424.68	\$108.49
		Other	\$2,987.05	\$59.75
		Total for MAJOR GROUP 87	\$8,411.73	\$168.24
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$5,969.50	\$119.39
		Total for MAJOR GROUP 89	\$5,969.50	\$119.39
		Total for DIVISION I	\$262,263.56	\$5,245.22

Menno - General Recap

A	Agriculture, Forestry, And Fishing	\$28,893.73	\$577.87
C	Construction	\$18,400.50	\$368.01
D	Manufacturing	\$57,238.23	\$1,144.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$168,750.85	\$3,375.03
F	Wholesale Trade	\$233,676.16	\$4,673.53
G	Retail Trade	\$853,667.45	\$17,073.43
H	Finance, Insurance, And Real Estate	\$3,182.94	\$63.65
I	Services	\$262,263.56	\$5,245.22
	Total for Menno - General	\$1,626,073.42	\$32,521.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Menno Recap			
A	Agriculture, Forestry, And Fishing		\$577.87
C	Construction		\$368.01
D	Manufacturing		\$1,144.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,375.03
F	Wholesale Trade		\$4,673.53
G	Retail Trade		\$17,073.43
H	Finance, Insurance, And Real Estate		\$63.65
I	Services		\$5,245.22
		Total for Menno	\$32,521.49

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.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Midland - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$344.98	\$6.89
2752		Commercial Printing, Lithographic	\$557.50	\$11.15
2754		Commercial Printing, Gravure	\$32.38	\$0.65
2759		Commercial Printing, NEC	\$141.36	\$2.83
Other			\$499.88	\$10.00
Total for MAJOR GROUP 27			\$1,576.10	\$31.52
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$2,834.77	\$72.08
Total for MAJOR GROUP 28			\$2,834.77	\$72.08
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$203,438.57	\$4,084.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$2,879.00	\$57.58
Total for MAJOR GROUP 42			\$2,879.00	\$57.58
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,702.00	\$34.04
4813		Telephone Communications, Except Radiotelephone	\$6,559.48	\$131.19
4841		Cable and Other Pay Television Services	\$4,474.11	\$89.49
4899		Communications Services, NEC	\$614.37	\$12.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Midland - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
		Total for MAJOR GROUP 48	\$13,349.96	\$267.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$40,494.02	\$809.88
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
	5045 Computers and Computer Peripheral Equipment and Software		\$1,203.67	\$24.07
	5092 Toys and Hobby Goods and Supplies		\$741.00	\$14.82
	Other		\$73,350.63	\$1,467.00
		Total for MAJOR GROUP 50	\$75,295.30	\$1,505.89
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
	5136 Men's and Boys' Clothing and Furnishings		\$298.21	\$5.96
	5199 Nondurable Goods, NEC		\$888.04	\$17.76
	Other		\$10,061.75	\$201.23
		Total for MAJOR GROUP 51	\$11,248.00	\$224.95
		Total for DIVISION F	\$86,543.30	\$1,730.84
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
	5311 Department Stores		\$6,410.71	\$128.21
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$6,667.21	\$133.34
MAJOR GROUP: 54	Food Stores			
	5499 Miscellaneous Food Stores		\$483.53	\$9.67
		Total for MAJOR GROUP 54	\$483.53	\$9.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
	Other		\$45,790.98	\$915.82
		Total for MAJOR GROUP 55	\$45,790.98	\$915.82
MAJOR GROUP: 56	Apparel And Accessory Stores			
	5621 Women's Clothing Stores		\$306.50	\$6.13
	5651 Family Clothing Stores		\$1,206.50	\$24.13
	5661 Shoe Stores		\$692.44	\$13.85
	5699 Miscellaneous Apparel and Accessory Stores		\$762.06	\$15.24
	Other		\$422.44	\$8.45
		Total for MAJOR GROUP 56	\$3,389.94	\$67.80
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
	Other		\$17,493.33	\$349.87
		Total for MAJOR GROUP 57	\$17,493.33	\$349.87
MAJOR GROUP: 59	Miscellaneous Retail			
	5961 Catalog and Mail-Order Houses		\$52,218.04	\$1,044.36
	5963 Direct Selling Establishments		\$5,515.09	\$110.31
	5999 Miscellaneous Retail Stores, NEC		\$17,978.52	\$359.56
	Other		\$5,544.96	\$110.90
		Total for MAJOR GROUP 59	\$81,256.61	\$1,625.13
		Total for DIVISION G	\$155,149.87	\$3,103.00
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Midland - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	\$977.50	\$19.55

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

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

	\$2,014.00	\$40.28
	\$2,863.46	\$57.27
	\$360.40	\$7.21
	\$106.47	\$2.13
	\$1,632.21	\$32.64
	\$21,934.81	\$438.70
Total for MAJOR GROUP 73	\$28,911.35	\$578.23

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	\$41,486.75	\$829.74
Total for MAJOR GROUP 75	\$41,486.75	\$829.74

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 82 Educational Services

Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	\$13,348.62	\$266.97
Total for MAJOR GROUP 87	\$13,348.62	\$266.97

MAJOR GROUP: 89 Miscellaneous Services

Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$94,799.84	\$1,896.01

Midland - General Recap

D	Manufacturing	\$203,438.57	\$4,084.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,494.02	\$809.88
F	Wholesale Trade	\$86,543.30	\$1,730.84
G	Retail Trade	\$155,149.87	\$3,103.00
H	Finance, Insurance, And Real Estate	\$977.50	\$19.55
I	Services	\$94,799.84	\$1,896.01
	Other	\$4,758.00	\$95.16
Total for Midland - General		\$586,161.10	\$11,738.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Midland Recap			
D	Manufacturing		\$4,084.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$809.88
F	Wholesale Trade		\$1,730.84
G	Retail Trade		\$3,103.00
H	Finance, Insurance, And Real Estate		\$19.55
I	Services		\$1,896.01
	Other		\$95.16
Total for Midland			\$11,738.60

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Milbank - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			\$824.37	\$16.49
		Total for MAJOR GROUP 01	\$824.37	\$16.49
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$285.92	\$5.72
		Total for MAJOR GROUP 02	\$285.92	\$5.72
MAJOR GROUP:	07	Agricultural Services		
0782 Lawn and Garden Services			\$19,811.00	\$396.22
Other			\$172,579.13	\$3,451.58
		Total for MAJOR GROUP 07	\$192,390.13	\$3,847.80
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$195,375.17	\$3,907.51
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			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			\$327,346.41	\$6,546.93
1731 Electrical Work			\$47,498.00	\$949.97
1794 Excavation Work			\$91,194.46	\$1,823.89
1796 Installation or Erection of Building Equipment, NEC			\$278,954.17	\$5,579.08
1799 Special Trade Contractors, NEC			\$32,780.42	\$838.66
Other			\$48,869.59	\$977.39
		Total for MAJOR GROUP 17	\$826,643.05	\$16,715.92
		Total for DIVISION C	\$834,690.69	\$16,876.87
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products			\$1,051.58	\$21.03
Other			\$745,425.86	\$14,908.52
		Total for MAJOR GROUP 20	\$746,477.44	\$14,929.55
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$1,008.00	\$20.16
		Total for MAJOR GROUP 22	\$1,008.00	\$20.16
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$7,383.88	\$147.68
		Total for MAJOR GROUP 23	\$7,383.88	\$147.68
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			(\$76.29)	(\$1.53)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Milbank - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
Total for MAJOR GROUP 24			(\$76.29)	(\$1.53)
MAJOR GROUP: 25 Furniture And Fixtures				
Other			\$1,503.74	\$30.08
Total for MAJOR GROUP 25			\$1,503.74	\$30.08
MAJOR GROUP: 26 Paper And Allied Products				
Other			N/A	N/A
Total for MAJOR GROUP 26			N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries				
2711 Newspapers: Publishing, or Publishing and Printing			\$5,530.75	\$110.60
2721 Periodicals: Publishing, or Publishing and Printing			\$1,187.25	\$23.75
2731 Books: Publishing, or Publishing and Printing			\$926.00	\$18.52
2741 Miscellaneous Publishing			\$1,582.05	\$31.64
2752 Commercial Printing, Lithographic			\$3,223.18	\$64.46
2754 Commercial Printing, Gravure			\$1,096.43	\$21.93
2759 Commercial Printing, NEC			\$13,460.44	\$269.22
Other			\$1,786.36	\$35.73
Total for MAJOR GROUP 27			\$28,792.46	\$575.85
MAJOR GROUP: 28 Chemicals And Allied Products				
2833 Medicinal Chemicals and Botanical Products			\$1,467.96	\$29.36
2844 Perfumes, Cosmetics, and Other Toilet Preparations			\$710.53	\$14.21
Other			\$17,422.50	\$395.21
Total for MAJOR GROUP 28			\$19,600.99	\$438.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products				
3089 Plastics Products, NEC			\$1,864.48	\$37.29
Other			\$13,331.96	\$266.64
Total for MAJOR GROUP 30			\$15,196.44	\$303.93
MAJOR GROUP: 31 Leather And Leather Products				
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products				
Other			\$2,970.68	\$59.41
Total for MAJOR GROUP 32			\$2,970.68	\$59.41
MAJOR GROUP: 33 Primary Metal Industries				
Other			N/A	N/A
Total for MAJOR GROUP 33			N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment				
3421 Cutlery			\$2,193.50	\$43.87
Other			\$131,570.56	\$2,631.41
Total for MAJOR GROUP 34			\$133,764.06	\$2,675.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment				
Other			\$1,077,149.35	\$21,542.98
Total for MAJOR GROUP 35			\$1,077,149.35	\$21,542.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment				
Other			\$10,623.70	\$212.48
Total for MAJOR GROUP 36			\$10,623.70	\$212.48
MAJOR GROUP: 37 Transportation Equipment				
Other			\$257,262.22	\$5,145.24
Total for MAJOR GROUP 37			\$257,262.22	\$5,145.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks				
Other			\$76,385.84	\$1,527.72
Total for MAJOR GROUP 38			\$76,385.84	\$1,527.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries				
3949 Sporting and Athletic Goods, NEC			\$1,382.42	\$27.65
3999 Manufacturing Industries, NEC			\$5,997.00	\$119.94
Other			\$797.07	\$15.94
Total for MAJOR GROUP 39			\$8,176.49	\$163.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Milbank - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$2,393,974.50	\$47,926.25
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	\$49,967.81	\$999.36
Other		\$24,338.46	\$486.77
Total for MAJOR GROUP 42		\$74,306.27	\$1,486.13
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$21,765.62	\$435.31
4813	Telephone Communications, Except Radiotelephone	\$147,587.19	\$2,951.75
4832	Radio Broadcasting Stations	\$577.25	\$11.55
4841	Cable and Other Pay Television Services	\$87,756.11	\$1,755.12
4899	Communications Services, NEC	\$10,473.77	\$209.48
Other		N/A	N/A
Total for MAJOR GROUP 48		\$268,180.94	\$5,363.63
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4911	Electric Services	\$247,557.23	\$4,951.14
4959	Sanitary Services, NEC	\$22,572.00	\$451.44
Other		\$1,003,981.72	\$20,079.64
Total for MAJOR GROUP 49		\$1,274,110.95	\$25,482.22
Total for DIVISION E		\$1,723,070.36	\$34,461.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$6,358.79	\$127.17
5013	Motor Vehicle Supplies and New Parts	\$51,260.65	\$1,025.21
5014	Tires and Tubes	\$13,606.58	\$272.13
5015	Motor Vehicle Parts, Used	\$986.00	\$19.72
5032	Brick, Stone, and Related Construction Materials	\$22,738.92	\$454.78
5043	Photographic Equipment and Supplies	\$408.50	\$8.17
5044	Office Equipment	\$5,260.55	\$105.20
5045	Computers and Computer Peripheral Equipment and Software	\$12,241.28	\$244.82
5046	Commercial Equipment, NEC	\$11,345.80	\$226.92
5047	Medical, Dental, and Hospital Equipment and Supplies	\$82,501.83	\$1,650.04
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$101,062.00	\$2,021.24
5064	Electrical Appliances, Television and Radio Sets	\$1,996.87	\$39.94
5065	Electronic Parts and Equipment, NEC	\$50,198.37	\$1,003.97
5072	Hardware	\$10,781.19	\$215.63
5074	Plumbing and Heating Equipment and Supplies	\$217,664.81	\$4,353.30
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$18,043.56	\$360.88
5084	Industrial Machinery and Equipment	\$524,269.22	\$10,485.39
5085	Industrial Supplies	\$111,304.23	\$2,226.09
5087	Service Establishment Equipment and Supplies	\$12,483.46	\$249.67
5091	Sporting and Recreational Goods and Supplies	\$11,227.35	\$224.54
5092	Toys and Hobby Goods and Supplies	\$15,355.12	\$307.10
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$1,723.00	\$34.46
5099	Durable Goods, NEC	\$37,239.20	\$744.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Milbank - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Other	\$76,833.18	\$1,536.68
Total for MAJOR GROUP 50	\$1,396,890.46	\$27,937.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$403.05	\$8.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$118,388.13	\$2,367.76
5131 Piece Goods, Notions, and Other Dry Goods	\$1,816.22	\$36.32
5136 Men's and Boys' Clothing and Furnishings	\$4,673.78	\$93.48
5137 Women's, Children's, and Infants' Clothing and Accessories	\$15,507.59	\$310.15
5139 Footwear	\$3,243.62	\$64.87
5141 Groceries, General Line	\$11,382.27	\$227.65
5142 Packaged Frozen Foods	\$7,434.87	\$148.71
5149 Groceries and Related Products, NEC	\$65,004.25	\$1,300.09
5169 Chemicals and Allied Products, NEC	\$144,282.94	\$2,885.67
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$145,435.23	\$2,908.70
5191 Farm Supplies	\$554,425.32	\$11,088.51
5199 Nondurable Goods, NEC	\$1,482.66	\$29.66
Other	\$107,362.49	\$2,147.26
Total for MAJOR GROUP 51	\$1,180,842.42	\$23,616.89
Total for DIVISION F	\$2,577,732.88	\$51,554.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$527,180.00	\$10,543.62
5251 Hardware Stores	\$148,123.21	\$2,962.47
Other	N/A	N/A
Total for MAJOR GROUP 52	\$680,247.71	\$13,604.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$110,138.29	\$2,202.77
5331 Variety Stores	\$385,754.55	\$7,715.09
5399 Miscellaneous General Merchandise Stores	\$885,021.21	\$17,700.45
Total for MAJOR GROUP 53	\$1,380,914.05	\$27,618.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,406,087.57	\$28,121.75
5431 Fruit and Vegetable Markets	\$10,036.76	\$200.73
5441 Candy, Nut, and Confectionery Stores	\$946.46	\$18.93
5461 Retail Bakeries	\$14,661.67	\$293.24
5499 Miscellaneous Food Stores	\$8,928.35	\$178.57
Other	\$3,566.37	\$71.33
Total for MAJOR GROUP 54	\$1,444,227.18	\$28,884.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$144,112.13	\$2,882.24
5531 Auto and Home Supply Stores	\$911,923.84	\$18,238.48
Other	\$281,915.95	\$5,638.31
Total for MAJOR GROUP 55	\$1,337,951.92	\$26,759.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,068.92	\$21.38
5621 Women's Clothing Stores	\$39,654.00	\$793.09
5632 Women's Accessory and Specialty Stores	\$6,934.79	\$138.70
5651 Family Clothing Stores	\$41,532.43	\$830.65
5661 Shoe Stores	\$8,744.16	\$174.89
5699 Miscellaneous Apparel and Accessory Stores	\$121,182.35	\$2,423.65
Other	N/A	N/A
Total for MAJOR GROUP 56	\$220,428.15	\$4,408.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$42,919.96	\$858.41
5713 Floor Coverings Stores	(\$61,620.91)	(\$1,232.42)
5719 Miscellaneous Homefurnishings Stores	\$5,985.26	\$119.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Milbank - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5722 Household Appliance Stores		\$18,709.90	\$374.20
5731 Radio, Television, and Consumer Electronics Stores		\$9,275.08	\$185.51
5734 Computer and Computer Software Stores		\$68,194.88	\$1,363.89
5736 Musical Instruments Stores		\$1,871.73	\$37.43
Other		N/A	N/A
Total for MAJOR GROUP 57		\$86,107.40	\$1,722.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$577,764.46	\$11,555.31
5813 Drinking Places		\$31,745.50	\$634.91
Total for MAJOR GROUP 58		\$609,509.96	\$12,190.22
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$5,640.82	\$112.82
5921 Liquor Stores		\$190,330.10	\$3,806.60
5941 Sporting Goods Stores and Bicycle Shops		\$34,993.51	\$699.87
5942 Book Stores		\$2,472.78	\$49.45
5943 Stationery Stores		\$12,769.60	\$255.39
5944 Jewelry Stores		\$584.26	\$11.69
5945 Hobby, Toy, and Game Stores		\$30,312.90	\$606.25
5947 Gift, Novelty, and Souvenir Shops		\$70,407.92	\$1,408.16
5961 Catalog and Mail-Order Houses		\$1,226,375.63	\$24,527.55
5962 Automatic Merchandise Machine Operators		\$30,190.39	\$603.81
5963 Direct Selling Establishments		\$31,360.05	\$627.20
5995 Optical Goods Stores		\$797.71	\$15.95
5999 Miscellaneous Retail Stores, NEC		\$455,493.21	\$9,109.87
Other		\$76,733.38	\$1,534.66
Total for MAJOR GROUP 59		\$2,168,462.26	\$43,369.27
Total for DIVISION G		\$7,927,848.63	\$158,557.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$25,047.00	\$500.94
Total for MAJOR GROUP 60		\$25,047.00	\$500.94
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		\$2,730.08	\$54.60
6159 Miscellaneous Business Credit Institutions		\$28,725.08	\$574.50
Total for MAJOR GROUP 61		\$31,455.16	\$629.10
MAJOR GROUP: 63 Insurance Carriers			
Other		\$1,902.95	\$38.06
Total for MAJOR GROUP 63		\$1,902.95	\$38.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$946.50	\$18.93
Total for MAJOR GROUP 64		\$946.50	\$18.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$42,049.37	\$840.99
Other		N/A	N/A
Total for MAJOR GROUP 65		\$67,107.18	\$1,342.15
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$6,960.31	\$139.21
Other		N/A	N/A
Total for MAJOR GROUP 67		\$6,961.31	\$139.23
Total for DIVISION H		\$133,420.10	\$2,668.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$161,449.64	\$3,228.99
Total for MAJOR GROUP 70		\$161,449.64	\$3,228.99
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$421.28	\$8.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Milbank - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7231 Beauty Shops	\$53,705.81	\$1,074.13
7299 Miscellaneous Personal Services, NEC	\$81,930.78	\$1,638.63
Other	\$221,143.81	\$4,422.86
Total for MAJOR GROUP 72	\$357,201.68	\$7,144.05
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	\$1,114.11	\$22.28
7322 Adjustment and Collection Services	\$1,359.04	\$27.19
7331 Direct Mail Advertising Services	\$140.26	\$2.81
7342 Disinfecting and Pest Control Services	\$23,641.03	\$472.82
7349 Building Cleaning and Maintenance Services, NEC	\$30,120.37	\$602.42
7359 Equipment Rental and Leasing, NEC	\$56,400.96	\$1,128.03
7371 Computer Programming Services	\$46,261.89	\$925.25
7372 Prepackaged Software	\$121,122.01	\$2,422.44
7373 Computer Integrated Systems Design	\$36,946.04	\$738.92
7374 Computer Processing and Data Preparation and Processing Services	\$95,872.56	\$1,917.46
7375 Information Retrieval Services	\$756.00	\$15.12
7377 Computer Rental and Leasing	\$10,005.50	\$200.11
7378 Computer Maintenance and Repair	\$50,430.54	\$1,008.62
7379 Computer Related Services, NEC	\$45,221.72	\$904.44
7381 Detective, Guard, and Armored Car Services	\$2,924.82	\$58.50
7382 Security Systems Services	\$16,071.14	\$321.42
7389 Miscellaneous Business Services	\$62,735.66	\$1,254.73
Other	\$75,048.96	\$1,500.98
Total for MAJOR GROUP 73	\$676,172.61	\$13,523.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$3,057.29	\$61.15
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$259,486.66	\$5,189.73
7538 General Automotive Repair Shops	\$153,420.44	\$3,068.41
7542 Carwashes	\$42,197.58	\$843.96
Other	\$319,244.93	\$6,384.89
Total for MAJOR GROUP 75	\$777,406.90	\$15,548.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	\$14,778.03	\$295.57
7699 Repair Shops and Related Services, NEC	\$27,336.80	\$546.75
Other	\$89,019.64	\$1,780.40
Total for MAJOR GROUP 76	\$131,134.47	\$2,622.72
MAJOR GROUP: 78 Motion Pictures		
Other	\$14,492.90	\$289.86
Total for MAJOR GROUP 78	\$14,492.90	\$289.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$609.81	\$12.20
Other	\$43,334.65	\$866.69
Total for MAJOR GROUP 79	\$43,944.46	\$878.89
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	\$6,466.14	\$129.32
Other	\$111,450.88	\$2,229.02
Total for MAJOR GROUP 80	\$117,917.02	\$2,358.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$58,899.56	\$1,177.99
Total for MAJOR GROUP 81	\$58,899.56	\$1,177.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$12,953.46	\$259.07
Other	\$409.50	\$8.19
Total for MAJOR GROUP 82	\$13,362.96	\$267.26
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Milbank - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 86 Membership Organizations

Other

Taxable

Tax Due

\$1,029.39

\$20.59

Total for MAJOR GROUP 86

\$1,029.39

\$20.59

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

\$189,312.77

\$3,786.27

8712 Architectural Services

\$14,578.09

\$291.56

8721 Accounting, Auditing, and Bookkeeping Services

\$94,560.18

\$1,891.20

8734 Testing Laboratories

\$98,938.58

\$1,978.77

8741 Management Services

\$1,583.00

\$31.66

8742 Management Consulting Services

\$1,328.19

\$26.56

8748 Business Consulting Services, NEC

\$16,451.98

\$329.04

Other

\$4,531.82

\$90.64

Total for MAJOR GROUP 87

\$421,284.61

\$8,425.70

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$83,128.53

\$1,662.57

Total for MAJOR GROUP 89

\$83,128.53

\$1,662.57

Total for DIVISION I

\$2,887,402.84

\$57,748.20

Milbank - General Recap

A Agriculture, Forestry, And Fishing

\$195,375.17

\$3,907.51

C Construction

\$834,690.69

\$16,876.87

D Manufacturing

\$2,393,974.50

\$47,926.25

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$1,723,070.36

\$34,461.42

F Wholesale Trade

\$2,577,732.88

\$51,554.72

G Retail Trade

\$7,927,848.63

\$158,557.11

H Finance, Insurance, And Real Estate

\$133,420.10

\$2,668.41

I Services

\$2,887,402.84

\$57,748.20

Other

\$35,387.66

\$707.75

Total for Milbank - General

\$18,708,902.83

\$374,408.24

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

N/A

N/A

Total for MAJOR GROUP 07

N/A

N/A

Total for DIVISION A

N/A

N/A

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

N/A

N/A

Total for MAJOR GROUP 49

N/A

N/A

Total for DIVISION E

N/A

N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

5461 Retail Bakeries

\$13,213.65

\$132.13

Other

N/A

N/A

Total for MAJOR GROUP 54

\$129,028.09

\$1,290.28

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$534,087.53	\$5,340.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$565,792.03	\$5,657.92
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$138,824.75	\$1,388.25
Other		\$726.93	\$7.27
	Total for MAJOR GROUP 59	\$139,551.68	\$1,395.52
	Total for DIVISION G	\$896,080.80	\$8,960.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$155,934.55	\$1,559.34
	Total for MAJOR GROUP 70	\$155,934.55	\$1,559.34
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		\$15,258.53	\$152.59
	Total for MAJOR GROUP 80	\$15,258.53	\$152.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$204,384.71	\$2,043.85

Milbank - Gross Receipts Recap

G	Retail Trade	\$896,080.80	\$8,960.81
I	Services	\$204,384.71	\$2,043.85
	Other	\$78,866.00	\$788.66
	Total for Milbank - Gross Receipts	\$1,179,331.51	\$11,793.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Milbank Recap			
A	Agriculture, Forestry, And Fishing		\$3,907.51
C	Construction		\$16,876.87
D	Manufacturing		\$47,926.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,461.42
F	Wholesale Trade		\$51,554.72
G	Retail Trade		\$167,517.92
H	Finance, Insurance, And Real Estate		\$2,668.41
I	Services		\$59,792.05
	Other		\$1,496.41
Total for Milbank			\$386,201.56

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Miller - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

Other

\$182,284.71

\$3,645.69

Total for MAJOR GROUP 07

\$182,284.71

\$3,645.69

Total for DIVISION A

\$182,688.71

\$3,653.77

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$26,027.74

\$520.55

1731 Electrical Work

\$9,480.03

\$189.60

1799 Special Trade Contractors, NEC

\$92,678.34

\$1,853.56

Other

\$24,606.74

\$492.14

Total for MAJOR GROUP 17

\$152,792.85

\$3,055.85

Total for DIVISION C

\$178,987.16

\$3,579.73

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

\$89.73

\$1.79

Other

\$3,292.84

\$65.85

Total for MAJOR GROUP 20

\$3,382.57

\$67.64

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$1,598.34

\$31.97

Total for MAJOR GROUP 23

\$1,598.34

\$31.97

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$5,854.16

\$117.09

Total for MAJOR GROUP 24

\$5,854.16

\$117.09

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 26

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$5,662.79

\$113.26

2721 Periodicals: Publishing, or Publishing and Printing

\$321.82

\$6.44

2741 Miscellaneous Publishing

\$330.00

\$6.60

2752 Commercial Printing, Lithographic

\$3,295.40

\$65.91

2754 Commercial Printing, Gravure

\$454.83

\$9.10

2759 Commercial Printing, NEC

\$1,978.38

\$39.57

Other

\$1,139.28

\$22.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Miller - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$13,182.50	\$263.67
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$18,596.16	\$381.38
		Total for MAJOR GROUP 28	\$18,596.16	\$381.38
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete			\$41,470.32	\$829.41
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$43,663.82	\$873.28
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$310,928.35	\$6,218.57
		Total for MAJOR GROUP 34	\$310,928.35	\$6,218.57
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$443.89	\$8.88
		Total for MAJOR GROUP 35	\$443.89	\$8.88
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$3,007.94	\$60.16
		Total for MAJOR GROUP 36	\$3,007.94	\$60.16
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$615.50	\$12.31
		Total for MAJOR GROUP 39	\$615.50	\$12.31
		Total for DIVISION D	\$483,553.13	\$9,680.55

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			\$1,159.50	\$23.19
		Total for MAJOR GROUP 42	\$1,159.50	\$23.19
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			\$29,792.83	\$595.86
4813 Telephone Communications, Except Radiotelephone			\$15,538.66	\$310.77
4833 Television Broadcasting Stations			\$36.50	\$0.73
4841 Cable and Other Pay Television Services			\$61,960.67	\$1,239.21
4899 Communications Services, NEC			\$7,163.74	\$143.28
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$114,597.35	\$2,291.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$156,579.88	\$3,131.60
		Total for MAJOR GROUP 49	\$156,579.88	\$3,131.60
		Total for DIVISION E	\$272,659.23	\$5,453.19

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts			\$74,067.53	\$1,481.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Miller - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5044 Office Equipment	\$3,873.53	\$77.47
5045 Computers and Computer Peripheral Equipment and Software	\$1,779.45	\$35.59
5046 Commercial Equipment, NEC	\$2,481.87	\$49.64
5047 Medical, Dental, and Hospital Equipment and Supplies	\$12,782.33	\$255.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,818.00	\$76.36
5064 Electrical Appliances, Television and Radio Sets	\$1,190.32	\$23.81
5072 Hardware	\$6,023.71	\$120.47
5074 Plumbing and Heating Equipment and Supplies	\$7,799.85	\$156.00
5084 Industrial Machinery and Equipment	\$6,540.86	\$130.82
5085 Industrial Supplies	\$8,108.07	\$162.16
5087 Service Establishment Equipment and Supplies	\$1,935.95	\$38.72
5091 Sporting and Recreational Goods and Supplies	\$1,784.24	\$35.68
5092 Toys and Hobby Goods and Supplies	\$4,079.00	\$81.58
5099 Durable Goods, NEC	\$1,747.50	\$34.95
Other	\$7,456.62	\$149.13
Total for MAJOR GROUP 50	\$145,468.83	\$2,909.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,112.79	\$82.26
5136 Men's and Boys' Clothing and Furnishings	\$3,207.84	\$64.15
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,876.28	\$37.52
5139 Footwear	\$411.15	\$8.22
5141 Groceries, General Line	\$3,516.69	\$70.33
5142 Packaged Frozen Foods	\$13,339.25	\$266.79
5149 Groceries and Related Products, NEC	\$1,004.66	\$20.09
5191 Farm Supplies	\$26,507.92	\$530.15
5199 Nondurable Goods, NEC	\$1,097.60	\$21.95
Other	\$1,608.59	\$32.16
Total for MAJOR GROUP 51	\$56,682.77	\$1,133.62
Total for DIVISION F	\$202,151.60	\$4,043.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$127,676.12	\$2,553.52
5251 Hardware Stores	\$147,675.46	\$2,953.50
Other	N/A	N/A
Total for MAJOR GROUP 52	\$275,553.08	\$5,511.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$47,071.50	\$941.43
5331 Variety Stores	\$273,205.93	\$5,464.12
5399 Miscellaneous General Merchandise Stores	\$244,237.29	\$4,884.74
Total for MAJOR GROUP 53	\$564,514.72	\$11,290.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$486,626.42	\$9,732.53
5421 Meat and Fish Markets, Including Freezer Provisioners	\$4,525.25	\$90.51
5461 Retail Bakeries	\$2,561.00	\$51.22
5499 Miscellaneous Food Stores	\$3,321.50	\$66.43
Other	\$31,488.77	\$629.77
Total for MAJOR GROUP 54	\$528,522.94	\$10,570.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$114,811.79	\$2,296.24
Other	\$66,606.11	\$1,332.13
Total for MAJOR GROUP 55	\$181,417.90	\$3,628.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$527.44	\$10.55
5621 Women's Clothing Stores	\$4,912.71	\$98.26
5632 Women's Accessory and Specialty Stores	\$2,031.00	\$40.62
5641 Children's and Infants' Wear Stores	\$1,531.50	\$30.63
5651 Family Clothing Stores	\$28,979.74	\$579.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Miller - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5661 Shoe Stores	\$17,456.99	\$349.14
5699 Miscellaneous Apparel and Accessory Stores	\$2,332.89	\$46.66
Total for MAJOR GROUP 56	\$57,772.27	\$1,155.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$17,267.76	\$345.36
5719 Miscellaneous Homefurnishings Stores	\$1,955.91	\$39.12
5722 Household Appliance Stores	\$7,756.21	\$155.12
5731 Radio, Television, and Consumer Electronics Stores	\$6,324.71	\$126.49
5734 Computer and Computer Software Stores	\$9,248.92	\$184.97
Other	\$6,968.97	\$139.38
Total for MAJOR GROUP 57	\$49,522.48	\$990.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$110,853.20	\$2,217.06
5813 Drinking Places	\$59,830.39	\$1,196.60
Total for MAJOR GROUP 58	\$170,683.59	\$3,413.66
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$21,215.30	\$424.31
5941 Sporting Goods Stores and Bicycle Shops	\$20,282.80	\$405.66
5942 Book Stores	\$1,745.36	\$34.90
5943 Stationery Stores	\$5,063.47	\$101.28
5944 Jewelry Stores	\$2,486.46	\$49.73
5961 Catalog and Mail-Order Houses	\$421,842.52	\$8,436.89
5963 Direct Selling Establishments	\$12,941.59	\$258.83
5999 Miscellaneous Retail Stores, NEC	\$133,915.57	\$2,678.34
Other	\$329,855.72	\$6,597.12
Total for MAJOR GROUP 59	\$949,348.79	\$18,987.06
Total for DIVISION G	\$2,777,335.77	\$55,546.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$15,828.28	\$316.57
6099 Functions Related to Depository Banking, NEC	\$7,053.00	\$141.06
Other	N/A	N/A
Total for MAJOR GROUP 60	\$32,924.55	\$658.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$2,082.02	\$41.64
6159 Miscellaneous Business Credit Institutions	\$963.00	\$19.26
Total for MAJOR GROUP 61	\$3,045.02	\$60.90
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,834.31	\$36.69
Total for MAJOR GROUP 64	\$1,834.31	\$36.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$24,943.73	\$498.88
Other	N/A	N/A
Total for MAJOR GROUP 65	\$26,813.43	\$536.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$3,658.37	\$73.17
Total for MAJOR GROUP 67	\$3,658.37	\$73.17
Total for DIVISION H	\$68,517.06	\$1,370.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$22,263.03	\$445.26
Total for MAJOR GROUP 70	\$22,263.03	\$445.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$38,776.89	\$775.55
7299	Miscellaneous Personal Services, NEC	\$17,908.11	\$358.16
Other		\$26,391.69	\$527.83
Total for MAJOR GROUP 72		\$83,076.69	\$1,661.54
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$668.55	\$13.37
7331	Direct Mail Advertising Services	\$53.46	\$1.06
7336	Commercial Art and Graphic Design	\$5,215.75	\$104.31
7342	Disinfecting and Pest Control Services	\$26,320.64	\$526.41
7349	Building Cleaning and Maintenance Services, NEC	\$12,001.34	\$240.03
7359	Equipment Rental and Leasing, NEC	\$16,951.73	\$339.03
7371	Computer Programming Services	\$3,616.24	\$72.33
7372	Prepackaged Software	\$31,947.32	\$638.94
7374	Computer Processing and Data Preparation and Processing Services	\$16,399.94	\$328.00
7379	Computer Related Services, NEC	\$5,075.26	\$101.51
7381	Detective, Guard, and Armored Car Services	\$782.84	\$15.66
7382	Security Systems Services	\$854.45	\$17.09
7389	Miscellaneous Business Services	\$20,148.55	\$402.96
Other		\$11,886.61	\$237.74
Total for MAJOR GROUP 73		\$151,922.68	\$3,038.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$25,353.37	\$507.07
7539	Automotive Repair Shops, NEC	\$36,017.14	\$720.34
Other		\$110,728.53	\$2,214.56
Total for MAJOR GROUP 75		\$172,099.04	\$3,441.97
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$21,644.02	\$432.89
Other		N/A	N/A
Total for MAJOR GROUP 76		\$21,946.02	\$438.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$12,678.00	\$253.57
Total for MAJOR GROUP 79		\$12,678.00	\$253.57
MAJOR GROUP: 80	Health Services		
Other		\$98,330.03	\$1,966.60
Total for MAJOR GROUP 80		\$98,330.03	\$1,966.60
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$23,434.72	\$468.69
Total for MAJOR GROUP 81		\$23,434.72	\$468.69
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$1,564.22	\$31.29
Total for MAJOR GROUP 86		\$1,564.22	\$31.29
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$118,154.37	\$2,363.08
8742	Management Consulting Services	\$112,782.74	\$2,255.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Miller - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
	Other	\$19,760.31	\$395.21
	Total for MAJOR GROUP 87	\$250,697.42	\$5,013.94
MAJOR GROUP: 89	Miscellaneous Services		
	8999 Services, NEC	\$15,467.50	\$309.35
	Total for MAJOR GROUP 89	\$15,467.50	\$309.35
	Total for DIVISION I	\$853,699.80	\$17,073.99

Miller - General Recap

A	Agriculture, Forestry, And Fishing	\$182,688.71	\$3,653.77
C	Construction	\$178,987.16	\$3,579.73
D	Manufacturing	\$483,553.13	\$9,680.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$272,659.23	\$5,453.19
F	Wholesale Trade	\$202,151.60	\$4,043.00
G	Retail Trade	\$2,777,335.77	\$55,546.79
H	Finance, Insurance, And Real Estate	\$68,517.06	\$1,370.36
I	Services	\$853,699.80	\$17,073.99
	Total for Miller - General	\$5,019,592.46	\$100,401.38

Miller - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$90.09	\$0.91
Total for MAJOR GROUP 20	\$90.09	\$0.91
Total for DIVISION D	\$90.09	\$0.91

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

	\$110,635.23	\$1,106.35
	N/A	N/A
Total for MAJOR GROUP 58	\$169,567.62	\$1,695.67

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

	\$21,044.34	\$210.44
	N/A	N/A
Total for MAJOR GROUP 59	\$84,461.64	\$844.62
Total for DIVISION G	\$369,765.96	\$3,697.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$21,426.44	\$214.26
Total for MAJOR GROUP 70	\$21,426.44	\$214.26

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Miller - Gross Receipts <i>continued...</i>			
Total for DIVISION I		\$21,746.58	\$217.46

Miller - Gross Receipts Recap

D	Manufacturing	\$90.09	\$0.91
G	Retail Trade	\$369,765.96	\$3,697.66
I	Services	\$21,746.58	\$217.46
	Other	\$272.00	\$2.72
Total for Miller - Gross Receipts		\$391,874.63	\$3,918.75

Miller Recap

A	Agriculture, Forestry, And Fishing	\$3,653.77
C	Construction	\$3,579.73
D	Manufacturing	\$9,681.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,453.19
F	Wholesale Trade	\$4,043.00
G	Retail Trade	\$59,244.45
H	Finance, Insurance, And Real Estate	\$1,370.36
I	Services	\$17,291.45
	Other	\$2.72
Total for Miller		\$104,320.13

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Mission - 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	\$699.59	\$13.99
1731		Electrical Work	\$3,914.71	\$78.29
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$7,347.09	\$146.94
		Total for DIVISION C	\$8,109.09	\$162.18
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2023		Dry, Condensed and Evaporated Dairy Products	\$403.65	\$8.08
2084		Wines, Brandy, and Brandy Spirits	\$109.73	\$2.19
Other			N/A	N/A
		Total for MAJOR GROUP 20	\$959.06	\$19.18
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,798.50	\$35.97
		Total for MAJOR GROUP 23	\$1,798.50	\$35.97
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$263.25	\$5.26
2721		Periodicals: Publishing, or Publishing and Printing	\$237.66	\$4.75
2731		Books: Publishing, or Publishing and Printing	\$173.29	\$3.47
2741		Miscellaneous Publishing	\$258.00	\$5.16
2752		Commercial Printing, Lithographic	\$380.33	\$7.61
2754		Commercial Printing, Gravure	\$113.04	\$2.26
2759		Commercial Printing, NEC	\$5,335.78	\$106.72
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$6,921.35	\$138.43
MAJOR GROUP:	28	Chemicals And Allied Products		
2844		Perfumes, Cosmetics, and Other Toilet Preparations	\$130.35	\$2.61
Other			\$695.30	\$13.91
		Total for MAJOR GROUP 28	\$825.65	\$16.52
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mission - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		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	\$21,541.40	\$430.83

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$19,594.40	\$391.89
4813	Telephone Communications, Except Radiotelephone		\$820,305.12	\$16,406.11
4841	Cable and Other Pay Television Services		\$34,767.00	\$695.34
4899	Communications Services, NEC		\$3,878.87	\$77.58
Other			\$53.86	\$1.08
		Total for MAJOR GROUP 48	\$878,599.25	\$17,572.00
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$98,562.96	\$1,971.26
		Total for MAJOR GROUP 49	\$98,562.96	\$1,971.26
		Total for DIVISION E	\$978,717.34	\$19,574.36

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$991.14	\$19.82
5044	Office Equipment		\$2,897.13	\$57.94
5045	Computers and Computer Peripheral Equipment and Software		\$4,217.43	\$84.35
5046	Commercial Equipment, NEC		\$1,759.00	\$35.18
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$9,436.81	\$188.74
5064	Electrical Appliances, Television and Radio Sets		\$1,352.84	\$27.06
5065	Electronic Parts and Equipment, NEC		\$92,838.00	\$1,856.76
5085	Industrial Supplies		\$513.27	\$10.27
5091	Sporting and Recreational Goods and Supplies		\$117.00	\$2.34
5092	Toys and Hobby Goods and Supplies		\$181.00	\$3.62
Other			\$26,928.25	\$538.57
		Total for MAJOR GROUP 50	\$141,231.87	\$2,824.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,194.00	\$23.88
5136	Men's and Boys' Clothing and Furnishings		\$1,064.98	\$21.30
5137	Women's, Children's, and Infants' Clothing and Accessories		\$1,652.43	\$33.05
5139	Footwear		\$762.03	\$15.24
5141	Groceries, General Line		\$6,250.47	\$125.01
5142	Packaged Frozen Foods		\$5,203.93	\$104.08
5149	Groceries and Related Products, NEC		\$393.88	\$7.88
Other			\$240,294.77	\$4,805.89
		Total for MAJOR GROUP 51	\$256,816.49	\$5,136.33
		Total for DIVISION F	\$398,048.36	\$7,960.98

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$3,392.94	\$67.86

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mission - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$75,354.39	\$1,507.09
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$33,347.66	\$666.95
5331 Variety Stores		\$439,908.26	\$8,798.17
5399 Miscellaneous General Merchandise Stores		\$2,192.11	\$43.84
	Total for MAJOR GROUP 53	\$475,448.03	\$9,508.96
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$668,438.44	\$13,368.77
5421 Meat and Fish Markets, Including Freezer Provisioners		\$446.20	\$8.92
5499 Miscellaneous Food Stores		\$327.13	\$6.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$669,704.72	\$13,394.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$64,070.80	\$1,281.42
	Total for MAJOR GROUP 55	\$64,070.80	\$1,281.42
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,427.41	\$28.55
5621 Women's Clothing Stores		\$3,175.24	\$63.51
5632 Women's Accessory and Specialty Stores		\$3,248.75	\$64.98
5641 Children's and Infants' Wear Stores		\$985.81	\$19.72
5651 Family Clothing Stores		\$17,476.10	\$349.53
5661 Shoe Stores		\$4,757.67	\$95.15
5699 Miscellaneous Apparel and Accessory Stores		\$4,846.38	\$96.92
	Total for MAJOR GROUP 56	\$35,917.36	\$718.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$22,977.60	\$459.56
5734 Computer and Computer Software Stores		\$1,781.04	\$35.63
Other		\$7,609.61	\$152.19
	Total for MAJOR GROUP 57	\$32,368.25	\$647.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$156,227.84	\$3,124.55
	Total for MAJOR GROUP 58	\$156,227.84	\$3,124.55
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$6,814.00	\$136.28
5942 Book Stores		\$79.76	\$1.60
5945 Hobby, Toy, and Game Stores		\$509.37	\$10.19
5961 Catalog and Mail-Order Houses		\$812,310.07	\$16,246.35
5963 Direct Selling Establishments		\$10,815.66	\$216.31
5999 Miscellaneous Retail Stores, NEC		(\$14,746.56)	(\$294.94)
Other		\$50,816.07	\$1,016.32
	Total for MAJOR GROUP 59	\$866,598.37	\$17,332.11
	Total for DIVISION G	\$2,375,689.76	\$47,513.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$14,756.06	\$295.13
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$14,780.35	\$295.62
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$10,643.00	\$212.86
	Total for MAJOR GROUP 64	\$10,643.00	\$212.86
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mission - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$28,821.06	\$576.43

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	\$2,363.00	\$47.26
7231 Beauty Shops	\$9,001.70	\$180.02
7299 Miscellaneous Personal Services, NEC	\$1,180.00	\$23.60
Other	N/A	N/A
Total for MAJOR GROUP 72	\$86,502.87	\$1,730.04

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	\$33,796.60	\$675.93
7342 Disinfecting and Pest Control Services	\$1,923.88	\$38.48
7349 Building Cleaning and Maintenance Services, NEC	\$6,715.25	\$134.31
7359 Equipment Rental and Leasing, NEC	\$19,228.63	\$384.57
7371 Computer Programming Services	\$14,178.94	\$283.59
7372 Prepackaged Software	\$17,343.77	\$346.87
7374 Computer Processing and Data Preparation and Processing Services	\$2,592.97	\$51.87
7379 Computer Related Services, NEC	\$1,395.47	\$27.92
7382 Security Systems Services	\$915.40	\$18.31
7389 Miscellaneous Business Services	\$24,458.03	\$489.16
Other	\$18,368.27	\$367.37
Total for MAJOR GROUP 73	\$140,917.21	\$2,818.38

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	\$3,924.29	\$78.49
Total for MAJOR GROUP 75	\$3,924.29	\$78.49

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 82 Educational Services

Other	\$538.00	\$10.76
Total for MAJOR GROUP 82	\$538.00	\$10.76

MAJOR GROUP: 83 Social Services

Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

8661 Religious Organizations	\$230.00	\$4.60
Other	N/A	N/A
Total for MAJOR GROUP 86	\$232.08	\$4.64

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services	\$5,161.25	\$103.23
8721 Accounting, Auditing, and Bookkeeping Services	\$7,596.81	\$151.94
Other	\$2,361.67	\$47.23
Total for MAJOR GROUP 87	\$15,119.73	\$302.40

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC	\$28,327.88	\$566.56
Total for MAJOR GROUP 89	\$28,327.88	\$566.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Mission - General <i>continued...</i>			
	Total for DIVISION I	\$284,735.00	\$5,694.73

Mission - General Recap

C	Construction	\$8,109.09	\$162.18
D	Manufacturing	\$21,541.40	\$430.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$978,717.34	\$19,574.36
F	Wholesale Trade	\$398,048.36	\$7,960.98
G	Retail Trade	\$2,375,689.76	\$47,513.96
H	Finance, Insurance, And Real Estate	\$28,821.06	\$576.43
I	Services	\$284,735.00	\$5,694.73
	Total for Mission - General	\$4,095,662.01	\$81,913.47

Mission Recap

C	Construction	\$162.18
D	Manufacturing	\$430.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,574.36
F	Wholesale Trade	\$7,960.98
G	Retail Trade	\$47,513.96
H	Finance, Insurance, And Real Estate	\$576.43
I	Services	\$5,694.73
	Total for Mission	\$81,913.47

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Mitchell - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
	Other		\$1,123.75	\$22.48
		Total for MAJOR GROUP 01	\$1,123.75	\$22.48
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	0279	Animal Specialties, NEC	\$10,244.00	\$204.88
	Other		\$3,054.84	\$61.10
		Total for MAJOR GROUP 02	\$13,298.84	\$265.98
MAJOR GROUP:	07	Agricultural Services		
	0741	Veterinary Services for Livestock	\$74,653.45	\$1,493.07
	0752	Animal Specialty Services, Except Veterinary	\$47,688.69	\$953.78
	0782	Lawn and Garden Services	\$347,910.39	\$6,958.20
	0783	Ornamental Shrub and Tree Services	\$14,798.50	\$295.97
	Other		\$242,673.82	\$4,853.48
		Total for MAJOR GROUP 07	\$727,724.85	\$14,554.50
		Total for DIVISION A	\$742,147.44	\$14,842.96
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
	Other		N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other		\$4,870.46	\$97.41
		Total for MAJOR GROUP 14	\$4,870.46	\$97.41
		Total for DIVISION B	\$6,126.96	\$122.54
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	1521	General Contractors - Single-Family Houses	\$333,789.28	\$6,675.78
	Other		\$12,363.17	\$247.27
		Total for MAJOR GROUP 15	\$346,152.45	\$6,923.05
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	1611	Highway and Street Construction, Except Elevated Highways	\$3,051.35	\$61.03
	Other		N/A	N/A
		Total for MAJOR GROUP 16	\$6,155.87	\$123.12
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$160,699.79	\$3,213.99
	1721	Painting and Paper Hanging	\$8,603.55	\$172.07
	1731	Electrical Work	\$128,177.94	\$2,563.56
	1751	Carpentry Work	\$35,136.77	\$702.73
	1752	Floor Laying and Other Floor Work, NEC	\$20,940.19	\$418.80
	1796	Installation or Erection of Building Equipment, NEC	\$14,781.21	\$295.62
	1799	Special Trade Contractors, NEC	\$777,585.25	\$15,551.71
	Other		\$85,491.77	\$1,709.83
		Total for MAJOR GROUP 17	\$1,231,416.47	\$24,628.31
		Total for DIVISION C	\$1,583,724.79	\$31,674.48
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2043	Cereal Breakfast Foods	\$3,312.75	\$66.26
	2047	Dog and Cat Food	\$65,733.70	\$1,314.67
	2052	Cookies and Crackers	\$2,404.82	\$48.09
	2082	Malt Beverages	\$46,387.18	\$927.74
	2084	Wines, Brandy, and Brandy Spirits	\$793.48	\$15.87
	2086	Bottled and Canned Soft Drinks and Carbonated Water	\$35,038.47	\$700.77
	Other		\$17,069.02	\$341.38
		Total for MAJOR GROUP 20	\$170,739.42	\$3,414.78
MAJOR GROUP:	21	Tobacco Products		
	2121	Cigars	\$2,026.00	\$40.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$986.00	\$19.72
	Total for MAJOR GROUP 21	\$3,012.00	\$60.24
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$4,069.65	\$81.39
Other		\$1,018.62	\$20.37
	Total for MAJOR GROUP 22	\$5,088.27	\$101.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		\$39,859.25	\$797.19
2396 Automotive Trimmings, Apparel Findings, and Related Products		\$2,085.12	\$41.70
Other		\$10,715.81	\$214.31
	Total for MAJOR GROUP 23	\$52,660.18	\$1,053.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		\$82,549.57	\$1,650.99
Other		\$223,217.56	\$4,464.35
	Total for MAJOR GROUP 24	\$305,767.13	\$6,115.34
MAJOR GROUP: 25 Furniture And Fixtures			
Other		\$15,801.38	\$316.02
	Total for MAJOR GROUP 25	\$15,801.38	\$316.02
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$254,110.23	\$5,082.20
	Total for MAJOR GROUP 26	\$254,110.23	\$5,082.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$42,090.72	\$841.81
2721 Periodicals: Publishing, or Publishing and Printing		\$11,391.75	\$227.83
2731 Books: Publishing, or Publishing and Printing		\$1,658.76	\$33.18
2741 Miscellaneous Publishing		\$7,888.16	\$157.76
2752 Commercial Printing, Lithographic		\$55,310.10	\$1,106.21
2754 Commercial Printing, Gravure		\$7,212.38	\$144.25
2759 Commercial Printing, NEC		\$68,924.30	\$1,378.49
Other		\$2,028.98	\$40.58
	Total for MAJOR GROUP 27	\$196,505.15	\$3,930.11
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		\$33,070.49	\$661.41
2833 Medicinal Chemicals and Botanical Products		\$2,519.00	\$50.38
2834 Pharmaceutical Preparations		\$4,806.55	\$118.81
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$3,181.50	\$63.63
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$2,900.50	\$58.01
Other		\$134,315.99	\$2,686.32
	Total for MAJOR GROUP 28	\$180,794.03	\$3,638.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		(\$4,488.50)	(\$89.77)
3089 Plastics Products, NEC		\$5,856.46	\$117.14
Other		\$34,383.00	\$687.66
	Total for MAJOR GROUP 30	\$35,750.96	\$715.03
MAJOR GROUP: 31 Leather And Leather Products			
Other		\$996.00	\$19.92
	Total for MAJOR GROUP 31	\$996.00	\$19.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		\$1,239,958.41	\$24,799.16
Other		\$8,755.75	\$175.11
	Total for MAJOR GROUP 32	\$1,248,714.16	\$24,974.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		\$5,016.50	\$100.33
3479 Coating, Engraving, and Allied Services, NEC		\$3,274.69	\$65.49
Other		\$400,579.70	\$8,011.59
	Total for MAJOR GROUP 34	\$408,870.89	\$8,177.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3531 Construction Machinery and Equipment	\$19,626.58	\$392.53
3577 Computer Peripheral Equipment, NEC	\$13,741.55	\$274.83
3578 Calculating and Accounting Machines, Except Electronic Computers	\$4,079.42	\$81.58
Other	\$287,047.98	\$5,740.96
Total for MAJOR GROUP 35	\$324,495.53	\$6,489.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	\$7,438.72	\$148.78
3645 Residential Electric Lighting Fixtures	\$2,487.46	\$49.75
3669 Communications Equipment, NEC	\$176,801.04	\$3,536.03
3679 Electronic Components, NEC	\$18,938.50	\$378.77
Other	\$25,274.40	\$505.49
Total for MAJOR GROUP 36	\$230,940.12	\$4,618.82
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$22,254.72	\$445.09
3714 Motor Vehicle Parts and Accessories	\$2,615.44	\$52.30
Other	\$11,119.34	\$222.39
Total for MAJOR GROUP 37	\$35,989.50	\$719.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$13,949.17	\$278.98
3827 Optical Instruments and Lenses	\$3,073.50	\$61.47
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$4,062.09	\$81.24
3843 Dental Equipment and Supplies	\$2,701.25	\$54.03
Other	\$460,012.73	\$9,200.26
Total for MAJOR GROUP 38	\$483,798.74	\$9,675.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$2,519.30	\$50.38
3949 Sporting and Athletic Goods, NEC	\$5,944.06	\$118.88
3999 Manufacturing Industries, NEC	\$15,805.24	\$316.10
Other	\$4,719.69	\$94.39
Total for MAJOR GROUP 39	\$28,988.29	\$579.75
Total for DIVISION D	\$3,983,021.98	\$79,683.07

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	\$176,610.96	\$3,532.23
Other	\$43,399.75	\$868.00
Total for MAJOR GROUP 42	\$220,010.71	\$4,400.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$11,734.93	\$234.70
Total for MAJOR GROUP 44	\$11,734.93	\$234.70
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	\$6,008.35	\$120.16
Other	N/A	N/A
Total for MAJOR GROUP 47	\$10,318.35	\$206.36
MAJOR GROUP: 48 Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4812 Radiotelephone Communications	\$475,506.20	\$9,510.13
4813 Telephone Communications, Except Radiotelephone	\$457,580.75	\$9,151.60
4832 Radio Broadcasting Stations	\$4,523.05	\$90.46
4833 Television Broadcasting Stations	\$531.50	\$10.63
4841 Cable and Other Pay Television Services	\$341,958.69	\$6,839.17
4899 Communications Services, NEC	\$104,418.04	\$2,088.35

Total for MAJOR GROUP 48	\$1,384,518.23	\$27,690.34

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

4911 Electric Services	\$2,890,090.21	\$57,801.81
4924 Natural Gas Distribution	\$69,884.50	\$1,397.69
4953 Refuse Systems	\$22,006.38	\$440.13
4959 Sanitary Services, NEC	(\$1,787.00)	(\$35.74)
Other	N/A	N/A

Total for MAJOR GROUP 49	\$2,985,601.84	\$59,712.05

Total for DIVISION E	\$4,814,730.39	\$96,294.61

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$11,408.97	\$228.18
5013 Motor Vehicle Supplies and New Parts	\$48,142.72	\$962.85
5014 Tires and Tubes	\$14,252.16	\$285.05
5015 Motor Vehicle Parts, Used	\$27,651.10	\$553.03
5023 Homefurnishings	\$4,221.48	\$84.43
5031 Lumber, Plywood, Millwork, and Wood Panels	\$14,309.73	\$286.20
5032 Brick, Stone, and Related Construction Materials	\$98,706.10	\$1,974.12
5043 Photographic Equipment and Supplies	\$2,019.60	\$40.39
5044 Office Equipment	\$131,488.76	\$2,629.77
5045 Computers and Computer Peripheral Equipment and Software	\$137,803.89	\$2,756.09
5046 Commercial Equipment, NEC	\$225,878.46	\$4,517.57
5047 Medical, Dental, and Hospital Equipment and Supplies	\$620,587.78	\$12,411.75
5049 Professional Equipment and Supplies, NEC	\$9,237.80	\$184.76
5051 Metals Service Centers and Offices	\$51,561.04	\$1,031.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$531,488.86	\$10,629.79
5064 Electrical Appliances, Television and Radio Sets	\$8,897.62	\$177.96
5065 Electronic Parts and Equipment, NEC	\$32,253.50	\$645.07
5072 Hardware	\$31,288.16	\$625.77
5074 Plumbing and Heating Equipment and Supplies	\$799,224.44	\$15,984.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$88,419.54	\$1,768.39
5078 Refrigeration Equipment and Supplies	\$8,245.85	\$164.92
5082 Construction and Mining Machinery and Equipment	\$128,572.96	\$2,571.46
5083 Farm and Garden Machinery and Equipment	\$15,955.10	\$319.10
5084 Industrial Machinery and Equipment	\$570,743.41	\$11,414.86
5085 Industrial Supplies	\$88,909.49	\$1,778.18
5087 Service Establishment Equipment and Supplies	\$15,303.55	\$306.07
5091 Sporting and Recreational Goods and Supplies	\$36,249.72	\$724.99
5092 Toys and Hobby Goods and Supplies	\$88,228.65	\$1,764.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$105,591.93	\$2,111.83
5099 Durable Goods, NEC	\$78,945.51	\$1,578.91
Other	\$17,681.11	\$353.63

Total for MAJOR GROUP 50	\$4,043,268.99	\$80,865.43

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111 Printing and Writing Paper	\$913.83	\$18.28
5112 Stationery and Office Supplies	\$5,264.30	\$105.29
5113 Industrial and Personal Service Paper	\$17,703.02	\$354.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$108,797.63	\$2,175.96
5131 Piece Goods, Notions, and Other Dry Goods	\$24,998.80	\$499.98
5136 Men's and Boys' Clothing and Furnishings	\$19,026.16	\$380.52
5137 Women's, Children's, and Infants' Clothing and Accessories	\$20,428.69	\$408.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5139 Footwear	\$110,461.30	\$2,209.22
5141 Groceries, General Line	\$74,515.04	\$1,490.30
5142 Packaged Frozen Foods	\$28,713.77	\$574.27
5145 Confectionery	\$1,366.22	\$27.32
5149 Groceries and Related Products, NEC	\$33,340.54	\$666.81
5153 Grain and Field Beans	\$8,224.92	\$164.50
5169 Chemicals and Allied Products, NEC	\$31,504.99	\$630.10
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$4,331.19	\$86.62
5191 Farm Supplies	\$136,632.96	\$2,732.66
5192 Books, Periodicals, and Newspapers	\$8,502.13	\$170.05
5193 Flowers, Nursery Stock, and Florists' Supplies	\$6,483.84	\$129.68
5199 Nondurable Goods, NEC	\$19,423.58	\$388.48
Other	\$94,357.61	\$1,887.15
Total for MAJOR GROUP 51	\$754,990.52	\$15,099.83
Total for DIVISION F	\$4,798,259.51	\$95,965.26

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$4,299,257.55	\$85,985.18
5231 Paint, Glass, and Wallpaper Stores	\$183,921.57	\$3,678.43
5251 Hardware Stores	\$813,957.87	\$16,279.14
Other	\$6,637.75	\$132.76
Total for MAJOR GROUP 52	\$5,303,774.74	\$106,075.51

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$10,590,478.23	\$211,809.56
5331 Variety Stores	\$356,293.44	\$7,125.87
5399 Miscellaneous General Merchandise Stores	\$1,817,911.43	\$36,358.23
Total for MAJOR GROUP 53	\$12,764,683.10	\$255,293.66

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$4,447,506.33	\$88,950.13
5421 Meat and Fish Markets, Including Freezer Provisioners	\$206,818.86	\$4,136.37
5441 Candy, Nut, and Confectionery Stores	\$4,587.36	\$91.75
5461 Retail Bakeries	\$165,147.39	\$3,302.96
5499 Miscellaneous Food Stores	\$57,465.69	\$1,149.32
Other	\$15,594.49	\$311.89
Total for MAJOR GROUP 54	\$4,897,120.12	\$97,942.42

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5511 Motor Vehicle Dealers	\$761,400.01	\$15,228.00
5531 Auto and Home Supply Stores	\$1,233,873.13	\$24,677.45
5541 Gasoline Service Station	\$1,455,424.61	\$29,108.49
5571 Motorcycle Dealers	\$11,874.51	\$237.49
Other	\$106,822.04	\$2,136.44
Total for MAJOR GROUP 55	\$3,569,394.30	\$71,387.87

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$8,571.40	\$171.43
5621 Women's Clothing Stores	\$152,661.55	\$3,053.22
5632 Women's Accessory and Specialty Stores	\$57,180.84	\$1,143.61
5641 Children's and Infants' Wear Stores	\$4,976.00	\$99.52
5651 Family Clothing Stores	\$394,311.23	\$7,886.24
5661 Shoe Stores	\$34,197.72	\$683.96
5699 Miscellaneous Apparel and Accessory Stores	\$78,752.11	\$1,575.05
Total for MAJOR GROUP 56	\$730,650.85	\$14,613.03

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$324,486.30	\$6,489.72
5713 Floor Coverings Stores	\$102,614.99	\$2,052.30
5714 Drapery, Curtain, and Upholstery Stores	\$16,481.19	\$329.62
5719 Miscellaneous Homefurnishings Stores	\$278,406.97	\$5,568.13
5722 Household Appliance Stores	\$249,649.77	\$4,992.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5731 Radio, Television, and Consumer Electronics Stores	\$155,149.27	\$3,102.98
5734 Computer and Computer Software Stores	\$243,597.71	\$4,871.95
5736 Musical Instruments Stores	\$18,320.42	\$366.41
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,390,823.62	\$27,816.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$4,482,578.49	\$89,731.84
5813 Drinking Places	\$588,806.17	\$11,776.11
Total for MAJOR GROUP 58	\$5,071,384.66	\$101,507.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$423,715.60	\$8,474.31
5921 Liquor Stores	\$83,060.11	\$1,661.20
5932 Used Merchandise Stores	\$148,297.95	\$2,965.97
5941 Sporting Goods Stores and Bicycle Shops	\$2,471,517.80	\$49,430.35
5942 Book Stores	\$10,401.02	\$222.29
5943 Stationery Stores	\$12,834.77	\$256.69
5944 Jewelry Stores	\$617,332.04	\$12,346.64
5945 Hobby, Toy, and Game Stores	\$111,870.67	\$2,237.42
5947 Gift, Novelty, and Souvenir Shops	\$141,804.55	\$2,836.09
5948 Luggage and Leather Goods Stores	\$1,997.97	\$39.96
5949 Sewing, Needlework, and Piece Goods Stores	\$6,161.80	\$123.25
5961 Catalog and Mail-Order Houses	\$4,633,020.03	\$92,660.56
5962 Automatic Merchandise Machine Operators	\$88,143.29	\$1,762.87
5963 Direct Selling Establishments	\$86,494.88	\$1,729.89
5983 Fuel Oil Dealers	\$161,814.31	\$3,236.29
5984 Liquefied Petroleum Gas Dealers	\$4,735.35	\$94.71
5992 Florists	\$79,418.37	\$1,588.37
5995 Optical Goods Stores	\$1,253.73	\$25.07
5999 Miscellaneous Retail Stores, NEC	\$2,182,043.86	\$43,644.36
Other	\$104,107.43	\$2,082.15
Total for MAJOR GROUP 59	\$11,370,025.53	\$227,418.44
Total for DIVISION G	\$45,097,856.92	\$902,055.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$38,118.50	\$762.37
6099 Functions Related to Depository Banking, NEC	\$86,176.38	\$1,723.53
Other	\$80,650.54	\$1,613.01
Total for MAJOR GROUP 60	\$204,945.42	\$4,098.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$20,649.71	\$412.99
Other	\$2,171.23	\$43.43
Total for MAJOR GROUP 61	\$22,820.94	\$456.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	\$3,115.40	\$62.31
Other	N/A	N/A
Total for MAJOR GROUP 62	\$10,305.23	\$206.11
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,777.57	\$55.56
Total for MAJOR GROUP 63	\$2,777.57	\$55.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$17,365.73	\$347.31
Total for MAJOR GROUP 64	\$17,365.73	\$347.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$234,019.88	\$4,680.40
6541 Title Abstract Offices	\$71,364.68	\$1,427.30
Other	\$89,939.58	\$1,798.79
Total for MAJOR GROUP 65	\$395,324.14	\$7,906.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors

Other

Total for MAJOR GROUP 67

Total for DIVISION H

Taxable

Tax Due

\$51,603.43

\$1,032.07

N/A

N/A

\$51,614.43

\$1,032.29

\$705,153.46

\$14,103.09

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

\$1,107,040.66

\$22,140.81

N/A

N/A

\$1,107,160.66

\$22,143.21

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning

7218 Industrial Launderers

7221 Photographic Studios, Portrait

7231 Beauty Shops

7241 Barber Shops

7291 Tax Return Preparation Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

\$18,766.62

\$375.33

\$60,009.81

\$1,200.20

\$71,477.81

\$1,429.56

\$423,186.84

\$8,463.75

\$8,242.16

\$164.84

\$4,212.59

\$84.25

\$155,869.38

\$3,117.40

\$239,902.69

\$4,798.05

\$981,667.90

\$19,633.38

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7319 Advertising, NEC

7322 Adjustment and Collection Services

7331 Direct Mail Advertising Services

7335 Commercial Photography

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

7353 Heavy Construction Equipment Rental and Leasing

7359 Equipment Rental and Leasing, NEC

7363 Help Supply Services

7371 Computer Programming Services

7372 Prepackaged Software

7373 Computer Integrated Systems Design

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

7384 Photofinishing Laboratories

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

\$103,187.95

\$2,063.75

\$829.60

\$16.59

\$17,517.26

\$350.35

\$1,755.99

\$35.11

\$2,824.70

\$56.49

\$143,821.11

\$2,876.42

\$73,776.77

\$1,475.54

\$285,742.49

\$5,714.87

\$21,625.84

\$432.52

\$69,101.28

\$1,382.02

\$264,542.74

\$5,290.86

\$49,550.28

\$991.00

\$81,097.28

\$1,621.95

\$782,620.87

\$15,652.42

\$59,439.34

\$1,188.79

\$387,048.33

\$7,740.98

\$5,428.07

\$108.56

\$5,855.50

\$117.11

\$62,777.87

\$1,255.56

\$9,840.89

\$196.82

\$233,762.02

\$4,675.25

\$31,814.92

\$636.29

\$38,995.93

\$779.92

\$29,807.93

\$596.16

\$640,626.52

\$12,812.54

\$51,121.70

\$1,022.43

\$3,454,513.18

\$69,090.30

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7515 Passenger Car Leasing

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

7536 Automotive Glass Replacement Shops

7538 General Automotive Repair Shops

7539 Automotive Repair Shops, NEC

7542 Carwashes

7549 Automotive Services, Except Repair and Carwashes

Other

Total for MAJOR GROUP 75

\$4,116.45

\$82.33

\$127,559.93

\$2,551.19

\$31,572.21

\$631.45

\$1,029,520.64

\$20,590.42

\$60,499.66

\$1,209.99

\$158,166.89

\$3,163.34

\$9,433.68

\$188.66

\$68,629.16

\$1,372.59

\$1,489,498.62

\$29,789.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$30,628.75	\$612.58
7629 Electrical and Electronic Repair Shops, NEC	\$17,737.16	\$354.75
7699 Repair Shops and Related Services, NEC	\$86,662.44	\$1,733.26
Other	\$35,384.94	\$707.70
Total for MAJOR GROUP 76	\$170,413.29	\$3,408.29
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$162.80	\$3.26
Other	\$119,738.88	\$2,394.78
Total for MAJOR GROUP 78	\$119,901.68	\$2,398.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$7,499.54	\$149.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$12,694.58	\$253.90
7991 Physical Fitness Facilities	\$84,592.30	\$1,691.85
7993 Coin-Operated Amusement Devices	\$53,880.69	\$1,077.61
7997 Membership Sports and Recreation Clubs	\$27,661.02	\$553.23
7999 Amusement and Recreation Services, NEC	\$439,204.30	\$8,784.08
Other	\$204,214.80	\$4,084.29
Total for MAJOR GROUP 79	\$829,747.23	\$16,594.95
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$67,798.74	\$1,355.98
8021 Offices and Clinics of Dentists	\$4,233.88	\$84.68
8041 Offices and Clinics of Chiropractors	\$44,685.51	\$893.71
8042 Offices and Clinics of Optometrists	\$133,950.33	\$2,679.00
Other	\$151,402.37	\$3,028.04
Total for MAJOR GROUP 80	\$402,070.83	\$8,041.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$621,044.03	\$12,420.89
Total for MAJOR GROUP 81	\$621,044.03	\$12,420.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$35,327.54	\$706.55
Other	\$1,280.40	\$25.61
Total for MAJOR GROUP 82	\$36,607.94	\$732.16
MAJOR GROUP: 83 Social Services		
Other	\$9,764.34	\$195.29
Total for MAJOR GROUP 83	\$9,764.34	\$195.29
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	\$18,093.38	\$361.86
Other	N/A	N/A
Total for MAJOR GROUP 84	\$19,393.38	\$387.86
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$115.50	\$2.31
8641 Civic, Social, and Fraternal Associations	\$1,294.48	\$25.89
8661 Religious Organizations	\$1,202.25	\$24.05
Other	\$890.50	\$17.81
Total for MAJOR GROUP 86	\$3,502.73	\$70.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$313,790.16	\$6,275.81
8712 Architectural Services	\$5,544.73	\$110.89
8713 Surveying Services	\$3,494.04	\$69.89
8721 Accounting, Auditing, and Bookkeeping Services	\$724,764.02	\$14,495.26
8734 Testing Laboratories	\$40,735.75	\$814.72
8741 Management Services	\$32,301.53	\$646.04
8742 Management Consulting Services	\$32,476.50	\$649.55
8748 Business Consulting Services, NEC	\$40,748.02	\$814.96
Other	\$13,714.50	\$274.29
Total for MAJOR GROUP 87	\$1,207,569.25	\$24,151.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 88 Private Households
8811 Private Households

	\$8,529.44	\$170.59
Total for MAJOR GROUP 88	\$8,529.44	\$170.59

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	\$388,620.02	\$7,772.41
Total for MAJOR GROUP 89	\$388,620.02	\$7,772.41
Total for DIVISION I	\$10,850,004.52	\$217,000.22

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	\$742,147.44	\$14,842.96
B	Mining	\$6,126.96	\$122.54
C	Construction	\$1,583,724.79	\$31,674.48
D	Manufacturing	\$3,983,021.98	\$79,683.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,814,730.39	\$96,294.61
F	Wholesale Trade	\$4,798,259.51	\$95,965.26
G	Retail Trade	\$45,097,856.92	\$902,055.32
H	Finance, Insurance, And Real Estate	\$705,153.46	\$14,103.09
I	Services	\$10,850,004.52	\$217,000.22
Total for Mitchell - General		\$72,581,025.97	\$1,451,741.55

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other

	\$795.97	\$7.95
	N/A	N/A
Total for MAJOR GROUP 20	\$48,777.25	\$487.76
Total for DIVISION D	\$48,777.25	\$487.76

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5461 Retail Bakeries
Other

	\$752,770.86	\$7,527.70
	\$133,914.24	\$1,339.14
	N/A	N/A
Total for MAJOR GROUP 54	\$886,828.98	\$8,868.28

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

	\$432,219.99	\$4,322.20
Total for MAJOR GROUP 55	\$432,219.99	\$4,322.20

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mitchell - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 73 Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Other

Total for MAJOR GROUP 84

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

Total for DIVISION I

	Taxable	Tax Due
	\$4,332,408.34	\$43,248.67
	\$584,571.71	\$5,845.73
	\$4,916,980.05	\$49,094.40
	\$74,255.77	\$742.57
	\$4,746.69	\$47.47
	\$7,558.10	\$75.58
	\$23,155.25	\$231.56
	\$87,499.76	\$875.00
	\$197,215.57	\$1,972.18
	\$6,666,596.59	\$66,590.58
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$1,092,955.61	\$10,929.55
	N/A	N/A
	\$1,093,075.61	\$10,930.75
	\$11,340.56	\$113.41
	\$11,340.56	\$113.41
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$88,683.93	\$886.84
	N/A	N/A
	\$280,140.29	\$2,801.41
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	N/A	N/A
	\$1,559,496.24	\$15,594.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Mitchell - Gross Receipts Recap			
D	Manufacturing	\$48,777.25	\$487.76
G	Retail Trade	\$6,666,596.59	\$66,590.58
I	Services	\$1,559,496.24	\$15,594.97
	Other	\$77,193.78	\$771.94
Total for Mitchell - Gross Receipts		\$8,352,063.86	\$83,445.25

Mitchell Recap			
A	Agriculture, Forestry, And Fishing		\$14,842.96
B	Mining		\$122.54
C	Construction		\$31,674.48
D	Manufacturing		\$80,170.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$96,294.61
F	Wholesale Trade		\$95,965.26
G	Retail Trade		\$968,645.90
H	Finance, Insurance, And Real Estate		\$14,103.09
I	Services		\$232,595.19
	Other		\$771.94
Total for Mitchell			\$1,535,186.80

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Mobridge - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
	Other		\$1,746.80	\$34.94
		Total for MAJOR GROUP 02	\$1,746.80	\$34.94
MAJOR GROUP:	07	Agricultural Services		
	0741	Veterinary Services for Livestock	\$23,176.62	\$463.53
	0782	Lawn and Garden Services	\$91,008.00	\$1,820.15
	Other		\$5,279.00	\$105.58
		Total for MAJOR GROUP 07	\$119,463.62	\$2,389.26
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	\$121,240.37	\$2,424.80
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
	Other		N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$11,414.75	\$228.30
	1731	Electrical Work	\$10,326.47	\$206.53
	1799	Special Trade Contractors, NEC	\$68,352.50	\$1,367.05
	Other		\$24,195.70	\$483.92
		Total for MAJOR GROUP 17	\$114,289.42	\$2,285.80
		Total for DIVISION C	\$115,531.20	\$2,310.64
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	2086	Bottled and Canned Soft Drinks and Carbonated Water	\$21,727.48	\$434.55
	Other		\$10,742.90	\$214.85
		Total for MAJOR GROUP 20	\$32,470.38	\$649.40
MAJOR GROUP:	21	Tobacco Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
	Other		\$749.81	\$15.00
		Total for MAJOR GROUP 22	\$749.81	\$15.00
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$2,366.50	\$47.33
	Other		\$1,647.74	\$32.95
		Total for MAJOR GROUP 23	\$4,014.24	\$80.28
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$38,226.54	\$764.53
	2721	Periodicals: Publishing, or Publishing and Printing	\$383.75	\$7.67
	2741	Miscellaneous Publishing	\$2,716.61	\$54.33
	2752	Commercial Printing, Lithographic	\$101.00	\$2.02

Returns Filed: January 202602/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Mobridge - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$74,225.67	\$1,484.52
4813 Telephone Communications, Except Radiotelephone		\$53,880.20	\$1,077.59
4833 Television Broadcasting Stations		\$160.50	\$3.21
4841 Cable and Other Pay Television Services		\$84,670.41	\$1,693.41
4899 Communications Services, NEC		\$14,911.91	\$298.25
Other		N/A	N/A
Total for MAJOR GROUP 48		\$229,195.69	\$4,583.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$496,602.19	\$9,932.04
Total for MAJOR GROUP 49		\$496,602.19	\$9,932.04
Total for DIVISION E		\$751,808.21	\$15,036.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$4,039.78	\$80.80
5013 Motor Vehicle Supplies and New Parts		\$68,501.77	\$1,370.04
5015 Motor Vehicle Parts, Used		\$1,015.50	\$20.31
5044 Office Equipment		\$7,376.45	\$147.52
5045 Computers and Computer Peripheral Equipment and Software		\$20,087.16	\$401.74
5046 Commercial Equipment, NEC		\$6,956.28	\$139.13
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,926.60	\$98.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$66,645.33	\$1,332.90
5064 Electrical Appliances, Television and Radio Sets		\$2,680.65	\$53.62
5065 Electronic Parts and Equipment, NEC		\$2,873.07	\$57.46
5072 Hardware		\$13,745.84	\$274.92
5074 Plumbing and Heating Equipment and Supplies		\$69,151.32	\$1,383.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$49,018.60	\$980.37
5084 Industrial Machinery and Equipment		\$23,684.90	\$473.69
5085 Industrial Supplies		\$34,868.89	\$697.38
5087 Service Establishment Equipment and Supplies		\$45,605.74	\$912.11
5091 Sporting and Recreational Goods and Supplies		\$19,689.53	\$393.79
5092 Toys and Hobby Goods and Supplies		\$14,684.42	\$293.69
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$4,730.45	\$94.61
5099 Durable Goods, NEC		\$29,628.06	\$592.57
Other		\$21,619.17	\$432.38
Total for MAJOR GROUP 50		\$511,529.51	\$10,230.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5113 Industrial and Personal Service Paper		\$19,896.65	\$397.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$15,413.35	\$308.27
5131 Piece Goods, Notions, and Other Dry Goods		\$123.01	\$2.46
5136 Men's and Boys' Clothing and Furnishings		\$3,329.40	\$66.59
5137 Women's, Children's, and Infants' Clothing and Accessories		\$5,307.79	\$106.15
5139 Footwear		\$1,846.70	\$36.93
5141 Groceries, General Line		\$25,385.50	\$507.71
5142 Packaged Frozen Foods		\$52,525.13	\$1,050.50
5149 Groceries and Related Products, NEC		\$2,483.89	\$49.68
5153 Grain and Field Beans		\$1,195.00	\$23.90
5192 Books, Periodicals, and Newspapers		\$622.98	\$12.46
5193 Flowers, Nursery Stock, and Florists' Supplies		\$572.00	\$11.44
5199 Nondurable Goods, NEC		\$2,622.31	\$52.45
Other		\$13,695.33	\$273.90
Total for MAJOR GROUP 51		\$145,019.04	\$2,900.37
Total for DIVISION F		\$656,548.55	\$13,130.96

DIVISION: G Retail Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mobridge - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$137,589.81	\$2,751.80
5251 Hardware Stores	\$121,006.94	\$2,420.14
Total for MAJOR GROUP 52	\$258,596.75	\$5,171.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$107,123.37	\$2,142.47
5331 Variety Stores	\$508,617.00	\$10,172.34
5399 Miscellaneous General Merchandise Stores	\$691,257.79	\$13,825.15
Total for MAJOR GROUP 53	\$1,306,998.16	\$26,139.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$883,303.43	\$17,666.06
5421 Meat and Fish Markets, Including Freezer Provisioners	\$126,299.77	\$2,526.00
5441 Candy, Nut, and Confectionery Stores	\$6,550.60	\$131.02
5499 Miscellaneous Food Stores	\$17,198.96	\$343.98
Other	\$25,323.17	\$506.46
Total for MAJOR GROUP 54	\$1,058,675.93	\$21,173.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$64,081.17	\$1,281.63
5541 Gasoline Service Station	\$186,214.61	\$3,724.29
Other	\$186,158.35	\$3,723.16
Total for MAJOR GROUP 55	\$436,454.13	\$8,729.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,640.70	\$32.81
5621 Women's Clothing Stores	\$48,456.78	\$969.13
5632 Women's Accessory and Specialty Stores	\$6,626.13	\$132.52
5651 Family Clothing Stores	\$155,507.07	\$3,110.15
5661 Shoe Stores	\$8,167.50	\$163.35
5699 Miscellaneous Apparel and Accessory Stores	\$4,963.96	\$99.28
Other	N/A	N/A
Total for MAJOR GROUP 56	\$226,541.64	\$4,530.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$85,601.47	\$1,712.03
5719 Miscellaneous Homefurnishings Stores	\$22,869.54	\$457.39
5722 Household Appliance Stores	\$7,830.37	\$156.61
5731 Radio, Television, and Consumer Electronics Stores	\$18,522.45	\$370.45
5734 Computer and Computer Software Stores	\$11,327.08	\$226.55
5736 Musical Instruments Stores	\$2,033.10	\$40.66
Other	\$13,184.42	\$263.69
Total for MAJOR GROUP 57	\$161,368.43	\$3,227.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,370,238.62	\$27,404.77
5813 Drinking Places	\$95,931.36	\$1,918.62
Total for MAJOR GROUP 58	\$1,466,169.98	\$29,323.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$100,494.12	\$2,009.88
5921 Liquor Stores	\$52,354.88	\$1,047.09
5941 Sporting Goods Stores and Bicycle Shops	\$80,243.00	\$1,604.87
5942 Book Stores	\$1,130.86	\$22.63
5943 Stationery Stores	\$9,449.46	\$188.99
5944 Jewelry Stores	\$39,071.05	\$781.42
5945 Hobby, Toy, and Game Stores	\$1,233.86	\$24.68
5947 Gift, Novelty, and Souvenir Shops	\$7,088.58	\$141.77
5961 Catalog and Mail-Order Houses	\$1,046,258.02	\$20,925.22
5962 Automatic Merchandise Machine Operators	\$4,510.44	\$90.21
5963 Direct Selling Establishments	\$12,641.25	\$252.82
5992 Florists	\$32,175.27	\$643.50
5995 Optical Goods Stores	\$434.15	\$8.68
5999 Miscellaneous Retail Stores, NEC	\$491,625.17	\$9,834.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mobridge - General *continued...*

DIVISION: G Retail Trade *continued...*

Other

	Taxable	Tax Due
	\$80,085.42	\$1,601.71
Total for MAJOR GROUP 59	\$1,958,795.53	\$39,177.77
Total for DIVISION G	\$6,873,600.55	\$137,473.87

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC

Other

	\$9,271.50	\$185.43
	\$1,138.38	\$22.77
Total for MAJOR GROUP 60	\$10,409.88	\$208.20

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions

6159 Miscellaneous Business Credit Institutions

Other

	\$1,448.48	\$28.97
	\$1,734.50	\$34.69
	N/A	N/A
Total for MAJOR GROUP 61	\$4,022.98	\$80.46

MAJOR GROUP: 63 Insurance Carriers

Other

	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

	\$2,115.00	\$42.30
Total for MAJOR GROUP 64	\$2,115.00	\$42.30

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

Other

	\$19,264.50	\$385.29
	N/A	N/A
Total for MAJOR GROUP 65	\$19,622.76	\$392.46

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$37,485.62	\$749.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

	\$117,551.43	\$2,351.03
Total for MAJOR GROUP 70	\$117,551.43	\$2,351.03

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

	\$23,960.95	\$479.22
	\$120,812.83	\$2,416.26
	\$10,663.41	\$213.29
	\$80,315.70	\$1,606.32
Total for MAJOR GROUP 72	\$235,752.89	\$4,715.09

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

7322 Adjustment and Collection Services

7331 Direct Mail Advertising 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

7373 Computer Integrated Systems Design

7374 Computer Processing and Data Preparation and Processing Services

7378 Computer Maintenance and Repair

7379 Computer Related Services, NEC

7381 Detective, Guard, and Armored Car Services

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

	\$112.00	\$2.24
	\$1,195.88	\$23.92
	\$346,560.67	\$6,931.21
	\$12,387.84	\$247.76
	\$17,439.56	\$348.80
	\$100,288.02	\$2,005.76
	\$20,570.50	\$411.40
	\$91,440.46	\$1,828.82
	\$2,304.13	\$46.08
	\$16,969.42	\$339.39
	\$2,564.12	\$51.28
	\$13,997.27	\$279.94
	\$3,660.68	\$73.21
	\$1,789.45	\$35.79
	\$91,918.89	\$1,838.38
	\$27,504.18	\$550.09
Total for MAJOR GROUP 73	\$750,703.07	\$15,014.07

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$55,347.55	\$1,106.95
7538 General Automotive Repair Shops		\$230,522.83	\$4,610.45
7549 Automotive Services, Except Repair and Carwashes		\$60,622.84	\$1,212.45
Other		\$24,751.21	\$495.02
	Total for MAJOR GROUP 75	\$371,244.43	\$7,424.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$16,839.23	\$336.78
Other		\$11,083.45	\$221.67
	Total for MAJOR GROUP 76	\$27,922.68	\$558.45
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$5,326.90	\$106.54
7999 Amusement and Recreation Services, NEC		\$76,425.61	\$1,528.52
Other		N/A	N/A
	Total for MAJOR GROUP 79	\$83,735.70	\$1,674.72
MAJOR GROUP: 80 Health Services			
Other		\$26,110.33	\$522.20
	Total for MAJOR GROUP 80	\$26,110.33	\$522.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$28,079.54	\$561.60
	Total for MAJOR GROUP 81	\$28,079.54	\$561.60
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$6,770.32	\$135.41
Other		\$491.85	\$9.84
	Total for MAJOR GROUP 82	\$7,262.17	\$145.25
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$746.00	\$14.92
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$753.92	\$15.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$2,216.65	\$44.33
8721 Accounting, Auditing, and Bookkeeping Services		\$71,347.60	\$1,426.95
8741 Management Services		\$4,944.40	\$98.89
8742 Management Consulting Services		\$951.00	\$19.02
8748 Business Consulting Services, NEC		\$2,500.00	\$50.00
Other		\$6,508.92	\$130.18
	Total for MAJOR GROUP 87	\$88,468.57	\$1,769.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$46,113.45	\$922.27
	Total for MAJOR GROUP 89	\$46,113.45	\$922.27
	Total for DIVISION I	\$1,792,270.38	\$35,845.44
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Mobridge - General Recap			
A	Agriculture, Forestry, And Fishing	\$121,240.37	\$2,424.80
C	Construction	\$115,531.20	\$2,310.64
D	Manufacturing	\$204,213.22	\$4,084.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$751,808.21	\$15,036.16
F	Wholesale Trade	\$656,548.55	\$13,130.96
G	Retail Trade	\$6,873,600.55	\$137,473.87
H	Finance, Insurance, And Real Estate	\$37,485.62	\$749.72
I	Services	\$1,792,270.38	\$35,845.44
	Other	\$45.00	\$0.90
Total for Mobridge - General		\$10,552,743.10	\$211,056.72

Mobridge - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$212,171.41	\$2,121.71
	N/A	N/A
Total for MAJOR GROUP 54	\$236,091.18	\$2,360.91

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$531,106.56	\$5,311.08
	\$93,223.01	\$932.23
Total for MAJOR GROUP 58	\$624,329.57	\$6,243.31

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

	\$47,354.15	\$473.53
	\$1,286.02	\$12.86
Total for MAJOR GROUP 59	\$48,640.17	\$486.39
Total for DIVISION G	\$962,242.07	\$9,622.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

	\$116,502.45	\$1,165.03
Total for MAJOR GROUP 70	\$116,502.45	\$1,165.03

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	\$69,072.00	\$690.75
Total for MAJOR GROUP 79	\$69,072.00	\$690.75

MAJOR GROUP: 80 Health Services

Other

N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mobridge - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	\$198,097.38	\$1,981.01

Mobridge - Gross Receipts Recap

G	Retail Trade	\$962,242.07	\$9,622.42
I	Services	\$198,097.38	\$1,981.01
	Other	\$11,285.00	\$112.85
	Total for Mobridge - Gross Receipts	\$1,171,624.45	\$11,716.28

Mobridge Recap

A	Agriculture, Forestry, And Fishing	\$2,424.80
C	Construction	\$2,310.64
D	Manufacturing	\$4,084.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,036.16
F	Wholesale Trade	\$13,130.96
G	Retail Trade	\$147,096.29
H	Finance, Insurance, And Real Estate	\$749.72
I	Services	\$37,826.45
	Other	\$113.75
	Total for Mobridge	\$222,773.00

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Monroe - 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: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A
Total for DIVISION B			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$1,341.34	\$26.83
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$10.50	\$0.21
2759		Commercial Printing, NEC	\$45.22	\$0.91
Other			\$269.80	\$5.40
Total for MAJOR GROUP 27			\$325.52	\$6.52
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$908.02	\$18.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,168.56	\$43.37
4813		Telephone Communications, Except Radiotelephone	\$320.81	\$6.42
4841		Cable and Other Pay Television Services	\$2,265.30	\$45.31
4899		Communications Services, NEC	\$430.65	\$8.61
Total for MAJOR GROUP 48			\$5,185.32	\$103.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$21,392.97	\$427.86
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$2,072.98	\$41.45
Total for MAJOR GROUP 50			\$2,072.98	\$41.45
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
Total for MAJOR GROUP 51			N/A	N/A
Total for DIVISION F			\$2,347.98	\$46.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Monroe - General *continued...*

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$3,384.71	\$67.69
Other		N/A	N/A
Total for MAJOR GROUP 52		\$3,407.71	\$68.15
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$1,288.29	\$25.77
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,347.29	\$26.95
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	\$823.44	\$16.47
Other		N/A	N/A
Total for MAJOR GROUP 56		\$928.44	\$18.57
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$820.97	\$16.42
Other		\$926.00	\$18.52
Total for MAJOR GROUP 57		\$1,746.97	\$34.94
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$8,575.58	\$171.51
Total for MAJOR GROUP 58		\$8,575.58	\$171.51
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$26,449.66	\$529.01
5963	Direct Selling Establishments	\$2,183.89	\$43.68
5999	Miscellaneous Retail Stores, NEC	\$1,428.26	\$28.57
Other		\$956.44	\$19.13
Total for MAJOR GROUP 59		\$31,018.25	\$620.39
Total for DIVISION G		\$47,024.74	\$940.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$7,393.10	\$147.86

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$1,696.95	\$33.94
7374	Computer Processing and Data Preparation and Processing Services	\$21.82	\$0.44
7389	Miscellaneous Business Services	\$343.16	\$6.86
Other		\$522.73	\$10.45
Total for MAJOR GROUP 73		\$2,584.66	\$51.69
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Monroe - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82 Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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			\$354.60	\$7.09
		Total for MAJOR GROUP 87	\$354.60	\$7.09
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$5,939.02	\$118.78

Monroe - General Recap

C	Construction	\$1,341.34	\$26.83
D	Manufacturing	\$908.02	\$18.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$21,392.97	\$427.86
F	Wholesale Trade	\$2,347.98	\$46.95
G	Retail Trade	\$47,024.74	\$940.52
H	Finance, Insurance, And Real Estate	\$7,393.10	\$147.86
I	Services	\$5,939.02	\$118.78
	Other	\$856.38	\$17.13
	Total for Monroe - General	\$87,203.55	\$1,744.10

Monroe Recap

C	Construction	\$26.83
D	Manufacturing	\$18.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$427.86
F	Wholesale Trade	\$46.95
G	Retail Trade	\$940.52
H	Finance, Insurance, And Real Estate	\$147.86
I	Services	\$118.78
	Other	\$17.13
	Total for Monroe	\$1,744.10

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Montrose - 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 Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
Total for MAJOR GROUP 17				N/A	N/A
Total for DIVISION C				\$3,506.98	\$70.14
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$639.43	\$12.79
Total for MAJOR GROUP 20				\$639.43	\$12.79
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,130.85	\$22.62
Total for MAJOR GROUP 23				\$1,130.85	\$22.62
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$8,535.32	\$170.71
Total for MAJOR GROUP 24				\$8,535.32	\$170.71
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$766.97	\$15.34
2721		Periodicals: Publishing, or Publishing and Printing		\$51.06	\$1.02
2754		Commercial Printing, Gravure		\$183.40	\$3.67
2759		Commercial Printing, NEC		\$1,303.54	\$26.07
Other				\$212.29	\$4.25
Total for MAJOR GROUP 27				\$2,517.26	\$50.35
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$545.50	\$10.91
Total for MAJOR GROUP 28				\$545.50	\$10.91
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 34				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$7,698.50	\$153.97
Total for MAJOR GROUP 35				\$7,698.50	\$153.97
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$29,695.50	\$593.91
Total for MAJOR GROUP 36				\$29,695.50	\$593.91
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 37				N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
Total for MAJOR GROUP 38				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3999		Manufacturing Industries, NEC		\$275.50	\$5.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Montrose - General <i>continued...</i>			
DIVISION: D Manufacturing <i>continued...</i>			
Other		\$488.54	\$9.77
Total for MAJOR GROUP 39		\$764.04	\$15.28
Total for DIVISION D		\$54,563.80	\$1,091.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		\$6,606.41	\$132.13
Total for MAJOR GROUP 42		\$6,606.41	\$132.13
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$7,796.00	\$155.92
4813 Telephone Communications, Except Radiotelephone		\$12,643.77	\$252.88
4841 Cable and Other Pay Television Services		\$10,272.50	\$205.45
4899 Communications Services, NEC		\$353.33	\$7.07
Other		N/A	N/A
Total for MAJOR GROUP 48		\$31,067.10	\$621.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$60,399.37	\$1,207.99
Total for MAJOR GROUP 49		\$60,399.37	\$1,207.99
Total for DIVISION E		\$98,157.38	\$1,963.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$206.47	\$4.13
5044 Office Equipment		\$243.96	\$4.88
5045 Computers and Computer Peripheral Equipment and Software		\$2,072.73	\$41.45
5091 Sporting and Recreational Goods and Supplies		\$7,729.00	\$154.58
5092 Toys and Hobby Goods and Supplies		\$2,470.50	\$49.41
Other		\$9,444.77	\$188.90
Total for MAJOR GROUP 50		\$22,167.43	\$443.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$501.42	\$10.03
5136 Men's and Boys' Clothing and Furnishings		\$700.51	\$14.01
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,261.77	\$25.24
5142 Packaged Frozen Foods		\$338.50	\$6.77
Other		\$5,256.37	\$105.13
Total for MAJOR GROUP 51		\$8,058.57	\$161.18
Total for DIVISION F		\$30,226.00	\$604.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$1,835.05	\$36.70
5251 Hardware Stores		\$2,589.19	\$51.79
Other		N/A	N/A
Total for MAJOR GROUP 52		\$4,643.24	\$92.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$26,970.89	\$539.42
Other		\$369.46	\$7.39
Total for MAJOR GROUP 53		\$27,340.35	\$546.81
MAJOR GROUP: 54 Food Stores			
5441 Candy, Nut, and Confectionery Stores		\$1,849.99	\$37.00
5499 Miscellaneous Food Stores		\$1,362.16	\$27.24
Other		\$33,702.73	\$674.05
Total for MAJOR GROUP 54		\$36,914.88	\$738.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$4,402.67	\$88.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Montrose - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	\$8,067.17	\$161.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$284.78	\$5.70
5621 Women's Clothing Stores	\$4,398.51	\$87.97
5632 Women's Accessory and Specialty Stores	\$1,352.00	\$27.04
5651 Family Clothing Stores	\$7,139.90	\$142.80
5661 Shoe Stores	\$2,284.31	\$45.69
5699 Miscellaneous Apparel and Accessory Stores	\$781.00	\$15.62
Other	N/A	N/A
Total for MAJOR GROUP 56	\$16,260.00	\$325.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,282.24	\$45.64
5722 Household Appliance Stores	\$16,920.33	\$338.40
5731 Radio, Television, and Consumer Electronics Stores	\$1,418.50	\$28.37
Other	\$11,685.65	\$233.71
Total for MAJOR GROUP 57	\$32,306.72	\$646.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$31,285.42	\$625.72
Total for MAJOR GROUP 58	\$31,285.42	\$625.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$6,272.00	\$125.44
5942 Book Stores	\$709.22	\$14.19
5943 Stationery Stores	\$205.98	\$4.12
5947 Gift, Novelty, and Souvenir Shops	\$676.40	\$13.52
5961 Catalog and Mail-Order Houses	\$146,406.30	\$2,928.12
5962 Automatic Merchandise Machine Operators	\$2,494.66	\$49.89
5963 Direct Selling Establishments	\$3,943.01	\$78.87
5999 Miscellaneous Retail Stores, NEC	\$60,683.61	\$1,213.68
Other	\$12,535.15	\$250.70
Total for MAJOR GROUP 59	\$233,926.33	\$4,678.53
Total for DIVISION G	\$390,744.11	\$7,814.89

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	\$11,312.50	\$226.25

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$460.08	\$9.20
7299 Miscellaneous Personal Services, NEC	\$151.96	\$3.04
Other	\$352.38	\$7.05
Total for MAJOR GROUP 72	\$964.42	\$19.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$2,976.24	\$59.52
7359 Equipment Rental and Leasing, NEC	\$5,980.24	\$119.60
7372 Prepackaged Software	\$7,984.82	\$159.70
7374 Computer Processing and Data Preparation and Processing Services	\$749.98	\$15.00
7379 Computer Related Services, NEC	(\$143.03)	(\$2.86)
7389 Miscellaneous Business Services	\$2,836.98	\$56.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Montrose - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Other	\$5,148.23	\$102.96
		Total for MAJOR GROUP 73	\$25,533.46	\$510.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$55,370.16	\$1,107.41
		Total for MAJOR GROUP 75	\$55,370.16	\$1,107.41
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		8299 Schools and Educational Services NEC	\$196.95	\$3.94
		Other	N/A	N/A
		Total for MAJOR GROUP 82	\$329.45	\$6.59
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$8,342.49	\$166.85
		Other	\$3,418.95	\$68.38
		Total for MAJOR GROUP 87	\$11,761.44	\$235.23
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$14,383.00	\$287.66
		Total for MAJOR GROUP 89	\$14,383.00	\$287.66
		Total for DIVISION I	\$109,609.63	\$2,192.20

Montrose - General Recap

C	Construction	\$3,506.98	\$70.14
D	Manufacturing	\$54,563.80	\$1,091.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,157.38	\$1,963.16
F	Wholesale Trade	\$30,226.00	\$604.53
G	Retail Trade	\$390,744.11	\$7,814.89
H	Finance, Insurance, And Real Estate	\$11,312.50	\$226.25
I	Services	\$109,609.63	\$2,192.20
	Other	\$3,625.46	\$72.51
	Total for Montrose - General	\$701,745.86	\$14,034.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Montrose Recap			
C	Construction		\$70.14
D	Manufacturing		\$1,091.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,963.16
F	Wholesale Trade		\$604.53
G	Retail Trade		\$7,814.89
H	Finance, Insurance, And Real Estate		\$226.25
I	Services		\$2,192.20
	Other		\$72.51
Total for Montrose			\$14,034.97

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Morristown - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	Other			N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	2754	Commercial Printing, Gravure		\$5.73	\$0.09
	2759	Commercial Printing, NEC		\$380.42	\$5.71
	Other			N/A	N/A
		Total for MAJOR GROUP 27		\$426.48	\$6.41
MAJOR GROUP:	28	Chemicals And Allied Products			
	Other			N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
	Other			N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
	Other			N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,518.30	\$22.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	44	Water Transportation			
	Other			N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
	4812	Radiotelephone Communications		\$941.88	\$14.13
	4813	Telephone Communications, Except Radiotelephone		\$588.00	\$8.82
	4841	Cable and Other Pay Television Services		\$1,508.00	\$22.62
	4899	Communications Services, NEC		\$1,710.33	\$25.65
		Total for MAJOR GROUP 48		\$4,748.21	\$71.22
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
	Other			N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$9,531.24	\$142.97
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	5013	Motor Vehicle Supplies and New Parts		\$2,627.34	\$39.41
	5045	Computers and Computer Peripheral Equipment and Software		\$566.49	\$8.50
	5092	Toys and Hobby Goods and Supplies		\$1,505.62	\$22.58
	Other			\$1,790.50	\$26.86
		Total for MAJOR GROUP 50		\$6,489.95	\$97.35
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	5136	Men's and Boys' Clothing and Furnishings		\$463.77	\$6.95
	Other			\$6,455.99	\$96.84
		Total for MAJOR GROUP 51		\$6,919.76	\$103.79
		Total for DIVISION F		\$13,409.71	\$201.14
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
	Other			N/A	N/A
		Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
	5311	Department Stores		\$2,165.27	\$32.48
	Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$2,477.27	\$37.16
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$182.66	\$2.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$458.94	\$6.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$290.66	\$4.36
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$489.50	\$7.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$734.80	\$11.02
	Total for MAJOR GROUP 57	\$734.80	\$11.02
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$25,764.70	\$386.47
5999 Miscellaneous Retail Stores, NEC		\$1,247.62	\$18.72
Other		\$424.94	\$6.37
	Total for MAJOR GROUP 59	\$27,437.26	\$411.56
	Total for DIVISION G	\$42,440.14	\$636.60

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: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$488.79	\$7.33
7374 Computer Processing and Data Preparation and Processing Services		\$127.33	\$1.91
Other		\$996.97	\$14.95
	Total for MAJOR GROUP 73	\$1,613.09	\$24.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$2,271.00	\$34.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Morristown - General continued...

DIVISION: I Services continued...

	Taxable	Tax Due
Total for MAJOR GROUP 89	\$2,271.00	\$34.07
Total for DIVISION I	\$12,664.00	\$189.96

Morristown - General Recap

D	Manufacturing	\$1,518.30	\$22.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,531.24	\$142.97
F	Wholesale Trade	\$13,409.71	\$201.14
G	Retail Trade	\$42,440.14	\$636.60
I	Services	\$12,664.00	\$189.96
	Other	\$16,147.12	\$242.21
Total for Morristown - General		\$95,710.51	\$1,435.66

Morristown Recap

D	Manufacturing	\$22.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$142.97
F	Wholesale Trade	\$201.14
G	Retail Trade	\$636.60
I	Services	\$189.96
	Other	\$242.21
Total for Morristown		\$1,435.66

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Mound City - 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			\$773.50	\$15.47
		Total for MAJOR GROUP 07	\$773.50	\$15.47
		Total for DIVISION A	\$10,703.50	\$214.07
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC			\$205.67	\$4.11
Other			\$65.90	\$1.32
		Total for MAJOR GROUP 27	\$271.57	\$5.43
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$1,367.07	\$27.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$1,243.66	\$24.87
4813 Telephone Communications, Except Radiotelephone			\$6,778.09	\$135.56
4841 Cable and Other Pay Television Services			\$2,520.50	\$50.41
4899 Communications Services, NEC			\$236.20	\$4.72
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$10,785.95	\$215.71
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$23,014.72	\$460.29
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software			\$161.63	\$3.23
Other			\$16,129.03	\$322.58
		Total for MAJOR GROUP 50	\$16,290.66	\$325.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$5,346.28	\$106.92
		Total for MAJOR GROUP 51	\$5,346.28	\$106.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mound City - General *continued...*

		Taxable	Tax Due
Total for DIVISION F		\$21,636.94	\$432.73
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$2,703.35	\$54.07
5399	Miscellaneous General Merchandise Stores	\$75.14	\$1.50
Total for MAJOR GROUP 53		\$2,778.49	\$55.57
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$1,167.50	\$23.35
5661	Shoe Stores	\$289.18	\$5.78
Other		\$216.50	\$4.33
Total for MAJOR GROUP 56		\$1,673.18	\$33.46
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$9,336.98	\$186.74
Other		N/A	N/A
Total for MAJOR GROUP 57		\$9,408.48	\$188.17
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$125,689.48	\$2,513.79
5999	Miscellaneous Retail Stores, NEC	\$8,748.60	\$174.97
Other		\$7,241.60	\$144.84
Total for MAJOR GROUP 59		\$141,679.68	\$2,833.60
Total for DIVISION G		\$168,362.12	\$3,367.24
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$4,942.55	\$98.86
7389	Miscellaneous Business Services	\$968.99	\$19.38
Other		\$2,445.44	\$48.91
Total for MAJOR GROUP 73		\$8,356.98	\$167.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$11,460.48	\$229.21
Other		\$1,226.50	\$24.53
Total for MAJOR GROUP 87		\$12,686.98	\$253.74
MAJOR GROUP: 89	Miscellaneous Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mound City - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$23,097.85	\$461.97

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	\$10,703.50	\$214.07
D	Manufacturing	\$1,367.07	\$27.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,014.72	\$460.29
F	Wholesale Trade	\$21,636.94	\$432.73
G	Retail Trade	\$168,362.12	\$3,367.24
I	Services	\$23,097.85	\$461.97
	Other	\$468.00	\$9.36
Total for Mound City - General		\$248,650.20	\$4,973.00

Mound City Recap

A	Agriculture, Forestry, And Fishing	\$214.07
D	Manufacturing	\$27.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$460.29
F	Wholesale Trade	\$432.73
G	Retail Trade	\$3,367.24
I	Services	\$461.97
	Other	\$9.36
Total for Mound City		\$4,973.00

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mount Vernon - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	\$1,331.91	\$26.64
Total for MAJOR GROUP 07	\$1,331.91	\$26.64
Total for DIVISION A	\$1,331.91	\$26.64

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	\$1,478.27	\$29.56

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

	\$299.20	\$5.98
	\$929.31	\$18.59
Total for MAJOR GROUP 20	\$1,228.51	\$24.57

MAJOR GROUP: 21 Tobacco Products

Other

	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$170.98	\$3.42
	\$162.00	\$3.24
	\$102.13	\$2.04
	\$656.00	\$13.12
	\$1,721.77	\$34.44
Total for MAJOR GROUP 27	\$2,812.88	\$56.26

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	\$760.45	\$15.21
Total for MAJOR GROUP 36	\$760.45	\$15.21

MAJOR GROUP: 37 Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$6,026.15	\$120.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mount Vernon - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Other		\$5,153.13	\$103.06
	Total for MAJOR GROUP 42	\$5,153.13	\$103.06
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$11,044.00	\$220.88
4813 Telephone Communications, Except Radiotelephone		\$12,219.20	\$244.38
4841 Cable and Other Pay Television Services		\$7,936.50	\$158.73
4899 Communications Services, NEC		\$772.06	\$15.44
	Total for MAJOR GROUP 48	\$31,971.76	\$639.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$97,994.76	\$1,959.89

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$1,012.97	\$20.26
5091 Sporting and Recreational Goods and Supplies		\$1,311.04	\$26.22
5092 Toys and Hobby Goods and Supplies		\$1,909.50	\$38.19
Other		\$3,467.36	\$69.35
	Total for MAJOR GROUP 50	\$7,700.87	\$154.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$776.92	\$15.54
5136 Men's and Boys' Clothing and Furnishings		\$535.32	\$10.71
5139 Footwear		\$630.50	\$12.61
5142 Packaged Frozen Foods		\$421.44	\$8.43
Other		\$3,037.79	\$60.76
	Total for MAJOR GROUP 51	\$5,401.97	\$108.05
	Total for DIVISION F	\$13,102.84	\$262.07

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$6,149.07	\$122.98
Other		\$875.00	\$17.50
	Total for MAJOR GROUP 52	\$7,024.07	\$140.48
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$22,947.23	\$458.94
5399 Miscellaneous General Merchandise Stores		\$652.95	\$13.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$23,773.18	\$475.46
MAJOR GROUP: 54 Food Stores			
Other		\$1,881.00	\$37.62
	Total for MAJOR GROUP 54	\$1,881.00	\$37.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$216,302.76	\$4,326.06
	Total for MAJOR GROUP 55	\$216,302.76	\$4,326.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$846.00	\$16.92
5632 Women's Accessory and Specialty Stores		\$1,950.50	\$39.01
5651 Family Clothing Stores		\$5,557.06	\$111.14
5661 Shoe Stores		\$1,677.37	\$33.54
5699 Miscellaneous Apparel and Accessory Stores		\$1,150.00	\$23.00
Other		\$701.00	\$14.02
	Total for MAJOR GROUP 56	\$11,881.93	\$237.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mount Vernon - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5719	Miscellaneous Homefurnishings Stores	\$1,327.00	\$26.54
5722	Household Appliance Stores	\$3,627.49	\$72.55
5731	Radio, Television, and Consumer Electronics Stores	\$2,643.50	\$52.87
Other		\$10,095.57	\$201.91
Total for MAJOR GROUP 57		\$17,693.56	\$353.87
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$2,748.50	\$54.97
5942	Book Stores	\$460.35	\$9.21
5961	Catalog and Mail-Order Houses	\$116,085.45	\$2,321.68
5963	Direct Selling Establishments	\$2,056.28	\$41.13
5999	Miscellaneous Retail Stores, NEC	\$6,551.18	\$131.03
Other		\$759.50	\$15.19
Total for MAJOR GROUP 59		\$128,661.26	\$2,573.21
Total for DIVISION G		\$436,216.76	\$8,724.31

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$2,880.51	\$57.61

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	\$3,219.00	\$64.38
7372	Prepackaged Software	\$8,044.68	\$160.89
7374	Computer Processing and Data Preparation and Processing Services	\$2,634.56	\$52.69
7379	Computer Related Services, NEC	\$3,691.45	\$73.83
7389	Miscellaneous Business Services	\$6,060.67	\$121.21
Other		\$2,947.74	\$58.96
Total for MAJOR GROUP 73		\$26,598.10	\$531.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$1,898.21	\$37.96
Total for MAJOR GROUP 75		\$1,898.21	\$37.96
MAJOR 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		\$280.99	\$5.62
Total for MAJOR GROUP 79		\$280.99	\$5.62
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 82 Educational Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

\$9,411.74

\$188.23

Other

\$4,046.00

\$80.92

Total for MAJOR GROUP 87

\$13,457.74

\$269.15

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$7,467.48

\$149.35

Total for MAJOR GROUP 89

\$7,467.48

\$149.35

Total for DIVISION I

\$50,836.06

\$1,016.71

Mount Vernon - General Recap

A Agriculture, Forestry, And Fishing

\$1,331.91

\$26.64

C Construction

\$1,478.27

\$29.56

D Manufacturing

\$6,026.15

\$120.53

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$97,994.76

\$1,959.89

F Wholesale Trade

\$13,102.84

\$262.07

G Retail Trade

\$436,216.76

\$8,724.31

H Finance, Insurance, And Real Estate

\$2,880.51

\$57.61

I Services

\$50,836.06

\$1,016.71

Total for Mount Vernon - General

\$609,867.26

\$12,197.32

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A

N/A

Total for MAJOR GROUP 55

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

N/A

N/A

Total for MAJOR GROUP 58

N/A

N/A

Total for DIVISION G

N/A

N/A

Mount Vernon - Gross Receipts Recap

Other

\$59,351.25

\$593.51

Total for Mount Vernon - Gross Receipts

\$59,351.25

\$593.51

Mount Vernon Recap

A Agriculture, Forestry, And Fishing

\$26.64

C Construction

\$29.56

D Manufacturing

\$120.53

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$1,959.89

F Wholesale Trade

\$262.07

G Retail Trade

\$8,724.31

H Finance, Insurance, And Real Estate

\$57.61

I Services

\$1,016.71

Other

\$593.51

Total for Mount Vernon

\$12,790.83

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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 2026

			Taxable	Tax Due
Murdo - 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		
0783		Ornamental Shrub and Tree Services	\$1,898.97	\$37.98
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$2,374.62	\$47.49
		Total for DIVISION A	\$2,543.62	\$50.87
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	\$28,906.81	\$578.13
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$72,361.39	\$1,447.23
		Total for DIVISION C	\$78,895.31	\$1,577.91
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$969.24	\$19.38
		Total for MAJOR GROUP 20	\$969.24	\$19.38
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$429.35	\$8.59
2752		Commercial Printing, Lithographic	\$264.85	\$5.30
2754		Commercial Printing, Gravure	\$324.43	\$6.49
2759		Commercial Printing, NEC	\$372.96	\$7.46
Other			\$4,239.89	\$84.81
		Total for MAJOR GROUP 27	\$5,631.48	\$112.65
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,965.05	\$39.30
		Total for MAJOR GROUP 28	\$1,965.05	\$39.30
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$8,277.56	\$165.55
		Total for MAJOR GROUP 35	\$8,277.56	\$165.55
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$952.50	\$19.05
		Total for MAJOR GROUP 36	\$952.50	\$19.05
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Murdo - General <i>continued...</i>				
DIVISION: D Manufacturing <i>continued...</i>				
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3999		Manufacturing Industries, NEC	\$320.50	\$6.41
Other			N/A	N/A
		Total for MAJOR GROUP 39	\$755.50	\$15.11
		Total for DIVISION D	\$21,516.07	\$430.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$15,294.58	\$305.89
		Total for MAJOR GROUP 42	\$15,294.58	\$305.89
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$24,831.50	\$496.63
4813		Telephone Communications, Except Radiotelephone	\$26,275.56	\$525.51
4841		Cable and Other Pay Television Services	\$6,886.92	\$137.74
4899		Communications Services, NEC	\$281.56	\$5.63
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$58,368.04	\$1,167.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$104,526.75	\$2,090.54
		Total for MAJOR GROUP 49	\$104,526.75	\$2,090.54
		Total for DIVISION E	\$178,188.87	\$3,563.78
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5044		Office Equipment	\$4,082.20	\$81.64
5045		Computers and Computer Peripheral Equipment and Software	\$4,776.38	\$95.52
5046		Commercial Equipment, NEC	\$11,790.47	\$235.80
5047		Medical, Dental, and Hospital Equipment and Supplies	\$139.98	\$2.80
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,816.50	\$116.33
5074		Plumbing and Heating Equipment and Supplies	\$4,181.12	\$83.62
5084		Industrial Machinery and Equipment	\$3,867.19	\$77.34
5085		Industrial Supplies	\$785.76	\$15.72
5087		Service Establishment Equipment and Supplies	\$213.49	\$4.27
5091		Sporting and Recreational Goods and Supplies	\$1,027.50	\$20.55
5092		Toys and Hobby Goods and Supplies	\$103,508.00	\$2,070.16
5099		Durable Goods, NEC	\$812.00	\$16.24
Other			\$58,197.56	\$1,163.95
		Total for MAJOR GROUP 50	\$199,198.15	\$3,983.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietarys, and Druggists' Sundries	\$749.43	\$14.99
5136		Men's and Boys' Clothing and Furnishings	\$795.61	\$15.91
5137		Women's, Children's, and Infants' Clothing and Accessories	\$366.90	\$7.34
5141		Groceries, General Line	\$4,963.08	\$99.27
5142		Packaged Frozen Foods	\$1,416.25	\$28.33
5191		Farm Supplies	\$25,500.12	\$509.99
Other			\$5,537.20	\$110.75
		Total for MAJOR GROUP 51	\$39,328.59	\$786.58
		Total for DIVISION F	\$238,526.74	\$4,770.52
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$224,805.24	\$4,496.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Murdo - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$948.42	\$18.96
	Total for MAJOR GROUP 52	\$225,753.66	\$4,515.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$12,788.03	\$255.76
5399 Miscellaneous General Merchandise Stores		\$1,208.27	\$24.17
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,682.30	\$293.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$200,553.22	\$4,011.07
5499 Miscellaneous Food Stores		\$879.00	\$17.58
Other		\$8,439.94	\$168.79
	Total for MAJOR GROUP 54	\$209,872.16	\$4,197.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$8,376.53	\$167.53
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$399,365.31	\$7,987.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$535.12	\$10.70
5621 Women's Clothing Stores		\$1,433.00	\$28.66
5651 Family Clothing Stores		\$5,007.86	\$100.16
5661 Shoe Stores		\$1,041.63	\$20.83
5699 Miscellaneous Apparel and Accessory Stores		\$4,284.60	\$85.69
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$12,855.21	\$257.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$1,087.22	\$21.74
5722 Household Appliance Stores		\$5,495.92	\$109.92
5731 Radio, Television, and Consumer Electronics Stores		\$2,569.03	\$51.38
5734 Computer and Computer Software Stores		\$427.40	\$8.55
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$20,215.50	\$404.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$67,530.54	\$1,350.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$67,641.04	\$1,352.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,607.50	\$112.15
5947 Gift, Novelty, and Souvenir Shops		\$1,009.34	\$20.18
5961 Catalog and Mail-Order Houses		\$192,514.80	\$3,850.33
5963 Direct Selling Establishments		\$2,791.64	\$55.83
5999 Miscellaneous Retail Stores, NEC		\$28,985.10	\$579.71
Other		\$19,389.41	\$387.79
	Total for MAJOR GROUP 59	\$250,297.79	\$5,005.99
	Total for DIVISION G	\$1,200,682.97	\$24,013.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$327.50	\$6.55
	Total for MAJOR GROUP 64	\$327.50	\$6.55
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Murdo - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$23,756.39	\$475.13

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$113,356.99	\$2,267.14
	Total for MAJOR GROUP 70	\$113,356.99	\$2,267.14
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$254.71	\$5.10
7299 Miscellaneous Personal Services, NEC		\$3,356.50	\$67.13
Other		\$7,927.54	\$158.55
	Total for MAJOR GROUP 72	\$11,538.75	\$230.78
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$45.60	\$0.91
7342 Disinfecting and Pest Control Services		\$538.53	\$10.77
7359 Equipment Rental and Leasing, NEC		\$16,002.82	\$320.06
7371 Computer Programming Services		\$16,303.78	\$326.08
7372 Prepackaged Software		\$12,616.96	\$252.33
7374 Computer Processing and Data Preparation and Processing Services		\$307.02	\$6.14
7379 Computer Related Services, NEC		\$296.53	\$5.93
7389 Miscellaneous Business Services		\$5,394.65	\$107.90
Other		\$20,631.59	\$412.63
	Total for MAJOR GROUP 73	\$72,137.48	\$1,442.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		\$52,606.48	\$1,052.12
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$55,191.00	\$1,103.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,785.96	\$55.72
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,060.43	\$81.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$8,215.08	\$164.30
	Total for MAJOR GROUP 79	\$8,215.08	\$164.30
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		\$594.00	\$11.88
	Total for MAJOR GROUP 82	\$594.00	\$11.88
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Murdo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$6,216.77	\$124.34
Other		\$24,224.50	\$484.49
	Total for MAJOR GROUP 87	\$30,441.27	\$608.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$3,497.00	\$69.94
	Total for MAJOR GROUP 89	\$3,497.00	\$69.94
	Total for DIVISION I	\$313,595.16	\$6,271.90

DIVISION: J Public Administration

MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	\$2,543.62	\$50.87
C	Construction	\$78,895.31	\$1,577.91
D	Manufacturing	\$21,516.07	\$430.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$178,188.87	\$3,563.78
F	Wholesale Trade	\$238,526.74	\$4,770.52
G	Retail Trade	\$1,200,682.97	\$24,013.69
H	Finance, Insurance, And Real Estate	\$23,756.39	\$475.13
I	Services	\$313,595.16	\$6,271.90
	Other	\$900.00	\$18.00
	Total for Murdo - General	\$2,058,605.13	\$41,172.13

Murdo - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		\$25,667.44	\$256.68
	Total for MAJOR GROUP 54	\$25,667.44	\$256.68
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: 58	Eating And Drinking Places		
5812	Eating Places	\$67,527.04	\$675.26
	Total for MAJOR GROUP 58	\$67,527.04	\$675.26
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$873.17	\$8.73
	Total for MAJOR GROUP 59	\$873.17	\$8.73
	Total for DIVISION G	\$204,377.65	\$2,043.77

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Murdo - Gross Receipts <i>continued</i>...			
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$113,356.99	\$1,133.57
Total for MAJOR GROUP 70		\$113,356.99	\$1,133.57
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
Total for DIVISION I		\$113,966.43	\$1,139.66

Murdo - Gross Receipts Recap

G	Retail Trade	\$204,377.65	\$2,043.77
I	Services	\$113,966.43	\$1,139.66
	Other	\$378.00	\$3.78
Total for Murdo - Gross Receipts		\$318,722.08	\$3,187.21

Murdo Recap

A	Agriculture, Forestry, And Fishing	\$50.87
C	Construction	\$1,577.91
D	Manufacturing	\$430.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,563.78
F	Wholesale Trade	\$4,770.52
G	Retail Trade	\$26,057.46
H	Finance, Insurance, And Real Estate	\$475.13
I	Services	\$7,411.56
	Other	\$21.78
Total for Murdo		\$44,359.34

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
New Effington - General				
DIVISION: D Manufacturing				
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$271.31	\$5.43
2754	Commercial Printing, Gravure		\$12.39	\$0.25
2759	Commercial Printing, NEC		\$586.34	\$11.73
Other			\$188.97	\$3.78
	Total for MAJOR GROUP 27		\$1,059.01	\$21.19
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			N/A	N/A
	Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679	Electronic Components, NEC		\$326.50	\$6.53
Other			N/A	N/A
	Total for MAJOR GROUP 36		\$844.00	\$16.88
	Total for DIVISION D		\$2,566.51	\$51.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$3,937.48	\$78.75
4813	Telephone Communications, Except Radiotelephone		\$11,001.72	\$220.04
4841	Cable and Other Pay Television Services		\$5,112.00	\$102.24
4899	Communications Services, NEC		\$1,227.92	\$24.56
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$21,297.12	\$425.95
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
	Total for MAJOR GROUP 49		N/A	N/A
	Total for DIVISION E		\$39,910.36	\$798.21
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$1,973.03	\$39.46
5092	Toys and Hobby Goods and Supplies		\$550.50	\$11.01
Other			\$4,015.71	\$80.32
	Total for MAJOR GROUP 50		\$6,539.24	\$130.79
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$760.45	\$15.21
5137	Women's, Children's, and Infants' Clothing and Accessories		\$463.50	\$9.27
Other			\$6,583.34	\$131.67
	Total for MAJOR GROUP 51		\$7,807.29	\$156.15
	Total for DIVISION F		\$14,346.53	\$286.94
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5251	Hardware Stores		\$182.93	\$3.66
Other			N/A	N/A
	Total for MAJOR GROUP 52		\$1,220.43	\$24.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

New Effington - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

	Taxable	Tax Due
	\$6,184.13	\$123.68
Total for MAJOR GROUP 53	\$6,184.13	\$123.68

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

	\$399.95	\$8.00
	N/A	N/A
Total for MAJOR GROUP 54	\$18,253.98	\$365.08

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

	\$409.72	\$8.19
	\$851.98	\$17.04
	\$539.68	\$10.79
	\$865.84	\$17.32
Total for MAJOR GROUP 56	\$2,667.22	\$53.34

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

	\$8,428.25	\$168.57
Total for MAJOR GROUP 57	\$8,428.25	\$168.57

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
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

	\$3,351.33	\$67.03
	\$40,405.51	\$808.11
	\$498.00	\$9.96
	\$9,204.59	\$184.09
	\$30,303.37	\$606.05
Total for MAJOR GROUP 59	\$83,762.80	\$1,675.24
Total for DIVISION G	\$126,058.81	\$2,521.16

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

	\$495.68	\$9.91
Total for MAJOR GROUP 72	\$495.68	\$9.91

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
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

	\$4.50	\$0.09
	\$2,069.00	\$41.38
	\$5,084.98	\$101.70
	\$253.42	\$5.07
	\$71.47	\$1.43
	\$1,551.67	\$31.03
	\$65,333.77	\$1,306.68
Total for MAJOR GROUP 73	\$74,368.81	\$1,487.38

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

New Effington - General *continued...*

DIVISION: I Services *continued...*

8711 Engineering Services

Other

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 87

Total for MAJOR GROUP 89

Total for DIVISION I

Taxable

Tax Due

\$72,341.84

\$1,446.84

\$2,040.81

\$40.82

\$74,382.65

\$1,487.66

N/A

N/A

N/A

N/A

\$156,968.46

\$3,139.38

New Effington - General Recap

D	Manufacturing	\$2,566.51	\$51.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$39,910.36	\$798.21
F	Wholesale Trade	\$14,346.53	\$286.94
G	Retail Trade	\$126,058.81	\$2,521.16
I	Services	\$156,968.46	\$3,139.38
	Other	\$679.00	\$13.58
Total for New Effington - General		\$340,529.67	\$6,810.61

New Effington Recap

D	Manufacturing	\$51.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$798.21
F	Wholesale Trade	\$286.94
G	Retail Trade	\$2,521.16
I	Services	\$3,139.38
	Other	\$13.58
Total for New Effington		\$6,810.61

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
New Underwood - 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		
0752		Animal Specialty Services, Except Veterinary	\$4,324.00	\$86.48
0782		Lawn and Garden Services	\$5,971.39	\$119.43
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$17,193.19	\$343.87
		Total for DIVISION A	\$17,256.17	\$345.13
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$5,567.32	\$111.35
Other			N/A	N/A
		Total for MAJOR GROUP 17	\$15,645.62	\$312.92
		Total for DIVISION C	\$15,955.62	\$319.12
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$25,596.00	\$511.92
		Total for MAJOR GROUP 23	\$25,596.00	\$511.92
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2721		Periodicals: Publishing, or Publishing and Printing	\$58.84	\$1.18
2741		Miscellaneous Publishing	\$48.98	\$0.98
2754		Commercial Printing, Gravure	\$149.73	\$3.00
2759		Commercial Printing, NEC	\$1,149.29	\$22.98
Other			\$669.67	\$13.39
		Total for MAJOR GROUP 27	\$2,076.51	\$41.53
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$457.00	\$9.14
		Total for MAJOR GROUP 28	\$457.00	\$9.14
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			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			\$5,112.75	\$102.26
		Total for MAJOR GROUP 34	\$5,112.75	\$102.26
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

New Underwood - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$385.00	\$7.70
	Total for MAJOR GROUP 39	\$385.00	\$7.70
	Total for DIVISION D	\$92,881.74	\$1,857.64

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$8,938.85	\$178.77
	Total for MAJOR GROUP 42	\$8,938.85	\$178.77
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	\$9,546.00	\$190.92
4813	Telephone Communications, Except Radiotelephone	\$16,929.30	\$338.59
4841	Cable and Other Pay Television Services	\$9,222.00	\$184.44
4899	Communications Services, NEC	\$1,778.07	\$35.56
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$37,488.37	\$749.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$227,280.89	\$4,545.61

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$1,115.21	\$22.30
5044	Office Equipment	\$1,377.32	\$27.55
5045	Computers and Computer Peripheral Equipment and Software	\$1,365.95	\$27.32
5087	Service Establishment Equipment and Supplies	\$197.22	\$3.94
5091	Sporting and Recreational Goods and Supplies	\$217.72	\$4.35
5092	Toys and Hobby Goods and Supplies	\$136.50	\$2.73
5099	Durable Goods, NEC	\$83.56	\$1.67
Other		\$1,205.23	\$24.10
	Total for MAJOR GROUP 50	\$5,698.71	\$113.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,276.13	\$25.52
5137	Women's, Children's, and Infants' Clothing and Accessories	\$408.48	\$8.17
5141	Groceries, General Line	\$1,624.94	\$32.50
5149	Groceries and Related Products, NEC	\$204.00	\$4.08
5199	Nondurable Goods, NEC	\$274.50	\$5.49
Other		\$4,385.08	\$87.70
	Total for MAJOR GROUP 51	\$8,173.13	\$163.46
	Total for DIVISION F	\$13,871.84	\$277.42

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$30,553.24	\$611.06
Other		\$70,726.98	\$1,414.54
	Total for MAJOR GROUP 52	\$101,280.22	\$2,025.60
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$28,855.10	\$577.10
5399	Miscellaneous General Merchandise Stores	\$272.89	\$5.46
	Total for MAJOR GROUP 53	\$29,127.99	\$582.56
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,065.69	\$21.31
Other		\$23,783.48	\$475.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

New Underwood - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$24,849.17	\$496.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,268.94	\$65.38
5541 Gasoline Service Station	\$156,602.73	\$3,132.05
Total for MAJOR GROUP 55	\$159,871.67	\$3,197.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$207.39	\$4.15
5621 Women's Clothing Stores	\$723.71	\$14.47
5651 Family Clothing Stores	\$6,112.96	\$122.26
5661 Shoe Stores	\$1,099.47	\$21.99
5699 Miscellaneous Apparel and Accessory Stores	\$513.00	\$10.26
Other	\$818.00	\$16.36
Total for MAJOR GROUP 56	\$9,474.53	\$189.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$601.00	\$12.02
5731 Radio, Television, and Consumer Electronics Stores	\$4,080.87	\$81.62
Other	\$2,023.97	\$40.48
Total for MAJOR GROUP 57	\$6,705.84	\$134.12
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$48,958.02	\$979.16
Other	N/A	N/A
Total for MAJOR GROUP 58	\$49,960.22	\$999.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,098.00	\$21.96
5942 Book Stores	\$644.81	\$12.90
5943 Stationery Stores	\$1,123.67	\$22.48
5947 Gift, Novelty, and Souvenir Shops	\$205.68	\$4.11
5961 Catalog and Mail-Order Houses	\$136,755.97	\$2,735.11
5963 Direct Selling Establishments	\$1,617.71	\$32.35
5999 Miscellaneous Retail Stores, NEC	\$9,378.40	\$187.56
Other	\$8,418.85	\$168.37
Total for MAJOR GROUP 59	\$159,243.09	\$3,184.84
Total for DIVISION G	\$540,512.73	\$10,810.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	\$604.50	\$12.09
Total for MAJOR GROUP 64	\$604.50	\$12.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$24,294.00	\$485.88
Total for MAJOR GROUP 65	\$24,294.00	\$485.88
Total for DIVISION H	\$25,488.50	\$509.77

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$2,085.70	\$41.71
Other	\$960.27	\$19.20
Total for MAJOR GROUP 72	\$3,045.97	\$60.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	\$2,666.27	\$53.33
7372 Prepackaged Software	\$10,100.48	\$202.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

New Underwood - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7374 Computer Processing and Data Preparation and Processing Services	\$1,662.05	\$33.24
		7379 Computer Related Services, NEC	\$2,900.10	\$58.00
		7389 Miscellaneous Business Services	\$6,998.68	\$139.98
		Other	\$13,678.14	\$273.57
		Total for MAJOR GROUP 73	\$38,005.72	\$760.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	\$664.80	\$13.30
		Total for MAJOR GROUP 76	\$664.80	\$13.30
MAJOR GROUP:	78	Motion Pictures		
		Other	\$122.04	\$2.44
		Total for MAJOR GROUP 78	\$122.04	\$2.44
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$2,196.25	\$43.93
		Total for MAJOR GROUP 79	\$2,196.25	\$43.93
MAJOR GROUP:	80	Health Services		
		Other	\$15,067.32	\$301.35
		Total for MAJOR GROUP 80	\$15,067.32	\$301.35
MAJOR GROUP:	82	Educational Services		
		Other	\$471.35	\$9.43
		Total for MAJOR GROUP 82	\$471.35	\$9.43
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8713 Surveying Services	\$2,151.95	\$43.04
		8742 Management Consulting Services	\$223.95	\$4.48
		Other	\$3,867.93	\$77.36
		Total for MAJOR GROUP 87	\$6,243.83	\$124.88
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$8,441.00	\$168.82
		Total for MAJOR GROUP 89	\$8,441.00	\$168.82
		Total for DIVISION I	\$74,565.78	\$1,491.34

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	\$17,256.17	\$345.13
C	Construction	\$15,955.62	\$319.12
D	Manufacturing	\$92,881.74	\$1,857.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$227,280.89	\$4,545.61
F	Wholesale Trade	\$13,871.84	\$277.42
G	Retail Trade	\$540,512.73	\$10,810.23
H	Finance, Insurance, And Real Estate	\$25,488.50	\$509.77
I	Services	\$74,565.78	\$1,491.34
	Total for New Underwood - General	\$1,007,813.27	\$20,156.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
New Underwood Recap			
A	Agriculture, Forestry, And Fishing		\$345.13
C	Construction		\$319.12
D	Manufacturing		\$1,857.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,545.61
F	Wholesale Trade		\$277.42
G	Retail Trade		\$10,810.23
H	Finance, Insurance, And Real Estate		\$509.77
I	Services		\$1,491.34
Total for New Underwood			\$20,156.26

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Newell - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	\$7,545.92	\$150.92
Total for MAJOR GROUP 07	\$7,545.92	\$150.92
Total for DIVISION A	\$7,545.92	\$150.92

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	\$9,219.65	\$184.39
Total for MAJOR GROUP 17	\$9,219.65	\$184.39
Total for DIVISION C	\$9,404.15	\$188.08

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	\$1,628.73	\$32.57
Total for MAJOR GROUP 20	\$1,628.73	\$32.57

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$634.12	\$12.69
	\$130.30	\$2.61
	\$186.00	\$3.72
	\$124.06	\$2.48
	\$648.15	\$12.96
	\$1,394.50	\$27.89
Total for MAJOR GROUP 27	\$3,117.13	\$62.35

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	\$386.50	\$7.73
Total for MAJOR GROUP 28	\$386.50	\$7.73

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

	\$6,882.88	\$137.66
Total for MAJOR GROUP 31	\$6,882.88	\$137.66

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	\$200.98	\$4.02
Total for MAJOR GROUP 39	\$200.98	\$4.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Newell - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$23,567.22	\$471.35
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: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$99,743.43	\$1,994.87
4813	Telephone Communications, Except Radiotelephone	\$8,892.61	\$177.86
4841	Cable and Other Pay Television Services	\$14,023.50	\$280.47
4899	Communications Services, NEC	\$2,437.61	\$48.75
Other		N/A	N/A
Total for MAJOR GROUP 48		\$125,108.65	\$2,502.18
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$188,141.03	\$3,762.83
Total for MAJOR GROUP 49		\$188,141.03	\$3,762.83
Total for DIVISION E		\$314,082.68	\$6,281.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$836.00	\$16.72
5044	Office Equipment	\$1,066.01	\$21.32
5045	Computers and Computer Peripheral Equipment and Software	\$1,452.04	\$29.04
5047	Medical, Dental, and Hospital Equipment and Supplies	\$940.62	\$18.81
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$16,264.70	\$325.29
5087	Service Establishment Equipment and Supplies	\$8,362.98	\$167.26
5091	Sporting and Recreational Goods and Supplies	\$5,784.50	\$115.69
5092	Toys and Hobby Goods and Supplies	\$1,808.50	\$36.17
Other		\$20,011.36	\$400.22
Total for MAJOR GROUP 50		\$56,526.71	\$1,130.52
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5113	Industrial and Personal Service Paper	\$1,628.62	\$32.57
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,216.40	\$24.33
5136	Men's and Boys' Clothing and Furnishings	\$1,107.38	\$22.15
5137	Women's, Children's, and Infants' Clothing and Accessories	\$749.50	\$14.99
5199	Nondurable Goods, NEC	\$446.41	\$8.93
Other		\$12,852.64	\$257.06
Total for MAJOR GROUP 51		\$18,000.95	\$360.03
Total for DIVISION F		\$74,527.66	\$1,490.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$25,732.80	\$514.65
5251	Hardware Stores	\$59,553.01	\$1,191.06
Total for MAJOR GROUP 52		\$85,285.81	\$1,705.71
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$17,952.61	\$359.05
Other		\$157,935.27	\$3,158.71
Total for MAJOR GROUP 53		\$175,887.88	\$3,517.76
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$817.68	\$16.36
Other		\$202,898.55	\$4,057.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Newell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$203,716.23	\$4,074.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,299.69	\$65.99
5541 Gasoline Service Station	\$67,015.95	\$1,340.32
Total for MAJOR GROUP 55	\$70,315.64	\$1,406.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$879.36	\$17.59
5651 Family Clothing Stores	\$3,109.30	\$62.19
5661 Shoe Stores	\$2,911.34	\$58.22
5699 Miscellaneous Apparel and Accessory Stores	\$593.00	\$11.86
Other	\$571.40	\$11.43
Total for MAJOR GROUP 56	\$8,064.40	\$161.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$3,799.95	\$76.00
5719 Miscellaneous Homefurnishings Stores	\$440.50	\$8.81
5731 Radio, Television, and Consumer Electronics Stores	\$13,606.38	\$272.13
Other	\$2,438.41	\$48.77
Total for MAJOR GROUP 57	\$20,285.24	\$405.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$82,340.25	\$1,646.80
Total for MAJOR GROUP 58	\$82,340.25	\$1,646.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,640.50	\$32.81
5947 Gift, Novelty, and Souvenir Shops	\$1,143.44	\$22.87
5961 Catalog and Mail-Order Houses	\$150,852.60	\$3,017.08
5963 Direct Selling Establishments	\$2,648.84	\$52.98
5984 Liquefied Petroleum Gas Dealers	\$27,079.19	\$541.58
5999 Miscellaneous Retail Stores, NEC	\$27,870.17	\$557.40
Other	\$5,510.94	\$110.22
Total for MAJOR GROUP 59	\$216,745.68	\$4,334.94
Total for DIVISION G	\$862,641.13	\$17,252.86

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$234.00	\$4.68
Total for MAJOR GROUP 64	\$234.00	\$4.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$11,191.50	\$223.83
Total for MAJOR GROUP 65	\$11,191.50	\$223.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$11,623.97	\$232.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$2,382.26	\$47.65
Other	\$2,081.87	\$41.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$4,464.13	\$89.29
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$515.00	\$10.30
7359 Equipment Rental and Leasing, NEC		\$11,455.32	\$229.11
7371 Computer Programming Services		\$12,663.67	\$253.28
7372 Prepackaged Software		\$33,498.33	\$669.97
7374 Computer Processing and Data Preparation and Processing Services		\$849.29	\$16.99
7379 Computer Related Services, NEC		\$1,899.55	\$37.99
7382 Security Systems Services		\$250.50	\$5.01
7389 Miscellaneous Business Services		\$5,279.34	\$105.58
Other		\$52,525.52	\$1,050.51
	Total for MAJOR GROUP 73	\$118,936.52	\$2,378.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$124,251.62	\$2,485.03
	Total for MAJOR GROUP 75	\$124,251.62	\$2,485.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,507.28	\$50.15
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$8,087.28	\$161.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$3,584.50	\$71.69
	Total for MAJOR GROUP 79	\$3,584.50	\$71.69
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$6,218.60	\$124.37
8734 Testing Laboratories		\$1,478.00	\$29.56
8742 Management Consulting Services		\$974.29	\$19.49
Other		\$7,955.86	\$159.12
	Total for MAJOR GROUP 87	\$16,626.75	\$332.54
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$327,928.40	\$6,558.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Newell - General Recap			
A	Agriculture, Forestry, And Fishing	\$7,545.92	\$150.92
C	Construction	\$9,404.15	\$188.08
D	Manufacturing	\$23,567.22	\$471.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$314,082.68	\$6,281.67
F	Wholesale Trade	\$74,527.66	\$1,490.55
G	Retail Trade	\$862,641.13	\$17,252.86
H	Finance, Insurance, And Real Estate	\$11,623.97	\$232.48
I	Services	\$327,928.40	\$6,558.59
Total for Newell - General		\$1,631,321.13	\$32,626.50

Newell - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
Total for DIVISION G		\$113,848.67	\$1,138.49

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
Total for DIVISION I		N/A	N/A

Newell - Gross Receipts Recap

G	Retail Trade	\$113,848.67	\$1,138.49
	Other	\$695.68	\$6.96
Total for Newell - Gross Receipts		\$114,544.35	\$1,145.45

Newell Recap

A	Agriculture, Forestry, And Fishing	\$150.92
C	Construction	\$188.08
D	Manufacturing	\$471.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,281.67
F	Wholesale Trade	\$1,490.55
G	Retail Trade	\$18,391.35
H	Finance, Insurance, And Real Estate	\$232.48
I	Services	\$6,558.59
	Other	\$6.96
Total for Newell		\$33,771.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Nisland - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure			\$10.45	\$0.21
Other			\$300.89	\$6.02
Total for MAJOR GROUP 27			\$311.34	\$6.23
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$5,639.87	\$112.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$607.00	\$12.14
Total for MAJOR GROUP 42			\$607.00	\$12.14
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$3,890.50	\$77.81
4813 Telephone Communications, Except Radiotelephone			\$2,174.00	\$43.48
4841 Cable and Other Pay Television Services			\$3,317.00	\$66.34
4899 Communications Services, NEC			\$733.00	\$14.66
Total for MAJOR GROUP 48			\$10,114.50	\$202.29
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$36,815.31	\$736.31
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software			\$400.08	\$8.00
5092 Toys and Hobby Goods and Supplies			\$720.50	\$14.41
Other			\$3,330.45	\$66.61
Total for MAJOR GROUP 50			\$4,451.03	\$89.02
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Nisland - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

Taxable	Tax Due
\$1,379.34	\$27.59
Total for MAJOR GROUP 51	\$1,379.34
Total for DIVISION F	\$5,830.37
	\$116.61

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers

\$3,298.93	\$65.98
Total for MAJOR GROUP 52	\$3,298.93
	\$65.98

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

Other

\$5,536.31	\$110.73
N/A	N/A
Total for MAJOR GROUP 53	\$5,496.32
	\$109.93

MAJOR GROUP: 54 Food Stores

Other

\$27,257.24	\$545.14
Total for MAJOR GROUP 54	\$27,257.24
	\$545.14

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A	N/A
Total for MAJOR GROUP 55	N/A
	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

Other

\$484.50	\$9.69
\$1,049.50	\$20.99
\$507.82	\$10.16
\$344.50	\$6.89
Total for MAJOR GROUP 56	\$2,386.32
	\$47.73

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

\$3,890.45	\$77.81
Total for MAJOR GROUP 57	\$3,890.45
	\$77.81

MAJOR GROUP: 58 Eating And Drinking Places

Other

N/A	N/A
Total for MAJOR GROUP 58	N/A
	N/A

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5984 Liquefied Petroleum Gas Dealers

5999 Miscellaneous Retail Stores, NEC

Other

\$308.00	\$6.16
\$30,220.87	\$604.42
\$188.50	\$3.77
\$7,104.13	\$142.08
\$3,405.21	\$68.10
\$1,642.20	\$32.84
Total for MAJOR GROUP 59	\$42,868.91
	\$857.37
Total for DIVISION G	\$90,350.67
	\$1,807.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A	N/A
Total for MAJOR GROUP 64	N/A
	N/A

MAJOR GROUP: 65 Real Estate

Other

N/A	N/A
Total for MAJOR GROUP 65	N/A
	N/A
Total for DIVISION H	N/A
	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$596.13	\$11.92
Total for MAJOR GROUP 72	\$596.13
	\$11.92

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

\$4,075.97	\$81.52
\$255.76	\$5.12
\$672.46	\$13.45
\$842.44	\$16.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Nisland - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		\$1,451.67	\$29.03
		Total for MAJOR GROUP 73	\$7,298.30	\$145.97
MAJOR GROUP:	75 Automotive Repair, Services, And Parking			
	Other		\$35,831.82	\$716.64
		Total for MAJOR GROUP 75	\$35,831.82	\$716.64
MAJOR GROUP:	78 Motion Pictures			
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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		\$316.08	\$6.32
		Total for MAJOR GROUP 87	\$316.08	\$6.32
MAJOR GROUP:	89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$71,654.92	\$1,433.10

Nisland - General Recap

D	Manufacturing	\$5,639.87	\$112.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,815.31	\$736.31
F	Wholesale Trade	\$5,830.37	\$116.61
G	Retail Trade	\$90,350.67	\$1,807.01
I	Services	\$71,654.92	\$1,433.10
	Other	\$2,435.79	\$48.72
	Total for Nisland - General	\$212,726.93	\$4,254.54

Nisland Recap

D	Manufacturing	\$112.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$736.31
F	Wholesale Trade	\$116.61
G	Retail Trade	\$1,807.01
I	Services	\$1,433.10
	Other	\$48.72
	Total for Nisland	\$4,254.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

0782 Lawn and Garden Services

Other

	\$12,583.62	\$251.67
	\$160,200.12	\$3,204.01
	\$22,853.60	\$457.07
Total for MAJOR GROUP 07	\$195,637.34	\$3,912.75
Total for DIVISION A	\$207,488.34	\$4,149.77

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

Other

	\$6,413.50	\$128.27
	\$62,902.02	\$1,258.04
Total for MAJOR GROUP 15	\$69,315.52	\$1,386.31

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1629 Heavy Construction, NEC

	\$643,201.16	\$12,864.03
Total for MAJOR GROUP 16	\$643,201.16	\$12,864.03

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1742 Plastering, Drywall, Acoustical, and Insulation Work

1751 Carpentry Work

1761 Roofing, Siding, and Sheet Metal Work

1771 Concrete Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

Other

	\$146,551.54	\$2,931.03
	\$85,578.87	\$1,711.60
	\$13,924.60	\$278.50
	\$37,331.00	\$746.62
	\$46,011.12	\$920.22
	\$722,693.96	\$14,453.89
	\$41,607.12	\$832.14
	\$60,034.84	\$1,200.70
	\$126,001.18	\$2,520.02
Total for MAJOR GROUP 17	\$1,279,734.23	\$25,594.72
Total for DIVISION C	\$1,992,250.91	\$39,845.06

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

2047 Dog and Cat Food

Other

	\$497.25	\$9.95
	\$45,902.52	\$918.05
	\$138,400.18	\$2,768.01
Total for MAJOR GROUP 20	\$184,799.95	\$3,696.01

MAJOR GROUP: 21 Tobacco Products

Other

	\$1,311.50	\$26.23
Total for MAJOR GROUP 21	\$1,311.50	\$26.23

MAJOR GROUP: 22 Textile Mill Products

Other

	\$1,543.70	\$30.87
Total for MAJOR GROUP 22	\$1,543.70	\$30.87

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

	\$16,367.83	\$327.36
	\$8,158.33	\$163.17
Total for MAJOR GROUP 23	\$24,526.16	\$490.53

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC

Other

	\$10,253.44	\$205.07
	\$399,853.52	\$7,997.07
Total for MAJOR GROUP 24	\$410,106.96	\$8,202.14

MAJOR GROUP: 25 Furniture And Fixtures

Other

	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

	\$5,316.42	\$106.33
Total for MAJOR GROUP 26	\$5,316.42	\$106.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$12,407.14	\$248.15
2721	Periodicals: Publishing, or Publishing and Printing	\$4,443.34	\$88.86
2731	Books: Publishing, or Publishing and Printing	\$281.50	\$5.63
2741	Miscellaneous Publishing	\$20,484.56	\$409.69
2752	Commercial Printing, Lithographic	\$520.00	\$10.40
2754	Commercial Printing, Gravure	\$1,797.02	\$35.94
2759	Commercial Printing, NEC	\$19,387.35	\$387.76
Other		\$770.79	\$15.42
Total for MAJOR GROUP 27		\$60,091.70	\$1,201.85
MAJOR GROUP: 28	Chemicals And Allied Products		
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$454.00	\$9.08
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$966.71	\$19.33
Other		\$220,662.57	\$4,413.25
Total for MAJOR GROUP 28		\$222,083.28	\$4,441.66
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$1,281.00	\$25.62
Other		\$31,625.66	\$632.51
Total for MAJOR GROUP 30		\$32,906.66	\$658.13
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$443,597.87	\$8,871.95
Total for MAJOR GROUP 32		\$443,597.87	\$8,871.95
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
Total for MAJOR GROUP 33		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		\$38,778.30	\$775.58
Total for MAJOR GROUP 34		\$38,778.30	\$775.58
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3556	Food Products Machinery	\$552,151.15	\$11,043.02
3565	Packaging Machinery	\$50,543.51	\$1,010.87
3596	Scales and Balances, Except Laboratory	\$56,356.40	\$1,127.12
Other		\$228,282.57	\$4,565.65
Total for MAJOR GROUP 35		\$887,333.63	\$17,746.66
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$2,687.10	\$53.74
Other		\$8,239.18	\$164.78
Total for MAJOR GROUP 36		\$10,926.28	\$218.52
MAJOR GROUP: 37	Transportation Equipment		
Other		\$56,965.59	\$1,139.32
Total for MAJOR GROUP 37		\$56,965.59	\$1,139.32
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		\$63,609.91	\$1,272.20
Total for MAJOR GROUP 38		\$63,609.91	\$1,272.20
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$5,298.89	\$105.98
3999	Manufacturing Industries, NEC	\$1,898,710.63	\$37,974.21
Other		\$2,498.06	\$49.96
Total for MAJOR GROUP 39		\$1,906,507.58	\$38,130.15
Total for DIVISION D		\$4,353,158.22	\$87,063.18

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$80,712.51	\$1,614.26
4225 General Warehousing and Storage		\$8,322.79	\$166.46
Other		N/A	N/A
Total for MAJOR GROUP 42		\$122,991.63	\$2,459.85
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$1,533.97	\$30.68
Total for MAJOR GROUP 44		\$1,533.97	\$30.68
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		\$111,548.22	\$2,230.96
4813 Telephone Communications, Except Radiotelephone		\$92,972.64	\$1,859.44
4832 Radio Broadcasting Stations		\$366.85	\$7.34
4833 Television Broadcasting Stations		\$831.50	\$16.63
4841 Cable and Other Pay Television Services		\$92,688.08	\$1,853.76
4899 Communications Services, NEC		\$23,302.11	\$466.03
Total for MAJOR GROUP 48		\$321,709.40	\$6,434.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$33,956.35	\$679.13
4959 Sanitary Services, NEC		\$5,050.50	\$101.01
Other		\$1,316,210.72	\$26,324.21
Total for MAJOR GROUP 49		\$1,355,217.57	\$27,104.35
Total for DIVISION E		\$1,803,354.22	\$36,067.07

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$15,793.04	\$315.86
5032 Brick, Stone, and Related Construction Materials		\$11,793.45	\$235.87
5044 Office Equipment		\$27,684.44	\$553.69
5045 Computers and Computer Peripheral Equipment and Software		\$635,879.31	\$12,717.59
5046 Commercial Equipment, NEC		\$28,668.64	\$573.37
5047 Medical, Dental, and Hospital Equipment and Supplies		\$224,043.15	\$4,480.86
5049 Professional Equipment and Supplies, NEC		\$70,772.82	\$1,415.46
5051 Metals Service Centers and Offices		\$22,003.42	\$440.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$308,575.76	\$6,171.51
5064 Electrical Appliances, Television and Radio Sets		\$5,752.52	\$115.06
5065 Electronic Parts and Equipment, NEC		\$22,309.30	\$446.19
5072 Hardware		\$3,801.56	\$76.03
5074 Plumbing and Heating Equipment and Supplies		\$331,737.60	\$6,634.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		\$12,985.41	\$259.70
5082 Construction and Mining Machinery and Equipment		\$29,670.31	\$593.41
5084 Industrial Machinery and Equipment		\$62,270.60	\$1,245.41
5085 Industrial Supplies		\$66,461.07	\$1,329.21
5087 Service Establishment Equipment and Supplies		\$9,266.50	\$185.33
5091 Sporting and Recreational Goods and Supplies		\$6,777.40	\$135.55
5092 Toys and Hobby Goods and Supplies		\$24,526.40	\$490.53
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,081.50	\$21.63
5099 Durable Goods, NEC		\$89,033.51	\$1,780.67
Other		\$2,750,347.46	\$55,006.95
Total for MAJOR GROUP 50		\$4,761,235.17	\$95,224.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
North Sioux City - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5111 Printing and Writing Paper	\$18,235.30	\$364.71
5112 Stationery and Office Supplies	\$7,338.59	\$146.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$30,274.98	\$605.50
5131 Piece Goods, Notions, and Other Dry Goods	\$288.26	\$5.77
5136 Men's and Boys' Clothing and Furnishings	\$5,208.43	\$104.18
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,474.94	\$109.50
5139 Footwear	\$3,437.75	\$68.76
5141 Groceries, General Line	\$327,650.84	\$6,553.02
5142 Packaged Frozen Foods	\$3,823.51	\$76.48
5145 Confectionery	\$9,887.01	\$197.74
5149 Groceries and Related Products, NEC	\$9,863.35	\$197.26
5169 Chemicals and Allied Products, NEC	\$86,044.37	\$1,720.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$18,612.17	\$372.24
5199 Nondurable Goods, NEC	\$2,993.06	\$59.86
Other	\$50,163.33	\$1,003.28
Total for MAJOR GROUP 51	\$579,295.89	\$11,585.95
Total for DIVISION F	\$5,340,531.06	\$106,810.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$500,067.77	\$10,001.36
5231 Paint, Glass, and Wallpaper Stores	\$2,447,961.78	\$48,959.24
5251 Hardware Stores	\$15,638.99	\$312.78
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$80,239.08	\$1,604.78
Total for MAJOR GROUP 52	\$3,043,907.62	\$60,878.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$213,348.31	\$4,266.97
5331 Variety Stores	\$302,653.72	\$6,053.07
5399 Miscellaneous General Merchandise Stores	\$7,905.75	\$158.11
Total for MAJOR GROUP 53	\$523,907.78	\$10,478.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$193,698.63	\$3,873.97
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,610.50	\$52.21
5441 Candy, Nut, and Confectionery Stores	\$926.20	\$18.52
5499 Miscellaneous Food Stores	\$51,121.51	\$1,022.42
Other	\$5,166.27	\$103.33
Total for MAJOR GROUP 54	\$253,523.11	\$5,070.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$13,691.29	\$273.82
Other	\$390,564.51	\$7,811.29
Total for MAJOR GROUP 55	\$404,255.80	\$8,085.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,069.15	\$141.38
5621 Women's Clothing Stores	\$20,083.99	\$401.67
5632 Women's Accessory and Specialty Stores	\$44,912.01	\$898.24
5641 Children's and Infants' Wear Stores	\$1,301.00	\$26.02
5651 Family Clothing Stores	\$87,175.54	\$1,743.51
5661 Shoe Stores	\$25,903.91	\$518.08
5699 Miscellaneous Apparel and Accessory Stores	\$60,852.95	\$1,217.06
Total for MAJOR GROUP 56	\$247,298.55	\$4,945.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$120,301.71	\$2,406.05
5713 Floor Coverings Stores	\$55,583.89	\$1,111.67
5714 Drapery, Curtain, and Upholstery Stores	\$9,257.98	\$185.16
5719 Miscellaneous Homefurnishings Stores	\$25,459.86	\$509.20
5722 Household Appliance Stores	\$30,122.45	\$602.45
5731 Radio, Television, and Consumer Electronics Stores	\$31,236.41	\$624.73
5734 Computer and Computer Software Stores	\$981,400.22	\$19,628.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5736 Musical Instruments Stores	\$4,722.38	\$94.45
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,258,983.40	\$25,179.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$658,802.90	\$13,176.05
5813 Drinking Places	\$104,088.96	\$2,081.78
Total for MAJOR GROUP 58	\$762,891.86	\$15,257.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$5,226.97	\$104.54
5921 Liquor Stores	\$255,781.02	\$5,115.63
5941 Sporting Goods Stores and Bicycle Shops	\$29,502.48	\$590.05
5942 Book Stores	\$5,050.62	\$101.01
5943 Stationery Stores	\$8,296.95	\$165.94
5944 Jewelry Stores	\$8,282.92	\$165.66
5945 Hobby, Toy, and Game Stores	\$4,799.37	\$95.99
5947 Gift, Novelty, and Souvenir Shops	\$130.63	\$2.61
5961 Catalog and Mail-Order Houses	\$2,123,903.32	\$42,478.13
5962 Automatic Merchandise Machine Operators	\$68,684.31	\$1,373.69
5963 Direct Selling Establishments	\$45,975.36	\$919.51
5984 Liquefied Petroleum Gas Dealers	\$9,341.00	\$186.82
5992 Florists	\$187,389.53	\$3,747.79
5995 Optical Goods Stores	\$692.84	\$13.85
5999 Miscellaneous Retail Stores, NEC	\$1,372,633.55	\$27,452.68
Other	\$170,494.25	\$3,409.89
Total for MAJOR GROUP 59	\$4,296,185.12	\$85,923.79
Total for DIVISION G	\$10,790,953.24	\$215,819.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$47,727.50	\$954.55
Other	\$20,795.82	\$415.92
Total for MAJOR GROUP 60	\$68,523.32	\$1,370.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$12,386.76	\$247.74
6159 Miscellaneous Business Credit Institutions	\$3,482.51	\$69.65
Other	N/A	N/A
Total for MAJOR GROUP 61	\$16,110.24	\$322.21
MAJOR GROUP: 63 Insurance Carriers		
Other	\$13,382.73	\$267.66
Total for MAJOR GROUP 63	\$13,382.73	\$267.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$20,431.50	\$408.63
Total for MAJOR GROUP 64	\$20,431.50	\$408.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$118,520.21	\$2,370.41
Other	\$3,170.64	\$63.41
Total for MAJOR GROUP 65	\$121,690.85	\$2,433.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$13,939.30	\$278.79
Other	N/A	N/A
Total for MAJOR GROUP 67	\$14,735.39	\$294.71
Total for DIVISION H	\$254,874.03	\$5,097.50

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$161,070.19	\$3,221.41
Other	N/A	N/A
Total for MAJOR GROUP 70	\$161,168.69	\$3,223.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	\$18,479.21	\$369.58
7221 Photographic Studios, Portrait	\$700.00	\$14.00
7231 Beauty Shops	\$31,850.12	\$637.00
7299 Miscellaneous Personal Services, NEC	\$15,586.12	\$311.72
Other	\$18,780.54	\$375.61
Total for MAJOR GROUP 72	\$85,395.99	\$1,707.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$6,054.19	\$121.08
7322 Adjustment and Collection Services	\$6,332.07	\$126.65
7323 Credit Reporting Services	\$9,513.50	\$190.27
7331 Direct Mail Advertising Services	\$452.05	\$9.04
7342 Disinfecting and Pest Control Services	\$86,406.63	\$1,728.14
7349 Building Cleaning and Maintenance Services, NEC	\$291,169.93	\$5,823.40
7352 Medical Equipment Rental and Leasing	\$10,550.84	\$211.01
7353 Heavy Construction Equipment Rental and Leasing	\$18,788.35	\$375.77
7359 Equipment Rental and Leasing, NEC	\$153,643.58	\$3,072.87
7363 Help Supply Services	\$166,934.26	\$3,338.69
7371 Computer Programming Services	\$115,482.10	\$2,309.64
7372 Prepackaged Software	\$324,972.27	\$6,499.46
7373 Computer Integrated Systems Design	\$1,786.00	\$35.72
7374 Computer Processing and Data Preparation and Processing Services	\$97,825.79	\$1,956.51
7375 Information Retrieval Services	\$11,734.20	\$234.68
7377 Computer Rental and Leasing	\$71,024.17	\$1,420.49
7378 Computer Maintenance and Repair	\$8,923.52	\$178.47
7379 Computer Related Services, NEC	\$240,183.43	\$4,803.68
7381 Detective, Guard, and Armored Car Services	\$51,539.77	\$1,030.80
7382 Security Systems Services	\$12,266.45	\$245.33
7389 Miscellaneous Business Services	\$339,971.55	\$6,799.46
Other	\$185,010.95	\$3,700.23
Total for MAJOR GROUP 73	\$2,210,565.60	\$44,211.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$1,405.68	\$28.11
7536 Automotive Glass Replacement Shops	\$20,599.81	\$411.99
Other	\$294,035.74	\$5,880.71
Total for MAJOR GROUP 75	\$316,041.23	\$6,320.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$982.36	\$19.65
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$9,166.45	\$183.32
7629 Electrical and Electronic Repair Shops, NEC	\$8,776.10	\$175.52
7699 Repair Shops and Related Services, NEC	\$58,393.31	\$1,167.86
Other	N/A	N/A
Total for MAJOR GROUP 76	\$84,545.98	\$1,690.91
MAJOR GROUP: 78 Motion Pictures		
Other	\$4,384.00	\$87.68
Total for MAJOR GROUP 78	\$4,384.00	\$87.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$43,996.90	\$879.94
7999 Amusement and Recreation Services, NEC	\$106,389.14	\$2,127.78
Other	\$124,346.22	\$2,486.93
Total for MAJOR GROUP 79	\$274,732.26	\$5,494.65
MAJOR GROUP: 80 Health Services		
Other	\$62,966.78	\$1,259.33
Total for MAJOR GROUP 80	\$62,966.78	\$1,259.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$168,746.58	\$3,374.94
Total for MAJOR GROUP 81	\$168,746.58	\$3,374.94
MAJOR GROUP: 82 Educational Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
North Sioux City - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
	8299	Schools and Educational Services NEC	\$4,944.90	\$98.89
	Other		\$226.45	\$4.53
		Total for MAJOR GROUP 82	\$5,171.35	\$103.42
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		\$337.12	\$6.75
		Total for MAJOR GROUP 86	\$337.12	\$6.75
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$92,046.05	\$1,840.93
	8713	Surveying Services	\$27,363.17	\$547.26
	8721	Accounting, Auditing, and Bookkeeping Services	\$394,350.50	\$7,887.00
	8734	Testing Laboratories	\$87,563.89	\$1,751.27
	8741	Management Services	\$20,735.96	\$414.72
	8742	Management Consulting Services	\$32,669.42	\$653.39
	8748	Business Consulting Services, NEC	\$182,576.15	\$3,651.52
	Other		\$48,102.64	\$962.05
		Total for MAJOR GROUP 87	\$885,407.78	\$17,708.14
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$107,231.00	\$2,144.62
		Total for MAJOR GROUP 89	\$107,231.00	\$2,144.62
		Total for DIVISION I	\$4,368,647.08	\$87,372.98

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	\$207,488.34	\$4,149.77
C	Construction	\$1,992,250.91	\$39,845.06
D	Manufacturing	\$4,353,158.22	\$87,063.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,803,354.22	\$36,067.07
F	Wholesale Trade	\$5,340,531.06	\$106,810.65
G	Retail Trade	\$10,790,953.24	\$215,819.13
H	Finance, Insurance, And Real Estate	\$254,874.03	\$5,097.50
I	Services	\$4,368,647.08	\$87,372.98
	Total for North Sioux City - General	\$29,111,257.10	\$582,225.34

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP:	07	Agricultural Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	Other		N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
		Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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	\$500,267.60	\$5,002.67
		5813 Drinking Places	\$101,943.32	\$1,019.43
		Total for MAJOR GROUP 58	\$602,210.92	\$6,022.10
MAJOR GROUP:	59	Miscellaneous Retail		
		5921 Liquor Stores	\$180,428.21	\$1,804.29
		Other	\$23,036.64	\$230.36
		Total for MAJOR GROUP 59	\$203,464.85	\$2,034.65
		Total for DIVISION G	\$1,042,251.18	\$10,422.51

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		7011 Hotels and Motels	\$152,247.13	\$1,522.47
		Other	N/A	N/A
		Total for MAJOR GROUP 70	\$152,345.63	\$1,523.46
MAJOR GROUP:	73	Business Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		7999 Amusement and Recreation Services, NEC	\$54,177.68	\$541.78
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$85,451.53	\$854.52
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		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	\$243,361.41	\$2,433.62

North Sioux City - Gross Receipts Recap

G	Retail Trade	\$1,042,251.18	\$10,422.51
I	Services	\$243,361.41	\$2,433.62
	Other	\$57,749.76	\$577.50
	Total for North Sioux City - Gross Receipts	\$1,343,362.35	\$13,433.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
North Sioux City Recap			
A	Agriculture, Forestry, And Fishing		\$4,149.77
C	Construction		\$39,845.06
D	Manufacturing		\$87,063.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$36,067.07
F	Wholesale Trade		\$106,810.65
G	Retail Trade		\$226,241.64
H	Finance, Insurance, And Real Estate		\$5,097.50
I	Services		\$89,806.60
	Other		\$577.50
Total for North Sioux City			\$595,658.97

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Oacoma - 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: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
Total for MAJOR GROUP 13				N/A	N/A
Total for DIVISION B				N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
Total for MAJOR GROUP 16				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$5,484.99	\$109.70
Total for MAJOR GROUP 17				\$5,484.99	\$109.70
Total for DIVISION C				\$15,891.70	\$317.83
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$186.00	\$3.72
Other				\$1,853.64	\$37.07
Total for MAJOR GROUP 20				\$2,039.64	\$40.79
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$446.50	\$8.93
Total for MAJOR GROUP 23				\$446.50	\$8.93
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
Total for MAJOR GROUP 24				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2752		Commercial Printing, Lithographic		\$1,341.46	\$26.83
2754		Commercial Printing, Gravure		\$24.29	\$0.48
2759		Commercial Printing, NEC		\$699.85	\$13.99
Other				\$267.92	\$5.36
Total for MAJOR GROUP 27				\$2,333.52	\$46.66
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
Total for MAJOR GROUP 28				N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 34				N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 35				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$865.95	\$17.32
Total for MAJOR GROUP 36				\$865.95	\$17.32
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				\$256.10	\$5.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oacoma - General continued...

DIVISION: D Manufacturing continued...

	Taxable	Tax Due
Total for MAJOR GROUP 39	\$256.10	\$5.12
Total for DIVISION D	\$9,721.07	\$194.41

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

	\$17,768.59	\$355.38
Total for MAJOR GROUP 42	\$17,768.59	\$355.38

MAJOR GROUP: 44 Water Transportation

Other

	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications

4813 Telephone Communications, Except Radiotelephone

4841 Cable and Other Pay Television Services

4899 Communications Services, NEC

	\$6,380.00	\$127.60
	\$17,880.38	\$357.60
	\$4,064.30	\$81.29
	\$1,180.95	\$23.62
Total for MAJOR GROUP 48	\$29,505.63	\$590.11

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$153,581.73	\$3,071.64

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5013 Motor Vehicle Supplies and New Parts

5045 Computers and Computer Peripheral Equipment and Software

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials

5084 Industrial Machinery and Equipment

5085 Industrial Supplies

5087 Service Establishment Equipment and Supplies

5092 Toys and Hobby Goods and Supplies

Other

	\$470.50	\$9.41
	\$1,219.81	\$24.39
	\$10,303.54	\$206.07
	\$3,111.00	\$62.22
	\$119.00	\$2.38
	\$3,028.00	\$60.56
	\$905.50	\$18.11
	\$12,037.97	\$240.76
Total for MAJOR GROUP 50	\$31,195.32	\$623.90

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietarys, 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

5149 Groceries and Related Products, NEC

5199 Nondurable Goods, NEC

Other

	\$960.21	\$19.20
	\$432.72	\$8.65
	\$605.12	\$12.11
	\$897.00	\$17.94
	\$2,848.74	\$56.97
	\$4,037.33	\$80.75
	\$12,908.41	\$258.17
Total for MAJOR GROUP 51	\$22,689.53	\$453.79
Total for DIVISION F	\$53,884.85	\$1,077.69

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

Other

	\$422.37	\$8.45
	\$2,160.40	\$43.21
	N/A	N/A
Total for MAJOR GROUP 52	\$3,644.77	\$72.90

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores

5399 Miscellaneous General Merchandise Stores

	\$9,794.27	\$195.89
	\$1,290.45	\$25.81
Total for MAJOR GROUP 53	\$11,084.72	\$221.70

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5499 Miscellaneous Food Stores

Other

	\$644,431.88	\$12,888.64
	\$1,213.18	\$24.26
	\$1,098.40	\$21.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oacoma - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	\$646,743.46	\$12,934.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$8,114.89	\$162.30
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$383,704.02	\$7,674.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$741.00	\$14.82
5651 Family Clothing Stores		\$181,092.70	\$3,621.85
5661 Shoe Stores		\$1,357.00	\$27.14
5699 Miscellaneous Apparel and Accessory Stores		\$1,645.00	\$32.90
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$185,017.70	\$3,700.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		\$2,781.49	\$55.63
Other		\$5,931.56	\$118.63
	Total for MAJOR GROUP 57	\$8,713.05	\$174.26
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$104,744.40	\$2,094.88
5813 Drinking Places		\$34,523.05	\$690.46
	Total for MAJOR GROUP 58	\$139,267.45	\$2,785.34
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$8,934.50	\$178.69
5942 Book Stores		\$237.97	\$4.76
5947 Gift, Novelty, and Souvenir Shops		\$335.50	\$6.70
5961 Catalog and Mail-Order Houses		\$117,479.24	\$2,349.58
5963 Direct Selling Establishments		\$2,351.64	\$47.03
5999 Miscellaneous Retail Stores, NEC		\$7,804.96	\$156.10
Other		\$32,614.83	\$652.30
	Total for MAJOR GROUP 59	\$169,758.64	\$3,395.16
	Total for DIVISION G	\$1,547,933.81	\$30,958.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		\$149.00	\$2.98
	Total for MAJOR GROUP 60	\$149.00	\$2.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$540.50	\$10.81
	Total for MAJOR GROUP 61	\$540.50	\$10.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$20,858.97	\$417.17
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$20,859.97	\$417.19
	Total for DIVISION H	\$21,462.47	\$429.24

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$230,565.69	\$4,611.31
	Total for MAJOR GROUP 70	\$230,565.69	\$4,611.31
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$2,706.90	\$54.14
	Total for MAJOR GROUP 72	\$2,706.90	\$54.14
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$23.43	\$0.47
7342 Disinfecting and Pest Control Services		\$1,812.11	\$36.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due	
Oacoma - General continued...						
DIVISION: I Services continued...						
			7371	Computer Programming Services	\$4,388.37	\$87.77
			7372	Prepackaged Software	\$7,999.42	\$160.00
			7374	Computer Processing and Data Preparation and Processing Services	\$9,362.10	\$187.24
			7379	Computer Related Services, NEC	\$433.98	\$8.68
			7389	Miscellaneous Business Services	\$7,683.51	\$153.67
			Other		\$3,595.45	\$71.91
			Total for MAJOR GROUP 73		\$35,298.37	\$705.98
MAJOR GROUP:	75	Automotive Repair, Services, And Parking				
		Other			\$2,936.28	\$58.73
			Total for MAJOR GROUP 75		\$2,936.28	\$58.73
MAJOR GROUP:	76	Miscellaneous Repair Services				
		Other			N/A	N/A
			Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78	Motion Pictures				
		Other			N/A	N/A
			Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services				
		Other			\$1,502.01	\$30.04
			Total for MAJOR GROUP 79		\$1,502.01	\$30.04
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			\$235.21	\$4.71
			Total for MAJOR GROUP 86		\$235.21	\$4.71
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services				
		Other			\$8,220.16	\$164.40
			Total for MAJOR GROUP 87		\$8,220.16	\$164.40
MAJOR GROUP:	89	Miscellaneous Services				
		8999 Services, NEC			\$9,362.40	\$187.25
			Total for MAJOR GROUP 89		\$9,362.40	\$187.25
			Total for DIVISION I		\$291,520.02	\$5,830.42

Oacoma - General Recap

C	Construction	\$15,891.70	\$317.83
D	Manufacturing	\$9,721.07	\$194.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$153,581.73	\$3,071.64
F	Wholesale Trade	\$53,884.85	\$1,077.69
G	Retail Trade	\$1,547,933.81	\$30,958.66
H	Finance, Insurance, And Real Estate	\$21,462.47	\$429.24
I	Services	\$291,520.02	\$5,830.42
	Other	\$98,441.40	\$1,968.83
Total for Oacoma - General		\$2,192,437.05	\$43,848.72

Oacoma - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	37	Transportation Equipment				
		Other			N/A	N/A
			Total for MAJOR GROUP 37		N/A	N/A
			Total for DIVISION D		N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores				
		5411	Grocery Stores		\$173,799.71	\$1,738.00

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oacoma - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$174,691.31	\$1,746.92
MAJOR GROUP: 58	Eating And Drinking Places			
	Other		\$139,071.98	\$1,390.73
		Total for MAJOR GROUP 58	\$139,071.98	\$1,390.73
MAJOR GROUP: 59	Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$313,998.29	\$3,140.00

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$254,230.32	\$2,542.30
		Total for MAJOR GROUP 70	\$254,230.32	\$2,542.30
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	\$254,446.32	\$2,544.46

Oacoma - Gross Receipts Recap

G	Retail Trade	\$313,998.29	\$3,140.00
I	Services	\$254,446.32	\$2,544.46
	Other	\$100.83	\$1.01
	Total for Oacoma - Gross Receipts	\$568,545.44	\$5,685.47

Oacoma Recap

C	Construction	\$317.83
D	Manufacturing	\$194.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,071.64
F	Wholesale Trade	\$1,077.69
G	Retail Trade	\$34,098.66
H	Finance, Insurance, And Real Estate	\$429.24
I	Services	\$8,374.88
	Other	\$1,969.84
	Total for Oacoma	\$49,534.19

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Oelrichs - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$41,050.40	\$821.01
		Total for MAJOR GROUP 17	\$41,050.40	\$821.01
		Total for DIVISION C	\$41,050.40	\$821.01
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$9.44	\$0.19
2759		Commercial Printing, NEC	\$239.84	\$4.80
Other			\$177.94	\$3.56
		Total for MAJOR GROUP 27	\$427.22	\$8.55
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$1,472.18	\$29.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,054.00	\$41.08
4813		Telephone Communications, Except Radiotelephone	\$3,617.92	\$72.36
4841		Cable and Other Pay Television Services	\$2,266.50	\$45.33
4899		Communications Services, NEC	\$1,110.06	\$22.20
		Total for MAJOR GROUP 48	\$9,048.48	\$180.97
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$13,244.17	\$264.88
		Total for MAJOR GROUP 49	\$13,244.17	\$264.88
		Total for DIVISION E	\$22,292.65	\$445.85
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$468.00	\$9.36
5092		Toys and Hobby Goods and Supplies	\$145.50	\$2.91
Other			\$178.05	\$3.56
		Total for MAJOR GROUP 50	\$791.55	\$15.83
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5199		Nondurable Goods, NEC	\$339.06	\$6.78
Other			\$782.99	\$15.66
		Total for MAJOR GROUP 51	\$1,122.05	\$22.44
		Total for DIVISION F	\$1,913.60	\$38.27
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oelrichs - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$2,862.61	\$57.25
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,828.55	\$116.57
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5632 Women's Accessory and Specialty Stores		\$215.42	\$4.31
5651 Family Clothing Stores		\$646.00	\$12.92
5661 Shoe Stores		(\$4.00)	(\$0.08)
Other		\$536.99	\$10.74
	Total for MAJOR GROUP 56	\$1,394.41	\$27.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$773.50	\$15.47
5961 Catalog and Mail-Order Houses		(\$55,898.41)	(\$1,117.96)
5963 Direct Selling Establishments		\$418.10	\$8.37
5999 Miscellaneous Retail Stores, NEC		\$15,416.28	\$308.33
Other		\$400.79	\$8.02
	Total for MAJOR GROUP 59	(\$38,889.74)	(\$777.77)
	Total for DIVISION G	\$159,942.95	\$3,198.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$194.50	\$3.89

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$1,378.84	\$27.58
7374 Computer Processing and Data Preparation and Processing Services		\$111.13	\$2.22
7379 Computer Related Services, NEC		\$231.50	\$4.63
7389 Miscellaneous Business Services		\$1,054.91	\$21.10
Other		\$1,816.65	\$36.33
	Total for MAJOR GROUP 73	\$4,593.03	\$91.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$591.97	\$11.84
		Total for MAJOR GROUP 87	\$591.97	\$11.84
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$72,318.45	\$1,446.37

Oelrichs - General Recap

C	Construction	\$41,050.40	\$821.01
D	Manufacturing	\$1,472.18	\$29.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,292.65	\$445.85
F	Wholesale Trade	\$1,913.60	\$38.27
G	Retail Trade	\$159,942.95	\$3,198.88
H	Finance, Insurance, And Real Estate	\$194.50	\$3.89
I	Services	\$72,318.45	\$1,446.37
	Total for Oelrichs - General	\$299,184.73	\$5,983.72

Oelrichs Recap

C	Construction	\$821.01
D	Manufacturing	\$29.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$445.85
F	Wholesale Trade	\$38.27
G	Retail Trade	\$3,198.88
H	Finance, Insurance, And Real Estate	\$3.89
I	Services	\$1,446.37
	Total for Oelrichs	\$5,983.72

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

Returns Filed: January 2026

			Taxable	Tax Due
Oldham - 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: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$567.45	\$11.34
	2721	Periodicals: Publishing, or Publishing and Printing	\$188.56	\$3.77
	2754	Commercial Printing, Gravure	\$16.74	\$0.34
	2759	Commercial Printing, NEC	\$21.11	\$0.43
	Other		N/A	N/A
		Total for MAJOR GROUP 27	\$971.86	\$19.44
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$27,088.50	\$541.77
		Total for MAJOR GROUP 36	\$27,088.50	\$541.77
		Total for DIVISION D	\$28,648.36	\$572.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$3,490.15	\$69.80
		Total for MAJOR GROUP 42	\$3,490.15	\$69.80
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$1,594.50	\$31.89
	4813	Telephone Communications, Except Radiotelephone	\$3,313.12	\$66.27
	4841	Cable and Other Pay Television Services	\$1,473.50	\$29.47
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$6,442.59	\$128.86
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$20,161.90	\$403.24
		Total for MAJOR GROUP 49	\$20,161.90	\$403.24
		Total for DIVISION E	\$30,094.64	\$601.90
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$590.65	\$11.82
	5092	Toys and Hobby Goods and Supplies	\$196.00	\$3.92
	Other		\$348.71	\$6.97
		Total for MAJOR GROUP 50	\$1,135.36	\$22.71
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$1,339.15	\$26.79
		Total for MAJOR GROUP 51	\$1,339.15	\$26.79
		Total for DIVISION F	\$2,474.51	\$49.50
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Oldham - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		5311 Department Stores	\$3,051.66	\$61.03
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$3,225.66	\$64.51
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	\$423.50	\$8.47
		5651 Family Clothing Stores	\$1,728.00	\$34.56
		5661 Shoe Stores	\$222.02	\$4.44
		Other	N/A	N/A
		Total for MAJOR GROUP 56	\$2,728.23	\$54.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$3,572.46	\$71.45
		Total for MAJOR GROUP 57	\$3,572.46	\$71.45
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5961 Catalog and Mail-Order Houses	\$24,720.33	\$494.41
		5963 Direct Selling Establishments	\$1,187.37	\$23.75
		5999 Miscellaneous Retail Stores, NEC	\$1,263.83	\$25.28
		Other	\$454.91	\$9.10
		Total for MAJOR GROUP 59	\$27,626.44	\$552.54
		Total for DIVISION G	\$46,308.15	\$926.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
		Other	N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$1,192.60	\$23.85

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
		Other	\$4,191.56	\$83.83
		Total for MAJOR GROUP 72	\$4,191.56	\$83.83
MAJOR GROUP:	73	Business Services		
		7372 Prepackaged Software	\$122.90	\$2.46
		7374 Computer Processing and Data Preparation and Processing Services	\$14,281.63	\$285.63
		7389 Miscellaneous Business Services	\$265.16	\$5.30
		Other	\$1,376.74	\$27.54
		Total for MAJOR GROUP 73	\$16,046.43	\$320.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Oldham - General <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$890.00	\$17.80
		Total for MAJOR GROUP 79	\$890.00	\$17.80
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$174.26	\$3.49
		Total for MAJOR GROUP 87	\$174.26	\$3.49
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$25,186.92	\$503.75

Oldham - General Recap

D	Manufacturing	\$28,648.36	\$572.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,094.64	\$601.90
F	Wholesale Trade	\$2,474.51	\$49.50
G	Retail Trade	\$46,308.15	\$926.17
H	Finance, Insurance, And Real Estate	\$1,192.60	\$23.85
I	Services	\$25,186.92	\$503.75
	Other	\$102.00	\$2.04
	Total for Oldham - General	\$134,007.18	\$2,680.18

Oldham Recap

D	Manufacturing	\$572.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$601.90
F	Wholesale Trade	\$49.50
G	Retail Trade	\$926.17
H	Finance, Insurance, And Real Estate	\$23.85
I	Services	\$503.75
	Other	\$2.04
	Total for Oldham	\$2,680.18

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Olivet - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 07		N/A	N/A
		Total for DIVISION A		\$1,335.65	\$13.36
DIVISION: C Construction					
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$289.44	\$2.90
2754		Commercial Printing, Gravure		\$7.92	\$0.08
2759		Commercial Printing, NEC		\$444.57	\$4.45
Other				\$236.82	\$2.37
		Total for MAJOR GROUP 27		\$978.75	\$9.80
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$2,336.42	\$23.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,228.00	\$12.28
4813		Telephone Communications, Except Radiotelephone		\$945.63	\$9.46
4841		Cable and Other Pay Television Services		\$2,184.00	\$21.84
4899		Communications Services, NEC		\$148.46	\$1.48
		Total for MAJOR GROUP 48		\$4,506.09	\$45.06
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Olivet - General <i>continued...</i>			
Total for DIVISION E		\$14,143.75	\$141.44
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$416.12	\$4.16
Other		\$3,002.26	\$30.02
Total for MAJOR GROUP 50		\$3,418.38	\$34.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$2,522.00	\$25.22
Total for MAJOR GROUP 51		\$2,522.00	\$25.22
Total for DIVISION F		\$5,940.38	\$59.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,003.31	\$30.03
Total for MAJOR GROUP 53		\$3,003.31	\$30.03
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$739.00	\$7.39
5661	Shoe Stores	\$180.08	\$1.80
Other		N/A	N/A
Total for MAJOR GROUP 56		\$957.08	\$9.57
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,134.82	\$11.35
Total for MAJOR GROUP 57		\$1,134.82	\$11.35
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	\$25,277.70	\$252.78
5963	Direct Selling Establishments	\$552.00	\$5.52
5999	Miscellaneous Retail Stores, NEC	\$2,195.13	\$21.95
Other		\$293.98	\$2.94
Total for MAJOR GROUP 59		\$28,318.81	\$283.19
Total for DIVISION G		\$45,382.27	\$453.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$30,074.72	\$300.75
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Olivet - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
		7372 Prepackaged Software	\$1,019.61	\$10.20
		7374 Computer Processing and Data Preparation and Processing Services	\$146.77	\$1.47
		7389 Miscellaneous Business Services	\$206.00	\$2.06
		Other	\$1,466.82	\$14.67
		Total for MAJOR GROUP 73	\$2,839.20	\$28.40
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		Other	\$238.05	\$2.38
		Total for MAJOR GROUP 87	\$238.05	\$2.38
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$16,151.00	\$161.52

Olivet - General Recap

A	Agriculture, Forestry, And Fishing	\$1,335.65	\$13.36
D	Manufacturing	\$2,336.42	\$23.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,143.75	\$141.44
F	Wholesale Trade	\$5,940.38	\$59.40
G	Retail Trade	\$45,382.27	\$453.83
H	Finance, Insurance, And Real Estate	\$30,074.72	\$300.75
I	Services	\$16,151.00	\$161.52
	Other	\$959.02	\$9.59
	Total for Olivet - General	\$116,323.21	\$1,163.26

Olivet Recap

A	Agriculture, Forestry, And Fishing	\$13.36
D	Manufacturing	\$23.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$141.44
F	Wholesale Trade	\$59.40
G	Retail Trade	\$453.83
H	Finance, Insurance, And Real Estate	\$300.75
I	Services	\$161.52
	Other	\$9.59
	Total for Olivet	\$1,163.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Onida - 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		\$2,849.65	\$56.99
Other				N/A	N/A
		Total for MAJOR GROUP 07		\$3,187.35	\$63.74
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$11,448.34	\$228.96
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$2,795.13	\$55.90
1799		Special Trade Contractors, NEC		\$1,902.18	\$38.04
Other				N/A	N/A
		Total for MAJOR GROUP 17		\$4,793.81	\$95.87
		Total for DIVISION C		\$27,198.81	\$543.97
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,191.40	\$23.83
		Total for MAJOR GROUP 20		\$1,191.40	\$23.83
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$588.05	\$11.76
		Total for MAJOR GROUP 24		\$588.05	\$11.76
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$1,881.03	\$37.62
2741		Miscellaneous Publishing		\$493.49	\$9.87
2752		Commercial Printing, Lithographic		\$5,425.91	\$108.52
2754		Commercial Printing, Gravure		\$787.19	\$15.74
2759		Commercial Printing, NEC		\$1,264.12	\$25.28
Other				\$568.61	\$11.37
		Total for MAJOR GROUP 27		\$10,420.35	\$208.40
MAJOR GROUP:	28	Chemicals And Allied Products			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Onida - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$1,731.50	\$34.63
		Total for MAJOR GROUP 28	\$1,731.50	\$34.63
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,981.50	\$39.63
		Total for MAJOR GROUP 36	\$1,981.50	\$39.63
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$1,081.17	\$21.62
		Total for MAJOR GROUP 39	\$1,081.17	\$21.62
		Total for DIVISION D	\$23,007.32	\$460.13

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$2,638.98	\$52.78
		Total for MAJOR GROUP 42	\$2,638.98	\$52.78
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	\$16,352.50	\$327.05
		4813 Telephone Communications, Except Radiotelephone	\$26,106.31	\$522.12
		4841 Cable and Other Pay Television Services	\$9,490.50	\$189.81
		4899 Communications Services, NEC	\$717.06	\$14.34
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$52,723.87	\$1,054.47
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$95,563.62	\$1,911.27

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$958.00	\$19.16
		5044 Office Equipment	\$234.90	\$4.70
		5045 Computers and Computer Peripheral Equipment and Software	\$2,114.33	\$42.29
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$293.69	\$5.88
		5064 Electrical Appliances, Television and Radio Sets	\$336.94	\$6.74
		5074 Plumbing and Heating Equipment and Supplies	\$6,781.21	\$135.62
		5084 Industrial Machinery and Equipment	\$19,545.90	\$390.92
		5085 Industrial Supplies	\$1,779.88	\$35.60
		5087 Service Establishment Equipment and Supplies	\$983.00	\$19.66
		5091 Sporting and Recreational Goods and Supplies	\$1,270.86	\$25.42
		5092 Toys and Hobby Goods and Supplies	\$1,527.00	\$30.54
		5099 Durable Goods, NEC	\$189.77	\$3.80
		Other	\$45,639.87	\$912.79
		Total for MAJOR GROUP 50	\$81,655.35	\$1,633.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Onida - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,943.80	\$58.88
5136 Men's and Boys' Clothing and Furnishings	\$1,099.40	\$21.99
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,715.55	\$34.31
5139 Footwear	\$340.00	\$6.80
5142 Packaged Frozen Foods	\$26,701.11	\$534.02
Other	\$6,149.65	\$122.98
Total for MAJOR GROUP 51	\$38,949.51	\$778.98
Total for DIVISION F	\$120,604.86	\$2,412.10

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$45,084.23	\$901.69
5251 Hardware Stores	\$39,178.73	\$783.57
Other	(\$6,791.40)	(\$149.74)
Total for MAJOR GROUP 52	\$77,471.56	\$1,535.52

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$35,437.68	\$708.75
5331 Variety Stores	\$2,431.30	\$48.63
5399 Miscellaneous General Merchandise Stores	\$764.36	\$15.29
Total for MAJOR GROUP 53	\$38,633.34	\$772.67

MAJOR GROUP: 54 Food Stores

5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,921.64	\$38.43
5441 Candy, Nut, and Confectionery Stores	\$453.41	\$9.06
5461 Retail Bakeries	\$5,131.94	\$102.64
5499 Miscellaneous Food Stores	\$17,091.65	\$341.84
Other	\$92,871.66	\$1,857.44
Total for MAJOR GROUP 54	\$117,470.30	\$2,349.41

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$2,378.34	\$47.57
Other	N/A	N/A
Total for MAJOR GROUP 55	\$202,162.98	\$4,043.26

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	\$3,019.21	\$60.38
5632 Women's Accessory and Specialty Stores	\$3,372.96	\$67.46
5641 Children's and Infants' Wear Stores	\$736.50	\$14.73
5651 Family Clothing Stores	\$8,725.72	\$174.52
5661 Shoe Stores	\$2,637.89	\$52.75
5699 Miscellaneous Apparel and Accessory Stores	\$10,168.94	\$203.38
Other	N/A	N/A
Total for MAJOR GROUP 56	\$28,805.19	\$576.10

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$10,342.30	\$206.85
5719 Miscellaneous Homefurnishings Stores	\$932.00	\$18.64
5731 Radio, Television, and Consumer Electronics Stores	\$4,449.02	\$88.98
Other	\$13,316.39	\$266.33
Total for MAJOR GROUP 57	\$29,039.71	\$580.80

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	\$521.13	\$10.43
5941 Sporting Goods Stores and Bicycle Shops	\$8,424.89	\$168.50
5942 Book Stores	\$561.35	\$11.23
5944 Jewelry Stores	\$1,304.00	\$26.08
5961 Catalog and Mail-Order Houses	\$204,607.51	\$4,092.19
5963 Direct Selling Establishments	\$4,830.29	\$96.61
5999 Miscellaneous Retail Stores, NEC	\$18,260.12	\$365.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Onida - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
Other			\$13,135.28	\$262.71
Total for MAJOR GROUP 59			\$251,644.57	\$5,032.96
Total for DIVISION G			\$763,722.82	\$15,260.62
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
Total for MAJOR GROUP 61			N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
Total for MAJOR GROUP 65			N/A	N/A
Total for DIVISION H			\$27,425.13	\$548.50
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP:	72	Personal Services		
7299 Miscellaneous Personal Services, NEC			\$472.99	\$9.46
Other			\$11,159.53	\$223.19
Total for MAJOR GROUP 72			\$11,632.52	\$232.65
MAJOR GROUP:	73	Business Services		
7342 Disinfecting and Pest Control Services			\$982.15	\$19.64
7349 Building Cleaning and Maintenance Services, NEC			\$10,831.80	\$216.64
7359 Equipment Rental and Leasing, NEC			\$41,595.13	\$831.90
7371 Computer Programming Services			\$3,832.60	\$76.65
7372 Prepackaged Software			\$26,170.40	\$523.40
7374 Computer Processing and Data Preparation and Processing Services			\$5,971.09	\$119.42
7379 Computer Related Services, NEC			\$15,704.29	\$314.09
7382 Security Systems Services			\$1,242.00	\$24.84
7389 Miscellaneous Business Services			\$10,524.80	\$210.51
Other			\$6,355.97	\$127.12
Total for MAJOR GROUP 73			\$123,210.23	\$2,464.21
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			\$6,513.71	\$130.27
Total for MAJOR GROUP 75			\$6,513.71	\$130.27
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
Total for MAJOR GROUP 76			N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$1,430.92	\$28.62
Total for MAJOR GROUP 79			\$1,430.92	\$28.62
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
Total for MAJOR GROUP 81			N/A	N/A
MAJOR GROUP:	82	Educational Services		
8299 Schools and Educational Services NEC			\$822.00	\$16.44
Total for MAJOR GROUP 82			\$822.00	\$16.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Onida - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 83 Social Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

\$78,970.53

\$1,579.42

\$40,229.41

\$804.59

Total for MAJOR GROUP 87

\$119,199.94

\$2,384.01

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$369,492.79

\$7,389.87

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other

N/A

N/A

Total for MAJOR GROUP 92

N/A

N/A

Total for DIVISION J

N/A

N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	\$11,448.34	\$228.96
C	Construction	\$27,198.81	\$543.97
D	Manufacturing	\$23,007.32	\$460.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$95,563.62	\$1,911.27
F	Wholesale Trade	\$120,604.86	\$2,412.10
G	Retail Trade	\$763,722.82	\$15,260.62
H	Finance, Insurance, And Real Estate	\$27,425.13	\$548.50
I	Services	\$369,492.79	\$7,389.87
	Other	\$1,881.40	\$37.63
Total for Onida - General		\$1,440,345.09	\$28,793.05

Onida Recap

A	Agriculture, Forestry, And Fishing	\$228.96
C	Construction	\$543.97
D	Manufacturing	\$460.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,911.27
F	Wholesale Trade	\$2,412.10
G	Retail Trade	\$15,260.62
H	Finance, Insurance, And Real Estate	\$548.50
I	Services	\$7,389.87
	Other	\$37.63
Total for Onida		\$28,793.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Orient - General					
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$219.05	\$2.19
		Total for MAJOR GROUP 20		\$219.05	\$2.19
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$311.00	\$3.11
		Total for MAJOR GROUP 27		\$311.00	\$3.11
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$1,717.04	\$17.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,167.00	\$11.67
4813		Telephone Communications, Except Radiotelephone		\$1,856.00	\$18.56
4841		Cable and Other Pay Television Services		\$1,790.00	\$17.90
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$4,828.00	\$48.28
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$17,668.67	\$176.69
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,609.87	\$16.10
		Total for MAJOR GROUP 50		\$1,609.87	\$16.10
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5137		Women's, Children's, and Infants' Clothing and Accessories		\$329.10	\$3.29
Other				\$539.66	\$5.40
		Total for MAJOR GROUP 51		\$868.76	\$8.69
		Total for DIVISION F		\$2,478.63	\$24.79
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other				\$1,638.16	\$16.39
		Total for MAJOR GROUP 52		\$1,638.16	\$16.39
MAJOR GROUP:	53	General Merchandise Stores			
5311		Department Stores		\$4,942.00	\$49.42
5399		Miscellaneous General Merchandise Stores		\$431.65	\$4.32
Other				N/A	N/A
		Total for MAJOR GROUP 53		\$5,406.65	\$54.07
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
		Total for MAJOR GROUP 54		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Orient - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651	Family Clothing Stores	\$2,647.37	\$26.48
	5661	Shoe Stores	\$575.42	\$5.75
	Other		\$1,044.00	\$10.44
		Total for MAJOR GROUP 56	\$4,266.79	\$42.67
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$22,608.75	\$226.09
		Total for MAJOR GROUP 57	\$22,608.75	\$226.09
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961	Catalog and Mail-Order Houses	\$22,910.68	\$229.12
	5963	Direct Selling Establishments	\$471.97	\$4.72
	5999	Miscellaneous Retail Stores, NEC	\$1,054.82	\$10.55
	Other		\$1,688.97	\$16.89
		Total for MAJOR GROUP 59	\$26,126.44	\$261.28
		Total for DIVISION G	\$116,032.14	\$1,160.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$1,081.00	\$10.81
	Other		\$3,767.96	\$37.67
		Total for MAJOR GROUP 73	\$4,848.96	\$48.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$2,465.08	\$24.65
		Total for MAJOR GROUP 87	\$2,465.08	\$24.65
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$12,529.59	\$125.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Orient - General Recap			
D	Manufacturing	\$1,717.04	\$17.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,668.67	\$176.69
F	Wholesale Trade	\$2,478.63	\$24.79
G	Retail Trade	\$116,032.14	\$1,160.35
I	Services	\$12,529.59	\$125.28
	Other	\$76.00	\$0.76
Total for Orient - General		\$150,502.07	\$1,505.04

Orient Recap			
D	Manufacturing		\$17.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$176.69
F	Wholesale Trade		\$24.79
G	Retail Trade		\$1,160.35
I	Services		\$125.28
	Other		\$0.76
Total for Orient			\$1,505.04

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Parker - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP:	02 Agricultural Production Livestock And Animal Specialties		
	Other	\$820.00	\$16.40
	Total for MAJOR GROUP 02	\$820.00	\$16.40
MAJOR GROUP:	07 Agricultural Services		
	0782 Lawn and Garden Services	\$4,979.21	\$99.58
	Other	\$4,351.00	\$87.02
	Total for MAJOR GROUP 07	\$9,330.21	\$186.60
	Total for DIVISION A	\$10,150.21	\$203.00
DIVISION: B Mining			
MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
	Other	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP:	15 Building Construction General Contractors And Operative Builders		
	Other	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Building Construction Contractors		
	Other	N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors		
	1711 Plumbing, Heating, and Air-Conditioning	\$62,980.53	\$1,259.61
	Other	N/A	N/A
	Total for MAJOR GROUP 17	\$78,532.24	\$1,570.64
	Total for DIVISION C	\$86,030.73	\$1,720.61
DIVISION: D Manufacturing			
MAJOR GROUP:	20 Food And Kindred Products		
	2043 Cereal Breakfast Foods	\$216.90	\$4.34
	Other	\$1,658.85	\$33.18
	Total for MAJOR GROUP 20	\$1,875.75	\$37.52
MAJOR GROUP:	21 Tobacco Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other	\$1,548.15	\$30.96
	Total for MAJOR GROUP 23	\$1,548.15	\$30.96
MAJOR GROUP:	24 Lumber And Wood Products, Except Furniture		
	Other	N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26 Paper And Allied Products		
	Other	N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
	2711 Newspapers: Publishing, or Publishing and Printing	\$6,635.80	\$132.73
	2721 Periodicals: Publishing, or Publishing and Printing	\$205.29	\$4.11
	2731 Books: Publishing, or Publishing and Printing	\$525.49	\$10.51
	2741 Miscellaneous Publishing	\$7,969.07	\$159.38
	2752 Commercial Printing, Lithographic	\$1,541.36	\$30.83
	2754 Commercial Printing, Gravure	\$257.00	\$5.13
	2759 Commercial Printing, NEC	\$1,042.32	\$20.85
	Other	\$508.50	\$10.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parker - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$18,684.83	\$373.71
MAJOR GROUP: 28	Chemicals And Allied Products			
2833	Medicinal Chemicals and Botanical Products		\$1,597.00	\$31.94
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$352.00	\$7.04
Other			\$15,975.64	\$391.81
		Total for MAJOR GROUP 28	\$17,924.64	\$430.79
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$1,928.50	\$38.57
		Total for MAJOR GROUP 34	\$1,928.50	\$38.57
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			\$722.00	\$14.44
		Total for MAJOR GROUP 35	\$722.00	\$14.44
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$145,110.50	\$2,902.21
		Total for MAJOR GROUP 36	\$145,110.50	\$2,902.21
MAJOR GROUP: 37	Transportation Equipment			
Other			\$3,171.00	\$63.42
		Total for MAJOR GROUP 37	\$3,171.00	\$63.42
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$774.73	\$15.50
		Total for MAJOR GROUP 39	\$774.73	\$15.50
		Total for DIVISION D	\$198,527.33	\$4,042.87

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$8,891.42	\$177.83
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$10,167.42	\$203.35
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$33,740.53	\$674.81
4813	Telephone Communications, Except Radiotelephone		\$2,035.06	\$40.70
4841	Cable and Other Pay Television Services		\$24,820.31	\$496.41
4899	Communications Services, NEC		\$2,346.64	\$46.93
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$62,990.54	\$1,259.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$166,623.06	\$3,332.46
		Total for MAJOR GROUP 49	\$166,623.06	\$3,332.46
		Total for DIVISION E	\$240,165.02	\$4,803.30

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5044	Office Equipment		\$2,229.64	\$44.60
5045	Computers and Computer Peripheral Equipment and Software		\$1,453.98	\$29.08
5046	Commercial Equipment, NEC		\$1,478.13	\$29.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parker - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5047 Medical, Dental, and Hospital Equipment and Supplies	\$691.94	\$13.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,566.55	\$131.33
5064 Electrical Appliances, Television and Radio Sets	\$490.91	\$9.82
5074 Plumbing and Heating Equipment and Supplies	\$14,966.61	\$299.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,001.69	\$140.03
5084 Industrial Machinery and Equipment	\$124,416.49	\$2,488.33
5085 Industrial Supplies	\$3,073.96	\$61.49
5087 Service Establishment Equipment and Supplies	\$254.44	\$5.09
5091 Sporting and Recreational Goods and Supplies	\$1,760.50	\$35.21
5092 Toys and Hobby Goods and Supplies	\$6,408.49	\$128.17
5099 Durable Goods, NEC	\$5,021.40	\$100.43
Other	\$48,727.30	\$974.54
Total for MAJOR GROUP 50	\$224,542.03	\$4,490.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,677.97	\$53.56
5136 Men's and Boys' Clothing and Furnishings	\$2,034.42	\$40.69
5137 Women's, Children's, and Infants' Clothing and Accessories	\$14,818.44	\$296.36
5141 Groceries, General Line	\$535.37	\$10.71
5142 Packaged Frozen Foods	\$1,780.44	\$35.61
5149 Groceries and Related Products, NEC	\$772.11	\$15.44
5199 Nondurable Goods, NEC	\$1,311.50	\$26.23
Other	\$1,385.45	\$27.71
Total for MAJOR GROUP 51	\$25,315.70	\$506.31
Total for DIVISION F	\$249,857.73	\$4,997.16

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$216,026.56	\$4,320.53
5251 Hardware Stores	\$327,760.23	\$6,555.20
Other	N/A	N/A
Total for MAJOR GROUP 52	\$544,374.63	\$10,887.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$51,113.69	\$1,022.27
5331 Variety Stores	\$9,031.47	\$180.63
5399 Miscellaneous General Merchandise Stores	\$16,033.34	\$320.67
Total for MAJOR GROUP 53	\$76,178.50	\$1,523.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$582,944.83	\$11,658.90
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,223.58	\$24.47
5499 Miscellaneous Food Stores	\$3,313.38	\$66.27
Other	\$12,340.53	\$246.81
Total for MAJOR GROUP 54	\$599,822.32	\$11,996.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,950.27	\$59.01
Other	N/A	N/A
Total for MAJOR GROUP 55	\$180,184.49	\$3,603.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$4,418.25	\$88.37
5632 Women's Accessory and Specialty Stores	\$3,236.18	\$64.72
5651 Family Clothing Stores	\$13,868.88	\$277.38
5661 Shoe Stores	\$4,444.87	\$88.90
5699 Miscellaneous Apparel and Accessory Stores	\$1,552.50	\$31.05
Other	\$1,044.00	\$20.88
Total for MAJOR GROUP 56	\$28,564.68	\$571.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$56,199.76	\$1,124.00
5719 Miscellaneous Homefurnishings Stores	\$711.00	\$14.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parker - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5722 Household Appliance Stores		\$18,616.18	\$372.32
5731 Radio, Television, and Consumer Electronics Stores		\$6,333.56	\$126.67
5734 Computer and Computer Software Stores		\$945.78	\$18.92
Other		\$32,550.22	\$651.01
Total for MAJOR GROUP 57		\$115,356.50	\$2,307.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$42,643.67	\$852.87
5813 Drinking Places		\$38,136.22	\$762.72
Total for MAJOR GROUP 58		\$80,779.89	\$1,615.59
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$8,668.54	\$173.37
5921 Liquor Stores		\$1,199.91	\$24.00
5941 Sporting Goods Stores and Bicycle Shops		\$8,427.00	\$168.54
5942 Book Stores		\$974.83	\$19.50
5943 Stationery Stores		\$2,679.16	\$53.59
5947 Gift, Novelty, and Souvenir Shops		\$151.67	\$3.03
5961 Catalog and Mail-Order Houses		\$400,028.55	\$8,000.61
5963 Direct Selling Establishments		\$14,026.10	\$280.52
5999 Miscellaneous Retail Stores, NEC		\$124,402.97	\$2,488.06
Other		\$4,892.80	\$97.85
Total for MAJOR GROUP 59		\$565,451.53	\$11,309.07
Total for DIVISION G		\$2,190,712.54	\$43,814.31

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		\$8,309.48	\$166.19
Total for MAJOR GROUP 60		\$8,309.48	\$166.19
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$790.50	\$15.81
Total for MAJOR GROUP 64		\$790.50	\$15.81
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$16,144.06	\$322.88
Other		N/A	N/A
Total for MAJOR GROUP 65		\$20,981.05	\$419.62
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$34,233.01	\$684.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$1,570.00	\$31.40
7231 Beauty Shops		\$26,046.75	\$520.94
7299 Miscellaneous Personal Services, NEC		\$8,316.34	\$166.33
Other		\$136,718.97	\$2,734.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parker - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	\$172,652.06	\$3,453.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$819.00	\$16.38
7331 Direct Mail Advertising Services	\$54.89	\$1.10
7342 Disinfecting and Pest Control Services	\$4,967.32	\$99.35
7349 Building Cleaning and Maintenance Services, NEC	\$21,523.88	\$430.48
7359 Equipment Rental and Leasing, NEC	\$5,176.49	\$103.53
7371 Computer Programming Services	\$4,279.60	\$85.60
7372 Prepackaged Software	\$17,807.98	\$356.16
7374 Computer Processing and Data Preparation and Processing Services	\$5,704.68	\$114.09
7378 Computer Maintenance and Repair	\$338.17	\$6.76
7379 Computer Related Services, NEC	\$2,039.35	\$40.79
7381 Detective, Guard, and Armored Car Services	\$369.50	\$7.39
7382 Security Systems Services	\$1,225.95	\$24.52
7389 Miscellaneous Business Services	\$18,402.32	\$368.04
Other	\$12,839.77	\$256.79
Total for MAJOR GROUP 73	\$95,548.90	\$1,910.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	\$15,631.14	\$312.62
Other	\$7,133.20	\$142.67
Total for MAJOR GROUP 75	\$22,764.34	\$455.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$10,291.02	\$205.82
Other	\$1,518.09	\$30.36
Total for MAJOR GROUP 76	\$11,809.11	\$236.18
MAJOR 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	\$17,385.94	\$347.72
Other	\$10,029.13	\$200.58
Total for MAJOR GROUP 79	\$27,415.07	\$548.30
MAJOR GROUP: 80 Health Services		
Other	\$2,693.05	\$53.86
Total for MAJOR GROUP 80	\$2,693.05	\$53.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$457.00	\$9.14
Other	N/A	N/A
Total for MAJOR GROUP 82	\$669.85	\$13.40
MAJOR GROUP: 86 Membership Organizations		
Other	\$290.95	\$5.82
Total for MAJOR GROUP 86	\$290.95	\$5.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$7,079.00	\$141.58
8713 Surveying Services	\$3,198.86	\$63.98
8721 Accounting, Auditing, and Bookkeeping Services	\$13,884.23	\$277.68
8734 Testing Laboratories	\$548.87	\$10.97
8742 Management Consulting Services	\$40.50	\$0.81
8748 Business Consulting Services, NEC	\$775.50	\$15.51
Other	N/A	N/A
Total for MAJOR GROUP 87	\$27,168.46	\$543.36
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$29,277.00	\$585.54
Total for MAJOR GROUP 89	\$29,277.00	\$585.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Parker - General continued...			
	Total for DIVISION I	\$396,295.77	\$7,925.92

Parker - General Recap

A	Agriculture, Forestry, And Fishing	\$10,150.21	\$203.00
C	Construction	\$86,030.73	\$1,720.61
D	Manufacturing	\$198,527.33	\$4,042.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$240,165.02	\$4,803.30
F	Wholesale Trade	\$249,857.73	\$4,997.16
G	Retail Trade	\$2,190,712.54	\$43,814.31
H	Finance, Insurance, And Real Estate	\$34,233.01	\$684.66
I	Services	\$396,295.77	\$7,925.92
	Other	\$307.80	\$6.16
	Total for Parker - General	\$3,406,280.14	\$68,197.99

Parker Recap

A	Agriculture, Forestry, And Fishing	\$203.00
C	Construction	\$1,720.61
D	Manufacturing	\$4,042.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,803.30
F	Wholesale Trade	\$4,997.16
G	Retail Trade	\$43,814.31
H	Finance, Insurance, And Real Estate	\$684.66
I	Services	\$7,925.92
	Other	\$6.16
	Total for Parker	\$68,197.99

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parkston - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 01	N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

(\$2,694.91)	(\$53.90)
\$2,730.61	\$54.61
Total for MAJOR GROUP 07	\$35.70
Total for DIVISION A	\$1,918.94
	\$38.37

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
Total for DIVISION B	N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$131,729.47	\$2,634.59
Total for MAJOR GROUP 15	\$131,729.47

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1752 Floor Laying and Other Floor Work, NEC

1799 Special Trade Contractors, NEC

Other

\$5,369.54	\$107.39
\$6,635.46	\$132.70
\$6,085.53	\$121.72
\$10,004.41	\$200.09
\$128,538.62	\$2,570.77
Total for MAJOR GROUP 17	\$156,633.56
Total for DIVISION C	\$288,363.03
	\$5,767.26

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2047 Dog and Cat Food

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$736.00	\$14.72
\$5,536.00	\$110.72
\$359.15	\$7.18
Total for MAJOR GROUP 20	\$6,631.15

MAJOR GROUP: 21 Tobacco Products

Other

N/A	N/A
Total for MAJOR GROUP 21	N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A	N/A
Total for MAJOR GROUP 22	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$2,492.56	\$49.85
\$1,334.50	\$26.69
Total for MAJOR GROUP 23	\$3,827.06

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A	N/A
Total for MAJOR GROUP 24	N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A	N/A
Total for MAJOR GROUP 25	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$6,540.44	\$130.80
\$407.31	\$8.15
\$661.81	\$13.24
\$2,343.79	\$46.88
\$339.82	\$6.80
\$3,203.17	\$64.06
(\$0.50)	(\$0.01)

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parkston - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 27	\$13,495.84	\$269.92
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$6,716.78	\$134.34
		Total for MAJOR GROUP 28	\$6,716.78	\$134.34
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete			\$12,740.88	\$254.83
		Total for MAJOR GROUP 32	\$12,740.88	\$254.83
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			\$873.10	\$17.46
		Total for MAJOR GROUP 34	\$873.10	\$17.46
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			(\$572.22)	(\$11.44)
		Total for MAJOR GROUP 35	(\$572.22)	(\$11.44)
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other			\$1,968.95	\$39.38
		Total for MAJOR GROUP 36	\$1,968.95	\$39.38
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$1,270.32	\$25.41
		Total for MAJOR GROUP 39	\$1,270.32	\$25.41
		Total for DIVISION D	\$60,555.45	\$1,211.13

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage			\$25,309.65	\$506.20
Other			\$32,716.71	\$654.33
		Total for MAJOR GROUP 42	\$58,026.36	\$1,160.53
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications			
4812 Radiotelephone Communications			\$27,086.78	\$541.74
4813 Telephone Communications, Except Radiotelephone			\$66,335.74	\$1,326.71
4841 Cable and Other Pay Television Services			\$17,433.00	\$348.66
4899 Communications Services, NEC			\$2,407.85	\$48.16
Other			\$240.00	\$4.80
		Total for MAJOR GROUP 48	\$113,503.37	\$2,270.07
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4911 Electric Services			\$229,653.55	\$4,593.07
Other			N/A	N/A
		Total for MAJOR GROUP 49	\$230,284.55	\$4,605.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Parkston - General continued...			
Total for DIVISION E		\$402,690.78	\$8,053.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012	Automobiles and Other Motor Vehicles	\$16,397.04	\$327.94
5013	Motor Vehicle Supplies and New Parts	\$3,235.39	\$64.71
5015	Motor Vehicle Parts, Used	\$697.80	\$13.96
5044	Office Equipment	\$19,295.80	\$385.92
5045	Computers and Computer Peripheral Equipment and Software	\$2,216.50	\$44.33
5046	Commercial Equipment, NEC	\$1,301.85	\$26.04
5047	Medical, Dental, and Hospital Equipment and Supplies	\$5,986.18	\$119.72
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$11,280.79	\$225.62
5064	Electrical Appliances, Television and Radio Sets	\$371.50	\$7.43
5074	Plumbing and Heating Equipment and Supplies	\$1,529.87	\$30.61
5084	Industrial Machinery and Equipment	\$4,379.64	\$87.59
5085	Industrial Supplies	\$2,641.19	\$52.82
5087	Service Establishment Equipment and Supplies	\$1,231.24	\$24.62
5091	Sporting and Recreational Goods and Supplies	\$3,509.00	\$70.18
5092	Toys and Hobby Goods and Supplies	\$4,951.49	\$99.03
5094	Jewelry, Watches, Precious Stones, and Precious Metals	\$509.50	\$10.19
5099	Durable Goods, NEC	\$3,131.50	\$62.63
Other		\$42,616.48	\$852.33
Total for MAJOR GROUP 50		\$125,282.76	\$2,505.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,733.99	\$154.68
5136	Men's and Boys' Clothing and Furnishings	\$3,063.32	\$61.27
5137	Women's, Children's, and Infants' Clothing and Accessories	\$1,728.68	\$34.58
5139	Footwear	\$887.50	\$17.75
5142	Packaged Frozen Foods	\$1,940.74	\$38.81
5145	Confectionery	\$14,346.50	\$286.93
5149	Groceries and Related Products, NEC	\$168.00	\$3.36
5153	Grain and Field Beans	\$70,069.98	\$1,401.40
5199	Nondurable Goods, NEC	\$2,359.37	\$47.19
Other		\$21,241.75	\$424.83
Total for MAJOR GROUP 51		\$123,539.83	\$2,470.80
Total for DIVISION F		\$248,822.59	\$4,976.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers	\$30,121.96	\$602.45
5251	Hardware Stores	\$5,967.27	\$119.34
Other		\$94,632.93	\$1,892.66
Total for MAJOR GROUP 52		\$130,722.16	\$2,614.45
MAJOR GROUP: 53 General Merchandise Stores			
5311	Department Stores	\$80,996.68	\$1,619.93
5331	Variety Stores	\$209,304.98	\$4,186.10
5399	Miscellaneous General Merchandise Stores	\$190,896.73	\$3,817.93
Total for MAJOR GROUP 53		\$481,198.39	\$9,623.96
MAJOR GROUP: 54 Food Stores			
5411	Grocery Stores	\$609,585.84	\$12,191.72
5421	Meat and Fish Markets, Including Freezer Provisioners	\$400.16	\$8.00
5441	Candy, Nut, and Confectionery Stores	\$5,840.29	\$116.81
5499	Miscellaneous Food Stores	\$5,723.33	\$114.47
Other		\$16,928.76	\$338.58
Total for MAJOR GROUP 54		\$638,478.38	\$12,769.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531	Auto and Home Supply Stores	\$47,963.43	\$959.27
5541	Gasoline Service Station	\$268,471.93	\$5,369.44
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parkston - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$317,218.29	\$6,345.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,529.55	\$30.59
5621 Women's Clothing Stores	\$4,735.50	\$94.71
5632 Women's Accessory and Specialty Stores	\$4,514.50	\$90.29
5651 Family Clothing Stores	\$19,778.56	\$395.58
5661 Shoe Stores	\$5,977.28	\$119.55
5699 Miscellaneous Apparel and Accessory Stores	\$5,079.50	\$101.59
Other	N/A	N/A
Total for MAJOR GROUP 56	\$42,603.39	\$852.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$15,427.62	\$308.55
5719 Miscellaneous Homefurnishings Stores	\$14,407.17	\$288.14
5722 Household Appliance Stores	\$18,504.21	\$370.09
5731 Radio, Television, and Consumer Electronics Stores	\$4,884.13	\$97.68
5734 Computer and Computer Software Stores	\$10,478.86	\$209.58
5736 Musical Instruments Stores	\$290.99	\$5.82
Other	\$1,939.04	\$38.78
Total for MAJOR GROUP 57	\$65,932.02	\$1,318.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$101,973.53	\$2,039.48
5813 Drinking Places	\$53,003.81	\$1,060.07
Total for MAJOR GROUP 58	\$154,977.34	\$3,099.55
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$63,991.19	\$1,279.82
5921 Liquor Stores	\$1,005.00	\$20.11
5941 Sporting Goods Stores and Bicycle Shops	\$11,968.96	\$239.38
5942 Book Stores	\$894.49	\$17.89
5943 Stationery Stores	\$1,403.44	\$28.07
5945 Hobby, Toy, and Game Stores	\$1,089.00	\$21.78
5947 Gift, Novelty, and Souvenir Shops	\$5,569.69	\$111.40
5961 Catalog and Mail-Order Houses	\$386,001.66	\$7,720.06
5963 Direct Selling Establishments	\$5,715.94	\$114.32
5999 Miscellaneous Retail Stores, NEC	\$108,627.53	\$2,172.56
Other	\$18,693.53	\$373.88
Total for MAJOR GROUP 59	\$604,960.43	\$12,099.27
Total for DIVISION G	\$2,436,090.40	\$48,723.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$1,359.00	\$27.18
Other	N/A	N/A
Total for MAJOR GROUP 61	\$2,334.11	\$46.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$15,452.61	\$309.05

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Parkston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$1,736.02	\$34.72
7231	Beauty Shops	\$21,753.47	\$435.07
7299	Miscellaneous Personal Services, NEC	\$23,917.45	\$478.35
Other		\$57,479.87	\$1,149.60
	Total for MAJOR GROUP 72	\$104,886.81	\$2,097.74
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$1,608.27	\$32.17
7331	Direct Mail Advertising Services	\$384.32	\$7.68
7342	Disinfecting and Pest Control Services	\$3,551.10	\$71.02
7349	Building Cleaning and Maintenance Services, NEC	\$10,487.68	\$209.76
7359	Equipment Rental and Leasing, NEC	\$3,693.51	\$73.87
7371	Computer Programming Services	\$2,657.54	\$53.15
7372	Prepackaged Software	\$23,164.94	\$463.29
7373	Computer Integrated Systems Design	\$19,208.00	\$384.16
7374	Computer Processing and Data Preparation and Processing Services	\$2,634.64	\$52.69
7378	Computer Maintenance and Repair	\$8,733.90	\$174.68
7379	Computer Related Services, NEC	\$2,158.69	\$43.18
7381	Detective, Guard, and Armored Car Services	\$775.25	\$15.51
7389	Miscellaneous Business Services	\$25,781.60	\$515.63
Other		\$30,808.39	\$616.17
	Total for MAJOR GROUP 73	\$135,647.83	\$2,712.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$257,762.06	\$5,155.24
Other		\$128,576.21	\$2,571.53
	Total for MAJOR GROUP 75	\$386,338.27	\$7,726.77
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$53,199.70	\$1,064.00
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$53,552.29	\$1,071.05
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$5,640.51	\$112.82
	Total for MAJOR GROUP 79	\$5,640.51	\$112.82
MAJOR GROUP: 80	Health Services		
Other		\$92,685.01	\$1,853.69
	Total for MAJOR GROUP 80	\$92,685.01	\$1,853.69
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	\$10,204.00	\$204.08
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$10,283.00	\$205.66
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		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	\$42,502.00	\$850.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Parkston - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8741	Management Services	\$2,382.00	\$47.64
8742	Management Consulting Services	\$1,306.00	\$26.12
	Other	\$72,895.75	\$1,457.90
Total for MAJOR GROUP 87		\$119,085.75	\$2,381.70
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$27,652.17	\$553.04
Total for MAJOR GROUP 89		\$27,652.17	\$553.04
Total for DIVISION I		\$976,908.95	\$19,538.17

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	\$1,918.94	\$38.37
C	Construction	\$288,363.03	\$5,767.26
D	Manufacturing	\$60,555.45	\$1,211.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$402,690.78	\$8,053.82
F	Wholesale Trade	\$248,822.59	\$4,976.47
G	Retail Trade	\$2,436,090.40	\$48,723.26
H	Finance, Insurance, And Real Estate	\$15,452.61	\$309.05
I	Services	\$976,908.95	\$19,538.17
	Other	\$225.00	\$4.50
Total for Parkston - General		\$4,431,027.75	\$88,622.03

Parkston - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 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
5813 Drinking Places

	\$100,785.09	\$1,007.85
	\$52,033.81	\$520.34
Total for MAJOR GROUP 58	\$152,818.90	\$1,528.19

MAJOR GROUP: 59 Miscellaneous Retail
Other

	\$591.90	\$5.92
Total for MAJOR GROUP 59	\$591.90	\$5.92
Total for DIVISION G	\$365,858.19	\$3,658.59

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Parkston - Gross Receipts <i>continued</i>...			
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	\$365,858.19	\$3,658.59
	Other	\$6,543.61	\$65.44
	Total for Parkston - Gross Receipts	\$372,401.80	\$3,724.03

Parkston Recap

A	Agriculture, Forestry, And Fishing	\$38.37
C	Construction	\$5,767.26
D	Manufacturing	\$1,211.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,053.82
F	Wholesale Trade	\$4,976.47
G	Retail Trade	\$52,381.85
H	Finance, Insurance, And Real Estate	\$309.05
I	Services	\$19,538.17
	Other	\$69.94
	Total for Parkston	\$92,346.06

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Peever - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure				\$19.27	\$0.39
Other				\$496.11	\$9.92
		Total for MAJOR GROUP 27		\$515.38	\$10.31
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
		Total for DIVISION D		\$1,516.99	\$30.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$5,012.56	\$100.25
		Total for MAJOR GROUP 42		\$5,012.56	\$100.25
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$1,275.50	\$25.51
4813 Telephone Communications, Except Radiotelephone				\$1,378.75	\$27.58
4841 Cable and Other Pay Television Services				\$5,151.50	\$103.03
4899 Communications Services, NEC				\$940.02	\$18.80
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$8,765.77	\$175.32
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$20,991.83	\$419.84
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software				\$1,550.75	\$31.01
Other				\$31,444.46	\$628.89
		Total for MAJOR GROUP 50		\$32,995.21	\$659.90
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$4,030.65	\$80.61
		Total for MAJOR GROUP 51		\$4,030.65	\$80.61
		Total for DIVISION F		\$37,025.86	\$740.51

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Peever - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5311	Department Stores	\$7,408.58	\$148.17
Other		N/A	N/A
Total for MAJOR GROUP 53		\$7,724.58	\$154.49
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$354.70	\$7.09
Total for MAJOR GROUP 54		\$354.70	\$7.09
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$109.25	\$2.19
5651	Family Clothing Stores	\$1,813.00	\$36.26
5661	Shoe Stores	\$973.06	\$19.46
Other		\$317.00	\$6.34
Total for MAJOR GROUP 56		\$3,212.31	\$64.25
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,599.80	\$52.00
Total for MAJOR GROUP 57		\$2,599.80	\$52.00
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$40,901.81	\$818.06
5999	Miscellaneous Retail Stores, NEC	\$6,012.52	\$120.25
Other		\$7,307.98	\$146.15
Total for MAJOR GROUP 59		\$54,222.31	\$1,084.46
Total for DIVISION G		\$68,193.70	\$1,363.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$863.56	\$17.27
7372	Prepackaged Software	\$1,676.00	\$33.52
7374	Computer Processing and Data Preparation and Processing Services	\$218.60	\$4.37
7389	Miscellaneous Business Services	\$2,118.49	\$42.37
Other		\$1,025.34	\$20.51
Total for MAJOR GROUP 73		\$5,901.99	\$118.04
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Peever - General continued...				
DIVISION: I Services continued...				
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$307.11	\$6.14
		Total for MAJOR GROUP 87	\$307.11	\$6.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$12,934.08	\$258.68

Peever - General Recap

D	Manufacturing	\$1,516.99	\$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,991.83	\$419.84
F	Wholesale Trade	\$37,025.86	\$740.51
G	Retail Trade	\$68,193.70	\$1,363.89
I	Services	\$12,934.08	\$258.68
	Other	\$4,022.00	\$80.44
	Total for Peever - General	\$144,684.46	\$2,893.70

Peever Recap

D	Manufacturing	\$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$419.84
F	Wholesale Trade	\$740.51
G	Retail Trade	\$1,363.89
I	Services	\$258.68
	Other	\$80.44
	Total for Peever	\$2,893.70

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Philip - General

DIVISION: A Agriculture, Forestry, And Fishing

			Taxable	Tax Due
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			\$8,166.48	\$163.33
		Total for MAJOR GROUP 07	\$8,166.48	\$163.33
		Total for DIVISION A	\$8,326.78	\$166.54

DIVISION: C Construction

MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$8,448.62	\$168.97
		Total for MAJOR GROUP 17	\$8,448.62	\$168.97
		Total for DIVISION C	\$8,821.27	\$176.42

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$295.68	\$5.91
Other			\$11,145.34	\$222.90
		Total for MAJOR GROUP 20	\$11,441.02	\$228.81
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$775.58	\$15.51
Other			N/A	N/A
		Total for MAJOR GROUP 23	\$1,454.53	\$29.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$5,077.63	\$101.55
2721		Periodicals: Publishing, or Publishing and Printing	\$544.02	\$10.88
2741		Miscellaneous Publishing	\$93.50	\$1.87
2752		Commercial Printing, Lithographic	\$3,571.00	\$71.42
2754		Commercial Printing, Gravure	\$42.13	\$0.85
2759		Commercial Printing, NEC	\$746.23	\$14.92
Other			\$722.00	\$14.44
		Total for MAJOR GROUP 27	\$10,796.51	\$215.93
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$7,778.22	\$155.56
		Total for MAJOR GROUP 28	\$7,778.22	\$155.56
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
3199		Leather Goods, NEC	\$538.10	\$10.76
Other			N/A	N/A
		Total for MAJOR GROUP 31	\$1,353.10	\$27.06
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Philip - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$391,832.45	\$7,836.65
		Total for MAJOR GROUP 34	\$391,832.45	\$7,836.65
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,190.16	\$23.80
		Total for MAJOR GROUP 35	\$1,190.16	\$23.80
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$282.26	\$5.65
		Total for MAJOR GROUP 39	\$282.26	\$5.65
		Total for DIVISION D	\$437,880.64	\$8,757.60

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$12,547.00	\$250.94
		Total for MAJOR GROUP 42	\$12,547.00	\$250.94
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$19,260.31	\$385.21
4813		Telephone Communications, Except Radiotelephone	\$45,257.61	\$905.15
4841		Cable and Other Pay Television Services	\$12,685.24	\$253.70
4899		Communications Services, NEC	\$1,848.41	\$36.97
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$79,101.07	\$1,582.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$176,444.53	\$3,528.88
		Total for MAJOR GROUP 49	\$176,444.53	\$3,528.88
		Total for DIVISION E	\$269,009.60	\$5,380.18

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$273,520.55	\$5,470.42
5044		Office Equipment	\$1,571.64	\$31.43
5045		Computers and Computer Peripheral Equipment and Software	\$5,618.87	\$112.38
5047		Medical, Dental, and Hospital Equipment and Supplies	\$3,448.96	\$68.98
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,169.16	\$63.39
5074		Plumbing and Heating Equipment and Supplies	\$6,011.81	\$120.24
5084		Industrial Machinery and Equipment	\$8,046.97	\$160.94
5085		Industrial Supplies	\$38,868.87	\$777.38
5087		Service Establishment Equipment and Supplies	\$4,062.15	\$81.24
5091		Sporting and Recreational Goods and Supplies	\$1,254.00	\$25.08
5092		Toys and Hobby Goods and Supplies	\$1,329.00	\$26.58
5099		Durable Goods, NEC	\$3,851.51	\$77.03
Other			\$93,701.20	\$1,874.02
		Total for MAJOR GROUP 50	\$444,454.69	\$8,889.11
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,520.50	\$50.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Philip - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5136 Men's and Boys' Clothing and Furnishings	\$1,553.37	\$31.07
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,772.87	\$35.45
5139 Footwear	\$650.18	\$13.00
5141 Groceries, General Line	\$4,793.83	\$95.88
5142 Packaged Frozen Foods	\$1,059.48	\$21.19
5199 Nondurable Goods, NEC	\$859.92	\$17.20
Other	\$19,026.10	\$380.52
Total for MAJOR GROUP 51	\$32,236.25	\$644.72
Total for DIVISION F	\$476,690.94	\$9,533.83

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$291,632.98	\$5,832.66
Other	N/A	N/A
Total for MAJOR GROUP 52	\$294,310.26	\$5,886.21

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$35,061.60	\$701.23
5331 Variety Stores	\$110,694.01	\$2,213.88
5399 Miscellaneous General Merchandise Stores	\$7,252.62	\$145.05
Total for MAJOR GROUP 53	\$153,008.23	\$3,060.16

MAJOR GROUP: 54 Food Stores

5421 Meat and Fish Markets, Including Freezer Provisioners	\$53,003.28	\$1,060.07
5441 Candy, Nut, and Confectionery Stores	\$196.04	\$3.92
5499 Miscellaneous Food Stores	\$8,094.35	\$161.88
Other	\$293,595.47	\$5,871.91
Total for MAJOR GROUP 54	\$354,889.14	\$7,097.78

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$13,842.06	\$276.85
5541 Gasoline Service Station	\$251,913.19	\$5,038.27
Other	N/A	N/A
Total for MAJOR GROUP 55	\$432,940.90	\$8,658.83

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$444.43	\$8.89
5621 Women's Clothing Stores	\$2,178.50	\$43.57
5632 Women's Accessory and Specialty Stores	\$783.50	\$15.67
5651 Family Clothing Stores	\$9,185.95	\$183.72
5661 Shoe Stores	\$3,418.46	\$68.36
5699 Miscellaneous Apparel and Accessory Stores	\$52,105.92	\$1,042.12
Other	N/A	N/A
Total for MAJOR GROUP 56	\$68,608.76	\$1,372.17

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	\$1,879.50	\$37.59
5731 Radio, Television, and Consumer Electronics Stores	\$6,518.97	\$130.38
5734 Computer and Computer Software Stores	\$3,522.44	\$70.45
Other	\$13,114.22	\$262.28
Total for MAJOR GROUP 57	\$25,035.13	\$500.70

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$80,838.16	\$1,616.77
Other	N/A	N/A
Total for MAJOR GROUP 58	\$130,466.64	\$2,609.34

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$11,129.00	\$222.58
5942 Book Stores	\$108.05	\$2.16
5943 Stationery Stores	\$1,314.11	\$26.29
5945 Hobby, Toy, and Game Stores	\$236.00	\$4.72
5947 Gift, Novelty, and Souvenir Shops	\$477.69	\$9.55
5961 Catalog and Mail-Order Houses	\$308,193.11	\$6,163.86
5963 Direct Selling Establishments	\$9,243.99	\$184.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Philip - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5995 Optical Goods Stores	\$119.50	\$2.39
5999 Miscellaneous Retail Stores, NEC	\$135,900.85	\$2,718.01
Other	\$21,173.63	\$423.47
Total for MAJOR GROUP 59	\$487,895.93	\$9,757.91
Total for DIVISION G	\$1,947,154.99	\$38,943.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$1,282.10	\$25.64
Other	N/A	N/A
Total for MAJOR GROUP 60	\$5,694.25	\$113.89
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	\$7,978.00	\$159.56
Total for MAJOR GROUP 65	\$7,978.00	\$159.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$14,546.90	\$290.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$12,897.53	\$257.95
7299 Miscellaneous Personal Services, NEC	\$18,772.89	\$375.45
Other	\$6,029.14	\$120.58
Total for MAJOR GROUP 72	\$37,699.56	\$753.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$532.79	\$10.66
7322 Adjustment and Collection Services	\$350.10	\$7.00
7331 Direct Mail Advertising Services	\$11.12	\$0.22
7359 Equipment Rental and Leasing, NEC	\$27,855.86	\$557.11
7371 Computer Programming Services	\$4,829.32	\$96.59
7372 Prepackaged Software	\$32,460.36	\$649.21
7374 Computer Processing and Data Preparation and Processing Services	\$42,223.06	\$844.47
7379 Computer Related Services, NEC	\$48,608.66	\$972.18
7382 Security Systems Services	\$965.00	\$19.30
7389 Miscellaneous Business Services	\$12,133.32	\$242.68
Other	\$29,710.55	\$594.22
Total for MAJOR GROUP 73	\$199,680.14	\$3,993.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$145,206.28	\$2,904.13
Other	\$20,329.12	\$406.61
Total for MAJOR GROUP 75	\$165,535.40	\$3,310.74
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Philip - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		\$15,523.25	\$310.47
		Total for MAJOR GROUP 79	\$15,523.25	\$310.47
MAJOR GROUP:	80	Health Services		
	Other		\$33,591.95	\$671.84
		Total for MAJOR GROUP 80	\$33,591.95	\$671.84
MAJOR GROUP:	81	Legal Services		
	8111	Legal Services	\$24,809.96	\$496.20
		Total for MAJOR GROUP 81	\$24,809.96	\$496.20
MAJOR GROUP:	82	Educational Services		
	Other		\$302.94	\$6.06
		Total for MAJOR GROUP 82	\$302.94	\$6.06
MAJOR GROUP:	83	Social Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		\$380.53	\$7.61
		Total for MAJOR GROUP 86	\$380.53	\$7.61
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$22,796.44	\$455.93
	8742	Management Consulting Services	\$232.50	\$4.65
	Other		\$8,735.06	\$174.70
		Total for MAJOR GROUP 87	\$31,764.00	\$635.28
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$696,124.73	\$13,922.56

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

Philip - General Recap

A	Agriculture, Forestry, And Fishing	\$8,326.78	\$166.54
C	Construction	\$8,821.27	\$176.42
D	Manufacturing	\$437,880.64	\$8,757.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$269,009.60	\$5,380.18
F	Wholesale Trade	\$476,690.94	\$9,533.83
G	Retail Trade	\$1,947,154.99	\$38,943.10
H	Finance, Insurance, And Real Estate	\$14,546.90	\$290.94
I	Services	\$696,124.73	\$13,922.56
	Other	\$3,606.60	\$72.13
	Total for Philip - General	\$3,862,162.45	\$77,243.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Philip Recap			
A	Agriculture, Forestry, And Fishing		\$166.54
C	Construction		\$176.42
D	Manufacturing		\$8,757.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,380.18
F	Wholesale Trade		\$9,533.83
G	Retail Trade		\$38,943.10
H	Finance, Insurance, And Real Estate		\$290.94
I	Services		\$13,922.56
	Other		\$72.13
Total for Philip			\$77,243.30

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.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Pickstown - 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			\$3,848.28	\$76.97
	Total for MAJOR GROUP 17		\$3,848.28	\$76.97
	Total for DIVISION C		\$12,078.28	\$241.57
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$324.00	\$6.48
	Total for MAJOR GROUP 20		\$324.00	\$6.48
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$358.84	\$7.18
2754	Commercial Printing, Gravure		\$67.87	\$1.36
2759	Commercial Printing, NEC		\$161.97	\$3.24
Other			\$195.14	\$3.90
	Total for MAJOR GROUP 27		\$783.82	\$15.68
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
	Total for DIVISION D		\$2,600.93	\$52.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
	Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications		
4812	Radiotelephone Communications		\$1,341.00	\$26.82
4813	Telephone Communications, Except Radiotelephone		\$4,476.50	\$89.53
4841	Cable and Other Pay Television Services		\$3,871.14	\$77.42
4899	Communications Services, NEC		\$1,119.57	\$22.39
	Total for MAJOR GROUP 48		\$10,808.21	\$216.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pickstown - General <i>continued</i>...			
	Total for DIVISION E	\$17,763.90	\$355.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software	\$396.47	\$7.93
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$7,213.50	\$144.27
5091	Sporting and Recreational Goods and Supplies	\$404.66	\$8.09
Other		\$261.40	\$5.23
	Total for MAJOR GROUP 50	\$8,276.03	\$165.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142	Packaged Frozen Foods	\$368.24	\$7.36
5145	Confectionery	\$2,922.78	\$58.45
Other		\$5,977.92	\$119.56
	Total for MAJOR GROUP 51	\$9,268.94	\$185.37
	Total for DIVISION F	\$17,544.97	\$350.89
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		\$797.96	\$15.95
	Total for MAJOR GROUP 52	\$797.96	\$15.95
MAJOR GROUP: 53 General Merchandise Stores			
5311	Department Stores	\$5,368.50	\$107.37
5399	Miscellaneous General Merchandise Stores	\$109.50	\$2.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,532.50	\$110.65
MAJOR GROUP: 54 Food Stores			
5499	Miscellaneous Food Stores	\$212.00	\$4.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$732.50	\$14.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621	Women's Clothing Stores	\$649.75	\$13.00
5632	Women's Accessory and Specialty Stores	\$236.00	\$4.72
5651	Family Clothing Stores	\$1,809.89	\$36.20
5661	Shoe Stores	\$198.50	\$3.97
5699	Miscellaneous Apparel and Accessory Stores	\$262.45	\$5.25
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,351.59	\$67.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$9,360.82	\$187.22
	Total for MAJOR GROUP 57	\$9,360.82	\$187.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941	Sporting Goods Stores and Bicycle Shops	\$1,582.00	\$31.64
5961	Catalog and Mail-Order Houses	\$40,220.64	\$804.41
5963	Direct Selling Establishments	\$764.29	\$15.28
5999	Miscellaneous Retail Stores, NEC	\$38,902.78	\$778.06
Other		\$1,589.57	\$31.80
	Total for MAJOR GROUP 59	\$83,059.28	\$1,661.19
	Total for DIVISION G	\$229,564.89	\$4,591.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pickstown - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$1,700.82	\$34.02

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
7342		Disinfecting and Pest Control Services	\$1,487.16	\$29.74
7359		Equipment Rental and Leasing, NEC	\$6,730.50	\$134.61
7372		Prepackaged Software	\$5,243.16	\$104.86
7374		Computer Processing and Data Preparation and Processing Services	\$189.13	\$3.78
7389		Miscellaneous Business Services	\$27,917.61	\$558.34
Other			\$1,049.26	\$20.99
		Total for MAJOR GROUP 73	\$42,616.82	\$852.32
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$2,790.50	\$55.81
		Total for MAJOR GROUP 87	\$2,790.50	\$55.81
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$60,767.27	\$1,215.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pickstown - General Recap			
C	Construction	\$12,078.28	\$241.57
D	Manufacturing	\$2,600.93	\$52.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,763.90	\$355.27
F	Wholesale Trade	\$17,544.97	\$350.89
G	Retail Trade	\$229,564.89	\$4,591.31
H	Finance, Insurance, And Real Estate	\$1,700.82	\$34.02
I	Services	\$60,767.27	\$1,215.32
	Other	\$2,280.00	\$45.60
Total for Pickstown - General		\$344,301.06	\$6,886.00

Pickstown Recap			
C	Construction		\$241.57
D	Manufacturing		\$52.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$355.27
F	Wholesale Trade		\$350.89
G	Retail Trade		\$4,591.31
H	Finance, Insurance, And Real Estate		\$34.02
I	Services		\$1,215.32
	Other		\$45.60
Total for Pickstown			\$6,886.00

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Piedmont - 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				\$569.86	\$11.40
Total for MAJOR GROUP 02				\$569.86	\$11.40
MAJOR GROUP:	07	Agricultural Services			
Other				\$3,381.15	\$67.63
Total for MAJOR GROUP 07				\$3,381.15	\$67.63
Total for DIVISION A				\$10,351.80	\$207.05
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
Total for MAJOR GROUP 13				N/A	N/A
Total for DIVISION B				N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$9,744.51	\$194.89
1799		Special Trade Contractors, NEC		\$9,441.09	\$188.82
Other				\$18,338.32	\$366.76
Total for MAJOR GROUP 17				\$37,523.92	\$750.47
Total for DIVISION C				\$42,673.45	\$853.46
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$938.96	\$18.78
2084		Wines, Brandy, and Brandy Spirits		\$209.22	\$4.17
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$1,004.79	\$20.10
Other				\$803.41	\$16.06
Total for MAJOR GROUP 20				\$2,956.38	\$59.11
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
Total for MAJOR GROUP 21				N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
Total for MAJOR GROUP 22				N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389		Apparel and Accessories, NEC		\$1,983.00	\$39.66
Other				\$1,502.75	\$30.06
Total for MAJOR GROUP 23				\$3,485.75	\$69.72
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
Total for MAJOR GROUP 24				N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$2,213.24	\$44.27
2721		Periodicals: Publishing, or Publishing and Printing		\$587.91	\$11.76
2731		Books: Publishing, or Publishing and Printing		\$404.75	\$8.10
2741		Miscellaneous Publishing		\$707.99	\$14.16
2754		Commercial Printing, Gravure		\$1,205.73	\$24.11
2759		Commercial Printing, NEC		\$495.27	\$9.91
Other				N/A	N/A
Total for MAJOR GROUP 27				\$6,597.89	\$131.97
MAJOR GROUP:	28	Chemicals And Allied Products			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Piedmont - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2833 Medicinal Chemicals and Botanical Products	\$1,084.50	\$21.69
		Other	\$1,474.71	\$29.49
		Total for MAJOR GROUP 28	\$2,559.21	\$51.18
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$220,701.89	\$4,414.04
		Total for MAJOR GROUP 34	\$220,701.89	\$4,414.04
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$171.00	\$3.42
		Total for MAJOR GROUP 35	\$171.00	\$3.42
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$9,153.36	\$183.07
		Total for MAJOR GROUP 36	\$9,153.36	\$183.07
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$8,534.51	\$170.69
		Total for MAJOR GROUP 37	\$8,534.51	\$170.69
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$153.50	\$3.07
		Other	\$3,437.27	\$68.75
		Total for MAJOR GROUP 39	\$3,590.77	\$71.82
		Total for DIVISION D	\$273,176.06	\$5,463.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$32,160.39	\$643.21
		Total for MAJOR GROUP 42	\$32,160.39	\$643.21
MAJOR GROUP:	44	Water Transportation		
		4499 Water Transportation Services, NEC	\$2,332.64	\$46.65
		Total for MAJOR GROUP 44	\$2,332.64	\$46.65
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$29,168.77	\$583.38
		4813 Telephone Communications, Except Radiotelephone	\$2,963.63	\$59.28
		4833 Television Broadcasting Stations	\$169.50	\$3.39
		4841 Cable and Other Pay Television Services	\$51,886.78	\$1,037.74
		4899 Communications Services, NEC	\$4,754.32	\$95.08
		Total for MAJOR GROUP 48	\$88,943.00	\$1,778.87
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$114,043.63	\$2,280.88
		Total for MAJOR GROUP 49	\$114,043.63	\$2,280.88
		Total for DIVISION E	\$243,399.66	\$4,868.01

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Piedmont - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5013 Motor Vehicle Supplies and New Parts	\$1,168.03	\$23.36
5044 Office Equipment	\$2,287.63	\$45.75
5045 Computers and Computer Peripheral Equipment and Software	\$6,493.78	\$129.88
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,007.32	\$40.15
5064 Electrical Appliances, Television and Radio Sets	\$1,571.30	\$31.43
5074 Plumbing and Heating Equipment and Supplies	\$7,206.36	\$144.13
5085 Industrial Supplies	\$882.52	\$17.65
5087 Service Establishment Equipment and Supplies	\$3,048.77	\$60.98
5091 Sporting and Recreational Goods and Supplies	\$6,425.46	\$128.51
5092 Toys and Hobby Goods and Supplies	\$33,952.04	\$679.04
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$629.00	\$12.58
5099 Durable Goods, NEC	\$2,013.38	\$40.27
Other	\$17,197.85	\$343.95
Total for MAJOR GROUP 50	\$84,883.44	\$1,697.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$6,403.88	\$128.08
5136 Men's and Boys' Clothing and Furnishings	\$7,203.24	\$144.07
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,208.70	\$44.18
5139 Footwear	\$969.97	\$19.40
5141 Groceries, General Line	\$1,822.19	\$36.45
5142 Packaged Frozen Foods	\$3,977.78	\$79.56
5149 Groceries and Related Products, NEC	\$3,019.18	\$60.38
5199 Nondurable Goods, NEC	\$1,741.00	\$34.82
Other	\$4,065.23	\$81.31
Total for MAJOR GROUP 51	\$31,411.17	\$628.25
Total for DIVISION F	\$116,294.61	\$2,325.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$13,773.36	\$275.47
5251 Hardware Stores	\$566.50	\$11.33
Other	N/A	N/A
Total for MAJOR GROUP 52	\$15,337.36	\$306.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$61,816.21	\$1,236.32
5399 Miscellaneous General Merchandise Stores	\$3,465.11	\$69.30
Other	N/A	N/A
Total for MAJOR GROUP 53	\$65,307.45	\$1,306.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,148.16	\$22.97
5421 Meat and Fish Markets, Including Freezer Provisioners	\$64,345.97	\$1,286.92
5441 Candy, Nut, and Confectionery Stores	\$977.76	\$19.56
5499 Miscellaneous Food Stores	\$198,109.37	\$3,962.19
Other	N/A	N/A
Total for MAJOR GROUP 54	\$267,032.80	\$5,340.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$9,949.29	\$198.99
5541 Gasoline Service Station	\$2,629.18	\$52.58
Other	N/A	N/A
Total for MAJOR GROUP 55	\$12,986.47	\$259.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,294.29	\$25.89
5621 Women's Clothing Stores	\$3,547.00	\$70.94
5632 Women's Accessory and Specialty Stores	\$4,323.87	\$86.48
5651 Family Clothing Stores	\$24,758.03	\$495.16
5661 Shoe Stores	\$6,014.85	\$120.30
5699 Miscellaneous Apparel and Accessory Stores	\$2,398.59	\$47.97
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Piedmont - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	\$42,759.13	\$855.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$16,569.04	\$331.38
5719 Miscellaneous Homefurnishings Stores		\$3,072.50	\$61.45
5722 Household Appliance Stores		\$12,833.03	\$256.67
5731 Radio, Television, and Consumer Electronics Stores		\$3,390.84	\$67.82
5734 Computer and Computer Software Stores		\$2,099.70	\$42.00
Other		\$32,492.29	\$649.84
	Total for MAJOR GROUP 57	\$70,457.40	\$1,409.16
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$51,758.85	\$1,035.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$72,834.51	\$1,456.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,622.43	\$112.45
5942 Book Stores		\$1,372.28	\$27.45
5943 Stationery Stores		\$1,436.19	\$28.72
5944 Jewelry Stores		\$601.99	\$12.04
5945 Hobby, Toy, and Game Stores		\$2,699.45	\$53.99
5947 Gift, Novelty, and Souvenir Shops		\$522.34	\$10.45
5961 Catalog and Mail-Order Houses		\$489,203.96	\$9,784.07
5963 Direct Selling Establishments		\$4,453.26	\$89.08
5999 Miscellaneous Retail Stores, NEC		\$81,148.55	\$1,623.00
Other		\$2,016.10	\$40.32
	Total for MAJOR GROUP 59	\$589,076.55	\$11,781.57
	Total for DIVISION G	\$1,135,791.67	\$22,715.89

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$4,386.50	\$87.73
	Total for MAJOR GROUP 64	\$4,386.50	\$87.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$29,571.90	\$591.44
	Total for MAJOR GROUP 65	\$29,571.90	\$591.44
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	\$36,270.28	\$725.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$11,623.02	\$232.46
	Total for MAJOR GROUP 70	\$11,623.02	\$232.46
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$7,068.26	\$141.36
7231 Beauty Shops		\$32,626.54	\$652.53
7299 Miscellaneous Personal Services, NEC		\$3,220.63	\$64.41
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Piedmont - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	\$46,309.66	\$926.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$10,612.00	\$212.24
7342 Disinfecting and Pest Control Services	\$1,918.49	\$38.37
7349 Building Cleaning and Maintenance Services, NEC	\$27,832.23	\$556.64
7359 Equipment Rental and Leasing, NEC	\$20,496.61	\$409.94
7371 Computer Programming Services	\$5,431.26	\$108.63
7372 Prepackaged Software	\$25,489.54	\$509.79
7374 Computer Processing and Data Preparation and Processing Services	\$9,041.84	\$180.84
7379 Computer Related Services, NEC	\$7,108.23	\$142.16
7382 Security Systems Services	\$3,829.99	\$76.60
7389 Miscellaneous Business Services	\$39,132.78	\$782.65
Other	\$19,357.56	\$387.15
Total for MAJOR GROUP 73	\$170,250.53	\$3,405.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$2,232.51	\$44.64
Total for MAJOR GROUP 75	\$2,232.51	\$44.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$92,503.74	\$1,850.07
Other	\$965.00	\$19.30
Total for MAJOR GROUP 76	\$93,468.74	\$1,869.37
MAJOR GROUP: 78 Motion Pictures		
Other	\$74.50	\$1.49
Total for MAJOR GROUP 78	\$74.50	\$1.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$3,802.25	\$76.05
Other	\$3,586.93	\$71.74
Total for MAJOR GROUP 79	\$7,389.18	\$147.79
MAJOR GROUP: 80 Health Services		
Other	\$1,151.50	\$23.03
Total for MAJOR GROUP 80	\$1,151.50	\$23.03
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$566.50	\$11.33
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,046.25	\$20.93
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	\$268.00	\$5.36
Other	N/A	N/A
Total for MAJOR GROUP 86	\$268.69	\$5.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	\$17,202.21	\$344.04
8742 Management Consulting Services	\$1,130.00	\$22.60
Other	\$10,585.08	\$211.70
Total for MAJOR GROUP 87	\$28,917.29	\$578.34
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$51,062.83	\$1,021.26
Total for MAJOR GROUP 89	\$51,062.83	\$1,021.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Piedmont - General *continued...*

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other

	Taxable	Tax Due
Total for DIVISION I	\$457,397.38	\$9,147.92
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	\$10,351.80	\$207.05
C	Construction	\$42,673.45	\$853.46
D	Manufacturing	\$273,176.06	\$5,463.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$243,399.66	\$4,868.01
F	Wholesale Trade	\$116,294.61	\$2,325.93
G	Retail Trade	\$1,135,791.67	\$22,715.89
H	Finance, Insurance, And Real Estate	\$36,270.28	\$725.41
I	Services	\$457,397.38	\$9,147.92
	Other	\$685.00	\$13.70
Total for Piedmont - General		\$2,316,039.91	\$46,320.90

Piedmont Recap

A	Agriculture, Forestry, And Fishing	\$207.05
C	Construction	\$853.46
D	Manufacturing	\$5,463.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,868.01
F	Wholesale Trade	\$2,325.93
G	Retail Trade	\$22,715.89
H	Finance, Insurance, And Real Estate	\$725.41
I	Services	\$9,147.92
	Other	\$13.70
Total for Piedmont		\$46,320.90

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 2026

			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 Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			\$122.36	\$2.45
Other			\$311.25	\$6.22
Total for MAJOR GROUP 27			\$433.61	\$8.67
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$1,459.11	\$29.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$3,274.50	\$65.49
4813 Telephone Communications, Except Radiotelephone			\$4,903.00	\$98.06
4841 Cable and Other Pay Television Services			\$1,605.50	\$32.11
4899 Communications Services, NEC			\$480.62	\$9.61
Total for MAJOR GROUP 48			\$10,263.62	\$205.27
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			\$29,524.40	\$590.49
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software			\$486.31	\$9.72
Other			\$786.24	\$15.72
Total for MAJOR GROUP 50			\$1,272.55	\$25.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories			\$296.99	\$5.94
Other			\$2,920.50	\$58.41
Total for MAJOR GROUP 51			\$3,217.49	\$64.35
Total for DIVISION F			\$4,490.04	\$89.79
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5311	Department Stores	\$3,501.00	\$70.02
Other		N/A	N/A
Total for MAJOR GROUP 53		\$3,530.48	\$70.61
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$408.32	\$8.17
Other		N/A	N/A
Total for MAJOR GROUP 54		\$13,523.64	\$270.48
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$194.17	\$3.88
5651	Family Clothing Stores	\$1,456.00	\$29.12
5661	Shoe Stores	\$709.00	\$14.18
Other		\$761.40	\$15.23
Total for MAJOR GROUP 56		\$3,120.57	\$62.41
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$2,251.73	\$45.03
Other		\$3,204.97	\$64.10
Total for MAJOR GROUP 57		\$5,456.70	\$109.13
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$19,148.23	\$382.96
Total for MAJOR GROUP 58		\$19,148.23	\$382.96
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$28,469.03	\$569.38
5963	Direct Selling Establishments	\$557.30	\$11.15
5999	Miscellaneous Retail Stores, NEC	\$1,933.48	\$38.67
Other		\$4,097.19	\$81.94
Total for MAJOR GROUP 59		\$35,057.00	\$701.14
Total for DIVISION G		\$81,059.71	\$1,621.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
Total for DIVISION H		N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$1,113.49	\$22.27
Total for MAJOR GROUP 72		\$1,113.49	\$22.27
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$489.15	\$9.78
7374	Computer Processing and Data Preparation and Processing Services	\$167.98	\$3.36
7379	Computer Related Services, NEC	\$156.00	\$3.12
7389	Miscellaneous Business Services	\$267.23	\$5.35
Other		\$28,589.85	\$571.80
Total for MAJOR GROUP 73		\$29,670.21	\$593.41
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$10,926.73	\$218.54
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierpont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 87		\$10,988.73	\$219.78
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$45,826.09	\$916.53

Pierpont - General Recap

D	Manufacturing	\$1,459.11	\$29.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,524.40	\$590.49
F	Wholesale Trade	\$4,490.04	\$89.79
G	Retail Trade	\$81,059.71	\$1,621.19
I	Services	\$45,826.09	\$916.53
	Other	\$12,002.93	\$240.06
Total for Pierpont - General		\$174,362.28	\$3,487.24

Pierpont Recap

D	Manufacturing	\$29.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$590.49
F	Wholesale Trade	\$89.79
G	Retail Trade	\$1,621.19
I	Services	\$916.53
	Other	\$240.06
Total for Pierpont		\$3,487.24

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$6,652.68

\$133.06

Total for MAJOR GROUP 01

\$6,652.68

\$133.06

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$2,127.04

\$42.54

Total for MAJOR GROUP 02

\$2,127.04

\$42.54

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$21,093.92

\$421.87

0782 Lawn and Garden Services

\$182,012.84

\$3,640.24

0783 Ornamental Shrub and Tree Services

\$50,127.96

\$1,002.56

Other

\$141,062.76

\$2,821.26

Total for MAJOR GROUP 07

\$394,297.48

\$7,885.93

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

N/A

N/A

Total for MAJOR GROUP 09

N/A

N/A

Total for DIVISION A

\$611,889.53

\$12,237.78

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

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

\$93,168.45

\$1,863.37

Other

\$132,701.09

\$2,654.02

Total for MAJOR GROUP 15

\$225,869.54

\$4,517.39

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

\$16,047.47

\$320.95

Total for MAJOR GROUP 16

\$16,047.47

\$320.95

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$321,676.24

\$6,433.54

1731 Electrical Work

\$234,143.49

\$4,682.87

1743 Terrazzo, Tile, Marble, and Mosaic Work

\$12,696.25

\$253.93

1799 Special Trade Contractors, NEC

\$101,488.52

\$2,029.77

Other

\$622,662.24

\$12,453.24

Total for MAJOR GROUP 17

\$1,292,666.74

\$25,853.35

Total for DIVISION C

\$1,534,583.75

\$30,691.69

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

\$4,887.71

\$97.76

2043 Cereal Breakfast Foods

\$1,910.15

\$38.21

2047 Dog and Cat Food

\$1,713.50

\$34.27

2082 Malt Beverages

\$1,425.00

\$28.50

2084 Wines, Brandy, and Brandy Spirits

\$997.50

\$19.94

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$29,797.60

\$595.95

Other

\$2,262.60

\$45.25

Total for MAJOR GROUP 20

\$42,994.06

\$859.88

MAJOR GROUP: 21 Tobacco Products

2121 Cigars

\$685.00

\$13.70

Other

N/A

N/A

Total for MAJOR GROUP 21

\$1,361.50

\$27.23

MAJOR GROUP: 22 Textile Mill Products

Other

\$97,188.18

\$1,943.76

Total for MAJOR GROUP 22

\$97,188.18

\$1,943.76

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		2329 Men's and Boys' Clothing, NEC	\$322.20	\$6.45
		2389 Apparel and Accessories, NEC	\$22,495.20	\$449.90
		Other	\$5,678.68	\$113.57
		Total for MAJOR GROUP 23	\$28,496.08	\$569.92
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
		Other	\$26,784.74	\$535.70
		Total for MAJOR GROUP 24	\$26,784.74	\$535.70
MAJOR GROUP:	25	Furniture And Fixtures		
		Other	N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products		
		Other	\$8,547.31	\$170.95
		Total for MAJOR GROUP 26	\$8,547.31	\$170.95
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
		2711 Newspapers: Publishing, or Publishing and Printing	\$26,456.24	\$529.12
		2721 Periodicals: Publishing, or Publishing and Printing	\$9,495.47	\$189.90
		2731 Books: Publishing, or Publishing and Printing	\$3,150.88	\$63.02
		2741 Miscellaneous Publishing	\$6,129.70	\$122.59
		2752 Commercial Printing, Lithographic	\$57,470.38	\$1,149.41
		2754 Commercial Printing, Gravure	\$8,621.83	\$172.44
		2759 Commercial Printing, NEC	\$53,636.26	\$1,072.74
		2771 Greeting Cards	\$611.00	\$12.22
		Other	\$5,019.40	\$100.39
		Total for MAJOR GROUP 27	\$170,591.16	\$3,411.83
MAJOR GROUP:	28	Chemicals And Allied Products		
		2819 Industrial Inorganic Chemicals, NEC	\$1,635.08	\$32.70
		2833 Medicinal Chemicals and Botanical Products	\$937.00	\$18.74
		2834 Pharmaceutical Preparations	\$61,083.49	\$1,498.56
		2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$4,983.00	\$99.66
		Other	\$6,898.24	\$137.96
		Total for MAJOR GROUP 28	\$75,536.81	\$1,787.62
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		3069 Fabricated Rubber Products, NEC	\$4,278.45	\$85.57
		3089 Plastics Products, NEC	\$2,690.99	\$53.82
		Other	\$20,683.00	\$413.66
		Total for MAJOR GROUP 30	\$27,652.44	\$553.05
MAJOR GROUP:	31	Leather And Leather Products		
		Other	\$5,580.00	\$111.60
		Total for MAJOR GROUP 31	\$5,580.00	\$111.60
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	\$391,184.69	\$7,823.69
		Total for MAJOR GROUP 32	\$391,184.69	\$7,823.69
MAJOR GROUP:	33	Primary Metal Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		3484 Small Arms	\$1,551.52	\$31.03
		Other	\$68,785.83	\$1,375.73
		Total for MAJOR GROUP 34	\$70,337.35	\$1,406.76
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		3599 Industrial and Commercial Machinery and Equipment, NEC	\$2,086.50	\$41.73
		Other	\$9,265.68	\$185.31
		Total for MAJOR GROUP 35	\$11,352.18	\$227.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679	Electronic Components, NEC	\$4,666.47	\$93.33
Other		\$18,947.21	\$378.94
Total for MAJOR GROUP 36		\$23,613.68	\$472.27
MAJOR GROUP: 37	Transportation Equipment		
3714	Motor Vehicle Parts and Accessories	\$3,024.25	\$60.49
Other		\$21,586.56	\$431.72
Total for MAJOR GROUP 37		\$24,610.81	\$492.21
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843	Dental Equipment and Supplies	\$5,343.85	\$106.88
Other		\$115,216.00	\$2,304.32
Total for MAJOR GROUP 38		\$120,559.85	\$2,411.20
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3949	Sporting and Athletic Goods, NEC	\$9,240.51	\$184.81
3999	Manufacturing Industries, NEC	\$3,510.00	\$70.20
Other		\$2,741.21	\$54.83
Total for MAJOR GROUP 39		\$15,491.72	\$309.84
Total for DIVISION D		\$1,143,985.56	\$23,156.61

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	\$130,458.34	\$2,609.17
4225	General Warehousing and Storage	\$11,622.73	\$232.45
Other		\$39,636.99	\$792.74
Total for MAJOR GROUP 42		\$181,718.06	\$3,634.36
MAJOR GROUP: 44	Water Transportation		
4499	Water Transportation Services, NEC	\$6,900.08	\$138.00
Total for MAJOR GROUP 44		\$6,900.08	\$138.00
MAJOR GROUP: 45	Transportation By Air		
Other		\$164,323.15	\$3,286.46
Total for MAJOR GROUP 45		\$164,323.15	\$3,286.46
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	\$470,261.70	\$9,405.23
4813	Telephone Communications, Except Radiotelephone	\$104,585.66	\$2,091.73
4832	Radio Broadcasting Stations	\$1,813.80	\$36.28
4833	Television Broadcasting Stations	\$625.50	\$12.51
4841	Cable and Other Pay Television Services	\$484,648.63	\$9,692.98
4899	Communications Services, NEC	\$37,587.95	\$751.74
Total for MAJOR GROUP 48		\$1,099,523.24	\$21,990.47
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953	Refuse Systems	\$9,474.55	\$189.49
Other		\$1,804,143.73	\$36,082.88
Total for MAJOR GROUP 49		\$1,813,618.28	\$36,272.37
Total for DIVISION E		\$3,312,857.15	\$66,257.15

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	\$21,410.57	\$428.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$72,537.80	\$1,450.75
5014 Tires and Tubes	\$14,139.53	\$282.79
5015 Motor Vehicle Parts, Used	\$7,964.06	\$159.28
5021 Furniture	\$3,567.50	\$71.35
5023 Homefurnishings	\$8,550.68	\$171.01
5031 Lumber, Plywood, Millwork, and Wood Panels	\$14,121.27	\$282.43
5033 Roofing, Siding, and Insulation Materials	\$23,701.79	\$474.04
5044 Office Equipment	\$310,932.30	\$6,218.64
5045 Computers and Computer Peripheral Equipment and Software	\$75,499.60	\$1,509.99
5046 Commercial Equipment, NEC	\$45,527.99	\$910.56
5047 Medical, Dental, and Hospital Equipment and Supplies	\$213,228.14	\$4,264.55
5048 Ophthalmic Goods	\$780.02	\$15.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$336,528.97	\$6,730.58
5064 Electrical Appliances, Television and Radio Sets	\$16,770.09	\$335.40
5065 Electronic Parts and Equipment, NEC	\$33,191.97	\$663.84
5072 Hardware	\$3,577.94	\$71.55
5074 Plumbing and Heating Equipment and Supplies	\$827,491.59	\$16,549.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$77,764.25	\$1,555.29
5078 Refrigeration Equipment and Supplies	\$10,634.07	\$212.69
5082 Construction and Mining Machinery and Equipment	\$70,180.93	\$1,403.62
5083 Farm and Garden Machinery and Equipment	\$441.47	\$8.83
5084 Industrial Machinery and Equipment	\$65,954.55	\$1,319.08
5085 Industrial Supplies	\$35,497.00	\$709.94
5087 Service Establishment Equipment and Supplies	\$31,537.18	\$630.76
5091 Sporting and Recreational Goods and Supplies	\$51,711.12	\$1,034.22
5092 Toys and Hobby Goods and Supplies	\$34,578.54	\$691.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,047.98	\$20.96
5099 Durable Goods, NEC	\$58,839.76	\$1,176.80
Other	\$76,446.33	\$1,528.93
Total for MAJOR GROUP 50	\$2,544,154.99	\$50,883.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$4,318.55	\$86.38
5113 Industrial and Personal Service Paper	\$10,968.10	\$219.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$72,891.52	\$1,457.84
5131 Piece Goods, Notions, and Other Dry Goods	\$1,270.26	\$25.40
5136 Men's and Boys' Clothing and Furnishings	\$26,452.97	\$529.07
5137 Women's, Children's, and Infants' Clothing and Accessories	\$26,184.08	\$523.68
5139 Footwear	\$10,163.95	\$203.28
5141 Groceries, General Line	\$46,886.73	\$937.74
5142 Packaged Frozen Foods	\$25,774.65	\$515.49
5145 Confectionery	\$7,504.88	\$150.10
5149 Groceries and Related Products, NEC	\$57,327.48	\$1,146.55
5153 Grain and Field Beans	\$360.00	\$7.20
5191 Farm Supplies	\$50,355.50	\$1,007.11
5192 Books, Periodicals, and Newspapers	\$2,258.34	\$45.16
5193 Flowers, Nursery Stock, and Florists' Supplies	\$2,349.50	\$46.99
5194 Tobacco and Tobacco Products	\$3,677.72	\$73.55
5199 Nondurable Goods, NEC	\$14,425.68	\$288.51
Other	\$19,826.26	\$396.51
Total for MAJOR GROUP 51	\$382,996.17	\$7,659.92
Total for DIVISION F	\$2,927,151.16	\$58,543.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,682,709.62	\$53,654.17
5231 Paint, Glass, and Wallpaper Stores	\$94,675.01	\$1,893.50
5251 Hardware Stores	\$143,423.28	\$2,868.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$4,054.77	\$81.10
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	\$2,927,455.37	\$58,549.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,350,599.45	\$207,011.99
5331 Variety Stores	\$140,786.61	\$2,815.73
5399 Miscellaneous General Merchandise Stores	\$2,025,189.04	\$40,503.81
Total for MAJOR GROUP 53	\$12,516,575.10	\$250,331.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$2,366,943.48	\$47,338.89
5421 Meat and Fish Markets, Including Freezer Provisioners	\$150,710.86	\$3,014.22
5441 Candy, Nut, and Confectionery Stores	\$4,703.38	\$94.07
5461 Retail Bakeries	\$56,436.50	\$1,128.73
5499 Miscellaneous Food Stores	\$222,348.09	\$4,446.95
Other	\$8,126.99	\$162.54
Total for MAJOR GROUP 54	\$2,809,269.30	\$56,185.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$764,796.74	\$15,295.93
5531 Auto and Home Supply Stores	\$1,048,740.80	\$20,974.80
5541 Gasoline Service Station	\$560,449.17	\$11,208.99
5551 Boat Dealers	\$78,371.33	\$1,567.43
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,454,675.59	\$49,093.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$16,938.75	\$338.78
5621 Women's Clothing Stores	\$117,050.21	\$2,341.00
5632 Women's Accessory and Specialty Stores	\$53,758.86	\$1,075.18
5641 Children's and Infants' Wear Stores	\$13,940.50	\$278.81
5651 Family Clothing Stores	\$1,007,792.14	\$20,155.84
5661 Shoe Stores	\$153,939.18	\$3,078.79
5699 Miscellaneous Apparel and Accessory Stores	\$42,192.81	\$843.86
Total for MAJOR GROUP 56	\$1,405,612.45	\$28,112.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$405,527.07	\$8,110.55
5713 Floor Coverings Stores	\$109,606.73	\$2,192.14
5719 Miscellaneous Homefurnishings Stores	\$51,925.74	\$1,038.52
5722 Household Appliance Stores	\$239,017.54	\$4,780.36
5731 Radio, Television, and Consumer Electronics Stores	\$146,484.03	\$2,929.68
5734 Computer and Computer Software Stores	\$91,438.06	\$1,828.77
5736 Musical Instruments Stores	\$36,838.37	\$736.77
Other	\$4,936.17	\$98.72
Total for MAJOR GROUP 57	\$1,085,773.71	\$21,715.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,300,303.32	\$65,987.05
5813 Drinking Places	\$278,669.84	\$5,573.39
Total for MAJOR GROUP 58	\$3,578,973.16	\$71,560.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$336,882.95	\$6,737.66
5921 Liquor Stores	\$322,683.90	\$6,453.69
5932 Used Merchandise Stores	\$201,053.55	\$4,021.08
5941 Sporting Goods Stores and Bicycle Shops	\$303,243.02	\$6,064.86
5942 Book Stores	\$22,130.37	\$442.61
5943 Stationery Stores	\$10,438.10	\$208.77
5944 Jewelry Stores	\$187,275.49	\$3,745.51
5945 Hobby, Toy, and Game Stores	\$414,022.46	\$8,280.46
5946 Camera and Photographic Supply Stores	\$22,545.65	\$450.91
5947 Gift, Novelty, and Souvenir Shops	\$23,630.36	\$472.61
5948 Luggage and Leather Goods Stores	\$3,112.41	\$62.24
5949 Sewing, Needlework, and Piece Goods Stores	\$37,263.64	\$745.27
5961 Catalog and Mail-Order Houses	\$3,862,965.43	\$77,259.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5962 Automatic Merchandise Machine Operators	\$20,066.66	\$401.34
5963 Direct Selling Establishments	\$74,177.58	\$1,483.55
5983 Fuel Oil Dealers	\$83,592.42	\$1,671.84
5984 Liquefied Petroleum Gas Dealers	\$11,680.49	\$233.61
5992 Florists	\$142,175.63	\$2,843.52
5995 Optical Goods Stores	\$2,487.24	\$49.74
5999 Miscellaneous Retail Stores, NEC	\$1,739,491.76	\$34,789.88
Other	N/A	N/A
Total for MAJOR GROUP 59	\$7,851,240.11	\$157,025.01
Total for DIVISION G	\$34,629,574.79	\$692,572.74

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks	\$178,092.18	\$3,561.84
6021 National Commercial Banks	\$7,076.78	\$141.53
6099 Functions Related to Depository Banking, NEC	\$7,530.29	\$150.61
Other	N/A	N/A
Total for MAJOR GROUP 60	\$193,309.25	\$3,866.18

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions	\$4,507.35	\$90.15
6159 Miscellaneous Business Credit Institutions	\$30,303.52	\$606.07
Other	N/A	N/A
Total for MAJOR GROUP 61	\$35,229.10	\$704.58

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other	\$18,712.59	\$374.25
Total for MAJOR GROUP 63	\$18,712.59	\$374.25

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$15,403.86	\$308.08
Total for MAJOR GROUP 64	\$15,403.86	\$308.08

MAJOR GROUP: 65 Real Estate

6513 Operators of Apartment Buildings	\$23,421.90	\$468.44
6531 Real Estate Agents and Managers	\$431,545.17	\$8,630.91
6541 Title Abstract Offices	\$32,841.90	\$656.84
Other	N/A	N/A
Total for MAJOR GROUP 65	\$539,968.57	\$10,799.38

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$34,449.40	\$688.99
Other	\$23,615.17	\$472.30
Total for MAJOR GROUP 67	\$58,064.57	\$1,161.29
Total for DIVISION H	\$861,401.88	\$17,228.04

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$726,976.16	\$14,539.53
Total for MAJOR GROUP 70	\$726,976.16	\$14,539.53

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	\$9,299.12	\$185.98
7219 Laundry and Garment Services, NEC	\$13,838.00	\$276.76
7221 Photographic Studios, Portrait	\$25,975.44	\$519.54
7231 Beauty Shops	\$306,783.38	\$6,135.69
7241 Barber Shops	\$19,940.78	\$398.82
7299 Miscellaneous Personal Services, NEC	\$168,100.52	\$3,361.99
Other	\$182,139.88	\$3,642.80
Total for MAJOR GROUP 72	\$726,077.12	\$14,521.58

MAJOR GROUP: 73 Business Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Pierre - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7311 Advertising Agencies	\$12,022.95	\$240.46
7319 Advertising, NEC	\$422.60	\$8.45
7322 Adjustment and Collection Services	\$9,041.30	\$180.83
7331 Direct Mail Advertising Services	\$722.10	\$14.45
7334 Photocopying and Duplicating Services	\$3,611.70	\$72.23
7336 Commercial Art and Graphic Design	\$41,686.29	\$833.72
7338 Secretarial and Court Reporting	\$6,425.55	\$128.51
7342 Disinfecting and Pest Control Services	\$21,484.50	\$429.69
7349 Building Cleaning and Maintenance Services, NEC	\$196,737.87	\$3,934.75
7352 Medical Equipment Rental and Leasing	\$44,576.99	\$891.54
7353 Heavy Construction Equipment Rental and Leasing	\$55,081.73	\$1,101.63
7359 Equipment Rental and Leasing, NEC	\$499,873.57	\$9,997.47
7363 Help Supply Services	\$3,819.56	\$76.40
7371 Computer Programming Services	\$143,241.22	\$2,864.82
7372 Prepackaged Software	\$651,976.32	\$13,039.52
7373 Computer Integrated Systems Design	\$57,446.77	\$1,148.93
7374 Computer Processing and Data Preparation and Processing Services	\$354,833.68	\$7,096.69
7375 Information Retrieval Services	\$4,004.04	\$80.08
7377 Computer Rental and Leasing	\$28,286.96	\$565.74
7378 Computer Maintenance and Repair	\$11,474.47	\$229.49
7379 Computer Related Services, NEC	\$269,424.48	\$5,388.47
7381 Detective, Guard, and Armored Car Services	\$38,610.48	\$772.22
7382 Security Systems Services	\$36,034.49	\$720.70
7384 Photofinishing Laboratories	\$37,869.00	\$757.38
7389 Miscellaneous Business Services	\$581,981.12	\$11,639.62
Other	\$17,544.14	\$350.88
Total for MAJOR GROUP 73	\$3,128,233.88	\$62,564.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$68,452.31	\$1,369.04
7515 Passenger Car Leasing	\$5,076.16	\$101.52
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$57,405.62	\$1,148.12
7536 Automotive Glass Replacement Shops	\$58,251.25	\$1,165.03
7538 General Automotive Repair Shops	\$362,925.62	\$7,258.51
7542 Carwashes	\$175,459.45	\$3,509.19
7549 Automotive Services, Except Repair and Carwashes	\$14,817.17	\$296.36
Other	\$15,092.27	\$301.85
Total for MAJOR GROUP 75	\$757,479.85	\$15,149.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$4,927.00	\$98.54
7699 Repair Shops and Related Services, NEC	\$33,002.50	\$660.04
Other	\$7,769.46	\$155.39
Total for MAJOR GROUP 76	\$45,698.96	\$913.97
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$2,947.00	\$58.94
Other	\$90,416.29	\$1,808.33
Total for MAJOR GROUP 78	\$93,363.29	\$1,867.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$73,565.20	\$1,471.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$10,463.08	\$209.26
7991 Physical Fitness Facilities	\$38,053.19	\$761.07
7993 Coin-Operated Amusement Devices	\$15,242.29	\$304.85
7997 Membership Sports and Recreation Clubs	\$870.10	\$17.40
7999 Amusement and Recreation Services, NEC	\$135,392.72	\$2,707.86
Other	\$149,927.83	\$2,998.56
Total for MAJOR GROUP 79	\$423,514.41	\$8,470.30
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	\$13,027.21	\$260.54
8042 Offices and Clinics of Optometrists	\$36,456.15	\$729.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8049 Offices and Clinics of Health Practitioners, NEC		\$74,863.98	\$1,497.28
Other		\$109,825.25	\$2,196.50
Total for MAJOR GROUP 80		\$234,172.59	\$4,683.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$977,119.27	\$19,542.38
Total for MAJOR GROUP 81		\$977,119.27	\$19,542.38
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$5,837.98	\$116.76
8299 Schools and Educational Services NEC		\$34,507.41	\$690.15
Other		\$2,200.45	\$44.01
Total for MAJOR GROUP 82		\$42,545.84	\$850.92
MAJOR GROUP: 83 Social Services			
Other		\$1,664.98	\$33.30
Total for MAJOR GROUP 83		\$1,664.98	\$33.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
8412 Museums and Art Galleries		\$7,470.00	\$149.40
Total for MAJOR GROUP 84		\$7,470.00	\$149.40
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$3,583.82	\$71.67
8641 Civic, Social, and Fraternal Associations		\$520.19	\$10.40
8661 Religious Organizations		\$3,066.25	\$61.33
8699 Membership Organizations, NEC		\$9,375.44	\$187.51
Other		\$32,993.66	\$659.88
Total for MAJOR GROUP 86		\$49,539.36	\$990.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$176,608.96	\$3,532.19
8713 Surveying Services		\$2,176.59	\$43.54
8721 Accounting, Auditing, and Bookkeeping Services		\$473,858.43	\$9,477.19
8734 Testing Laboratories		\$56,387.72	\$1,127.75
8741 Management Services		\$140,133.29	\$2,802.67
8742 Management Consulting Services		\$246,046.62	\$4,920.92
8748 Business Consulting Services, NEC		\$256,325.45	\$5,126.50
Other		\$88,157.61	\$1,763.15
Total for MAJOR GROUP 87		\$1,439,694.67	\$28,793.91
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$375,538.53	\$7,510.77
Total for MAJOR GROUP 89		\$375,538.53	\$7,510.77
Total for DIVISION I		\$9,031,183.91	\$180,623.75

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		\$91,194.52	\$1,823.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pierre - General Recap			
A	Agriculture, Forestry, And Fishing	\$611,889.53	\$12,237.78
C	Construction	\$1,534,583.75	\$30,691.69
D	Manufacturing	\$1,143,985.56	\$23,156.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,312,857.15	\$66,257.15
F	Wholesale Trade	\$2,927,151.16	\$58,543.01
G	Retail Trade	\$34,629,574.79	\$692,572.74
H	Finance, Insurance, And Real Estate	\$861,401.88	\$17,228.04
I	Services	\$9,031,183.91	\$180,623.75
J	Public Administration	\$91,194.52	\$1,823.89
	Other	\$1,530.50	\$30.61
Total for Pierre - General		\$54,145,352.75	\$1,083,165.27

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

	\$1,004.72	\$10.05
	N/A	N/A
Total for MAJOR GROUP 20	\$2,349.37	\$23.50
Total for DIVISION D	\$2,349.37	\$23.50

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 45 Transportation By Air

Other

	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5461 Retail Bakeries

Other

	\$330,333.76	\$3,303.34
	\$43,920.03	\$439.20
	N/A	N/A
Total for MAJOR GROUP 54	\$377,313.27	\$3,773.13

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	\$146,923.26	\$1,469.24
Total for MAJOR GROUP 55	\$146,923.26	\$1,469.24

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pierre - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5812	Eating Places	\$6,837,520.80	\$68,355.13
5813	Drinking Places	\$276,047.96	\$2,760.48
Total for MAJOR GROUP 58		\$7,113,568.76	\$71,115.61
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$271,023.76	\$2,710.24
5961	Catalog and Mail-Order Houses	\$21,059.43	\$210.60
Other		\$15,367.81	\$153.68
Total for MAJOR GROUP 59		\$307,451.00	\$3,074.52
Total for DIVISION G		\$8,205,457.83	\$82,034.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$4,655.46	\$46.56

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$666,003.56	\$6,660.01
Total for MAJOR GROUP 70		\$666,003.56	\$6,660.01
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$45,427.79	\$454.28
Other		\$145,395.65	\$1,453.96
Total for MAJOR GROUP 79		\$190,823.44	\$1,908.24
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 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		\$986,961.05	\$9,869.60

DIVISION: J Public Administration

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pierre - Gross Receipts <i>continued...</i>			
DIVISION: J Public Administration <i>continued...</i>			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
Total for DIVISION J		N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	\$2,349.37	\$23.50
G	Retail Trade	\$8,205,457.83	\$82,034.52
H	Finance, Insurance, And Real Estate	\$4,655.46	\$46.56
I	Services	\$986,961.05	\$9,869.60
	Other	\$223,105.85	\$2,231.06
Total for Pierre - Gross Receipts		\$9,422,529.56	\$94,205.24

Pierre Recap

A	Agriculture, Forestry, And Fishing	\$12,237.78
C	Construction	\$30,691.69
D	Manufacturing	\$23,180.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,257.15
F	Wholesale Trade	\$58,543.01
G	Retail Trade	\$774,607.26
H	Finance, Insurance, And Real Estate	\$17,274.60
I	Services	\$190,493.35
J	Public Administration	\$1,823.89
	Other	\$2,261.67
Total for Pierre		\$1,177,370.51

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Plankinton - 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				\$3,063.32	\$61.27
		Total for MAJOR GROUP 07		\$3,063.32	\$61.27
		Total for DIVISION A		\$3,137.07	\$62.75
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				\$24,346.84	\$486.95
		Total for MAJOR GROUP 17		\$24,346.84	\$486.95
		Total for DIVISION C		\$60,410.86	\$1,208.23
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products				\$514.83	\$10.30
Other				N/A	N/A
		Total for MAJOR GROUP 20		\$3,080.31	\$61.61
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$2,369.05	\$47.38
		Total for MAJOR GROUP 24		\$2,369.05	\$47.38
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing				\$2,167.45	\$43.35
2721 Periodicals: Publishing, or Publishing and Printing				\$414.50	\$8.28
2754 Commercial Printing, Gravure				\$140.17	\$2.80
2759 Commercial Printing, NEC				\$496.01	\$9.92
Other				\$1,747.00	\$34.94
		Total for MAJOR GROUP 27		\$4,965.13	\$99.29
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,246.00	\$24.92
		Total for MAJOR GROUP 28		\$1,246.00	\$24.92
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Plankinton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$6,781.99	\$135.64
		Total for MAJOR GROUP 35	\$6,781.99	\$135.64
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,517.63	\$30.35
		Total for MAJOR GROUP 36	\$1,517.63	\$30.35
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$426.82	\$8.54
		Total for MAJOR GROUP 37	\$426.82	\$8.54
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$2,802.96	\$56.06
		Total for MAJOR GROUP 39	\$2,802.96	\$56.06
		Total for DIVISION D	\$28,513.13	\$570.25

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$12,194.28	\$243.89
		Total for MAJOR GROUP 42	\$12,194.28	\$243.89
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$19,156.00	\$383.12
		4813 Telephone Communications, Except Radiotelephone	\$29,579.48	\$591.59
		4841 Cable and Other Pay Television Services	\$10,762.00	\$215.24
		4899 Communications Services, NEC	\$912.72	\$18.25
		Other	\$44.45	\$0.89
		Total for MAJOR GROUP 48	\$60,454.65	\$1,209.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$369,721.76	\$7,394.44

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5044 Office Equipment	\$1,388.07	\$27.76
		5045 Computers and Computer Peripheral Equipment and Software	\$2,454.16	\$49.08
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,170.36	\$23.40
		5064 Electrical Appliances, Television and Radio Sets	\$1,755.60	\$35.12
		5087 Service Establishment Equipment and Supplies	\$1,536.49	\$30.73
		5091 Sporting and Recreational Goods and Supplies	\$44,726.27	\$894.52
		5092 Toys and Hobby Goods and Supplies	\$1,939.00	\$38.78
		Other	\$39,908.82	\$798.18
		Total for MAJOR GROUP 50	\$94,878.77	\$1,897.57
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,050.00	\$61.00
		5136 Men's and Boys' Clothing and Furnishings	\$742.90	\$14.86
		5137 Women's, Children's, and Infants' Clothing and Accessories	\$339.45	\$6.79
		5142 Packaged Frozen Foods	\$345.50	\$6.91
		5191 Farm Supplies	\$331.12	\$6.62
		5199 Nondurable Goods, NEC	\$1,282.81	\$25.66
		Other	\$8,302.45	\$166.05
		Total for MAJOR GROUP 51	\$14,394.23	\$287.89
		Total for DIVISION F	\$109,273.00	\$2,185.46

DIVISION: G Retail Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Plankinton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	(\$3,010.92)	(\$60.21)
5251 Hardware Stores	\$27,974.85	\$559.50
Other	N/A	N/A
Total for MAJOR GROUP 52	\$30,330.43	\$606.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$30,192.89	\$603.86
5331 Variety Stores	\$151,549.96	\$3,031.00
5399 Miscellaneous General Merchandise Stores	\$1,512.78	\$30.25
Total for MAJOR GROUP 53	\$183,255.63	\$3,665.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$959.97	\$19.20
Other	\$116,102.20	\$2,322.05
Total for MAJOR GROUP 54	\$117,062.17	\$2,341.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,281.83	\$85.64
Other	N/A	N/A
Total for MAJOR GROUP 55	\$130,962.94	\$2,619.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$929.00	\$18.58
5632 Women's Accessory and Specialty Stores	\$1,329.00	\$26.58
5651 Family Clothing Stores	\$6,776.90	\$135.54
5661 Shoe Stores	\$2,347.03	\$46.94
5699 Miscellaneous Apparel and Accessory Stores	\$3,046.75	\$60.94
Other	\$708.00	\$14.16
Total for MAJOR GROUP 56	\$15,136.68	\$302.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$4,219.44	\$84.39
5734 Computer and Computer Software Stores	\$7,927.03	\$158.54
Other	\$13,647.32	\$272.94
Total for MAJOR GROUP 57	\$25,793.79	\$515.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$50,992.12	\$1,019.84
Other	N/A	N/A
Total for MAJOR GROUP 58	\$59,709.34	\$1,194.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$6,920.03	\$138.40
5943 Stationery Stores	\$2,114.29	\$42.29
5944 Jewelry Stores	\$241.61	\$4.83
5947 Gift, Novelty, and Souvenir Shops	\$6,428.62	\$128.57
5961 Catalog and Mail-Order Houses	\$230,163.91	\$4,603.28
5963 Direct Selling Establishments	\$2,368.89	\$47.38
5999 Miscellaneous Retail Stores, NEC	\$22,847.51	\$456.96
Other	\$5,497.04	\$109.94
Total for MAJOR GROUP 59	\$276,581.90	\$5,531.65
Total for DIVISION G	\$838,832.88	\$16,776.68

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$1,044.00	\$20.88
Total for MAJOR GROUP 60	\$1,044.00	\$20.88
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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Plankinton - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate
Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$2,857.85	\$57.16

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other

	\$1,658.11	\$33.16
	\$9,290.83	\$185.82
Total for MAJOR GROUP 72	\$10,948.94	\$218.98

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$538.00	\$10.76
	\$93.34	\$1.87
	\$577.29	\$11.55
	\$1,665.50	\$33.32
	\$1,826.87	\$36.54
	\$20,410.71	\$408.22
	\$366.29	\$7.33
	\$25,846.30	\$516.92
	\$31,279.93	\$625.60
	\$15,877.64	\$317.55
	\$10,880.27	\$217.60
Total for MAJOR GROUP 73	\$109,362.14	\$2,187.26

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

	\$135,299.40	\$2,705.99
Total for MAJOR GROUP 75	\$135,299.40	\$2,705.99

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

	\$4,999.10	\$99.98
	N/A	N/A
Total for MAJOR GROUP 76	\$5,111.10	\$102.22

MAJOR GROUP: 78 Motion Pictures
Other

	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

	\$251.32	\$5.03
	\$17,826.43	\$356.53
Total for MAJOR GROUP 79	\$18,077.75	\$361.56

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 81 Legal Services
Other

	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8742 Management Consulting Services
Other

	\$13,032.13	\$260.65
	\$11,833.02	\$236.66
	\$947.75	\$18.96
	\$3,351.84	\$67.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Plankinton - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 87	\$29,164.74	\$583.31
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$12,646.69	\$252.93
	Total for MAJOR GROUP 89	\$12,646.69	\$252.93
	Total for DIVISION I	\$326,428.53	\$6,528.61

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	\$3,137.07	\$62.75
C	Construction	\$60,410.86	\$1,208.23
D	Manufacturing	\$28,513.13	\$570.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$369,721.76	\$7,394.44
F	Wholesale Trade	\$109,273.00	\$2,185.46
G	Retail Trade	\$838,832.88	\$16,776.68
H	Finance, Insurance, And Real Estate	\$2,857.85	\$57.16
I	Services	\$326,428.53	\$6,528.61
	Total for Plankinton - General	\$1,739,175.08	\$34,783.58

Plankinton Recap

A	Agriculture, Forestry, And Fishing	\$62.75
C	Construction	\$1,208.23
D	Manufacturing	\$570.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,394.44
F	Wholesale Trade	\$2,185.46
G	Retail Trade	\$16,776.68
H	Finance, Insurance, And Real Estate	\$57.16
I	Services	\$6,528.61
	Total for Plankinton	\$34,783.58

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Platte - General

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		\$606.44	\$12.13
	Total for MAJOR GROUP 02	\$606.44	\$12.13
MAJOR GROUP: 07	Agricultural Services		
0741	Veterinary Services for Livestock	\$12,375.70	\$247.52
0782	Lawn and Garden Services	\$4,081.42	\$81.62
Other		\$4,413.00	\$88.26
	Total for MAJOR GROUP 07	\$20,870.12	\$417.40
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	\$21,543.51	\$430.87

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	\$75,282.70	\$1,505.65
Other		\$39,517.41	\$790.35
	Total for MAJOR GROUP 17	\$114,800.11	\$2,296.00
	Total for DIVISION C	\$131,138.11	\$2,622.76

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2043	Cereal Breakfast Foods	\$1,080.87	\$21.62
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$2,072.80	\$41.46
Other		\$8,887.44	\$177.75
	Total for MAJOR GROUP 20	\$12,041.11	\$240.83
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		\$3,482.05	\$69.64
	Total for MAJOR GROUP 23	\$3,482.05	\$69.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$4,616.43	\$92.32
2721	Periodicals: Publishing, or Publishing and Printing	\$1,510.26	\$30.20
2731	Books: Publishing, or Publishing and Printing	\$300.50	\$6.01
2741	Miscellaneous Publishing	\$4,793.92	\$95.88
2752	Commercial Printing, Lithographic	\$1,319.70	\$26.39
2754	Commercial Printing, Gravure	\$297.82	\$5.96
2759	Commercial Printing, NEC	\$4,285.26	\$85.71
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$18,992.39	\$379.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		\$1,266.57	\$26.59
	Total for MAJOR GROUP 28	\$1,266.57	\$26.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Platte - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$2,629.00	\$52.58
		Total for MAJOR GROUP 30		\$2,629.00	\$52.58
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$404.60	\$8.10
		Total for MAJOR GROUP 34		\$404.60	\$8.10
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				\$11,603.00	\$232.06
		Total for MAJOR GROUP 35		\$11,603.00	\$232.06
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$3,825.56	\$76.51
		Total for MAJOR GROUP 36		\$3,825.56	\$76.51
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				\$2,986.20	\$59.72
		Total for MAJOR GROUP 38		\$2,986.20	\$59.72
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
3949		Sporting and Athletic Goods, NEC		\$6,886.69	\$137.73
3999		Manufacturing Industries, NEC		\$422.50	\$8.45
Other				N/A	N/A
		Total for MAJOR GROUP 39		\$7,557.19	\$151.14
		Total for DIVISION D		\$70,104.21	\$1,403.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$3,853.05	\$77.06
		Total for MAJOR GROUP 42		\$3,853.05	\$77.06
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$36,420.26	\$728.41
4813		Telephone Communications, Except Radiotelephone		\$55,807.98	\$1,116.15
4841		Cable and Other Pay Television Services		\$19,200.50	\$384.01
4899		Communications Services, NEC		\$1,470.86	\$29.42
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$112,918.10	\$2,258.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$155,920.59	\$3,118.41
		Total for MAJOR GROUP 49		\$155,920.59	\$3,118.41
		Total for DIVISION E		\$275,251.31	\$5,505.02
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5012		Automobiles and Other Motor Vehicles		(\$247.61)	(\$4.95)
5013		Motor Vehicle Supplies and New Parts		\$6,073.69	\$121.47
5044		Office Equipment		\$9,048.04	\$180.96
5045		Computers and Computer Peripheral Equipment and Software		\$4,333.16	\$86.66
5047		Medical, Dental, and Hospital Equipment and Supplies		\$20,896.56	\$417.93
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$73,372.32	\$1,467.45
5064		Electrical Appliances, Television and Radio Sets		\$745.49	\$14.91
5065		Electronic Parts and Equipment, NEC		\$2,928.50	\$58.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Platte - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5074 Plumbing and Heating Equipment and Supplies	\$76,575.48	\$1,531.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,375.15	\$27.50
5082 Construction and Mining Machinery and Equipment	\$67,844.53	\$1,356.89
5083 Farm and Garden Machinery and Equipment	\$10,229.26	\$204.59
5084 Industrial Machinery and Equipment	\$269,965.64	\$5,399.31
5085 Industrial Supplies	\$5,438.74	\$108.77
5087 Service Establishment Equipment and Supplies	\$3,017.21	\$60.34
5091 Sporting and Recreational Goods and Supplies	\$8,285.92	\$165.72
5092 Toys and Hobby Goods and Supplies	\$6,324.00	\$126.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$574.00	\$11.48
5099 Durable Goods, NEC	\$4,402.50	\$88.05
Other	\$7,333.77	\$146.67
Total for MAJOR GROUP 50	\$578,516.35	\$11,570.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,476.50	\$109.53
5131 Piece Goods, Notions, and Other Dry Goods	\$148.50	\$2.97
5136 Men's and Boys' Clothing and Furnishings	\$2,435.22	\$48.71
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,803.55	\$36.07
5139 Footwear	\$793.50	\$15.87
5141 Groceries, General Line	\$3,196.65	\$63.94
5142 Packaged Frozen Foods	\$4,774.75	\$95.50
5149 Groceries and Related Products, NEC	\$2,783.98	\$55.68
5191 Farm Supplies	\$3,453.83	\$69.07
5199 Nondurable Goods, NEC	\$1,924.09	\$38.48
Other	\$2,123.68	\$42.48
Total for MAJOR GROUP 51	\$28,914.25	\$578.30
Total for DIVISION F	\$607,430.60	\$12,148.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$148,653.48	\$2,973.08
5251 Hardware Stores	\$269,337.19	\$5,386.75
Other	N/A	N/A
Total for MAJOR GROUP 52	\$420,389.11	\$8,407.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$52,935.16	\$1,058.70
5399 Miscellaneous General Merchandise Stores	\$2,657.27	\$53.14
Other	N/A	N/A
Total for MAJOR GROUP 53	\$56,816.43	\$1,136.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$797,317.66	\$15,946.35
5421 Meat and Fish Markets, Including Freezer Provisioners	\$52,118.72	\$1,042.37
5441 Candy, Nut, and Confectionery Stores	\$501.01	\$10.02
5499 Miscellaneous Food Stores	\$5,262.50	\$105.25
Other	N/A	N/A
Total for MAJOR GROUP 54	\$870,412.81	\$17,408.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$205,778.60	\$4,115.57
Other	N/A	N/A
Total for MAJOR GROUP 55	\$297,100.25	\$5,942.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,071.55	\$21.43
5621 Women's Clothing Stores	\$2,754.56	\$55.09
5632 Women's Accessory and Specialty Stores	\$7,040.50	\$140.81
5651 Family Clothing Stores	\$72,992.05	\$1,459.84
5661 Shoe Stores	\$3,941.15	\$78.82
5699 Miscellaneous Apparel and Accessory Stores	\$4,265.99	\$85.32
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	\$93,317.80	\$1,866.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$19,091.92	\$381.84
5719 Miscellaneous Homefurnishings Stores		\$5,893.44	\$117.87
5722 Household Appliance Stores		\$2,520.86	\$50.42
5731 Radio, Television, and Consumer Electronics Stores		\$5,706.06	\$114.12
5734 Computer and Computer Software Stores		\$1,337.35	\$26.75
5736 Musical Instruments Stores		\$1,209.75	\$24.20
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$35,891.88	\$717.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$77,371.85	\$1,547.44
5813 Drinking Places		\$88,449.22	\$1,768.98
	Total for MAJOR GROUP 58	\$165,821.07	\$3,316.42
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$2,131.41	\$42.63
5941 Sporting Goods Stores and Bicycle Shops		\$27,519.24	\$550.38
5942 Book Stores		\$1,262.71	\$25.25
5944 Jewelry Stores		\$2,262.08	\$45.24
5945 Hobby, Toy, and Game Stores		\$536.29	\$10.73
5947 Gift, Novelty, and Souvenir Shops		\$57,302.85	\$1,146.06
5961 Catalog and Mail-Order Houses		\$448,369.88	\$8,967.44
5963 Direct Selling Establishments		\$14,834.35	\$296.69
5995 Optical Goods Stores		\$236.45	\$4.73
5999 Miscellaneous Retail Stores, NEC		\$99,443.94	\$1,988.90
Other		\$140,798.16	\$2,815.96
	Total for MAJOR GROUP 59	\$794,697.36	\$15,894.01
	Total for DIVISION G	\$2,734,446.71	\$54,689.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		\$5,358.00	\$107.16
	Total for MAJOR GROUP 60	\$5,358.00	\$107.16
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,278.50	\$25.57
	Total for MAJOR GROUP 61	\$1,278.50	\$25.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$909.00	\$18.18
	Total for MAJOR GROUP 64	\$909.00	\$18.18
MAJOR GROUP: 65 Real Estate			
Other		\$2,254.00	\$45.08
	Total for MAJOR GROUP 65	\$2,254.00	\$45.08
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$18,787.02	\$375.75

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$60,254.02	\$1,205.07
	Total for MAJOR GROUP 70	\$60,254.02	\$1,205.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$81,660.44	\$1,633.20
7299	Miscellaneous Personal Services, NEC	\$14,413.97	\$288.28
Other		\$20,525.36	\$410.51
Total for MAJOR GROUP 72		\$116,599.77	\$2,331.99
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$1,640.81	\$32.82
7331	Direct Mail Advertising Services	\$73.66	\$1.47
7342	Disinfecting and Pest Control Services	\$2,048.38	\$40.97
7349	Building Cleaning and Maintenance Services, NEC	\$24,716.90	\$494.33
7352	Medical Equipment Rental and Leasing	\$2,095.27	\$41.91
7359	Equipment Rental and Leasing, NEC	\$7,583.48	\$151.67
7371	Computer Programming Services	\$4,501.42	\$90.03
7372	Prepackaged Software	\$21,597.97	\$431.96
7373	Computer Integrated Systems Design	\$535.04	\$10.70
7374	Computer Processing and Data Preparation and Processing Services	\$20,417.41	\$408.34
7378	Computer Maintenance and Repair	\$170,358.65	\$3,407.17
7379	Computer Related Services, NEC	\$7,744.47	\$154.89
7381	Detective, Guard, and Armored Car Services	\$1,538.27	\$30.76
7389	Miscellaneous Business Services	\$35,052.33	\$701.04
Other		\$31,795.19	\$635.91
Total for MAJOR GROUP 73		\$331,699.25	\$6,633.97
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	\$81,459.79	\$1,629.19
7538	General Automotive Repair Shops	\$167,426.31	\$3,348.52
Other		\$124,353.49	\$2,487.07
Total for MAJOR GROUP 75		\$373,239.59	\$7,464.78
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$4,904.10	\$98.09
Other		N/A	N/A
Total for MAJOR GROUP 76		\$5,214.06	\$104.29
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$33,158.17	\$663.16
Total for MAJOR GROUP 79		\$33,158.17	\$663.16
MAJOR GROUP: 80	Health Services		
8041	Offices and Clinics of Chiropractors	\$9,069.55	\$181.39
Other		\$65,022.72	\$1,300.45
Total for MAJOR GROUP 80		\$74,092.27	\$1,481.84
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	\$11,753.57	\$235.07
Other		N/A	N/A
Total for MAJOR GROUP 82		\$12,063.57	\$241.27
MAJOR GROUP: 86	Membership Organizations		
Other		\$185.83	\$3.72
Total for MAJOR GROUP 86		\$185.83	\$3.72
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$37,383.33	\$747.67
Other		\$4,335.47	\$86.71
Total for MAJOR GROUP 87		\$41,718.80	\$834.38
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Platte - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
	\$23,285.59	\$465.71
Total for MAJOR GROUP 89	\$23,285.59	\$465.71
Total for DIVISION I	\$1,078,816.22	\$21,576.29

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs
Other

	Taxable	Tax Due
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	\$21,543.51	\$430.87
C	Construction	\$131,138.11	\$2,622.76
D	Manufacturing	\$70,104.21	\$1,403.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$275,251.31	\$5,505.02
F	Wholesale Trade	\$607,430.60	\$12,148.60
G	Retail Trade	\$2,734,446.71	\$54,689.01
H	Finance, Insurance, And Real Estate	\$18,787.02	\$375.75
I	Services	\$1,078,816.22	\$21,576.29
	Other	\$1,400.00	\$28.00
Total for Platte - General		\$4,938,917.69	\$98,779.64

Platte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	Taxable	Tax Due
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

	Taxable	Tax Due
	\$168,219.20	\$1,682.19
Total for MAJOR GROUP 54	\$182,922.12	\$1,829.22

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

	Taxable	Tax Due
	\$77,186.85	\$771.86
	\$87,795.22	\$877.96
Total for MAJOR GROUP 58	\$164,982.07	\$1,649.82

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
Other

	Taxable	Tax Due
	\$1,873.97	\$18.74
	N/A	N/A
Total for MAJOR GROUP 59	\$2,080.99	\$20.81
Total for DIVISION G	\$394,282.18	\$3,942.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Platte - Gross Receipts <i>continued...</i>				
DIVISION: I Services <i>continued...</i>				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$59,434.78	\$594.34
		Total for MAJOR GROUP 70	\$59,434.78	\$594.34
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	\$72,202.50	\$722.03

Platte - Gross Receipts Recap

G	Retail Trade	\$394,282.18	\$3,942.82
I	Services	\$72,202.50	\$722.03
	Other	\$678.00	\$6.78
	Total for Platte - Gross Receipts	\$467,162.68	\$4,671.63

Platte Recap

A	Agriculture, Forestry, And Fishing	\$430.87
C	Construction	\$2,622.76
D	Manufacturing	\$1,403.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,505.02
F	Wholesale Trade	\$12,148.60
G	Retail Trade	\$58,631.83
H	Finance, Insurance, And Real Estate	\$375.75
I	Services	\$22,298.32
	Other	\$34.78
	Total for Platte	\$103,451.27

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Pollock - 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 Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
	Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$709.37	\$14.19
	Total for MAJOR GROUP 20		\$709.37	\$14.19
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
	Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$5,217.16	\$104.34
2731	Books: Publishing, or Publishing and Printing		\$231.00	\$4.62
2754	Commercial Printing, Gravure		\$301.93	\$6.04
2759	Commercial Printing, NEC		\$230.65	\$4.62
Other			\$1,571.39	\$31.43
	Total for MAJOR GROUP 27		\$7,552.13	\$151.05
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$145.00	\$2.90
	Total for MAJOR GROUP 28		\$145.00	\$2.90
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$459.64	\$9.19
	Total for MAJOR GROUP 39		\$459.64	\$9.19
	Total for DIVISION D		\$10,405.14	\$208.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications		
4812	Radiotelephone Communications		\$7,804.14	\$156.08
4813	Telephone Communications, Except Radiotelephone		\$4,126.50	\$82.53
4841	Cable and Other Pay Television Services		\$5,623.00	\$112.46
4899	Communications Services, NEC		\$387.81	\$7.76
	Total for MAJOR GROUP 48		\$17,941.45	\$358.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Pollock - General <i>continued...</i>		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$119,754.63	\$2,395.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$929.17	\$18.59
5047 Medical, Dental, and Hospital Equipment and Supplies	\$106.00	\$2.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,551.90	\$111.04
5091 Sporting and Recreational Goods and Supplies	\$2,662.91	\$53.26
5092 Toys and Hobby Goods and Supplies	\$591.50	\$11.83
Other	\$8,017.59	\$160.35
Total for MAJOR GROUP 50	\$17,859.07	\$357.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$996.02	\$19.92
5142 Packaged Frozen Foods	\$8,463.98	\$169.28
Other	\$23,812.29	\$476.24
Total for MAJOR GROUP 51	\$33,272.29	\$665.44
Total for DIVISION F	\$51,131.36	\$1,022.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,861.88	\$77.24
Total for MAJOR GROUP 52	\$3,861.88	\$77.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,790.60	\$175.81
5399 Miscellaneous General Merchandise Stores	\$1,077.03	\$21.54
Other	N/A	N/A
Total for MAJOR GROUP 53	\$9,947.63	\$198.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$1,824.37	\$36.49
Other	\$12,214.30	\$244.29
Total for MAJOR GROUP 54	\$14,038.67	\$280.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	(\$159.83)	(\$3.20)
Other	N/A	N/A
Total for MAJOR GROUP 55	\$30,960.95	\$619.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$479.00	\$9.58
5632 Women's Accessory and Specialty Stores	\$454.95	\$9.10
5651 Family Clothing Stores	\$1,341.45	\$26.83
5661 Shoe Stores	\$1,313.47	\$26.27
5699 Miscellaneous Apparel and Accessory Stores	\$1,054.00	\$21.08
Other	N/A	N/A
Total for MAJOR GROUP 56	\$5,078.33	\$101.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,928.55	\$38.57
5734 Computer and Computer Software Stores	\$1,238.00	\$24.76
Other	N/A	N/A
Total for MAJOR GROUP 57	\$3,301.21	\$66.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,008.67	\$20.17
Other	N/A	N/A
Total for MAJOR GROUP 58	\$22,509.06	\$450.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,902.00	\$38.04
5942 Book Stores	\$195.68	\$3.91
5943 Stationery Stores	\$105.16	\$2.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pollock - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$78,992.09	\$1,579.86
5963 Direct Selling Establishments	\$2,840.93	\$56.82
5999 Miscellaneous Retail Stores, NEC	\$11,243.44	\$224.86
Other	\$24,163.00	\$483.26
Total for MAJOR GROUP 59	\$119,442.30	\$2,388.85
Total for DIVISION G	\$209,140.03	\$4,182.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$1,384.00	\$27.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$9,715.96	\$194.32
Other	N/A	N/A
Total for MAJOR GROUP 70	\$63,238.20	\$1,264.76
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$385.00	\$7.70
Other	N/A	N/A
Total for MAJOR GROUP 72	\$2,860.00	\$57.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$5.96	\$0.12
7359 Equipment Rental and Leasing, NEC	\$45,397.96	\$907.96
7372 Prepackaged Software	\$3,566.22	\$71.33
7374 Computer Processing and Data Preparation and Processing Services	\$354.48	\$7.09
7389 Miscellaneous Business Services	\$1,566.41	\$31.33
Other	\$1,985.86	\$39.72
Total for MAJOR GROUP 73	\$52,876.89	\$1,057.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$888.97	\$17.78
Total for MAJOR GROUP 87	\$888.97	\$17.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$124,227.25	\$2,484.55

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pollock - General Recap			
D	Manufacturing	\$10,405.14	\$208.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$119,754.63	\$2,395.10
F	Wholesale Trade	\$51,131.36	\$1,022.63
G	Retail Trade	\$209,140.03	\$4,182.81
H	Finance, Insurance, And Real Estate	\$1,384.00	\$27.68
I	Services	\$124,227.25	\$2,484.55
	Other	\$450.00	\$9.00
Total for Pollock - General		\$516,492.41	\$10,329.88

Pollock Recap			
D	Manufacturing		\$208.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,395.10
F	Wholesale Trade		\$1,022.63
G	Retail Trade		\$4,182.81
H	Finance, Insurance, And Real Estate		\$27.68
I	Services		\$2,484.55
	Other		\$9.00
Total for Pollock			\$10,329.88

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Presho - 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				\$33,137.56	\$662.75
		Total for MAJOR GROUP 07		\$33,137.56	\$662.75
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		\$189,428.78	\$3,788.57
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
		Total for MAJOR GROUP 13		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$4,155.00	\$83.10
		Total for MAJOR GROUP 17		\$4,155.00	\$83.10
		Total for DIVISION C		\$4,420.71	\$88.41
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2084		Wines, Brandy, and Brandy Spirits		\$329.09	\$6.57
Other				\$6,619.50	\$132.39
		Total for MAJOR GROUP 20		\$6,948.59	\$138.96
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$2,408.78	\$48.18
		Total for MAJOR GROUP 23		\$2,408.78	\$48.18
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		\$350.82	\$7.02
2754		Commercial Printing, Gravure		\$18.53	\$0.37
2759		Commercial Printing, NEC		\$328.40	\$6.57
Other				\$421.53	\$8.43
		Total for MAJOR GROUP 27		\$1,119.28	\$22.39
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$4,056.10	\$101.82
		Total for MAJOR GROUP 28		\$4,056.10	\$101.82
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				N/A	N/A
		Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Presho - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$2,365.70	\$47.31
		Total for MAJOR GROUP 39	\$2,365.70	\$47.31
		Total for DIVISION D	\$21,447.20	\$449.64

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$7,148.50	\$142.97
4813		Telephone Communications, Except Radiotelephone	\$7,505.14	\$150.11
4841		Cable and Other Pay Television Services	\$9,332.97	\$186.66
4899		Communications Services, NEC	\$193.49	\$3.87
Other			\$169.00	\$3.38
		Total for MAJOR GROUP 48	\$24,349.10	\$486.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$123,857.71	\$2,477.17

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$1,976.50	\$39.53
5045		Computers and Computer Peripheral Equipment and Software	\$1,768.69	\$35.37
5085		Industrial Supplies	\$941.07	\$18.82
5087		Service Establishment Equipment and Supplies	\$238.17	\$4.76
5091		Sporting and Recreational Goods and Supplies	\$911.76	\$18.24
5092		Toys and Hobby Goods and Supplies	\$3,568.50	\$71.37
Other			\$27,282.09	\$545.64
		Total for MAJOR GROUP 50	\$36,686.78	\$733.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5112		Stationery and Office Supplies	\$836.50	\$16.73
5136		Men's and Boys' Clothing and Furnishings	\$1,318.75	\$26.37
5137		Women's, Children's, and Infants' Clothing and Accessories	\$449.31	\$8.99
5142		Packaged Frozen Foods	\$1,380.24	\$27.60
Other			\$140,285.98	\$2,805.73
		Total for MAJOR GROUP 51	\$144,270.78	\$2,885.42
		Total for DIVISION F	\$180,957.56	\$3,619.15

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211		Lumber and Other Building Materials Dealers	\$3,575.80	\$71.52
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$3,852.80	\$77.06
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$14,023.13	\$280.46
5399		Miscellaneous General Merchandise Stores	\$946.24	\$18.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Presho - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$15,076.10	\$301.51
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$7,188.07	\$143.77
Other		\$63,806.65	\$1,276.13
	Total for MAJOR GROUP 54	\$70,994.72	\$1,419.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$5,899.54	\$118.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$98,016.12	\$1,960.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,168.00	\$23.36
5651 Family Clothing Stores		\$5,504.36	\$110.09
5661 Shoe Stores		\$955.43	\$19.11
5699 Miscellaneous Apparel and Accessory Stores		\$1,043.09	\$20.86
Other		\$1,551.00	\$31.02
	Total for MAJOR GROUP 56	\$10,221.88	\$204.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$1,524.00	\$30.48
5734 Computer and Computer Software Stores		\$457.03	\$9.14
Other		\$13,664.69	\$273.29
	Total for MAJOR GROUP 57	\$15,645.72	\$312.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$69,341.06	\$1,386.82
	Total for MAJOR GROUP 58	\$69,341.06	\$1,386.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,401.50	\$108.03
5961 Catalog and Mail-Order Houses		\$133,950.35	\$2,679.02
5963 Direct Selling Establishments		\$716.72	\$14.34
5999 Miscellaneous Retail Stores, NEC		\$22,402.39	\$448.04
Other		\$45,349.60	\$906.99
	Total for MAJOR GROUP 59	\$207,820.56	\$4,156.42
	Total for DIVISION G	\$490,968.96	\$9,819.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		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		\$1,578.23	\$31.56
	Total for MAJOR GROUP 65	\$1,578.23	\$31.56
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$1,720.73	\$34.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$15,613.58	\$312.27
	Total for MAJOR GROUP 70	\$15,613.58	\$312.27
MAJOR GROUP: 72 Personal Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	7231 Beauty Shops	\$6,017.98	\$120.35
	7299 Miscellaneous Personal Services, NEC	\$854.84	\$17.10
	Other	\$22,582.42	\$451.65
	Total for MAJOR GROUP 72	\$29,455.24	\$589.10
MAJOR GROUP:	73 Business Services		
	7331 Direct Mail Advertising Services	\$5.12	\$0.10
	7342 Disinfecting and Pest Control Services	\$17,527.64	\$350.55
	7359 Equipment Rental and Leasing, NEC	\$8,653.00	\$173.06
	7372 Prepackaged Software	\$9,768.16	\$195.37
	7374 Computer Processing and Data Preparation and Processing Services	\$319.40	\$6.39
	7379 Computer Related Services, NEC	\$304.98	\$6.10
	7381 Detective, Guard, and Armored Car Services	\$236.41	\$4.73
	7389 Miscellaneous Business Services	\$2,784.98	\$55.70
	Other	\$5,324.33	\$106.49
	Total for MAJOR GROUP 73	\$44,924.02	\$898.49
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
	Other	\$222,490.84	\$4,449.82
	Total for MAJOR GROUP 75	\$222,490.84	\$4,449.82
MAJOR GROUP:	79 Amusement And Recreation Services		
	Other	\$110,508.23	\$2,210.17
	Total for MAJOR GROUP 79	\$110,508.23	\$2,210.17
MAJOR GROUP:	80 Health Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services		
	8299 Schools and Educational Services NEC	\$50.00	\$1.00
	Total for MAJOR GROUP 82	\$50.00	\$1.00
MAJOR GROUP:	86 Membership Organizations		
	Other	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services	\$10,278.23	\$205.56
	Other	\$33,377.22	\$667.54
	Total for MAJOR GROUP 87	\$43,655.45	\$873.10
MAJOR GROUP:	89 Miscellaneous Services		
	8999 Services, NEC	\$6,451.50	\$129.03
	Total for MAJOR GROUP 89	\$6,451.50	\$129.03
	Total for DIVISION I	\$475,595.33	\$9,511.91

Presho - General Recap

A	Agriculture, Forestry, And Fishing	\$189,428.78	\$3,788.57
C	Construction	\$4,420.71	\$88.41
D	Manufacturing	\$21,447.20	\$449.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$123,857.71	\$2,477.17
F	Wholesale Trade	\$180,957.56	\$3,619.15
G	Retail Trade	\$490,968.96	\$9,819.39
H	Finance, Insurance, And Real Estate	\$1,720.73	\$34.41
I	Services	\$475,595.33	\$9,511.91
	Other	\$357.50	\$7.15
	Total for Presho - General	\$1,488,754.48	\$29,795.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Presho Recap			
A	Agriculture, Forestry, And Fishing		\$3,788.57
C	Construction		\$88.41
D	Manufacturing		\$449.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,477.17
F	Wholesale Trade		\$3,619.15
G	Retail Trade		\$9,819.39
H	Finance, Insurance, And Real Estate		\$34.41
I	Services		\$9,511.91
	Other		\$7.15
Total for Presho			\$29,795.80

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pringle - 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
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:	21 Tobacco Products		
Other		N/A	N/A
Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22 Textile Mill Products		
Other		N/A	N/A
Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$149.00	\$2.98
2754	Commercial Printing, Gravure	\$68.68	\$1.37
2759	Commercial Printing, NEC	\$412.33	\$8.24
Other		\$35.81	\$0.72
Total for MAJOR GROUP 27		\$665.82	\$13.31
MAJOR GROUP:	30 Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$432.00	\$8.64
Total for MAJOR GROUP 36		\$432.00	\$8.64
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		\$2,239.82	\$44.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP:	42 Motor Freight Transportation And Warehousing		
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44 Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48 Communications		
4812	Radiotelephone Communications	\$1,946.50	\$38.93
4813	Telephone Communications, Except Radiotelephone	\$1,920.86	\$38.42
4841	Cable and Other Pay Television Services	\$3,182.00	\$63.64
4899	Communications Services, NEC	\$1,522.99	\$30.46
Other		N/A	N/A
Total for MAJOR GROUP 48		\$8,662.35	\$173.25
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pringle - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$27,941.89	\$558.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$190.06	\$3.80
5092	Toys and Hobby Goods and Supplies	\$552.00	\$11.04
Other		\$21,023.09	\$420.46
	Total for MAJOR GROUP 50	\$21,765.15	\$435.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$700.50	\$14.01
Other		\$5,929.44	\$118.59
	Total for MAJOR GROUP 51	\$6,629.94	\$132.60
	Total for DIVISION F	\$28,395.09	\$567.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$5,156.11	\$103.12
Other		\$4,098.52	\$81.97
	Total for MAJOR GROUP 52	\$9,254.63	\$185.09
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$2,546.69	\$50.93
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$2,657.19	\$53.14
MAJOR GROUP: 54	Food Stores		
Other		\$705.64	\$14.11
	Total for MAJOR GROUP 54	\$705.64	\$14.11
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$626.00	\$12.52
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$643.00	\$12.86
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$980.50	\$19.61
	Total for MAJOR GROUP 57	\$980.50	\$19.61
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$49,731.24	\$994.62
5999	Miscellaneous Retail Stores, NEC	\$4,469.45	\$89.39
Other		\$2,580.72	\$51.62
	Total for MAJOR GROUP 59	\$56,781.41	\$1,135.63
	Total for DIVISION G	\$92,330.72	\$1,846.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 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	\$457.50	\$9.15
	Total for MAJOR GROUP 64	\$457.50	\$9.15
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pringle - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 67 Holding And Other Investment Offices

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$4,575.00	\$91.50

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

	Taxable	Tax Due
	\$349.99	\$7.00
	\$420.00	\$8.40
	\$213.00	\$4.26
	\$819.42	\$16.39
Total for MAJOR GROUP 73	\$1,802.41	\$36.05

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	Taxable	Tax Due
	\$2,564.65	\$51.29
Total for MAJOR GROUP 75	\$2,564.65	\$51.29

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 81 Legal Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

MAJOR GROUP: 82 Educational Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	Taxable	Tax Due
	\$866.65	\$17.33
Total for MAJOR GROUP 87	\$866.65	\$17.33

MAJOR GROUP: 88 Private Households

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

MAJOR GROUP: 89 Miscellaneous Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$6,983.54	\$139.67

Pringle - General Recap

D	Manufacturing	\$2,239.82	\$44.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,941.89	\$558.84
F	Wholesale Trade	\$28,395.09	\$567.90
G	Retail Trade	\$92,330.72	\$1,846.61
H	Finance, Insurance, And Real Estate	\$4,575.00	\$91.50
I	Services	\$6,983.54	\$139.67
	Other	\$405.00	\$8.10
Total for Pringle - General		\$162,871.06	\$3,257.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pringle Recap			
D	Manufacturing		\$44.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$558.84
F	Wholesale Trade		\$567.90
G	Retail Trade		\$1,846.61
H	Finance, Insurance, And Real Estate		\$91.50
I	Services		\$139.67
	Other		\$8.10
Total for Pringle			\$3,257.41

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Pukwana - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
Total for MAJOR GROUP 07			N/A	N/A
Total for DIVISION A			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$581.56	\$11.62
Total for MAJOR GROUP 20			\$581.56	\$11.62
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$668.93	\$13.38
2754		Commercial Printing, Gravure	\$2,144.23	\$42.89
2759		Commercial Printing, NEC	\$922.05	\$18.44
Other			\$156.00	\$3.12
Total for MAJOR GROUP 27			\$3,891.21	\$77.83
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,118.00	\$22.36
Total for MAJOR GROUP 36			\$1,118.00	\$22.36
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$16,065.62	\$321.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$455.89	\$9.12
Total for MAJOR GROUP 42			\$455.89	\$9.12
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	\$8,516.00	\$170.32
4813		Telephone Communications, Except Radiotelephone	\$7,905.52	\$158.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Pukwana - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4841	Cable and Other Pay Television Services	\$4,775.50	\$95.51
4899	Communications Services, NEC	\$384.98	\$7.70
Other		N/A	N/A
Total for MAJOR GROUP 48		\$21,595.50	\$431.91
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$27,325.00	\$546.50
Total for MAJOR GROUP 49		\$27,325.00	\$546.50
Total for DIVISION E		\$49,434.39	\$988.69

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$752.24	\$15.04
5047	Medical, Dental, and Hospital Equipment and Supplies	\$259.30	\$5.19
5064	Electrical Appliances, Television and Radio Sets	\$297.08	\$5.94
5087	Service Establishment Equipment and Supplies	\$279.50	\$5.59
5092	Toys and Hobby Goods and Supplies	\$946.34	\$18.93
Other		\$3,266.09	\$65.32
Total for MAJOR GROUP 50		\$5,800.55	\$116.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$895.84	\$17.92
Other		\$757.54	\$15.15
Total for MAJOR GROUP 51		\$1,653.38	\$33.07
Total for DIVISION F		\$7,453.93	\$149.08

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$742.79	\$14.85
Total for MAJOR GROUP 52		\$742.79	\$14.85
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$15,105.02	\$302.10
5399	Miscellaneous General Merchandise Stores	\$362.10	\$7.24
Other		N/A	N/A
Total for MAJOR GROUP 53		\$15,777.12	\$315.54
MAJOR GROUP: 54	Food Stores		
Other		\$1,858.57	\$37.17
Total for MAJOR GROUP 54		\$1,858.57	\$37.17
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5632	Women's Accessory and Specialty Stores	\$370.03	\$7.40
5651	Family Clothing Stores	\$4,022.50	\$80.45
5661	Shoe Stores	\$636.92	\$12.74
Other		\$721.46	\$14.43
Total for MAJOR GROUP 56		\$5,750.91	\$115.02
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$64.50	\$1.29
5731	Radio, Television, and Consumer Electronics Stores	\$1,516.92	\$30.34
Other		\$308.92	\$6.18
Total for MAJOR GROUP 57		\$1,890.34	\$37.81
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$4,661.55	\$93.23
Total for MAJOR GROUP 58		\$4,661.55	\$93.23
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$614.50	\$12.29
5943	Stationery Stores	\$187.87	\$3.76
5961	Catalog and Mail-Order Houses	\$87,477.31	\$1,749.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pukwana - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
5963	Direct Selling Establishments	\$985.08	\$19.70
5999	Miscellaneous Retail Stores, NEC	\$5,448.72	\$108.98
Other		\$16,312.83	\$326.26
Total for MAJOR GROUP 59		\$111,026.31	\$2,220.56
Total for DIVISION G		\$191,451.37	\$3,829.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	\$6,314.42	\$126.29
7374	Computer Processing and Data Preparation and Processing Services	\$1,865.89	\$37.32
7379	Computer Related Services, NEC	\$404.94	\$8.10
7389	Miscellaneous Business Services	\$757.26	\$15.14
Other		\$2,702.05	\$54.05
Total for MAJOR GROUP 73		\$12,044.56	\$240.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$1,908.37	\$38.17
Total for MAJOR GROUP 87		\$1,908.37	\$38.17
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$7,218.50	\$144.37
Total for MAJOR GROUP 89		\$7,218.50	\$144.37
Total for DIVISION I		\$23,014.66	\$460.31
Pukwana - General Recap			
D	Manufacturing	\$16,065.62	\$321.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$49,434.39	\$988.69
F	Wholesale Trade	\$7,453.93	\$149.08
G	Retail Trade	\$191,451.37	\$3,829.06
I	Services	\$23,014.66	\$460.31
Other		\$8,681.00	\$173.62
Total for Pukwana - General		\$296,100.97	\$5,922.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Pukwana Recap			
D	Manufacturing		\$321.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$988.69
F	Wholesale Trade		\$149.08
G	Retail Trade		\$3,829.06
I	Services		\$460.31
	Other		\$173.62
Total for Pukwana			\$5,922.07

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Quinn - 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
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754		Commercial Printing, Gravure		\$11.23	\$0.12
Other				\$154.00	\$1.54
		Total for MAJOR GROUP 27		\$165.23	\$1.66
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$98,979.79	\$989.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
		Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$1,291.00	\$12.91
4841		Cable and Other Pay Television Services		\$1,833.00	\$18.33
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$4,079.54	\$40.80
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$19,935.54	\$199.36
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045		Computers and Computer Peripheral Equipment and Software		\$663.80	\$6.64
Other				\$1,014.92	\$10.15
		Total for MAJOR GROUP 50		\$1,678.72	\$16.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,195.86	\$11.96
		Total for MAJOR GROUP 51		\$1,195.86	\$11.96
		Total for DIVISION F		\$2,874.58	\$28.75
DIVISION: G Retail Trade					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Quinn - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$4,002.08	\$40.02
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$3,942.63	\$39.43
MAJOR GROUP: 54	Food Stores			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5651	Family Clothing Stores		\$755.00	\$7.55
Other			\$596.00	\$5.96
		Total for MAJOR GROUP 56	\$1,351.00	\$13.51
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
Other			\$5,195.96	\$51.96
		Total for MAJOR GROUP 57	\$5,195.96	\$51.96
MAJOR GROUP: 59	Miscellaneous Retail			
5961	Catalog and Mail-Order Houses		\$211,679.66	\$2,116.79
5999	Miscellaneous Retail Stores, NEC		\$2,228.85	\$22.28
Other			\$339.86	\$3.40
		Total for MAJOR GROUP 59	\$214,248.37	\$2,142.47
		Total for DIVISION G	\$227,475.82	\$2,274.75

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
7374	Computer Processing and Data Preparation and Processing Services		\$86.77	\$0.87
7379	Computer Related Services, NEC		\$526.00	\$5.26
7389	Miscellaneous Business Services		\$8,693.04	\$86.93
Other			\$1,189.26	\$11.89
		Total for MAJOR GROUP 73	\$10,495.07	\$104.95
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$11,617.90	\$116.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Quinn - General Recap			
D	Manufacturing	\$98,979.79	\$989.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,935.54	\$199.36
F	Wholesale Trade	\$2,874.58	\$28.75
G	Retail Trade	\$227,475.82	\$2,274.75
I	Services	\$11,617.90	\$116.17
	Other	\$2,314.71	\$23.15
Total for Quinn - General		\$363,198.34	\$3,631.99

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

Other	\$300.00	\$3.00
Total for Quinn - Gross Receipts	\$300.00	\$3.00

Quinn Recap

D	Manufacturing	\$989.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$199.36
F	Wholesale Trade	\$28.75
G	Retail Trade	\$2,274.75
I	Services	\$116.17
	Other	\$26.15
Total for Quinn		\$3,634.99

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Ramona - 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 Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$429.56	\$8.58
2721		Periodicals: Publishing, or Publishing and Printing	\$75.64	\$1.52
2759		Commercial Printing, NEC	\$319.73	\$6.39
Other			\$455.48	\$9.11
Total for MAJOR GROUP 27			\$1,280.41	\$25.60
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
Total for DIVISION D			\$1,901.06	\$38.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$4,654.00	\$93.08
4813		Telephone Communications, Except Radiotelephone	\$2,832.12	\$56.64
4841		Cable and Other Pay Television Services	\$2,912.50	\$58.25
4899		Communications Services, NEC	\$332.19	\$6.64
Total for MAJOR GROUP 48			\$10,730.81	\$214.61
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$27,446.89	\$548.94
Total for MAJOR GROUP 49			\$27,446.89	\$548.94
Total for DIVISION E			\$38,468.33	\$769.36
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$2,504.74	\$50.10
5087		Service Establishment Equipment and Supplies	\$181.07	\$3.62
Other			\$1,178.95	\$23.58
Total for MAJOR GROUP 50			\$3,864.76	\$77.30
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$674.50	\$13.49
5136		Men's and Boys' Clothing and Furnishings	\$280.42	\$5.61
Other			\$688.21	\$13.76
Total for MAJOR GROUP 51			\$1,643.13	\$32.86
Total for DIVISION F			\$5,507.89	\$110.16
DIVISION: G Retail Trade				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ramona - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$2,635.54	\$52.71
	Total for MAJOR GROUP 52	\$2,635.54	\$52.71
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,962.35	\$79.25
5399	Miscellaneous General Merchandise Stores	\$577.66	\$11.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,747.01	\$94.94
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$1,714.30	\$34.29
5651	Family Clothing Stores	\$2,804.00	\$56.08
5661	Shoe Stores	\$687.13	\$13.74
5699	Miscellaneous Apparel and Accessory Stores	\$315.79	\$6.32
Other		\$1,281.50	\$25.63
	Total for MAJOR GROUP 56	\$6,802.72	\$136.06
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5734	Computer and Computer Software Stores	\$400.00	\$8.00
Other		\$8,164.71	\$163.29
	Total for MAJOR GROUP 57	\$8,564.71	\$171.29
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	\$2,758.00	\$55.16
5961	Catalog and Mail-Order Houses	\$42,757.89	\$855.16
5963	Direct Selling Establishments	\$910.77	\$18.21
5999	Miscellaneous Retail Stores, NEC	\$6,989.92	\$139.80
Other		\$630.35	\$12.61
	Total for MAJOR GROUP 59	\$54,046.93	\$1,080.94
	Total for DIVISION G	\$85,979.98	\$1,719.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$2,014.12	\$40.28

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$323.42	\$6.47
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$621.64	\$12.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ramona - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$2,236.72	\$44.73
	7374	Computer Processing and Data Preparation and Processing Services	\$22,466.76	\$449.34
	7389	Miscellaneous Business Services	\$21.72	\$0.43
	Other		\$2,049.32	\$40.98
		Total for MAJOR GROUP 73	\$26,774.52	\$535.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$18,925.26	\$378.50
		Total for MAJOR GROUP 75	\$18,925.26	\$378.50
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$5,324.90	\$106.50
		Total for MAJOR GROUP 87	\$5,324.90	\$106.50
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$4,765.50	\$95.31
		Total for MAJOR GROUP 89	\$4,765.50	\$95.31
		Total for DIVISION I	\$56,860.79	\$1,137.20

Ramona - General Recap

D	Manufacturing	\$1,901.06	\$38.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,468.33	\$769.36
F	Wholesale Trade	\$5,507.89	\$110.16
G	Retail Trade	\$85,979.98	\$1,719.60
H	Finance, Insurance, And Real Estate	\$2,014.12	\$40.28
I	Services	\$56,860.79	\$1,137.20
	Other	\$23,776.79	\$475.54
	Total for Ramona - General	\$214,508.96	\$4,290.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Ramona Recap			
D	Manufacturing		\$38.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$769.36
F	Wholesale Trade		\$110.16
G	Retail Trade		\$1,719.60
H	Finance, Insurance, And Real Estate		\$40.28
I	Services		\$1,137.20
	Other		\$475.54
Total for Ramona			\$4,290.15

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$8,500.52

\$170.01

Total for MAJOR GROUP 01

\$8,500.52

\$170.01

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

0279 Animal Specialties, NEC

Other

\$34,871.15

\$697.43

\$18,598.74

\$371.98

Total for MAJOR GROUP 02

\$53,469.89

\$1,069.41

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

0742 Veterinary Services for Animal Specialties

0751 Livestock Services, Except Veterinary

0752 Animal Specialty Services, Except Veterinary

0782 Lawn and Garden Services

0783 Ornamental Shrub and Tree Services

Other

\$287,604.50

\$5,752.09

\$1,535,848.96

\$30,716.98

\$7,253.99

\$145.08

\$435,258.73

\$8,705.17

\$1,318,181.08

\$26,363.63

\$383,334.13

\$7,666.68

\$12,299.19

\$245.98

Total for MAJOR GROUP 07

\$3,979,780.58

\$79,595.61

MAJOR GROUP: 08 Forestry

0851 Forestry Services

Other

\$29,521.62

\$590.43

N/A

N/A

Total for MAJOR GROUP 08

\$29,671.62

\$593.43

Total for DIVISION A

\$4,071,422.61

\$81,428.46

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

1382 Oil and Gas Field Exploration Services

Other

\$11,833.00

\$236.66

N/A

N/A

Total for MAJOR GROUP 13

\$30,823.00

\$616.46

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

\$223,027.32

\$4,460.54

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

1522 General Contractors - Residential Buildings Other Than Single-Family

1541 General Contractors - Industrial Buildings and Warehouses

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Other

\$883,963.15

\$17,679.25

\$374,171.70

\$7,483.44

\$21,855.42

\$437.10

\$29,725.22

\$594.51

N/A

N/A

Total for MAJOR GROUP 15

\$1,312,697.49

\$26,253.94

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1611 Highway and Street Construction, Except Elevated Highways

1623 Water, Sewer, Pipeline, and Communications and Power Line Construction

Other

\$222,683.39

\$4,453.67

\$25,052.04

\$501.04

N/A

N/A

Total for MAJOR GROUP 16

\$249,465.43

\$4,989.31

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1742 Plastering, Drywall, Acoustical, and Insulation Work

1751 Carpentry Work

1752 Floor Laying and Other Floor Work, NEC

1761 Roofing, Siding, and Sheet Metal Work

1771 Concrete Work

1793 Glass and Glazing Work

1794 Excavation Work

1796 Installation or Erection of Building Equipment, NEC

1799 Special Trade Contractors, NEC

\$2,361,783.41

\$47,235.71

\$1,515,766.30

\$30,315.35

\$59,966.88

\$1,199.33

\$133,538.33

\$2,670.78

\$900,492.77

\$18,009.86

(\$658,302.06)

(\$13,166.04)

\$154,785.67

\$3,270.99

\$90,915.75

\$1,818.32

\$33,870.15

\$677.40

\$56,493.63

\$1,129.87

\$1,149,599.79

\$22,992.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: C Construction *continued...*

Other

	Taxable	Tax Due
	\$144,739.42	\$2,894.79
Total for MAJOR GROUP 17	\$5,943,650.04	\$119,048.38
Total for DIVISION C	\$7,505,812.96	\$150,291.63

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$5,431.60	\$108.63
2043 Cereal Breakfast Foods	\$26,350.57	\$527.01
2047 Dog and Cat Food	\$14,113.81	\$282.28
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$2,431.91	\$48.63
2052 Cookies and Crackers	\$2,772.46	\$55.45
2082 Malt Beverages	\$117,008.52	\$2,340.18
2084 Wines, Brandy, and Brandy Spirits	\$5,062.59	\$101.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$295,956.04	\$5,919.13
2095 Roasted Coffee	\$3,824.87	\$76.50
Other	\$53,267.71	\$1,065.36
Total for MAJOR GROUP 20	\$526,220.08	\$10,524.43

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$16,950.50	\$339.01
2131 Chewing and Smoking Tobacco and Snuff	\$199,149.89	\$3,983.00
Other	N/A	N/A
Total for MAJOR GROUP 21	\$216,616.89	\$4,332.34

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$59,692.51	\$1,193.85
Other	\$45,675.91	\$913.51
Total for MAJOR GROUP 22	\$105,368.42	\$2,107.36

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$1,729.56	\$34.59
2339 Women's, Misses', and Juniors' Outerwear, NEC	\$1,318.00	\$26.36
2389 Apparel and Accessories, NEC	\$62,491.17	\$1,249.82
2394 Canvas and Related Products	\$1,703.22	\$34.06
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$6,588.39	\$131.76
Other	\$33,925.60	\$678.51
Total for MAJOR GROUP 23	\$107,755.94	\$2,155.10

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2439 Structural Wood Members, NEC	\$118,640.37	\$2,372.81
2499 Wood Products, NEC	\$48,042.04	\$960.84
Other	\$776,675.91	\$15,533.52
Total for MAJOR GROUP 24	\$943,358.32	\$18,867.17

MAJOR GROUP: 25 Furniture And Fixtures

2522 Office Furniture, Except Wood	\$1,112.10	\$22.24
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$23,527.53	\$470.55
Other	\$17,479.85	\$349.60
Total for MAJOR GROUP 25	\$42,119.48	\$842.39

MAJOR GROUP: 26 Paper And Allied Products

2675 Die-Cut Paper and Paperboard and Cardboard	\$1,752.50	\$35.05
2679 Converted Paper and Paperboard Products, NEC	\$62,445.53	\$1,248.91
Other	\$530.50	\$10.61
Total for MAJOR GROUP 26	\$64,728.53	\$1,294.57

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing	\$93,670.84	\$1,873.41
2721 Periodicals: Publishing, or Publishing and Printing	\$76,325.29	\$1,526.51
2731 Books: Publishing, or Publishing and Printing	\$28,885.76	\$577.72
2741 Miscellaneous Publishing	\$127,705.00	\$2,554.12
2752 Commercial Printing, Lithographic	\$220,766.01	\$4,415.31
2754 Commercial Printing, Gravure	\$236,698.79	\$4,733.97
2759 Commercial Printing, NEC	\$293,389.56	\$5,867.79
2771 Greeting Cards	\$1,660.00	\$33.20

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	\$21,924.02	\$438.48
Total for MAJOR GROUP 27	\$1,101,025.27	\$22,020.51
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$199,771.00	\$3,995.42
2819 Industrial Inorganic Chemicals, NEC	\$10,273.82	\$205.48
2833 Medicinal Chemicals and Botanical Products	\$14,632.00	\$292.64
2834 Pharmaceutical Preparations	\$110,010.91	\$2,543.03
2835 In Vitro and In Vivo Diagnostic Substances	\$3,681.00	\$73.62
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$6,227.50	\$124.55
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$18,625.62	\$372.51
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$13,248.34	\$264.97
2869 Industrial Organic Chemicals, NEC	\$17,654.30	\$353.09
Other	\$21,336.78	\$426.74
Total for MAJOR GROUP 28	\$415,461.27	\$8,652.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$731,022.20	\$14,620.45
Total for MAJOR GROUP 29	\$731,022.20	\$14,620.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$28,497.13	\$569.94
3084 Plastics Pipe	\$7,168.94	\$143.38
3086 Plastics Foam Products	\$6,825.00	\$136.50
3089 Plastics Products, NEC	\$106,661.11	\$2,133.24
Other	\$108,181.00	\$2,163.62
Total for MAJOR GROUP 30	\$257,333.18	\$5,146.68
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$10,883.25	\$217.67
Other	\$5,049.73	\$100.99
Total for MAJOR GROUP 31	\$15,932.98	\$318.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3291 Abrasive Products	\$5,934.50	\$118.69
Other	\$947,352.30	\$18,947.04
Total for MAJOR GROUP 32	\$953,286.80	\$19,065.73
MAJOR GROUP: 33 Primary Metal Industries		
Other	\$135,707.72	\$2,714.15
Total for MAJOR GROUP 33	\$135,707.72	\$2,714.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$28,585.50	\$571.71
3429 Hardware, NEC	\$261,604.53	\$5,232.09
3432 Plumbing Fixture Fittings and Trim	\$83,619.50	\$1,672.39
3441 Fabricated Structural Metal	\$126,471.41	\$2,529.42
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$40,429.64	\$808.59
3444 Sheet Metal Work	\$3,159.35	\$63.19
3446 Architectural and Ornamental Metal Work	\$240,445.14	\$4,808.90
3448 Prefabricated Metal Buildings and Components	\$34,050.82	\$681.01
3479 Coating, Engraving, and Allied Services, NEC	\$20,644.67	\$412.90
3484 Small Arms	\$46,115.39	\$922.31
3499 Fabricated Metal Products, NEC	\$70,006.19	\$1,400.12
Other	\$484,829.81	\$9,696.61
Total for MAJOR GROUP 34	\$1,439,961.95	\$28,799.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$15,064.92	\$301.30
3531 Construction Machinery and Equipment	\$22,819.10	\$456.38
3559 Special Industry Machinery, NEC	\$46,317.42	\$926.35
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$1,116.50	\$22.33
3565 Packaging Machinery	\$1,973.55	\$39.47
3569 General Industrial Machinery and Equipment, NEC	\$30,788.04	\$615.76
3572 Computer Storage Devices	(\$192,444.03)	(\$3,848.88)
3577 Computer Peripheral Equipment, NEC	\$17,630.00	\$352.60

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Rapid City - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
3599 Industrial and Commercial Machinery and Equipment, NEC	\$177,249.57	\$3,545.00
Other	\$83,488.06	\$1,669.77
Total for MAJOR GROUP 35	\$204,003.13	\$4,080.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	\$25,234.68	\$504.69
3635 Household Vacuum Cleaners	\$631.44	\$12.63
3646 Commercial, Industrial, and Institutional Electric Lighting Fixtures	\$1,953,448.96	\$39,068.98
3651 Household Audio and Video Equipment	\$69,755.97	\$1,395.12
3663 Radio and Television Broadcasting and Communications Equipment	\$29,235.74	\$584.72
3669 Communications Equipment, NEC	\$39,166.72	\$783.33
3679 Electronic Components, NEC	\$92,783.64	\$1,855.68
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$7,374.03	\$147.48
Other	\$7,516.38	\$150.34
Total for MAJOR GROUP 36	\$2,225,147.56	\$44,502.97
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$52,946.12	\$1,058.93
3714 Motor Vehicle Parts and Accessories	\$94,127.28	\$1,882.55
3751 Motorcycles, Bicycles, and Parts	\$13,936.00	\$278.72
Other	\$1,820,824.22	\$36,416.49
Total for MAJOR GROUP 37	\$1,981,833.62	\$39,636.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$22,291.86	\$445.84
3827 Optical Instruments and Lenses	\$4,040.45	\$80.81
3829 Measuring and Controlling Devices, NEC	\$21,330.58	\$426.61
3841 Surgical and Medical Instruments and Apparatus	\$20,301.52	\$406.03
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$25,789.74	\$515.80
3843 Dental Equipment and Supplies	\$1,664.71	\$33.30
3851 Ophthalmic Goods	\$2,883.50	\$57.67
Other	\$29,726.87	\$594.54
Total for MAJOR GROUP 38	\$128,029.23	\$2,560.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$9,749.85	\$195.00
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$25,821.01	\$516.42
3942 Dolls and Stuffed Toys	\$3,149.50	\$62.99
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$3,473.00	\$69.46
3949 Sporting and Athletic Goods, NEC	\$30,324.45	\$606.49
3993 Signs and Advertising Specialties	\$191,755.21	\$3,835.11
3999 Manufacturing Industries, NEC	\$111,778.06	\$2,235.56
Other	N/A	N/A
Total for MAJOR GROUP 39	\$376,969.08	\$7,539.39
Total for DIVISION D	\$11,971,881.65	\$239,780.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	\$5,227.43	\$104.55
Total for MAJOR GROUP 40	\$5,227.43	\$104.55
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	\$227,219.95	\$4,544.40
Total for MAJOR GROUP 41	\$227,219.95	\$4,544.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$1,321,376.83	\$26,427.54
4214 Local Trucking With Storage	\$14,518.16	\$290.36
4225 General Warehousing and Storage	\$179,403.12	\$3,588.06
Other	\$37,950.00	\$759.00
Total for MAJOR GROUP 42	\$1,553,248.11	\$31,064.96
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$40,835.49	\$816.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 44	\$90,801.38	\$1,816.03
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	\$194,393.94	\$3,887.88
4522 Air Transportation, Nonscheduled	\$1,476,521.39	\$29,530.43
4581 Airports, Flying Fields, and Airport Terminal Services	\$34,279.22	\$685.59
Other	N/A	N/A
Total for MAJOR GROUP 45	\$1,739,956.71	\$34,799.15
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$37,073.18	\$741.47
Other	\$26,849.69	\$536.99
Total for MAJOR GROUP 47	\$63,922.87	\$1,278.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$3,279,991.70	\$65,599.85
4813 Telephone Communications, Except Radiotelephone	\$420,814.65	\$8,416.29
4832 Radio Broadcasting Stations	\$19,591.45	\$391.84
4833 Television Broadcasting Stations	\$59,119.68	\$1,182.39
4841 Cable and Other Pay Television Services	\$2,423,212.00	\$48,464.24
4899 Communications Services, NEC	\$648,433.07	\$12,968.67
Other	N/A	N/A
Total for MAJOR GROUP 48	\$6,853,233.55	\$137,064.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$1,610,318.59	\$32,206.37
4953 Refuse Systems	\$49,102.82	\$982.05
4959 Sanitary Services, NEC	\$36,531.80	\$730.63
Other	\$13,140,165.27	\$262,803.29
Total for MAJOR GROUP 49	\$14,836,118.48	\$296,722.34
Total for DIVISION E	\$25,554,011.26	\$511,080.25

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$43,359.58	\$867.19
5013 Motor Vehicle Supplies and New Parts	\$415,871.91	\$8,317.45
5014 Tires and Tubes	\$1,026,150.99	\$20,523.02
5015 Motor Vehicle Parts, Used	\$3,564.26	\$71.29
5021 Furniture	\$27,759.14	\$555.19
5023 Homefurnishings	\$77,448.02	\$1,548.96
5031 Lumber, Plywood, Millwork, and Wood Panels	\$514,871.76	\$10,297.44
5032 Brick, Stone, and Related Construction Materials	\$984,398.61	\$19,687.98
5033 Roofing, Siding, and Insulation Materials	\$469,394.92	\$9,387.89
5039 Construction Materials, NEC	\$331,572.83	\$6,631.45
5043 Photographic Equipment and Supplies	\$14,208.53	\$284.17
5044 Office Equipment	\$295,904.25	\$5,918.10
5045 Computers and Computer Peripheral Equipment and Software	\$575,445.39	\$11,508.91
5046 Commercial Equipment, NEC	\$536,380.26	\$10,727.60
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,614,692.50	\$32,293.83
5048 Ophthalmic Goods	\$23,637.40	\$472.75
5049 Professional Equipment and Supplies, NEC	\$37,251.37	\$745.04
5051 Metals Service Centers and Offices	\$3,005.94	\$60.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,096,601.71	\$61,932.05
5064 Electrical Appliances, Television and Radio Sets	\$131,855.55	\$2,637.11
5065 Electronic Parts and Equipment, NEC	\$1,675,549.91	\$33,511.00
5072 Hardware	\$139,586.78	\$2,791.74
5074 Plumbing and Heating Equipment and Supplies	\$3,772,530.86	\$75,450.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,723,162.73	\$54,463.25
5078 Refrigeration Equipment and Supplies	\$71,245.58	\$1,424.91
5082 Construction and Mining Machinery and Equipment	\$1,166,269.67	\$23,325.40
5083 Farm and Garden Machinery and Equipment	\$9,209.45	\$184.19
5084 Industrial Machinery and Equipment	\$1,248,294.33	\$24,965.87
5085 Industrial Supplies	\$678,408.10	\$13,568.15
5087 Service Establishment Equipment and Supplies	\$353,963.51	\$7,079.26
5091 Sporting and Recreational Goods and Supplies	\$714,670.56	\$14,293.43
5092 Toys and Hobby Goods and Supplies	\$233,239.94	\$4,664.81
5093 Scrap and Waste Materials	\$54,737.71	\$1,094.75
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$28,644.75	\$572.89
5099 Durable Goods, NEC	\$278,908.61	\$5,578.18
Other	N/A	N/A

Total for MAJOR GROUP 50	\$23,372,092.91	\$467,441.89

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5111 Printing and Writing Paper	\$1,876.65	\$37.54
5112 Stationery and Office Supplies	\$46,283.04	\$925.66
5113 Industrial and Personal Service Paper	\$375,661.12	\$7,513.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$735,977.37	\$14,719.56
5131 Piece Goods, Notions, and Other Dry Goods	\$28,765.56	\$575.31
5136 Men's and Boys' Clothing and Furnishings	\$243,633.61	\$4,872.67
5137 Women's, Children's, and Infants' Clothing and Accessories	\$79,453.92	\$1,589.08
5139 Footwear	\$50,510.49	\$1,010.22
5141 Groceries, General Line	\$637,282.97	\$12,745.67
5142 Packaged Frozen Foods	\$108,967.40	\$2,179.33
5143 Dairy Products, Except Dried or Canned	\$8,511.17	\$170.22
5145 Confectionery	\$33,975.24	\$679.50
5147 Meat and Meat Products	\$35,262.42	\$705.24
5149 Groceries and Related Products, NEC	\$443,694.74	\$8,873.88
5153 Grain and Field Beans	\$426,642.62	\$8,532.86
5162 Plastics Materials and Basic Forms and Shapes	\$39,689.00	\$793.78
5169 Chemicals and Allied Products, NEC	\$30,566.08	\$611.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$77,531.02	\$1,550.62
5181 Beer and Ale	\$64,888.01	\$1,297.77
5191 Farm Supplies	\$8,598.48	\$171.97
5192 Books, Periodicals, and Newspapers	\$17,936.37	\$358.73
5193 Flowers, Nursery Stock, and Florists' Supplies	\$31,153.50	\$623.07
5194 Tobacco and Tobacco Products	\$17,931.81	\$358.64
5198 Paints, Varnishes, and Supplies	\$4,399.59	\$87.99
5199 Nondurable Goods, NEC	\$122,943.44	\$2,458.87
Other	\$360,644.69	\$7,212.89

Total for MAJOR GROUP 51	\$4,032,780.31	\$80,655.62

Total for DIVISION F	\$27,404,873.22	\$548,097.51

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$100,844,997.91	\$2,016,899.93
5231 Paint, Glass, and Wallpaper Stores	\$854,716.77	\$17,094.34
5251 Hardware Stores	\$1,305,098.54	\$26,101.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$188,257.39	\$3,765.15

Total for MAJOR GROUP 52	\$103,193,070.61	\$2,063,861.40

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$55,745,420.50	\$1,114,908.41
5331 Variety Stores	\$1,917,237.34	\$38,344.76
5399 Miscellaneous General Merchandise Stores	\$6,355,461.85	\$127,109.25

Total for MAJOR GROUP 53	\$64,018,119.69	\$1,280,362.42

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$20,968,684.19	\$420,984.74

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5421 Meat and Fish Markets, Including Freezer Provisioners	\$828,629.83	\$16,572.59
5431 Fruit and Vegetable Markets	\$16,199.22	\$323.98
5441 Candy, Nut, and Confectionery Stores	\$134,439.90	\$2,688.78
5461 Retail Bakeries	\$617,848.15	\$12,356.98
5499 Miscellaneous Food Stores	\$1,780,740.38	\$35,614.83
Other	N/A	N/A
Total for MAJOR GROUP 54	\$24,350,032.00	\$488,611.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$4,041,037.71	\$80,827.65
5521 Motor Vehicle Dealers	\$622,774.90	\$12,455.50
5531 Auto and Home Supply Stores	\$5,264,943.79	\$105,298.86
5541 Gasoline Service Station	\$3,933,182.00	\$78,663.66
5571 Motorcycle Dealers	\$514,053.01	\$10,281.06
5599 Automotive Dealers, NEC	\$783,075.40	\$15,661.51
Other	N/A	N/A
Total for MAJOR GROUP 55	\$15,160,148.81	\$303,209.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$404,918.76	\$8,098.39
5621 Women's Clothing Stores	\$621,954.03	\$12,439.06
5632 Women's Accessory and Specialty Stores	\$851,062.45	\$17,021.26
5641 Children's and Infants' Wear Stores	\$222,294.64	\$4,445.90
5651 Family Clothing Stores	\$7,009,670.18	\$140,193.41
5661 Shoe Stores	\$2,181,186.85	\$43,623.74
5699 Miscellaneous Apparel and Accessory Stores	\$371,778.75	\$7,435.58
Total for MAJOR GROUP 56	\$11,662,865.66	\$233,257.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$2,058,614.40	\$41,172.27
5713 Floor Coverings Stores	\$949,840.06	\$18,996.79
5714 Drapery, Curtain, and Upholstery Stores	\$47,009.73	\$940.21
5719 Miscellaneous Homefurnishings Stores	\$750,338.06	\$15,006.78
5722 Household Appliance Stores	\$862,152.29	\$17,243.06
5731 Radio, Television, and Consumer Electronics Stores	\$5,379,110.19	\$108,314.23
5734 Computer and Computer Software Stores	\$1,665,510.65	\$33,310.25
5735 Record and Prerecorded Tape Stores	\$14,285.15	\$285.70
5736 Musical Instruments Stores	\$498,811.61	\$9,976.22
Total for MAJOR GROUP 57	\$12,225,672.14	\$245,245.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$29,430,370.88	\$588,607.42
5813 Drinking Places	\$1,701,509.37	\$34,030.21
Total for MAJOR GROUP 58	\$31,131,880.25	\$622,637.63
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,046,039.51	\$41,592.79
5921 Liquor Stores	\$2,749,009.33	\$54,980.20
5932 Used Merchandise Stores	\$1,221,380.83	\$24,427.60
5941 Sporting Goods Stores and Bicycle Shops	\$12,047,067.80	\$240,941.32
5942 Book Stores	\$1,543,422.42	\$30,868.46
5943 Stationery Stores	\$714,480.16	\$14,289.61
5944 Jewelry Stores	\$3,456,422.61	\$69,128.47
5945 Hobby, Toy, and Game Stores	\$2,644,053.94	\$52,881.08
5946 Camera and Photographic Supply Stores	\$9,682.11	\$193.65
5947 Gift, Novelty, and Souvenir Shops	\$1,747,245.89	\$34,944.93
5948 Luggage and Leather Goods Stores	\$75,615.67	\$1,512.32
5949 Sewing, Needlework, and Piece Goods Stores	\$157,883.80	\$3,157.67
5961 Catalog and Mail-Order Houses	\$27,765,079.14	\$555,301.88
5962 Automatic Merchandise Machine Operators	\$256,805.96	\$5,136.11
5963 Direct Selling Establishments	\$472,114.06	\$9,442.27
5984 Liquefied Petroleum Gas Dealers	\$186,493.04	\$3,729.85
5989 Fuel Dealers, NEC	\$185,203.87	\$3,704.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5992 Florists	\$296,874.13	\$5,937.49
5993 Tobacco Stores and Stands	\$1,671,017.23	\$33,420.35
5995 Optical Goods Stores	\$19,334.77	\$386.69
5999 Miscellaneous Retail Stores, NEC	\$14,248,868.72	\$284,977.40
Other	N/A	N/A
Total for MAJOR GROUP 59	\$73,546,414.78	\$1,471,600.62
Total for DIVISION G	\$335,288,203.94	\$6,708,786.51

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks	\$115,991.68	\$2,319.84
6021 National Commercial Banks	\$266,140.45	\$5,322.81
6099 Functions Related to Depository Banking, NEC	\$242,706.23	\$4,854.12
Other	N/A	N/A
Total for MAJOR GROUP 60	\$633,512.86	\$12,670.26

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions	\$62,800.61	\$1,256.01
6153 Short-Term Business Credit Institutions, Except Agricultural	\$25,918.00	\$518.36
6159 Miscellaneous Business Credit Institutions	\$454,715.31	\$9,094.31
Other	N/A	N/A
Total for MAJOR GROUP 61	\$545,408.73	\$10,908.18

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

6282 Investment Advice	\$21,720.88	\$434.42
Other	N/A	N/A
Total for MAJOR GROUP 62	\$51,424.76	\$1,028.50

MAJOR GROUP: 63 Insurance Carriers

6351 Surety Insurance	\$8,877.50	\$177.56
Other	\$127,485.09	\$2,549.70
Total for MAJOR GROUP 63	\$136,362.59	\$2,727.26

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$1,136,622.57	\$22,732.44
Total for MAJOR GROUP 64	\$1,136,622.57	\$22,732.44

MAJOR GROUP: 65 Real Estate

6513 Operators of Apartment Buildings	\$18,939.50	\$378.79
6531 Real Estate Agents and Managers	\$3,307,536.86	\$66,150.69
6541 Title Abstract Offices	\$515,617.60	\$10,312.35
Other	\$259,742.09	\$5,194.84
Total for MAJOR GROUP 65	\$4,101,836.05	\$82,036.67

MAJOR GROUP: 67 Holding And Other Investment Offices

6719 Offices of Holding Companies, NEC	\$63,142.70	\$1,262.85
6794 Patent Owners and Lessors	\$322,684.10	\$6,453.67
Other	\$13,328.24	\$266.56
Total for MAJOR GROUP 67	\$399,155.04	\$7,983.08
Total for DIVISION H	\$7,004,322.60	\$140,086.39

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$5,858,486.74	\$117,169.76
7033 Recreational Vehicle Parks and Campsites	\$142,692.24	\$3,910.17
Other	N/A	N/A
Total for MAJOR GROUP 70	\$6,010,430.58	\$121,264.96

MAJOR GROUP: 72 Personal Services

7215 Coin-Operated Laundry and Drycleaning	\$82,460.48	\$1,649.20
7217 Carpet and Upholstery Cleaning	\$140,187.90	\$2,803.77
7218 Industrial Launderers	\$25,604.92	\$512.10
7219 Laundry and Garment Services, NEC	\$18,306.53	\$366.13
7221 Photographic Studios, Portrait	\$459,239.92	\$9,184.78
7231 Beauty Shops	\$2,455,783.47	\$49,115.66

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7241 Barber Shops	\$131,510.19	\$2,630.21
7251 Shoe Repair Shops and Shoeshine Parlors	\$65,161.71	\$1,303.24
7261 Funeral Services and Crematories	\$537,218.25	\$10,744.37
7291 Tax Return Preparation Services	\$54,980.06	\$1,099.61
7299 Miscellaneous Personal Services, NEC	\$1,937,470.75	\$38,749.46
Other	\$109,115.13	\$2,182.31
Total for MAJOR GROUP 72	\$6,017,039.31	\$120,340.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$354,319.25	\$7,086.39
7312 Outdoor Advertising Services	\$71,341.85	\$1,426.84
7319 Advertising, NEC	\$33,974.71	\$679.49
7322 Adjustment and Collection Services	\$210,268.94	\$4,205.38
7331 Direct Mail Advertising Services	\$9,450.29	\$189.01
7334 Photocopying and Duplicating Services	\$106,548.48	\$2,130.97
7335 Commercial Photography	\$68,214.39	\$1,364.29
7336 Commercial Art and Graphic Design	\$60,842.97	\$1,216.86
7338 Secretarial and Court Reporting	\$68,712.12	\$1,374.22
7342 Disinfecting and Pest Control Services	\$465,688.26	\$9,313.76
7349 Building Cleaning and Maintenance Services, NEC	\$1,905,084.31	\$38,101.74
7352 Medical Equipment Rental and Leasing	\$43,168.26	\$863.37
7353 Heavy Construction Equipment Rental and Leasing	\$360,842.48	\$7,216.85
7359 Equipment Rental and Leasing, NEC	\$1,859,926.87	\$37,198.53
7361 Employment Agencies	\$98,502.17	\$1,970.04
7363 Help Supply Services	\$172,741.48	\$3,454.42
7371 Computer Programming Services	\$1,768,022.09	\$35,360.45
7372 Prepackaged Software	\$3,291,426.25	\$65,828.55
7373 Computer Integrated Systems Design	\$633,434.40	\$12,668.69
7374 Computer Processing and Data Preparation and Processing Services	\$523,596.41	\$10,471.93
7375 Information Retrieval Services	\$62,394.99	\$1,247.90
7376 Computer Facilities Management Services	\$55,546.10	\$1,110.92
7377 Computer Rental and Leasing	\$873,243.18	\$17,464.87
7378 Computer Maintenance and Repair	\$81,890.44	\$1,637.80
7379 Computer Related Services, NEC	\$960,581.37	\$19,211.62
7381 Detective, Guard, and Armored Car Services	\$523,922.65	\$10,478.48
7382 Security Systems Services	\$350,605.20	\$7,012.10
7383 News Syndicates	\$14,060.86	\$281.22
7384 Photofinishing Laboratories	\$162,782.00	\$3,255.64
7389 Miscellaneous Business Services	\$3,127,982.56	\$62,559.67
Other	\$16,251.50	\$325.03
Total for MAJOR GROUP 73	\$18,335,366.83	\$366,707.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$139,627.38	\$2,792.55
7514 Passenger Car Rental	\$1,281,030.81	\$25,620.62
7515 Passenger Car Leasing	\$75,738.34	\$1,514.77
7519 Utility Trailers and Recreational Vehicle Rental	\$253,367.26	\$5,067.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,863,780.86	\$37,275.62
7534 Tire Retreading and Repair Shops	\$227,181.00	\$4,543.63
7536 Automotive Glass Replacement Shops	\$333,805.73	\$6,676.11
7537 Automotive Transmission Repair Shops	\$246,732.19	\$4,934.65
7538 General Automotive Repair Shops	\$3,383,798.72	\$67,675.98
7539 Automotive Repair Shops, NEC	\$1,468,427.81	\$29,368.55
7542 Carwashes	\$905,245.17	\$18,104.91
7549 Automotive Services, Except Repair and Carwashes	\$1,668,509.92	\$33,370.20
Other	\$55,261.09	\$1,105.22
Total for MAJOR GROUP 75	\$11,902,506.28	\$238,050.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$20,971.94	\$419.45
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$80,119.63	\$1,602.40
7629 Electrical and Electronic Repair Shops, NEC	\$173,221.61	\$3,464.43

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7641 Reupholstery and Furniture Repair	\$5,406.84	\$108.14
7692 Welding Repair	\$150,548.50	\$3,010.97
7699 Repair Shops and Related Services, NEC	\$1,154,986.30	\$23,099.75
Other	N/A	N/A
Total for MAJOR GROUP 76	\$1,608,590.50	\$32,171.86
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$72,766.78	\$1,455.33
7819 Services Allied to Motion Picture Production	\$6,524.99	\$130.50
7822 Motion Picture and Video Tape Distribution	\$1,151.00	\$23.02
7829 Services Allied to Motion Picture Distribution	\$495.87	\$9.92
7832 Motion Picture Theaters, Except Drive-In	\$744,051.30	\$14,881.03
Other	N/A	N/A
Total for MAJOR GROUP 78	\$825,489.94	\$16,509.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$164,807.42	\$3,296.16
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$148,032.79	\$2,960.66
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$54,847.66	\$1,096.96
7991 Physical Fitness Facilities	\$649,489.58	\$12,989.77
7993 Coin-Operated Amusement Devices	\$208,947.54	\$4,178.97
7997 Membership Sports and Recreation Clubs	\$978,238.21	\$19,564.76
7999 Amusement and Recreation Services, NEC	\$1,666,083.53	\$33,321.69
Other	\$313,338.42	\$6,266.76
Total for MAJOR GROUP 79	\$4,183,785.15	\$83,675.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$714,004.65	\$14,280.09
8021 Offices and Clinics of Dentists	\$139,348.61	\$2,786.98
8031 Offices and Clinics of Doctors of Osteopathy	\$50,867.69	\$1,017.36
8041 Offices and Clinics of Chiropractors	\$142,686.59	\$2,853.72
8042 Offices and Clinics of Optometrists	\$127,747.08	\$2,554.95
8049 Offices and Clinics of Health Practitioners, NEC	\$174,419.19	\$3,488.40
8051 Skilled Nursing Care Facilities	\$299,547.28	\$5,990.93
8062 General Medical and Surgical Hospitals	\$1,045,294.74	\$20,905.90
8069 Specialty Hospitals, Except Psychiatric	\$10,211.22	\$204.23
8071 Medical Laboratories	\$295,209.31	\$5,904.19
8082 Home Health Care Services	\$80,024.85	\$1,600.50
8093 Specialty Outpatient Facilities, NEC	\$66,696.00	\$1,333.93
8099 Health and Allied Services, NEC	\$40,452.01	\$809.04
Other	\$157,100.31	\$3,142.01
Total for MAJOR GROUP 80	\$3,343,609.53	\$66,872.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$6,801,217.72	\$136,024.38
Total for MAJOR GROUP 81	\$6,801,217.72	\$136,024.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$535,617.82	\$10,712.36
8243 Data Processing Schools	\$980.00	\$19.60
8249 Vocational Schools, NEC	\$43,653.22	\$873.06
8299 Schools and Educational Services NEC	\$194,511.38	\$3,890.23
Other	\$38,527.89	\$770.56
Total for MAJOR GROUP 82	\$813,290.31	\$16,265.81
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$68,789.12	\$1,375.78
Other	N/A	N/A
Total for MAJOR GROUP 83	\$140,111.16	\$2,802.22
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	\$17,277.00	\$345.54
Total for MAJOR GROUP 84	\$17,277.00	\$345.54
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$25,272.81	\$505.46

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8621	Professional Membership Organizations	\$1,683.85	\$33.68
8641	Civic, Social, and Fraternal Associations	\$17,420.95	\$348.41
8661	Religious Organizations	\$52,631.89	\$1,052.63
8699	Membership Organizations, NEC	\$3,868.37	\$77.37
Total for MAJOR GROUP 86		\$100,877.87	\$2,017.55
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$1,731,662.08	\$34,633.27
8712	Architectural Services	\$2,706,538.70	\$54,130.78
8713	Surveying Services	\$118,518.27	\$2,370.37
8721	Accounting, Auditing, and Bookkeeping Services	\$2,225,478.53	\$44,509.64
8731	Commercial Physical and Biological Research	\$125,220.73	\$2,504.41
8733	Noncommercial Research Organizations	\$142,694.50	\$2,853.89
8734	Testing Laboratories	\$477,090.56	\$9,541.81
8741	Management Services	\$1,268,891.96	\$25,377.83
8742	Management Consulting Services	\$1,025,046.56	\$20,500.94
8744	Facilities Support Management Services	\$86,217.51	\$1,724.35
8748	Business Consulting Services, NEC	\$785,774.99	\$15,715.50
Other		\$15,298.50	\$305.97
Total for MAJOR GROUP 87		\$10,708,432.89	\$214,168.76
MAJOR GROUP:	88 Private Households		
8811	Private Households	\$148,905.63	\$2,978.11
Total for MAJOR GROUP 88		\$148,905.63	\$2,978.11
MAJOR GROUP:	89 Miscellaneous Services		
8999	Services, NEC	\$1,756,984.26	\$35,139.69
Total for MAJOR GROUP 89		\$1,756,984.26	\$35,139.69
Total for DIVISION I		\$72,713,914.96	\$1,455,334.66
DIVISION: J Public Administration			
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
MAJOR GROUP:	92 Justice, Public Order, And Safety		
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A
MAJOR GROUP:	96 Administration Of Economic Programs		
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		\$372,714.20	\$7,454.29

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	\$4,071,422.61	\$81,428.46
B	Mining	\$223,027.32	\$4,460.54
C	Construction	\$7,505,812.96	\$150,291.63
D	Manufacturing	\$11,971,881.65	\$239,780.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,554,011.26	\$511,080.25
F	Wholesale Trade	\$27,404,873.22	\$548,097.51
G	Retail Trade	\$335,288,203.94	\$6,708,786.51
H	Finance, Insurance, And Real Estate	\$7,004,322.60	\$140,086.39
I	Services	\$72,713,914.96	\$1,455,334.66
J	Public Administration	\$372,714.20	\$7,454.29
Total for Rapid City - General		\$492,110,184.72	\$9,846,800.80

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - Gross Receipts *continued...*

DIVISION: A Agriculture, Forestry, And Fishing *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 01		N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
Total for MAJOR GROUP 07		N/A	N/A
Total for DIVISION A		N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		\$101,275.24	\$1,012.76
2084 Wines, Brandy, and Brandy Spirits		\$5,068.34	\$50.69
Other		N/A	N/A
Total for MAJOR GROUP 20		\$106,356.62	\$1,063.58
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		\$107,451.52	\$1,074.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
Total for MAJOR GROUP 45		N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$255,578.84	\$2,555.79

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$3,385.34	\$33.86
Total for MAJOR GROUP 51		\$3,385.34	\$33.86
Total for DIVISION F		\$3,977.69	\$39.78

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,306,874.00	\$13,068.74
5331 Variety Stores		\$13,603.30	\$136.03
Other		N/A	N/A
Total for MAJOR GROUP 53		\$1,438,236.89	\$14,382.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,260,252.66	\$22,602.52
5461 Retail Bakeries		\$465,384.82	\$4,653.86
5499 Miscellaneous Food Stores		\$330,653.44	\$3,306.54
Other		\$113,637.84	\$1,136.37
Total for MAJOR GROUP 54		\$3,169,928.76	\$31,699.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$873,833.58	\$8,738.33
Other		N/A	N/A
Total for MAJOR GROUP 55		\$876,707.27	\$8,767.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 56

N/A

N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

N/A

N/A

Total for MAJOR GROUP 57

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

\$28,197,831.81

\$281,978.41

5813 Drinking Places

\$1,522,830.00

\$15,228.30

Total for MAJOR GROUP 58

\$29,720,661.81

\$297,206.71

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores

\$177,814.64

\$1,778.14

5921 Liquor Stores

\$2,473,149.20

\$24,731.52

5941 Sporting Goods Stores and Bicycle Shops

\$12,291.04

\$122.92

5947 Gift, Novelty, and Souvenir Shops

\$12,559.90

\$125.60

5961 Catalog and Mail-Order Houses

\$108,894.28

\$1,088.95

5963 Direct Selling Establishments

\$90,210.44

\$902.11

5993 Tobacco Stores and Stands

\$47,641.12

\$476.42

5999 Miscellaneous Retail Stores, NEC

\$115,794.94

\$1,157.96

Other

\$23,572.70

\$235.73

Total for MAJOR GROUP 59

\$3,061,928.26

\$30,619.35

Total for DIVISION G

\$38,277,115.72

\$382,771.32

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$25,185.08

\$251.85

Other

N/A

N/A

Total for MAJOR GROUP 65

\$40,654.97

\$406.55

Total for DIVISION H

\$99,230.97

\$992.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

\$5,359,926.85

\$53,599.27

Other

N/A

N/A

Total for MAJOR GROUP 70

\$5,487,888.28

\$55,342.16

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

\$7,640.51

\$76.41

7299 Miscellaneous Personal Services, NEC

\$39,469.14

\$394.69

Other

\$11,820.90

\$118.21

Total for MAJOR GROUP 72

\$58,930.55

\$589.31

MAJOR GROUP: 73 Business Services

7389 Miscellaneous Business Services

\$7,255.00

\$72.55

Other

\$74,950.34

\$749.50

Total for MAJOR GROUP 73

\$82,205.34

\$822.05

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A

N/A

Total for MAJOR GROUP 75

N/A

N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 78 Motion Pictures

7832 Motion Picture Theaters, Except Drive-In

\$590,272.80

\$5,902.72

Other

N/A

N/A

Total for MAJOR GROUP 78

\$590,330.80

\$5,903.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	\$110,159.95	\$1,101.60
7993	Coin-Operated Amusement Devices	\$82,914.64	\$829.12
7997	Membership Sports and Recreation Clubs	\$700,775.05	\$7,007.75
7999	Amusement and Recreation Services, NEC	\$969,767.42	\$9,697.67
Other		\$351,081.38	\$3,510.82
Total for MAJOR GROUP 79		\$2,214,698.44	\$22,146.96
MAJOR GROUP: 80	Health Services		
8051	Skilled Nursing Care Facilities	\$9,858.89	\$98.59
Other		\$389,740.36	\$3,897.40
Total for MAJOR GROUP 80		\$399,599.25	\$3,995.99
MAJOR GROUP: 82	Educational Services		
Other		\$225,294.53	\$2,252.94
Total for MAJOR GROUP 82		\$225,294.53	\$2,252.94
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$35,548.45	\$355.48
Total for MAJOR GROUP 87		\$35,548.45	\$355.48
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$9,123,085.54	\$91,694.10

Rapid City - Gross Receipts Recap

D	Manufacturing	\$107,451.52	\$1,074.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$255,578.84	\$2,555.79
F	Wholesale Trade	\$3,977.69	\$39.78
G	Retail Trade	\$38,277,115.72	\$382,771.32
H	Finance, Insurance, And Real Estate	\$99,230.97	\$992.31
I	Services	\$9,123,085.54	\$91,694.10
	Other	\$14,738.62	\$147.38
Total for Rapid City - Gross Receipts		\$47,881,178.90	\$479,275.21

Rapid City Recap

A	Agriculture, Forestry, And Fishing	\$81,428.46
B	Mining	\$4,460.54
C	Construction	\$150,291.63
D	Manufacturing	\$240,855.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$513,636.04
F	Wholesale Trade	\$548,137.29
G	Retail Trade	\$7,091,557.83
H	Finance, Insurance, And Real Estate	\$141,078.70
I	Services	\$1,547,028.76
J	Public Administration	\$7,454.29
	Other	\$147.38
Total for Rapid City		\$10,326,076.01

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Redfield - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$20,159.88

\$403.20

\$136,291.95

\$2,725.84

Total for MAJOR GROUP 07

\$156,451.83

\$3,129.04

Total for DIVISION A

\$157,353.04

\$3,147.06

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$12,429.13

\$248.59

Total for MAJOR GROUP 15

\$12,429.13

\$248.59

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$9,219.36

\$184.40

1731 Electrical Work

\$3,216.91

\$64.34

1799 Special Trade Contractors, NEC

\$5,467.16

\$109.35

Other

\$7,324.75

\$146.49

Total for MAJOR GROUP 17

\$25,228.18

\$504.58

Total for DIVISION C

\$39,881.39

\$797.65

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

\$1,928.25

\$38.58

Other

\$2,927.16

\$58.54

Total for MAJOR GROUP 20

\$4,855.41

\$97.12

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

\$3,277.00

\$65.54

Total for MAJOR GROUP 22

\$3,277.00

\$65.54

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$1,449.79

\$28.99

Other

\$1,627.18

\$32.55

Total for MAJOR GROUP 23

\$3,076.97

\$61.54

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$2,712.63

\$54.25

2721 Periodicals: Publishing, or Publishing and Printing

\$470.71

\$9.41

2731 Books: Publishing, or Publishing and Printing

\$239.50

\$4.79

2741 Miscellaneous Publishing

\$6,194.32

\$123.89

2752 Commercial Printing, Lithographic

\$595.00

\$11.90

2754 Commercial Printing, Gravure

\$639.30

\$12.79

2759 Commercial Printing, NEC

\$2,608.60

\$52.17

Other

\$988.00

\$19.76

Total for MAJOR GROUP 27

\$14,448.06

\$288.96

MAJOR GROUP: 28 Chemicals And Allied Products

2841 Soaps and Other Detergents, Except Specialty Cleaners

\$446.50

\$8.93

Other

\$75,336.99

\$1,506.74

Total for MAJOR GROUP 28

\$75,783.49

\$1,515.67

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 31 Leather And Leather Products

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Redfield - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$4,443.61	\$88.86
		Total for MAJOR GROUP 34	\$4,443.61	\$88.86
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$1,938.00	\$38.76
		Total for MAJOR GROUP 35	\$1,938.00	\$38.76
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$3,489.00	\$69.78
		Total for MAJOR GROUP 36	\$3,489.00	\$69.78
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$3,897.00	\$77.94
		Total for MAJOR GROUP 38	\$3,897.00	\$77.94
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$695.17	\$13.90
		Other	\$1,007.01	\$20.14
		Total for MAJOR GROUP 39	\$1,702.18	\$34.04
		Total for DIVISION D	\$124,542.71	\$2,490.85

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$18,978.01	\$379.56
		Other	\$34,305.85	\$686.12
		Total for MAJOR GROUP 42	\$53,283.86	\$1,065.68
MAJOR GROUP:	44	Water Transportation		
		4499 Water Transportation Services, NEC	\$1,528.19	\$30.57
		Total for MAJOR GROUP 44	\$1,528.19	\$30.57
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$54,056.00	\$1,081.12
		4813 Telephone Communications, Except Radiotelephone	\$9,612.23	\$192.25
		4833 Television Broadcasting Stations	\$32.00	\$0.64
		4841 Cable and Other Pay Television Services	\$87,212.83	\$1,744.26
		4899 Communications Services, NEC	\$3,634.38	\$72.69
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$154,660.44	\$3,093.22
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$379,083.74	\$7,581.68
		Total for MAJOR GROUP 49	\$379,083.74	\$7,581.68
		Total for DIVISION E	\$588,556.23	\$11,771.15

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$20,306.45	\$406.12
		5044 Office Equipment	\$6,143.64	\$122.87
		5045 Computers and Computer Peripheral Equipment and Software	\$5,509.82	\$110.20
		5046 Commercial Equipment, NEC	\$34,942.80	\$698.86
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$56,770.92	\$1,135.42
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$26,786.50	\$535.73
		5064 Electrical Appliances, Television and Radio Sets	\$1,577.26	\$31.55
		5074 Plumbing and Heating Equipment and Supplies	\$64,065.53	\$1,281.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Redfield - General continued...		
DIVISION: F Wholesale Trade continued...		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$9,396.41	\$187.93
5084 Industrial Machinery and Equipment	\$24,232.43	\$484.65
5085 Industrial Supplies	\$2,538.54	\$50.77
5087 Service Establishment Equipment and Supplies	\$681.52	\$13.63
5091 Sporting and Recreational Goods and Supplies	\$4,073.00	\$81.46
5092 Toys and Hobby Goods and Supplies	\$6,051.00	\$121.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$1,282.50	\$25.65
5099 Durable Goods, NEC	\$10,378.50	\$207.57
Other	\$85,066.57	\$1,701.33
Total for MAJOR GROUP 50	\$359,803.39	\$7,196.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,828.94	\$36.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,850.38	\$77.01
5131 Piece Goods, Notions, and Other Dry Goods	\$486.50	\$9.73
5136 Men's and Boys' Clothing and Furnishings	\$2,734.42	\$54.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$909.72	\$18.20
5139 Footwear	\$998.50	\$19.97
5141 Groceries, General Line	\$10,767.04	\$215.34
5142 Packaged Frozen Foods	\$12,546.25	\$250.93
5149 Groceries and Related Products, NEC	\$2,158.04	\$43.16
5199 Nondurable Goods, NEC	\$2,656.90	\$53.14
Other	\$26,997.88	\$539.95
Total for MAJOR GROUP 51	\$65,934.57	\$1,318.68
Total for DIVISION F	\$425,737.96	\$8,514.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$64,296.15	\$1,285.92
5251 Hardware Stores	\$188,493.53	\$3,769.88
Other	N/A	N/A
Total for MAJOR GROUP 52	\$272,050.18	\$5,441.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$73,856.21	\$1,477.12
5331 Variety Stores	\$347,306.81	\$6,946.14
5399 Miscellaneous General Merchandise Stores	\$203,539.45	\$4,070.78
Total for MAJOR GROUP 53	\$624,702.47	\$12,494.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$465,918.58	\$9,318.37
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,979.00	\$59.58
5441 Candy, Nut, and Confectionery Stores	\$1,293.10	\$25.86
5499 Miscellaneous Food Stores	\$11,337.53	\$226.75
Other	\$16,010.49	\$320.22
Total for MAJOR GROUP 54	\$497,538.70	\$9,950.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$61,414.14	\$1,228.28
5541 Gasoline Service Station	\$345,229.50	\$6,904.59
Other	\$95,894.81	\$1,917.90
Total for MAJOR GROUP 55	\$502,538.45	\$10,050.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,029.27	\$20.59
5621 Women's Clothing Stores	\$5,894.67	\$117.88
5632 Women's Accessory and Specialty Stores	\$4,513.50	\$90.27
5641 Children's and Infants' Wear Stores	\$897.50	\$17.95
5651 Family Clothing Stores	\$29,907.89	\$598.17
5661 Shoe Stores	\$5,404.29	\$108.09
5699 Miscellaneous Apparel and Accessory Stores	\$11,758.72	\$235.18
Total for MAJOR GROUP 56	\$59,405.84	\$1,188.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Redfield - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5712 Furniture Stores	\$43,112.23	\$862.25
5719 Miscellaneous Homefurnishings Stores	\$2,577.00	\$51.54
5722 Household Appliance Stores	\$18,073.09	\$361.46
5731 Radio, Television, and Consumer Electronics Stores	\$8,555.90	\$171.12
5734 Computer and Computer Software Stores	\$18,595.93	\$371.93
5736 Musical Instruments Stores	\$8,922.56	\$178.45
Other	\$9,511.81	\$190.24
Total for MAJOR GROUP 57	\$109,348.52	\$2,186.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$292,208.26	\$5,844.18
5813 Drinking Places	\$81,543.12	\$1,630.87
Total for MAJOR GROUP 58	\$373,751.38	\$7,475.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$8,941.79	\$178.84
5941 Sporting Goods Stores and Bicycle Shops	\$80,422.87	\$1,608.46
5942 Book Stores	\$2,021.70	\$40.44
5943 Stationery Stores	\$2,789.87	\$55.80
5944 Jewelry Stores	\$4,532.25	\$90.65
5945 Hobby, Toy, and Game Stores	\$771.67	\$15.43
5947 Gift, Novelty, and Souvenir Shops	\$1,004.24	\$20.09
5949 Sewing, Needlework, and Piece Goods Stores	\$353.08	\$7.06
5961 Catalog and Mail-Order Houses	\$595,153.88	\$11,903.12
5963 Direct Selling Establishments	\$11,174.85	\$223.51
5999 Miscellaneous Retail Stores, NEC	\$94,778.03	\$1,895.56
Other	\$43,666.02	\$873.32
Total for MAJOR GROUP 59	\$845,610.25	\$16,912.28
Total for DIVISION G	\$3,284,945.79	\$65,699.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	\$20,013.63	\$400.27
Total for MAJOR GROUP 60	\$20,013.63	\$400.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$53,422.39	\$1,068.45
Other	N/A	N/A
Total for MAJOR GROUP 61	\$53,890.39	\$1,077.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$562.00	\$11.24
Total for MAJOR GROUP 64	\$562.00	\$11.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$56,398.39	\$1,127.97
Other	N/A	N/A
Total for MAJOR GROUP 65	\$100,930.56	\$2,018.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$10,554.70	\$211.09
Total for MAJOR GROUP 67	\$10,554.70	\$211.09
Total for DIVISION H	\$185,951.28	\$3,719.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$61,626.30	\$1,232.53
Total for MAJOR GROUP 70	\$61,626.30	\$1,232.53
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$3,112.93	\$62.26
7231 Beauty Shops	\$23,547.30	\$470.95
7299 Miscellaneous Personal Services, NEC	\$4,285.05	\$85.71
Other	\$83,563.23	\$1,671.27
Total for MAJOR GROUP 72	\$114,508.51	\$2,290.19

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$486.60	\$9.73
7331 Direct Mail Advertising Services		\$67.40	\$1.36
7342 Disinfecting and Pest Control Services		\$3,817.65	\$76.35
7349 Building Cleaning and Maintenance Services, NEC		\$15,615.59	\$312.31
7352 Medical Equipment Rental and Leasing		\$1,753.89	\$35.08
7359 Equipment Rental and Leasing, NEC		\$26,368.14	\$527.36
7371 Computer Programming Services		\$5,479.45	\$109.59
7372 Prepackaged Software		\$35,231.75	\$704.63
7374 Computer Processing and Data Preparation and Processing Services		\$29,731.90	\$594.64
7378 Computer Maintenance and Repair		\$5,559.89	\$111.20
7379 Computer Related Services, NEC		\$18,405.29	\$368.10
7381 Detective, Guard, and Armored Car Services		\$2,428.70	\$48.57
7382 Security Systems Services		\$2,607.36	\$52.15
7389 Miscellaneous Business Services		\$94,191.67	\$1,883.85
Other		\$19,347.57	\$386.95
Total for MAJOR GROUP 73		\$261,092.85	\$5,221.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$48,622.84	\$972.46
Other		\$110,779.54	\$2,215.59
Total for MAJOR GROUP 75		\$159,402.38	\$3,188.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$16,210.68	\$324.21
Other		\$53,764.40	\$1,075.29
Total for MAJOR GROUP 76		\$69,975.08	\$1,399.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$14,603.87	\$292.07
Total for MAJOR GROUP 79		\$14,603.87	\$292.07
MAJOR GROUP: 80 Health Services			
Other		\$15,117.69	\$302.35
Total for MAJOR GROUP 80		\$15,117.69	\$302.35
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
Total for MAJOR GROUP 81		N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$468.50	\$9.37
8299 Schools and Educational Services NEC		\$2,450.97	\$49.02
Other		N/A	N/A
Total for MAJOR GROUP 82		\$3,184.47	\$63.69
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$695.98	\$13.92
Total for MAJOR GROUP 86		\$695.98	\$13.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$7,134.18	\$142.69
8734 Testing Laboratories		\$4,622.61	\$92.45
8742 Management Consulting Services		\$2,558.05	\$51.17
8748 Business Consulting Services, NEC		\$77,810.49	\$1,556.21
Other		\$8,234.50	\$164.69
Total for MAJOR GROUP 87		\$100,359.83	\$2,007.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$32,323.78	\$646.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Redfield - General continued...			
DIVISION: I Services continued...			
	Total for MAJOR GROUP 89	\$32,323.78	\$646.48
	Total for DIVISION I	\$881,106.00	\$17,622.16
Redfield - General Recap			
A	Agriculture, Forestry, And Fishing	\$157,353.04	\$3,147.06
C	Construction	\$39,881.39	\$797.65
D	Manufacturing	\$124,542.71	\$2,490.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$588,556.23	\$11,771.15
F	Wholesale Trade	\$425,737.96	\$8,514.75
G	Retail Trade	\$3,284,945.79	\$65,699.05
H	Finance, Insurance, And Real Estate	\$185,951.28	\$3,719.03
I	Services	\$881,106.00	\$17,622.16
	Total for Redfield - General	\$5,688,074.40	\$113,761.70

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

	\$1,926.48	\$19.26
Total for MAJOR GROUP 20	\$1,926.48	\$19.26

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Other

	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	\$3,597.68	\$35.97

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	\$8,428.96	\$84.29
Total for MAJOR GROUP 53	\$8,428.96	\$84.29

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

	\$125,501.62	\$1,255.02
Total for MAJOR GROUP 55	\$125,501.62	\$1,255.02

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

\$285,565.06	\$2,855.66
\$77,758.28	\$777.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Redfield - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	\$363,323.34	\$3,633.24
MAJOR GROUP: 59	Miscellaneous Retail			
Other			\$19,134.45	\$191.34
		Total for MAJOR GROUP 59	\$19,134.45	\$191.34
		Total for DIVISION G	\$584,978.13	\$5,849.79

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011	Hotels and Motels		\$61,017.17	\$610.17
		Total for MAJOR GROUP 70	\$61,017.17	\$610.17
MAJOR GROUP: 72	Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
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
		Total for DIVISION I	\$66,137.71	\$661.38

Redfield - Gross Receipts Recap

D	Manufacturing	\$3,597.68	\$35.97
G	Retail Trade	\$584,978.13	\$5,849.79
I	Services	\$66,137.71	\$661.38
	Other	\$851.80	\$8.52
	Total for Redfield - Gross Receipts	\$655,565.32	\$6,555.66

Redfield Recap

A	Agriculture, Forestry, And Fishing	\$3,147.06
C	Construction	\$797.65
D	Manufacturing	\$2,526.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,771.15
F	Wholesale Trade	\$8,514.75
G	Retail Trade	\$71,548.84
H	Finance, Insurance, And Real Estate	\$3,719.03
I	Services	\$18,283.54
	Other	\$8.52
	Total for Redfield	\$120,317.36

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Reliance - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$932.59	\$18.65
Total for MAJOR GROUP 07				\$932.59	\$18.65
Total for DIVISION A				\$932.59	\$18.65
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
Total for MAJOR GROUP 13				N/A	N/A
Total for DIVISION B				N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
Total for MAJOR GROUP 15				N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				N/A	N/A
Total for MAJOR GROUP 16				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
Total for MAJOR GROUP 17				N/A	N/A
Total for DIVISION C				\$16,260.72	\$325.21
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$258.16	\$5.16
Total for MAJOR GROUP 20				\$258.16	\$5.16
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$542.00	\$10.84
Total for MAJOR GROUP 23				\$542.00	\$10.84
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$397.09	\$7.94
2754		Commercial Printing, Gravure		\$4.48	\$0.09
2759		Commercial Printing, NEC		\$505.34	\$10.11
Other				N/A	N/A
Total for MAJOR GROUP 27				\$943.91	\$18.88
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
Total for MAJOR GROUP 31				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
Total for MAJOR GROUP 36				N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
Total for MAJOR GROUP 39				N/A	N/A
Total for DIVISION D				\$2,582.56	\$51.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				N/A	N/A
Total for MAJOR GROUP 42				N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
Total for MAJOR GROUP 44				N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$4,265.00	\$85.30
4813		Telephone Communications, Except Radiotelephone		\$5,259.00	\$105.18
4841		Cable and Other Pay Television Services		\$3,517.50	\$70.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Reliance - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
4899 Communications Services, NEC			\$278.43	\$5.57
Other			N/A	N/A
Total for MAJOR GROUP 48			\$13,327.43	\$266.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$38,618.34	\$772.36
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50 Wholesale Trade-durable Goods				
5045 Computers and Computer Peripheral Equipment and Software			\$859.12	\$17.19
5087 Service Establishment Equipment and Supplies			\$244.83	\$4.90
Other			\$1,414.50	\$28.29
Total for MAJOR GROUP 50			\$2,518.45	\$50.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods				
5136 Men's and Boys' Clothing and Furnishings			\$215.84	\$4.32
5199 Nondurable Goods, NEC			\$158.50	\$3.17
Other			\$1,592.03	\$31.84
Total for MAJOR GROUP 51			\$1,966.37	\$39.33
Total for DIVISION F			\$4,484.82	\$89.71
DIVISION: G Retail Trade				
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers				
Other			N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores				
5311 Department Stores			\$6,256.08	\$125.12
Other			N/A	N/A
Total for MAJOR GROUP 53			\$6,299.55	\$125.99
MAJOR GROUP: 54 Food Stores				
5499 Miscellaneous Food Stores			\$450.00	\$9.00
Other			N/A	N/A
Total for MAJOR GROUP 54			\$804.50	\$16.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations				
Other			\$41,970.69	\$839.42
Total for MAJOR GROUP 55			\$41,970.69	\$839.42
MAJOR GROUP: 56 Apparel And Accessory Stores				
5621 Women's Clothing Stores			\$208.00	\$4.16
5651 Family Clothing Stores			\$2,270.52	\$45.41
5661 Shoe Stores			\$563.90	\$11.28
Other			\$780.00	\$15.60
Total for MAJOR GROUP 56			\$3,822.42	\$76.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores				
Other			\$1,563.93	\$31.28
Total for MAJOR GROUP 57			\$1,563.93	\$31.28
MAJOR GROUP: 58 Eating And Drinking Places				
Other			N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail				
5941 Sporting Goods Stores and Bicycle Shops			\$348.00	\$6.96
5961 Catalog and Mail-Order Houses			\$45,707.79	\$914.16
5963 Direct Selling Establishments			\$3,035.69	\$60.71
5999 Miscellaneous Retail Stores, NEC			\$6,222.30	\$124.44
Other			\$11,789.03	\$235.78
Total for MAJOR GROUP 59			\$67,102.81	\$1,342.05
Total for DIVISION G			\$150,416.87	\$3,008.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Reliance - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 65 Real Estate
Other

	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	\$271.95	\$5.44
Total for MAJOR GROUP 72	\$271.95	\$5.44

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

	\$4,697.25	\$93.94
	\$4,404.95	\$88.10
	\$247.06	\$4.94
	\$136.94	\$2.73
	\$4,748.61	\$94.98
Total for MAJOR GROUP 73	\$14,234.81	\$284.69

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

	\$37,742.02	\$754.84
Total for MAJOR GROUP 75	\$37,742.02	\$754.84

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 82 Educational Services
Other

	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

	\$1,456.22	\$29.12
	\$622.63	\$12.45
Total for MAJOR GROUP 87	\$2,078.85	\$41.57

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	\$59,042.04	\$1,180.83

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	\$932.59	\$18.65
C	Construction	\$16,260.72	\$325.21
D	Manufacturing	\$2,582.56	\$51.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$38,618.34	\$772.36
F	Wholesale Trade	\$4,484.82	\$89.71
G	Retail Trade	\$150,416.87	\$3,008.34
I	Services	\$59,042.04	\$1,180.83
	Other	\$1,564.00	\$31.28
	Total for Reliance - General	\$273,901.94	\$5,478.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Reliance - Gross Receipts				
DIVISION: G Retail Trade				
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	\$35,616.34	\$356.16

Reliance - Gross Receipts Recap

G	Retail Trade	\$35,616.34	\$356.16
	Total for Reliance - Gross Receipts	\$35,616.34	\$356.16

Reliance Recap

A	Agriculture, Forestry, And Fishing	\$18.65
C	Construction	\$325.21
D	Manufacturing	\$51.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$772.36
F	Wholesale Trade	\$89.71
G	Retail Trade	\$3,364.50
I	Services	\$1,180.83
	Other	\$31.28
	Total for Reliance	\$5,834.19

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Revilla - 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
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other				N/A	N/A
		Total for MAJOR GROUP 09		N/A	N/A
		Total for DIVISION A		\$1,973.35	\$19.74
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$407.00	\$4.07
		Total for MAJOR GROUP 23		\$407.00	\$4.07
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$210.33	\$2.10
2754		Commercial Printing, Gravure		\$237.88	\$2.38
2759		Commercial Printing, NEC		\$269.68	\$2.70
Other				\$149.29	\$1.50
		Total for MAJOR GROUP 27		\$867.18	\$8.68
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$280,787.92	\$2,807.89
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		\$923.00	\$9.23
4813		Telephone Communications, Except Radiotelephone		\$4,596.26	\$45.96
4841		Cable and Other Pay Television Services		\$3,929.00	\$39.29
4899		Communications Services, NEC		\$312.92	\$3.13
		Total for MAJOR GROUP 48		\$9,761.18	\$97.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Revillo - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$21,783.13	\$217.83
		Total for MAJOR GROUP 49	\$21,783.13	\$217.83
		Total for DIVISION E	\$32,273.31	\$322.73
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$491.38	\$4.91
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,946.44	\$19.46
	Other		\$239,700.22	\$2,397.00
		Total for MAJOR GROUP 50	\$242,138.04	\$2,421.37
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$476.00	\$4.76
	Other		\$11,297.30	\$112.97
		Total for MAJOR GROUP 51	\$11,773.30	\$117.73
		Total for DIVISION F	\$253,911.34	\$2,539.10
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	\$5,570.08	\$55.70
	5399	Miscellaneous General Merchandise Stores	\$330.14	\$3.30
		Total for MAJOR GROUP 53	\$5,900.22	\$59.00
MAJOR GROUP:	54	Food Stores		
	Other		\$886.85	\$8.87
		Total for MAJOR GROUP 54	\$886.85	\$8.87
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$688.00	\$6.88
	5651	Family Clothing Stores	\$2,270.00	\$22.70
	5661	Shoe Stores	\$819.27	\$8.19
	Other		\$2,340.00	\$23.40
		Total for MAJOR GROUP 56	\$6,117.27	\$61.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		\$1,119.00	\$11.19
		Total for MAJOR GROUP 57	\$1,119.00	\$11.19
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		\$10,727.02	\$107.28
		Total for MAJOR GROUP 58	\$10,727.02	\$107.28
MAJOR GROUP:	59	Miscellaneous Retail		
	5943	Stationery Stores	\$1,801.76	\$18.02
	5961	Catalog and Mail-Order Houses	\$31,601.69	\$316.03
	5963	Direct Selling Establishments	\$344.77	\$3.45
	5999	Miscellaneous Retail Stores, NEC	\$10,030.33	\$100.30
	Other		\$707.34	\$7.07
		Total for MAJOR GROUP 59	\$44,485.89	\$444.87
		Total for DIVISION G	\$73,437.05	\$734.39
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	60	Depository Institutions		
	Other		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Revilla - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
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		\$14,037.88	\$140.38

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		\$3,679.77	\$36.80
Total for MAJOR GROUP 72		\$3,679.77	\$36.80
MAJOR GROUP: 73 Business Services			
7371 Computer Programming Services		\$1,328.43	\$13.29
7372 Prepackaged Software		\$690.68	\$6.91
7389 Miscellaneous Business Services		\$3,856.37	\$38.57
Other		\$2,520.19	\$25.20
Total for MAJOR GROUP 73		\$8,395.67	\$83.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$73.00	\$0.73
Total for MAJOR GROUP 87		\$73.00	\$0.73
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$19,286.24	\$192.87

Revilla - General Recap

A	Agriculture, Forestry, And Fishing	\$1,973.35	\$19.74
D	Manufacturing	\$280,787.92	\$2,807.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,273.31	\$322.73
F	Wholesale Trade	\$253,911.34	\$2,539.10
G	Retail Trade	\$73,437.05	\$734.39
H	Finance, Insurance, And Real Estate	\$14,037.88	\$140.38
I	Services	\$19,286.24	\$192.87
	Other	\$31,031.71	\$310.32
Total for Revillo - General		\$706,738.80	\$7,067.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Revilla Recap			
A	Agriculture, Forestry, And Fishing		\$19.74
D	Manufacturing		\$2,807.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$322.73
F	Wholesale Trade		\$2,539.10
G	Retail Trade		\$734.39
H	Finance, Insurance, And Real Estate		\$140.38
I	Services		\$192.87
	Other		\$310.32
		Total for Revilla	\$7,067.42

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Roscoe - 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 Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$5,468.88	\$158.57
Total for MAJOR GROUP 15			\$5,468.88	\$158.57
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$14,161.56	\$283.22
Total for MAJOR GROUP 17			\$14,161.56	\$283.22
Total for DIVISION C			\$19,630.44	\$441.79
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2741		Miscellaneous Publishing	\$981.98	\$19.64
2752		Commercial Printing, Lithographic	\$1,502.92	\$30.05
2754		Commercial Printing, Gravure	\$24.92	\$0.50
2759		Commercial Printing, NEC	\$223.53	\$4.47
Other			\$704.31	\$14.09
Total for MAJOR GROUP 27			\$3,437.66	\$68.75
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,240.00	\$24.80
Total for MAJOR GROUP 28			\$1,240.00	\$24.80
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,303.25	\$26.07
Total for MAJOR GROUP 35			\$1,303.25	\$26.07
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$17,925.98	\$358.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$8,816.42	\$176.33
Other			N/A	N/A
Total for MAJOR GROUP 42			\$9,059.92	\$181.20
MAJOR GROUP:	48	Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Roscoe - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4812	Radiotelephone Communications	\$3,894.50	\$77.89
4813	Telephone Communications, Except Radiotelephone	\$4,308.53	\$86.17
4841	Cable and Other Pay Television Services	\$11,590.34	\$231.81
4899	Communications Services, NEC	\$523.43	\$10.47
Other		N/A	N/A
Total for MAJOR GROUP 48		\$20,354.30	\$407.09
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$88,405.78	\$1,768.12

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$178.58	\$3.57
5044	Office Equipment	\$2,439.88	\$48.80
5045	Computers and Computer Peripheral Equipment and Software	\$438.99	\$8.78
5064	Electrical Appliances, Television and Radio Sets	\$818.91	\$16.38
5092	Toys and Hobby Goods and Supplies	\$1,412.50	\$28.25
5099	Durable Goods, NEC	\$8,175.25	\$163.51
Other		\$25,885.48	\$517.71
Total for MAJOR GROUP 50		\$39,349.59	\$787.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$212.00	\$4.24
5136	Men's and Boys' Clothing and Furnishings	\$552.61	\$11.05
5142	Packaged Frozen Foods	\$449.39	\$8.99
5199	Nondurable Goods, NEC	\$516.53	\$10.33
Other		\$16,490.98	\$329.82
Total for MAJOR GROUP 51		\$18,221.51	\$364.43
Total for DIVISION F		\$57,571.10	\$1,151.43

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$3,404.82	\$68.09
5251	Hardware Stores	\$21,454.79	\$429.10
Total for MAJOR GROUP 52		\$24,859.61	\$497.19
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$10,332.68	\$206.65
5399	Miscellaneous General Merchandise Stores	\$408.27	\$8.17
Other		N/A	N/A
Total for MAJOR GROUP 53		\$11,107.95	\$222.16
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$5,159.65	\$103.19
Other		\$75,697.82	\$1,513.96
Total for MAJOR GROUP 54		\$80,857.47	\$1,617.15
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$1,182.92	\$23.66
5621	Women's Clothing Stores	\$1,464.10	\$29.28
5632	Women's Accessory and Specialty Stores	\$24,001.59	\$480.03
5651	Family Clothing Stores	\$4,448.68	\$88.97
5661	Shoe Stores	\$1,754.11	\$35.08
Other		\$2,460.37	\$49.21
Total for MAJOR GROUP 56		\$35,311.77	\$706.23
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	\$8,733.57	\$174.67
5731	Radio, Television, and Consumer Electronics Stores	\$405.97	\$8.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Roscoe - General *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		5734 Computer and Computer Software Stores	\$7,046.00	\$140.92
		Other	\$2,097.40	\$41.95
		Total for MAJOR GROUP 57	\$18,282.94	\$365.66
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	\$27,125.07	\$542.50
		Total for MAJOR GROUP 58	\$27,125.07	\$542.50
MAJOR GROUP:	59	Miscellaneous Retail		
		5941 Sporting Goods Stores and Bicycle Shops	\$3,505.00	\$70.10
		5942 Book Stores	\$174.28	\$3.48
		5943 Stationery Stores	\$666.95	\$13.34
		5961 Catalog and Mail-Order Houses	\$78,740.29	\$1,574.80
		5963 Direct Selling Establishments	\$2,111.31	\$42.23
		5999 Miscellaneous Retail Stores, NEC	\$46,353.91	\$927.08
		Other	\$5,140.21	\$102.81
		Total for MAJOR GROUP 59	\$136,691.95	\$2,733.84
		Total for DIVISION G	\$335,470.93	\$6,709.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
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	\$964.12	\$19.28

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
		Other	\$9,368.46	\$187.38
		Total for MAJOR GROUP 72	\$9,368.46	\$187.38
MAJOR GROUP:	73	Business Services		
		7342 Disinfecting and Pest Control Services	\$4,341.32	\$86.83
		7359 Equipment Rental and Leasing, NEC	\$9,538.63	\$190.77
		7371 Computer Programming Services	\$743.95	\$14.88
		7372 Prepackaged Software	\$11,395.40	\$227.90
		7374 Computer Processing and Data Preparation and Processing Services	\$13,258.22	\$265.16
		7379 Computer Related Services, NEC	\$801.48	\$16.03
		7389 Miscellaneous Business Services	\$2,940.15	\$58.80
		Other	\$26,059.43	\$521.19
		Total for MAJOR GROUP 73	\$69,078.58	\$1,381.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Roscoe - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$7,448.32	\$148.97
Other		\$1,637.50	\$32.75
	Total for MAJOR GROUP 87	\$9,085.82	\$181.72
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$6,827.00	\$136.54
	Total for MAJOR GROUP 89	\$6,827.00	\$136.54
	Total for DIVISION I	\$154,870.66	\$3,097.43

Roscoe - General Recap

C	Construction	\$19,630.44	\$441.79
D	Manufacturing	\$17,925.98	\$358.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$88,405.78	\$1,768.12
F	Wholesale Trade	\$57,571.10	\$1,151.43
G	Retail Trade	\$335,470.93	\$6,709.41
H	Finance, Insurance, And Real Estate	\$964.12	\$19.28
I	Services	\$154,870.66	\$3,097.43
	Other	\$25.00	\$0.50
	Total for Roscoe - General	\$674,864.01	\$13,546.48

Roscoe Recap

C	Construction	\$441.79
D	Manufacturing	\$358.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,768.12
F	Wholesale Trade	\$1,151.43
G	Retail Trade	\$6,709.41
H	Finance, Insurance, And Real Estate	\$19.28
I	Services	\$3,097.43
	Other	\$0.50
	Total for Roscoe	\$13,546.48

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rosholt - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Total for MAJOR GROUP 01

Total for DIVISION A

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

Other

Total for MAJOR GROUP 17

Total for DIVISION C

\$24,702.05

\$494.04

\$24,702.05

\$494.04

\$7,269.12

\$145.38

\$124,328.96

\$2,486.58

\$131,598.08

\$2,631.96

\$156,300.13

\$3,126.00

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 21 Tobacco Products

Other

Total for MAJOR GROUP 21

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

\$299.32

\$5.99

\$299.32

\$5.99

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$646.00

\$12.92

\$646.00

\$12.92

\$381.90

\$7.64

\$326.00

\$6.52

\$145.71

\$2.92

\$1,333.25

\$26.67

\$56.94

\$1.14

\$2,243.80

\$44.89

\$250.94

\$5.02

N/A

N/A

\$400.94

\$8.02

N/A

N/A

N/A

N/A

\$3,214.99

\$64.30

\$3,214.99

\$64.30

\$1,572.50

\$31.45

\$1,572.50

\$31.45

N/A

N/A

N/A

N/A

\$537.26

\$10.75

\$537.26

\$10.75

\$10,042.30

\$200.87

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 2026

			Taxable	Tax Due
Rosholt - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			\$4,050.91	\$81.01
	Total for MAJOR GROUP 42		\$4,050.91	\$81.01
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$3,977.00	\$79.54
4813	Telephone Communications, Except Radiotelephone		\$18,573.78	\$371.47
4841	Cable and Other Pay Television Services		\$6,206.50	\$124.13
4899	Communications Services, NEC		\$1,013.02	\$20.26
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$29,775.80	\$595.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$73,557.50	\$1,471.15
	Total for MAJOR GROUP 49		\$73,557.50	\$1,471.15
	Total for DIVISION E		\$107,509.71	\$2,150.18
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$10,288.18	\$205.76
5044	Office Equipment		\$418.28	\$8.37
5045	Computers and Computer Peripheral Equipment and Software		\$1,269.80	\$25.39
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$6,409.94	\$128.20
5084	Industrial Machinery and Equipment		\$2,225.44	\$44.51
5087	Service Establishment Equipment and Supplies		\$279.76	\$5.60
5091	Sporting and Recreational Goods and Supplies		\$540.94	\$10.82
5099	Durable Goods, NEC		\$1,494.97	\$29.90
Other			\$304,946.08	\$6,098.94
	Total for MAJOR GROUP 50		\$327,873.39	\$6,557.49
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,843.73	\$36.88
5131	Piece Goods, Notions, and Other Dry Goods		\$77.74	\$1.55
5136	Men's and Boys' Clothing and Furnishings		\$945.07	\$18.91
5137	Women's, Children's, and Infants' Clothing and Accessories		\$1,195.22	\$23.90
5142	Packaged Frozen Foods		\$908.47	\$18.17
5199	Nondurable Goods, NEC		\$402.16	\$8.04
Other			\$3,016.89	\$60.34
	Total for MAJOR GROUP 51		\$8,389.28	\$167.79
	Total for DIVISION F		\$336,262.67	\$6,725.28
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211	Lumber and Other Building Materials Dealers		\$60,434.44	\$1,208.68
Other			\$8,663.35	\$173.27
	Total for MAJOR GROUP 52		\$69,097.79	\$1,381.95
MAJOR GROUP: 53	General Merchandise Stores			
5311	Department Stores		\$15,742.85	\$314.86
5399	Miscellaneous General Merchandise Stores		\$1,263.95	\$25.28
Other			N/A	N/A
	Total for MAJOR GROUP 53		\$17,109.80	\$342.20
MAJOR GROUP: 54	Food Stores			
5499	Miscellaneous Food Stores		\$1,459.61	\$29.19
Other			\$76,302.61	\$1,526.05
	Total for MAJOR GROUP 54		\$77,762.22	\$1,555.24
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			\$1,376.00	\$27.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rosholt - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	\$1,376.00	\$27.52
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$643.50	\$12.87
5651 Family Clothing Stores		\$5,871.30	\$117.43
5661 Shoe Stores		\$1,677.42	\$33.55
5699 Miscellaneous Apparel and Accessory Stores		\$510.00	\$10.20
Other		\$1,028.50	\$20.57
	Total for MAJOR GROUP 56	\$9,730.72	\$194.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$711.50	\$14.23
5731 Radio, Television, and Consumer Electronics Stores		\$793.61	\$15.87
Other		\$119,028.78	\$2,380.57
	Total for MAJOR GROUP 57	\$120,533.89	\$2,410.67
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$23,822.08	\$476.44
	Total for MAJOR GROUP 58	\$23,822.08	\$476.44
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,415.50	\$108.31
5943 Stationery Stores		\$582.87	\$11.65
5947 Gift, Novelty, and Souvenir Shops		\$109.32	\$2.19
5961 Catalog and Mail-Order Houses		\$140,013.71	\$2,800.31
5963 Direct Selling Establishments		\$1,386.95	\$27.74
5999 Miscellaneous Retail Stores, NEC		\$38,721.00	\$774.43
Other		\$33,562.97	\$671.27
	Total for MAJOR GROUP 59	\$219,792.32	\$4,395.90
	Total for DIVISION G	\$539,224.82	\$10,784.54

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,299.23	\$45.98
	Total for MAJOR GROUP 64	\$2,299.23	\$45.98
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$16,991.23	\$339.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$7,998.39	\$159.98
Other		\$17,752.24	\$355.04
	Total for MAJOR GROUP 72	\$25,750.63	\$515.02
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$8,447.11	\$168.94
7372 Prepackaged Software		\$3,724.06	\$74.48
7374 Computer Processing and Data Preparation and Processing Services		\$341.28	\$6.83
7379 Computer Related Services, NEC		\$2,289.53	\$45.79
7389 Miscellaneous Business Services		\$973.10	\$19.46
Other		\$36,259.57	\$725.19
	Total for MAJOR GROUP 73	\$52,034.65	\$1,040.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Rosholt - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			\$613.85	\$12.28
		Total for MAJOR GROUP 82	\$613.85	\$12.28
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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			\$7,546.50	\$150.93
Other			\$13,926.71	\$278.54
		Total for MAJOR GROUP 87	\$21,473.21	\$429.47
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			\$5,945.00	\$118.90
		Total for MAJOR GROUP 89	\$5,945.00	\$118.90
		Total for DIVISION I	\$183,628.77	\$3,672.59

Rosholt - General Recap

C	Construction	\$156,300.13	\$3,126.00
D	Manufacturing	\$10,042.30	\$200.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,509.71	\$2,150.18
F	Wholesale Trade	\$336,262.67	\$6,725.28
G	Retail Trade	\$539,224.82	\$10,784.54
H	Finance, Insurance, And Real Estate	\$16,991.23	\$339.82
I	Services	\$183,628.77	\$3,672.59
	Other	\$2,067.92	\$41.36
	Total for Rosholt - General	\$1,352,027.55	\$27,040.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Rosholt Recap			
C	Construction		\$3,126.00
D	Manufacturing		\$200.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,150.18
F	Wholesale Trade		\$6,725.28
G	Retail Trade		\$10,784.54
H	Finance, Insurance, And Real Estate		\$339.82
I	Services		\$3,672.59
	Other		\$41.36
Total for Rosholt			\$27,040.64

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Roslyn - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$107.90	\$3.24
2754		Commercial Printing, Gravure	\$40.17	\$1.20
2759		Commercial Printing, NEC	\$184.61	\$5.54
Other			\$110.83	\$3.33
		Total for MAJOR GROUP 27	\$443.51	\$13.31
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$222.28	\$6.67
		Total for MAJOR GROUP 39	\$222.28	\$6.67
		Total for DIVISION D	\$1,213.12	\$36.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$983.33	\$29.50
4813		Telephone Communications, Except Radiotelephone	\$5,826.35	\$174.79
4841		Cable and Other Pay Television Services	\$3,276.89	\$98.31
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$10,340.75	\$310.23
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$29,369.86	\$881.10
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$468.69	\$14.06
Other			\$20,396.62	\$611.90
		Total for MAJOR GROUP 50	\$20,865.31	\$625.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$3,206.57	\$96.20
		Total for MAJOR GROUP 51	\$3,206.57	\$96.20
		Total for DIVISION F	\$24,071.88	\$722.16
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$3,077.08	\$92.31
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Roslyn - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$3,476.08	\$104.28
MAJOR GROUP: 54 Food Stores			
5421 Meat and Fish Markets, Including Freezer Provisioners		\$63,372.43	\$1,901.17
Other		\$46,478.60	\$1,394.37
	Total for MAJOR GROUP 54	\$109,851.03	\$3,295.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$1,345.00	\$40.35
Other		\$857.67	\$25.73
	Total for MAJOR GROUP 56	\$2,202.67	\$66.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$2,351.88	\$70.56
	Total for MAJOR GROUP 57	\$2,351.88	\$70.56
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$202.33	\$6.07
5943 Stationery Stores		\$241.29	\$7.24
5961 Catalog and Mail-Order Houses		\$40,305.72	\$1,209.18
5999 Miscellaneous Retail Stores, NEC		\$2,260.77	\$67.82
Other		\$186.67	\$5.60
	Total for MAJOR GROUP 59	\$43,196.78	\$1,295.91
	Total for DIVISION G	\$175,207.29	\$5,256.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$1,715.72	\$51.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$6,900.40	\$207.01
	Total for MAJOR GROUP 72	\$6,900.40	\$207.01
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$533.32	\$16.00
7359 Equipment Rental and Leasing, NEC		\$556.69	\$16.70
7372 Prepackaged Software		\$6,144.53	\$184.34
7374 Computer Processing and Data Preparation and Processing Services		\$77.09	\$2.31
7389 Miscellaneous Business Services		\$570.37	\$17.11
Other		\$6,189.42	\$185.68
	Total for MAJOR GROUP 73	\$14,071.42	\$422.14
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Roslyn - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 83 Social Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 83

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

\$7.69

\$0.23

Total for MAJOR GROUP 86

\$7.69

\$0.23

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$4,170.62

\$125.12

Total for MAJOR GROUP 87

\$4,170.62

\$125.12

MAJOR GROUP: 89 Miscellaneous Services

Other

N/A

N/A

Total for MAJOR GROUP 89

N/A

N/A

Total for DIVISION I

\$38,124.97

\$1,143.75

Roslyn - General Recap

D	Manufacturing	\$1,213.12	\$36.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,369.86	\$881.10
F	Wholesale Trade	\$24,071.88	\$722.16
G	Retail Trade	\$175,207.29	\$5,256.23
H	Finance, Insurance, And Real Estate	\$1,715.72	\$51.47
I	Services	\$38,124.97	\$1,143.75
	Other	\$205.83	\$6.18
Total for Roslyn - General		\$269,908.67	\$8,097.29

Roslyn Recap

D	Manufacturing	\$36.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$881.10
F	Wholesale Trade	\$722.16
G	Retail Trade	\$5,256.23
H	Finance, Insurance, And Real Estate	\$51.47
I	Services	\$1,143.75
	Other	\$6.18
Total for Roslyn		\$8,097.29

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Saint Lawrence - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$14,255.38	\$285.11
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,572.04	\$31.44
Total for MAJOR GROUP 23			\$1,572.04	\$31.44
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			\$637.22	\$12.74
Other			\$361.69	\$7.23
Total for MAJOR GROUP 27			\$998.91	\$19.97
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$26,798.07	\$535.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$3,373.50	\$67.47
4813 Telephone Communications, Except Radiotelephone			\$403.52	\$8.07
4841 Cable and Other Pay Television Services			\$7,510.16	\$150.20
4899 Communications Services, NEC			\$257.96	\$5.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Saint Lawrence - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 48	\$11,545.14	\$230.90
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	\$36,201.15	\$724.02

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$494.50	\$9.89
5045 Computers and Computer Peripheral Equipment and Software		\$382.28	\$7.65
5087 Service Establishment Equipment and Supplies		\$251.50	\$5.03
5092 Toys and Hobby Goods and Supplies		\$151.00	\$3.02
Other		\$10,968.49	\$219.38
	Total for MAJOR GROUP 50	\$12,247.77	\$244.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5142 Packaged Frozen Foods		\$1,030.50	\$20.61
5191 Farm Supplies		\$2,173.07	\$43.47
Other		\$1,597.08	\$31.94
	Total for MAJOR GROUP 51	\$4,800.65	\$96.02
	Total for DIVISION F	\$17,048.42	\$340.99

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$2,105.92	\$42.12
	Total for MAJOR GROUP 52	\$2,105.92	\$42.12
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$5,649.27	\$112.99
5399 Miscellaneous General Merchandise Stores		\$319.75	\$6.40
	Total for MAJOR GROUP 53	\$5,969.02	\$119.39
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$528.50	\$10.57
5651 Family Clothing Stores		\$2,569.94	\$51.40
5661 Shoe Stores		\$1,065.83	\$21.32
Other		\$1,045.50	\$20.91
	Total for MAJOR GROUP 56	\$5,209.77	\$104.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		\$618.50	\$12.37
	Total for MAJOR GROUP 57	\$618.50	\$12.37
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$93,986.25	\$1,879.73
	Total for MAJOR GROUP 58	\$93,986.25	\$1,879.73
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$47,686.57	\$953.75
5963 Direct Selling Establishments		\$890.29	\$17.80
5999 Miscellaneous Retail Stores, NEC		\$5,358.16	\$107.17
Other		\$18,713.13	\$374.25
	Total for MAJOR GROUP 59	\$72,648.15	\$1,452.97
	Total for DIVISION G	\$182,659.61	\$3,653.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Saint Lawrence - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$189.00	\$3.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		\$5,725.65	\$114.51
	Total for MAJOR GROUP 70	\$5,725.65	\$114.51
MAJOR GROUP: 72 Personal Services			
Other		\$1,115.94	\$22.32
	Total for MAJOR GROUP 72	\$1,115.94	\$22.32
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$2,086.07	\$41.72
7349 Building Cleaning and Maintenance Services, NEC		\$1,647.50	\$32.95
7359 Equipment Rental and Leasing, NEC		\$126,043.21	\$2,520.86
7372 Prepackaged Software		\$482.48	\$9.65
7374 Computer Processing and Data Preparation and Processing Services		\$2,963.11	\$59.26
7379 Computer Related Services, NEC		\$1,773.50	\$35.47
Other		\$10,869.97	\$217.40
	Total for MAJOR GROUP 73	\$145,865.84	\$2,917.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$32,585.18	\$651.70
	Total for MAJOR GROUP 87	\$32,585.18	\$651.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$2,578.50	\$51.57
	Total for MAJOR GROUP 89	\$2,578.50	\$51.57
	Total for DIVISION I	\$213,105.85	\$4,262.11

Saint Lawrence - General Recap

C Construction	\$14,255.38	\$285.11
D Manufacturing	\$26,798.07	\$535.95
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$36,201.15	\$724.02
F Wholesale Trade	\$17,048.42	\$340.99
G Retail Trade	\$182,659.61	\$3,653.22
H Finance, Insurance, And Real Estate	\$189.00	\$3.78
I Services	\$213,105.85	\$4,262.11
Other	\$3,967.50	\$79.35
Total for Saint Lawrence - General	\$494,224.98	\$9,884.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Saint Lawrence Recap			
C	Construction		\$285.11
D	Manufacturing		\$535.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$724.02
F	Wholesale Trade		\$340.99
G	Retail Trade		\$3,653.22
H	Finance, Insurance, And Real Estate		\$3.78
I	Services		\$4,262.11
	Other		\$79.35
Total for Saint Lawrence			\$9,884.53

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Salem - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$838.73

\$16.77

\$223,375.45

\$4,467.51

Total for MAJOR GROUP 07

\$224,214.18

\$4,484.28

Total for DIVISION A

\$229,859.64

\$4,597.19

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

Other

\$3,552.99

\$71.06

\$32,177.98

\$643.56

Total for MAJOR GROUP 17

\$35,730.97

\$714.62

Total for DIVISION C

\$35,850.97

\$717.02

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$3,588.50

\$71.77

N/A

N/A

Total for MAJOR GROUP 20

\$3,686.50

\$73.73

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$632.50

\$12.65

N/A

N/A

Total for MAJOR GROUP 23

\$1,048.45

\$20.97

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 26

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$7,771.57

\$155.43

2721 Periodicals: Publishing, or Publishing and Printing

\$7,015.89

\$140.31

2741 Miscellaneous Publishing

\$2,676.00

\$53.52

2752 Commercial Printing, Lithographic

\$847.20

\$16.95

2754 Commercial Printing, Gravure

\$228.79

\$4.58

2759 Commercial Printing, NEC

\$2,566.94

\$51.34

Other

\$346.00

\$6.92

Total for MAJOR GROUP 27

\$21,452.39

\$429.05

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

Other

\$825.50

\$16.51

\$9,826.90

\$242.03

Total for MAJOR GROUP 28

\$10,652.40

\$258.54

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 31 Leather And Leather Products

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Salem - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$285.00	\$5.70
		Total for MAJOR GROUP 34	\$285.00	\$5.70
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$2,090.00	\$41.80
		Total for MAJOR GROUP 35	\$2,090.00	\$41.80
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,897.00	\$37.94
		Total for MAJOR GROUP 36	\$1,897.00	\$37.94
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$1,436.08	\$28.72
		Total for MAJOR GROUP 37	\$1,436.08	\$28.72
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$1,865.58	\$37.31
		Total for MAJOR GROUP 39	\$1,865.58	\$37.31
		Total for DIVISION D	\$48,336.01	\$1,012.22

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$10,715.10	\$214.30
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$10,998.60	\$219.97
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$27,242.93	\$544.86
		4813 Telephone Communications, Except Radiotelephone	\$57,002.93	\$1,140.06
		4841 Cable and Other Pay Television Services	\$14,619.00	\$292.38
		4899 Communications Services, NEC	\$1,508.51	\$30.17
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$100,396.87	\$2,007.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$199,332.04	\$3,986.64
		Total for MAJOR GROUP 49	\$199,332.04	\$3,986.64
		Total for DIVISION E	\$311,675.01	\$6,233.50

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5012 Automobiles and Other Motor Vehicles	\$2,456.36	\$49.13
		5013 Motor Vehicle Supplies and New Parts	\$827.04	\$16.54
		5044 Office Equipment	\$12,444.83	\$248.90
		5045 Computers and Computer Peripheral Equipment and Software	\$3,533.01	\$70.66
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$824.23	\$16.49
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$1,673.66	\$33.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Salem - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5064 Electrical Appliances, Television and Radio Sets	\$262.32	\$5.25
5072 Hardware	\$1,939.50	\$38.79
5074 Plumbing and Heating Equipment and Supplies	\$32,054.35	\$641.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,574.91	\$31.50
5084 Industrial Machinery and Equipment	\$1,013.83	\$20.28
5087 Service Establishment Equipment and Supplies	\$529.79	\$10.60
5091 Sporting and Recreational Goods and Supplies	\$1,716.50	\$34.33
5092 Toys and Hobby Goods and Supplies	\$8,713.13	\$174.26
5099 Durable Goods, NEC	\$969.50	\$19.39
Other	\$18,490.63	\$369.82
Total for MAJOR GROUP 50	\$89,023.59	\$1,780.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,974.42	\$59.49
5136 Men's and Boys' Clothing and Furnishings	\$1,849.75	\$37.00
5137 Women's, Children's, and Infants' Clothing and Accessories	\$6,910.50	\$138.21
5139 Footwear	\$959.00	\$19.18
5141 Groceries, General Line	\$18,016.13	\$360.32
5142 Packaged Frozen Foods	\$3,938.71	\$78.77
5199 Nondurable Goods, NEC	\$2,355.74	\$47.11
Other	\$129,499.33	\$2,589.99
Total for MAJOR GROUP 51	\$166,503.58	\$3,330.07
Total for DIVISION F	\$255,527.17	\$5,110.58

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$71,587.14	\$1,431.74
5251 Hardware Stores	\$4,813.63	\$96.27
Total for MAJOR GROUP 52	\$76,400.77	\$1,528.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$26,928.63	\$538.57
5399 Miscellaneous General Merchandise Stores	\$806.86	\$16.14
Other	N/A	N/A
Total for MAJOR GROUP 53	\$196,351.43	\$3,927.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$320,484.88	\$6,409.70
5421 Meat and Fish Markets, Including Freezer Provisioners	\$744.50	\$14.89
5499 Miscellaneous Food Stores	\$2,304.72	\$46.10
Other	\$19,061.90	\$381.24
Total for MAJOR GROUP 54	\$342,596.00	\$6,851.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$39,579.93	\$791.60
Other	N/A	N/A
Total for MAJOR GROUP 55	\$86,252.62	\$1,725.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,030.17	\$20.61
5621 Women's Clothing Stores	\$2,542.93	\$50.86
5632 Women's Accessory and Specialty Stores	\$2,495.47	\$49.91
5651 Family Clothing Stores	\$14,002.03	\$280.04
5661 Shoe Stores	\$1,607.18	\$32.15
5699 Miscellaneous Apparel and Accessory Stores	\$1,203.50	\$24.07
Other	N/A	N/A
Total for MAJOR GROUP 56	\$23,010.78	\$460.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$20,891.80	\$417.84
5719 Miscellaneous Homefurnishings Stores	\$3,306.16	\$66.12
5722 Household Appliance Stores	\$2,852.49	\$57.05
5731 Radio, Television, and Consumer Electronics Stores	\$7,326.18	\$146.52
5734 Computer and Computer Software Stores	\$2,134.46	\$42.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Salem - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$330.96	\$6.62
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$36,842.05	\$736.85
5813 Drinking Places		\$83,121.88	\$1,662.44
Other		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$114,924.06	\$2,298.48
5912 Drug Stores and Proprietary Stores		\$8,527.01	\$170.54
5941 Sporting Goods Stores and Bicycle Shops		\$9,179.50	\$183.59
5942 Book Stores		\$362.57	\$7.25
5943 Stationery Stores		\$746.42	\$14.93
5945 Hobby, Toy, and Game Stores		\$449.36	\$8.99
5947 Gift, Novelty, and Souvenir Shops		\$1,384.59	\$27.69
5961 Catalog and Mail-Order Houses		\$478,799.59	\$9,576.01
5962 Automatic Merchandise Machine Operators		\$473.25	\$9.47
5963 Direct Selling Establishments		\$7,278.21	\$145.56
5992 Florists		\$13,705.24	\$274.10
5999 Miscellaneous Retail Stores, NEC		\$140,112.87	\$2,802.27
Other		\$10,893.42	\$217.87
	Total for MAJOR GROUP 59	\$671,912.03	\$13,438.27
	Total for DIVISION G	\$1,548,289.74	\$30,965.86

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$5,080.00	\$101.60
	Total for MAJOR GROUP 64	\$5,080.00	\$101.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$57,256.31	\$1,145.12
	Total for MAJOR GROUP 65	\$57,256.31	\$1,145.12
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$65,967.71	\$1,319.34

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,981.75	\$259.64
7299 Miscellaneous Personal Services, NEC		\$265.85	\$5.32
Other		\$136,319.87	\$2,726.39
	Total for MAJOR GROUP 72	\$149,567.47	\$2,991.35
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$2,944.47	\$58.89
7331 Direct Mail Advertising Services		\$31.81	\$0.64
7342 Disinfecting and Pest Control Services		\$7,247.02	\$144.94
7349 Building Cleaning and Maintenance Services, NEC		\$3,577.63	\$71.56

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Salem - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	\$3,375.11	\$67.50
7371 Computer Programming Services	\$64,620.76	\$1,292.40
7372 Prepackaged Software	\$18,497.57	\$369.96
7374 Computer Processing and Data Preparation and Processing Services	\$10,117.20	\$202.35
7375 Information Retrieval Services	\$700.61	\$14.01
7379 Computer Related Services, NEC	\$2,396.47	\$47.93
7381 Detective, Guard, and Armored Car Services	\$3,354.26	\$67.09
7389 Miscellaneous Business Services	\$23,188.45	\$463.77
Other	\$7,665.80	\$153.31
Total for MAJOR GROUP 73	\$147,717.16	\$2,954.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$93,529.22	\$1,870.58
Other	\$158,014.34	\$3,160.27
Total for MAJOR GROUP 75	\$251,543.56	\$5,030.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$2,647.30	\$52.95
7699 Repair Shops and Related Services, NEC	\$39,321.60	\$786.43
Other	N/A	N/A
Total for MAJOR GROUP 76	\$71,473.87	\$1,429.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$24,194.73	\$483.89
Other	\$1,095.09	\$21.90
Total for MAJOR GROUP 79	\$25,289.82	\$505.79
MAJOR GROUP: 80 Health Services		
Other	\$4,606.60	\$92.13
Total for MAJOR GROUP 80	\$4,606.60	\$92.13
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	\$673.33	\$13.47
Total for MAJOR GROUP 82	\$673.33	\$13.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$73.26	\$1.47
Total for MAJOR GROUP 86	\$73.26	\$1.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$10,563.28	\$211.27
8721 Accounting, Auditing, and Bookkeeping Services	\$5,064.36	\$101.29
8742 Management Consulting Services	\$7,066.89	\$141.34
Other	\$5,047.05	\$100.94
Total for MAJOR GROUP 87	\$27,741.58	\$554.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$14,983.00	\$299.66
Total for MAJOR GROUP 89	\$14,983.00	\$299.66
Total for DIVISION I	\$712,458.50	\$14,249.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Salem - General Recap			
A	Agriculture, Forestry, And Fishing	\$229,859.64	\$4,597.19
C	Construction	\$35,850.97	\$717.02
D	Manufacturing	\$48,336.01	\$1,012.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$311,675.01	\$6,233.50
F	Wholesale Trade	\$255,527.17	\$5,110.58
G	Retail Trade	\$1,548,289.74	\$30,965.86
H	Finance, Insurance, And Real Estate	\$65,967.71	\$1,319.34
I	Services	\$712,458.50	\$14,249.17
Total for Salem - General		\$3,207,964.75	\$64,204.88

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

	\$77,904.59	\$779.04
Total for MAJOR GROUP 54	\$77,904.59	\$779.04

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

5813 Drinking Places

Other

	\$80,271.88	\$802.72
	N/A	N/A
Total for MAJOR GROUP 58	\$111,959.06	\$1,119.59

MAJOR GROUP: 59 Miscellaneous Retail

Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$196,184.86	\$1,961.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	\$196,184.86	\$1,961.84
	Other	\$832.00	\$8.32
Total for Salem - Gross Receipts		\$197,016.86	\$1,970.16

Salem Recap

A	Agriculture, Forestry, And Fishing	\$4,597.19
C	Construction	\$717.02
D	Manufacturing	\$1,012.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,233.50
F	Wholesale Trade	\$5,110.58
G	Retail Trade	\$32,927.70
H	Finance, Insurance, And Real Estate	\$1,319.34
I	Services	\$14,249.17
	Other	\$8.32
Total for Salem		\$66,175.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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 2026

Scotland - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

\$51,646.31

\$1,032.93

0782 Lawn and Garden Services

\$24,038.20

\$480.76

Other

N/A

N/A

Total for MAJOR GROUP 07

\$77,600.51

\$1,552.01

Total for DIVISION A

\$77,640.51

\$1,552.81

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$2,645.68

\$52.91

1751 Carpentry Work

\$13,037.78

\$260.76

Other

\$5,617.10

\$112.34

Total for MAJOR GROUP 17

\$21,300.56

\$426.01

Total for DIVISION C

\$24,690.47

\$493.81

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$773.30

\$15.47

Total for MAJOR GROUP 20

\$773.30

\$15.47

MAJOR GROUP: 22 Textile Mill Products

Other

\$589.23

\$11.78

Total for MAJOR GROUP 22

\$589.23

\$11.78

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$911.00

\$18.22

Other

N/A

N/A

Total for MAJOR GROUP 23

\$1,257.00

\$25.14

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$2,192.81

\$43.87

2721 Periodicals: Publishing, or Publishing and Printing

\$512.81

\$10.26

2741 Miscellaneous Publishing

\$413.41

\$8.27

2752 Commercial Printing, Lithographic

\$4,041.90

\$80.84

2754 Commercial Printing, Gravure

\$75.59

\$1.50

2759 Commercial Printing, NEC

\$887.70

\$17.75

Other

\$794.50

\$15.89

Total for MAJOR GROUP 27

\$8,918.72

\$178.38

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$140,368.82

\$2,807.38

Total for MAJOR GROUP 28

\$140,368.82

\$2,807.38

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Total for MAJOR GROUP 32

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

\$2,926.03

\$58.52

Total for MAJOR GROUP 35

\$2,926.03

\$58.52

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

\$920.45

\$18.41

Total for MAJOR GROUP 36

\$920.45

\$18.41

MAJOR GROUP: 37 Transportation Equipment

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Scotland - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$1,592.90	\$31.86
		Total for MAJOR GROUP 39	\$1,592.90	\$31.86
		Total for DIVISION D	\$158,750.09	\$3,175.02

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	40	Railroad Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And 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	\$18,156.89	\$363.14
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$18,912.78	\$378.26
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$16,621.00	\$332.42
		4813 Telephone Communications, Except Radiotelephone	\$27,999.52	\$559.99
		4841 Cable and Other Pay Television Services	\$10,657.00	\$213.14
		4899 Communications Services, NEC	\$1,316.28	\$26.33
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$56,613.30	\$1,132.27
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$874,791.53	\$17,495.83
		Total for MAJOR GROUP 49	\$874,791.53	\$17,495.83
		Total for DIVISION E	\$957,014.77	\$19,140.30

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$252.54	\$5.05
		5044 Office Equipment	\$3,088.45	\$61.77
		5045 Computers and Computer Peripheral Equipment and Software	\$1,943.19	\$38.87
		5046 Commercial Equipment, NEC	\$637.25	\$12.75
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$11,448.42	\$228.97
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$42,173.90	\$843.47
		5064 Electrical Appliances, Television and Radio Sets	\$1,025.92	\$20.52
		5065 Electronic Parts and Equipment, NEC	\$1,299.50	\$25.99
		5074 Plumbing and Heating Equipment and Supplies	\$11,547.19	\$230.95
		5084 Industrial Machinery and Equipment	\$27,278.93	\$545.57
		5087 Service Establishment Equipment and Supplies	\$1,509.90	\$30.20
		5091 Sporting and Recreational Goods and Supplies	\$660.00	\$13.20
		5092 Toys and Hobby Goods and Supplies	\$2,302.44	\$46.05
		5099 Durable Goods, NEC	\$1,441.50	\$28.83
		Other	\$45,202.05	\$904.04
		Total for MAJOR GROUP 50	\$151,811.18	\$3,036.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Scotland - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,734.61	\$34.69
5136 Men's and Boys' Clothing and Furnishings	\$1,736.31	\$34.73
5137 Women's, Children's, and Infants' Clothing and Accessories	\$330.50	\$6.61
5139 Footwear	\$1,363.53	\$27.27
5141 Groceries, General Line	\$636.91	\$12.74
5142 Packaged Frozen Foods	\$3,077.74	\$61.55
5191 Farm Supplies	\$184.77	\$3.70
5199 Nondurable Goods, NEC	\$342.39	\$6.85
Other	\$4,340.26	\$86.81
Total for MAJOR GROUP 51	\$13,747.02	\$274.95
Total for DIVISION F	\$165,558.20	\$3,311.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$30,959.40	\$619.18
5251 Hardware Stores	\$26,161.99	\$523.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$392.11	\$7.84
Total for MAJOR GROUP 52	\$57,513.50	\$1,150.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$58,599.00	\$1,171.98
5399 Miscellaneous General Merchandise Stores	\$941.51	\$18.84
Other	N/A	N/A
Total for MAJOR GROUP 53	\$59,873.51	\$1,197.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$190,908.39	\$3,818.17
5441 Candy, Nut, and Confectionery Stores	\$774.29	\$15.49
5499 Miscellaneous Food Stores	\$27,406.92	\$548.14
Other	\$12,372.70	\$247.45
Total for MAJOR GROUP 54	\$231,462.30	\$4,629.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,278.09	\$45.56
5541 Gasoline Service Station	\$69,254.96	\$1,385.10
Other	N/A	N/A
Total for MAJOR GROUP 55	\$73,895.29	\$1,485.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$201.48	\$4.03
5621 Women's Clothing Stores	\$1,348.00	\$26.96
5632 Women's Accessory and Specialty Stores	\$2,237.24	\$44.74
5651 Family Clothing Stores	\$6,658.44	\$133.17
5661 Shoe Stores	\$1,716.42	\$34.33
5699 Miscellaneous Apparel and Accessory Stores	\$845.50	\$16.91
Other	N/A	N/A
Total for MAJOR GROUP 56	\$13,237.08	\$264.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$6,140.94	\$122.82
5713 Floor Coverings Stores	\$17,784.56	\$355.70
5719 Miscellaneous Homefurnishings Stores	\$260,425.68	\$5,208.51
5722 Household Appliance Stores	\$4,978.49	\$99.57
5731 Radio, Television, and Consumer Electronics Stores	\$7,448.50	\$148.97
5734 Computer and Computer Software Stores	\$2,830.11	\$56.60
5736 Musical Instruments Stores	\$510.67	\$10.21
Other	N/A	N/A
Total for MAJOR GROUP 57	\$300,339.45	\$6,006.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$73,810.41	\$1,476.21
Other	N/A	N/A
Total for MAJOR GROUP 58	\$74,565.41	\$1,491.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Scotland - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	\$3,435.44	\$68.71
5941	Sporting Goods Stores and Bicycle Shops	\$4,781.90	\$95.64
5942	Book Stores	\$758.52	\$15.17
5943	Stationery Stores	\$1,610.92	\$32.21
5947	Gift, Novelty, and Souvenir Shops	\$183.94	\$3.68
5961	Catalog and Mail-Order Houses	\$214,758.49	\$4,295.17
5963	Direct Selling Establishments	\$4,755.57	\$95.10
5999	Miscellaneous Retail Stores, NEC	\$27,807.43	\$556.15
Other		\$21,560.75	\$431.22
Total for MAJOR GROUP 59		\$279,652.96	\$5,593.05
Total for DIVISION G		\$1,090,539.50	\$21,818.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$4,494.82	\$89.90
Total for MAJOR GROUP 64		\$4,494.82	\$89.90
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$10,175.82	\$203.52
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	\$19,527.46	\$390.55
7299	Miscellaneous Personal Services, NEC	\$4,174.80	\$83.50
Other		\$55,853.57	\$1,117.07
Total for MAJOR GROUP 72		\$79,555.83	\$1,591.12
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$788.82	\$15.78
7331	Direct Mail Advertising Services	\$22.50	\$0.45
7342	Disinfecting and Pest Control Services	\$3,665.46	\$73.31
7349	Building Cleaning and Maintenance Services, NEC	\$1,741.79	\$34.84
7359	Equipment Rental and Leasing, NEC	\$28,769.45	\$575.38
7371	Computer Programming Services	\$2,257.66	\$45.15
7372	Prepackaged Software	\$24,440.78	\$488.83
7374	Computer Processing and Data Preparation and Processing Services	\$7,741.33	\$154.83
7379	Computer Related Services, NEC	\$3,119.50	\$62.39
7389	Miscellaneous Business Services	\$5,354.44	\$107.08
Other		\$6,936.60	\$138.73
Total for MAJOR GROUP 73		\$84,838.33	\$1,696.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$21,473.12	\$429.46
Total for MAJOR GROUP 75		\$21,473.12	\$429.46
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$6,617.24	\$132.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Scotland - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	\$6,617.24	\$132.34
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			\$113,937.96	\$2,278.76
		Total for MAJOR GROUP 80	\$113,937.96	\$2,278.76
MAJOR GROUP: 82	Educational Services			
Other			\$407.95	\$8.16
		Total for MAJOR GROUP 82	\$407.95	\$8.16
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
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			\$108,826.03	\$2,176.52
Other			\$11,226.58	\$224.53
		Total for MAJOR GROUP 87	\$120,052.61	\$2,401.05
MAJOR GROUP: 89	Miscellaneous Services			
8999 Services, NEC			\$11,615.50	\$232.31
		Total for MAJOR GROUP 89	\$11,615.50	\$232.31
		Total for DIVISION I	\$441,295.02	\$8,825.90

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	\$77,640.51	\$1,552.81
C	Construction	\$24,690.47	\$493.81
D	Manufacturing	\$158,750.09	\$3,175.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$957,014.77	\$19,140.30
F	Wholesale Trade	\$165,558.20	\$3,311.18
G	Retail Trade	\$1,090,539.50	\$21,818.10
H	Finance, Insurance, And Real Estate	\$10,175.82	\$203.52
I	Services	\$441,295.02	\$8,825.90
	Total for Scotland - General	\$2,925,664.38	\$58,520.64

Scotland Recap

A	Agriculture, Forestry, And Fishing	\$1,552.81
C	Construction	\$493.81
D	Manufacturing	\$3,175.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,140.30
F	Wholesale Trade	\$3,311.18
G	Retail Trade	\$21,818.10
H	Finance, Insurance, And Real Estate	\$203.52
I	Services	\$8,825.90
	Total for Scotland	\$58,520.64

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Selby - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	\$55,826.99	\$1,116.55
Total for MAJOR GROUP 07	\$55,826.99	\$1,116.55
Total for DIVISION A	\$55,826.99	\$1,116.55

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

	Taxable	Tax Due
	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

Other

	Taxable	Tax Due
	\$6,809.99	\$136.20
	N/A	N/A
Total for MAJOR GROUP 17	\$10,611.43	\$212.23
Total for DIVISION C	\$11,108.86	\$222.31

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	Taxable	Tax Due
	\$396.00	\$7.92
Total for MAJOR GROUP 23	\$396.00	\$7.92

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

	Taxable	Tax Due
	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

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	Taxable	Tax Due
	\$1,144.87	\$22.89
	\$1,879.43	\$37.59
	\$41.50	\$0.83
	\$93.27	\$1.87
	\$168.25	\$3.37
	\$607.39	\$12.15
Total for MAJOR GROUP 27	\$3,934.71	\$78.70

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	Taxable	Tax Due
	\$794.50	\$15.89
Total for MAJOR GROUP 28	\$794.50	\$15.89

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

	Taxable	Tax Due
	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

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	Taxable	Tax Due
	\$11,587.52	\$231.75
Total for MAJOR GROUP 35	\$11,587.52	\$231.75

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

MAJOR GROUP: 37 Transportation Equipment

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	Taxable	Tax Due
	\$465.50	\$9.31
Total for MAJOR GROUP 39	\$465.50	\$9.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Selby - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$22,017.93	\$440.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 41		N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$192,342.45	\$3,846.85
Total for MAJOR GROUP 42		\$192,342.45	\$3,846.85
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$15,933.50	\$318.67
4813	Telephone Communications, Except Radiotelephone	\$15,787.35	\$315.74
4841	Cable and Other Pay Television Services	\$18,346.26	\$366.93
4899	Communications Services, NEC	\$1,586.08	\$31.72
Other		N/A	N/A
Total for MAJOR GROUP 48		\$51,659.69	\$1,033.19
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$166,482.73	\$3,329.66
Total for MAJOR GROUP 49		\$166,482.73	\$3,329.66
Total for DIVISION E		\$410,691.16	\$8,213.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047	Medical, Dental, and Hospital Equipment and Supplies	\$8,141.00	\$162.82
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$398.88	\$7.98
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$7,081.67	\$141.63
5085	Industrial Supplies	\$154.70	\$3.09
5087	Service Establishment Equipment and Supplies	\$247.50	\$4.95
5091	Sporting and Recreational Goods and Supplies	\$870.90	\$17.42
5092	Toys and Hobby Goods and Supplies	\$1,819.50	\$36.39
5099	Durable Goods, NEC	\$2,102.00	\$42.04
Other		\$22,458.26	\$449.19
Total for MAJOR GROUP 50		\$43,274.41	\$865.51
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5112	Stationery and Office Supplies	\$632.08	\$12.64
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,035.50	\$100.71
5136	Men's and Boys' Clothing and Furnishings	\$408.45	\$8.17
5137	Women's, Children's, and Infants' Clothing and Accessories	\$614.00	\$12.28
5191	Farm Supplies	\$14,316.31	\$286.32
Other		\$4,934.07	\$98.68
Total for MAJOR GROUP 51		\$25,940.41	\$518.80
Total for DIVISION F		\$69,214.82	\$1,384.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$43,865.49	\$877.31
5251	Hardware Stores	\$6,273.61	\$125.47
Total for MAJOR GROUP 52		\$50,139.10	\$1,002.78
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$22,449.60	\$448.99
5331	Variety Stores	\$176,773.82	\$3,535.48
5399	Miscellaneous General Merchandise Stores	\$555.11	\$11.10

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Selby - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	\$199,778.53	\$3,995.57
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,668.75	\$33.37
Other		\$16,386.44	\$327.74
	Total for MAJOR GROUP 54	\$18,055.19	\$361.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$6,983.90	\$139.68
5541 Gasoline Service Station		\$192,309.19	\$3,846.17
Other		\$39,750.77	\$795.02
	Total for MAJOR GROUP 55	\$239,043.86	\$4,780.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,216.00	\$24.32
5651 Family Clothing Stores		\$9,318.69	\$186.37
5661 Shoe Stores		\$1,758.94	\$35.18
5699 Miscellaneous Apparel and Accessory Stores		\$1,660.18	\$33.20
Other		\$1,231.96	\$24.64
	Total for MAJOR GROUP 56	\$15,185.77	\$303.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$9,603.27	\$192.07
5731 Radio, Television, and Consumer Electronics Stores		\$3,404.60	\$68.09
5734 Computer and Computer Software Stores		\$3,372.95	\$67.46
Other		\$3,142.23	\$62.85
	Total for MAJOR GROUP 57	\$19,523.05	\$390.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$11,835.25	\$236.71
	Total for MAJOR GROUP 58	\$11,835.25	\$236.71
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$519.98	\$10.40
5941 Sporting Goods Stores and Bicycle Shops		\$8,501.50	\$170.03
5942 Book Stores		\$121.04	\$2.42
5943 Stationery Stores		\$453.50	\$9.07
5944 Jewelry Stores		\$2,741.66	\$54.83
5945 Hobby, Toy, and Game Stores		\$500.40	\$10.01
5961 Catalog and Mail-Order Houses		\$147,750.17	\$2,954.98
5963 Direct Selling Establishments		\$8,831.08	\$176.62
5999 Miscellaneous Retail Stores, NEC		\$57,189.07	\$1,143.80
Other		\$15,587.48	\$311.75
	Total for MAJOR GROUP 59	\$242,195.88	\$4,843.91
	Total for DIVISION G	\$795,756.63	\$15,915.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Selby - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

Total for MAJOR GROUP 67

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

\$40,090.66

\$801.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

\$495,741.90

\$9,914.84

\$495,741.90

\$9,914.84

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

\$5,490.85

\$109.82

\$4,948.44

\$98.97

\$1,257.92

\$25.16

N/A

N/A

\$13,512.21

\$270.25

MAJOR GROUP: 73 Business Services

7331 Direct Mail Advertising 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

Total for MAJOR GROUP 73

\$15.52

\$0.31

\$1,375.39

\$27.51

\$4,614.28

\$92.28

\$3,580.98

\$71.62

\$9,539.51

\$190.80

\$190.30

\$3.81

\$4,098.23

\$81.97

\$8,330.45

\$166.61

\$15,689.31

\$313.79

\$47,433.97

\$948.70

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

\$17,151.41

\$343.03

N/A

N/A

\$17,280.91

\$345.62

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

N/A

N/A

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

\$10,340.97

\$206.82

\$10,340.97

\$206.82

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

\$8,763.47

\$175.27

\$8,763.47

\$175.27

MAJOR GROUP: 81 Legal Services

Other

Total for MAJOR GROUP 81

N/A

N/A

N/A

N/A

MAJOR GROUP: 82 Educational Services

Other

Total for MAJOR GROUP 82

N/A

N/A

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

N/A

N/A

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

8742 Management Consulting Services

Other

Total for MAJOR GROUP 87

\$4,032.34

\$80.64

\$682.69

\$13.65

\$17,922.47

\$358.45

\$22,637.50

\$452.74

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

N/A

N/A

N/A

N/A

Total for DIVISION I

\$651,879.81

\$13,037.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Selby - General Recap			
A	Agriculture, Forestry, And Fishing	\$55,826.99	\$1,116.55
C	Construction	\$11,108.86	\$222.31
D	Manufacturing	\$22,017.93	\$440.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$410,691.16	\$8,213.83
F	Wholesale Trade	\$69,214.82	\$1,384.31
G	Retail Trade	\$795,756.63	\$15,915.13
H	Finance, Insurance, And Real Estate	\$40,090.66	\$801.81
I	Services	\$651,879.81	\$13,037.61
Total for Selby - General		\$2,056,586.86	\$41,131.90

Selby Recap			
A	Agriculture, Forestry, And Fishing		\$1,116.55
C	Construction		\$222.31
D	Manufacturing		\$440.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,213.83
F	Wholesale Trade		\$1,384.31
G	Retail Trade		\$15,915.13
H	Finance, Insurance, And Real Estate		\$801.81
I	Services		\$13,037.61
Total for Selby			\$41,131.90

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Sherman - 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: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure				\$58.27	\$0.58
Other				\$553.18	\$5.54
		Total for MAJOR GROUP 27		\$611.45	\$6.12
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$334.00	\$3.34
		Total for MAJOR GROUP 39		\$334.00	\$3.34
		Total for DIVISION D		\$5,182.37	\$51.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$1,312.00	\$13.12
		Total for MAJOR GROUP 42		\$1,312.00	\$13.12
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$1,576.00	\$15.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sherman - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4813	Telephone Communications, Except Radiotelephone	\$1,354.63	\$13.55
4841	Cable and Other Pay Television Services	\$348.00	\$3.48
Other		N/A	N/A
Total for MAJOR GROUP 48		\$3,886.29	\$38.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$7,779.00	\$77.79
Total for MAJOR GROUP 49		\$7,779.00	\$77.79
Total for DIVISION E		\$13,555.29	\$135.56

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5047	Medical, Dental, and Hospital Equipment and Supplies	\$475.93	\$4.76
5087	Service Establishment Equipment and Supplies	\$771.00	\$7.71
5091	Sporting and Recreational Goods and Supplies	\$253.00	\$2.53
5092	Toys and Hobby Goods and Supplies	\$2,140.00	\$21.40
5099	Durable Goods, NEC	\$457.00	\$4.57
Other		(\$125,028.00)	(\$1,250.28)
Total for MAJOR GROUP 50		(\$120,931.07)	(\$1,209.31)
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,550.00	\$15.50
5131	Piece Goods, Notions, and Other Dry Goods	\$141.00	\$1.41
5137	Women's, Children's, and Infants' Clothing and Accessories	\$563.05	\$5.63
5142	Packaged Frozen Foods	\$678.12	\$6.78
Other		\$1,593.86	\$15.94
Total for MAJOR GROUP 51		\$4,526.03	\$45.26
Total for DIVISION F		(\$116,405.04)	(\$1,164.05)

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,468.10	\$14.68
Total for MAJOR GROUP 52		\$1,468.10	\$14.68
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,247.00	\$32.47
5399	Miscellaneous General Merchandise Stores	\$485.00	\$4.85
Total for MAJOR GROUP 53		\$3,732.00	\$37.32
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$844.96	\$8.45
Other		\$591.00	\$5.91
Total for MAJOR GROUP 54		\$1,435.96	\$14.36
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$3,280.98	\$32.81
5699	Miscellaneous Apparel and Accessory Stores	\$565.99	\$5.66
Other		\$1,316.54	\$13.16
Total for MAJOR GROUP 56		\$5,163.51	\$51.63
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$378.00	\$3.78
Other		\$3,803.40	\$38.04
Total for MAJOR GROUP 57		\$4,181.40	\$41.82
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$50,594.89	\$505.95
5963	Direct Selling Establishments	\$544.00	\$5.44
5984	Liquefied Petroleum Gas Dealers	\$13,632.39	\$136.33
5999	Miscellaneous Retail Stores, NEC	\$7,950.47	\$79.51
Other		\$721.33	\$7.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sherman - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$73,443.08	\$734.44
Total for DIVISION G	\$95,734.17	\$957.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

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	\$16,222.31	\$162.22

DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7379 Computer Related Services, NEC

7389 Miscellaneous Business Services

Other

	\$619.00	\$6.19
	\$575.00	\$5.75
	\$171.00	\$1.71
	\$1,960.25	\$19.60
	\$1,959.46	\$19.59
Total for MAJOR GROUP 73	\$5,284.71	\$52.84

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

	\$2,648.37	\$26.49
Total for MAJOR GROUP 87	\$2,648.37	\$26.49

MAJOR GROUP: 89 Miscellaneous Services
Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$12,893.08	\$128.93

Sherman - General Recap

D	Manufacturing	\$5,182.37	\$51.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,555.29	\$135.56
F	Wholesale Trade	(\$116,405.04)	(\$1,164.05)
G	Retail Trade	\$95,734.17	\$957.35
H	Finance, Insurance, And Real Estate	\$16,222.31	\$162.22
I	Services	\$12,893.08	\$128.93
	Other	\$1,453.60	\$14.54
Total for Sherman - General		\$28,635.78	\$286.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Sherman Recap			
D	Manufacturing		\$51.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$135.56
F	Wholesale Trade		(\$1,164.05)
G	Retail Trade		\$957.35
H	Finance, Insurance, And Real Estate		\$162.22
I	Services		\$128.93
	Other		\$14.54
Total for Sherman			\$286.38

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General

DIVISION: A Agriculture, Forestry, And Fishing

	Taxable	Tax Due
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	\$225,144.00	\$4,502.88
Other	\$2,460.32	\$49.21
Total for MAJOR GROUP 01	\$227,604.32	\$4,552.09
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	\$34,316.31	\$686.32
0279 Animal Specialties, NEC	\$20,526.86	\$410.54
Other	\$41,235.08	\$824.70
Total for MAJOR GROUP 02	\$96,078.25	\$1,921.56
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	\$463,415.96	\$9,268.31
0742 Veterinary Services for Animal Specialties	\$2,347,919.35	\$46,958.40
0752 Animal Specialty Services, Except Veterinary	\$1,128,167.91	\$22,563.37
0781 Landscape Counseling and Planning	\$622,986.26	\$12,459.72
0782 Lawn and Garden Services	\$5,783,015.32	\$115,660.36
0783 Ornamental Shrub and Tree Services	\$700,391.67	\$14,007.84
Other	\$147,131.51	\$2,942.63
Total for MAJOR GROUP 07	\$11,193,027.98	\$223,860.63
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	\$39,170.52	\$783.41
Total for MAJOR GROUP 08	\$39,170.52	\$783.41
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	\$11,555,948.02	\$231,119.03

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	\$62,934.50	\$1,258.69
Total for MAJOR GROUP 13	\$62,934.50	\$1,258.69
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	\$167,393.96	\$3,347.88
Other	N/A	N/A
Total for MAJOR GROUP 14	\$203,156.16	\$4,063.12
Total for DIVISION B	\$266,090.66	\$5,321.81

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	\$1,821,274.52	\$47,339.71
1522 General Contractors - Residential Buildings Other Than Single-Family	\$189,284.31	\$3,785.68
1531 Operative Builders	\$120,116.73	\$2,402.34
1541 General Contractors - Industrial Buildings and Warehouses	\$97,182.59	\$1,943.65
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$132,053.59	\$2,641.07
Total for MAJOR GROUP 15	\$2,359,911.74	\$58,112.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	\$215,637.51	\$4,312.75
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	\$886,541.49	\$19,520.00
1629 Heavy Construction, NEC	\$335,900.40	\$6,718.00
Other	N/A	N/A
Total for MAJOR GROUP 16	\$1,460,446.90	\$30,998.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	\$5,234,411.60	\$104,688.24
1721 Painting and Paper Hanging	\$172,878.16	\$3,457.56
1731 Electrical Work	\$2,888,218.94	\$57,764.42
1741 Masonry, Stone Setting, and Other Stone Work	\$165,234.77	\$3,304.70
1742 Plastering, Drywall, Acoustical, and Insulation Work	\$190,625.11	\$3,812.49
1743 Terrazzo, Tile, Marble, and Mosaic Work	\$120,548.34	\$2,410.97

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: C Construction *continued...*

	Taxable	Tax Due
1751 Carpentry Work	\$390,837.20	\$7,816.73
1752 Floor Laying and Other Floor Work, NEC	\$866,720.30	\$17,334.40
1761 Roofing, Siding, and Sheet Metal Work	\$159,105.49	\$3,182.12
1771 Concrete Work	\$852,299.73	\$17,046.01
1793 Glass and Glazing Work	\$557,868.20	\$11,157.37
1794 Excavation Work	\$421,853.49	\$9,235.78
1796 Installation or Erection of Building Equipment, NEC	\$1,381,132.56	\$27,622.64
1799 Special Trade Contractors, NEC	\$3,370,456.47	\$67,409.13
Other	\$80,015.07	\$1,600.30
Total for MAJOR GROUP 17	\$16,852,205.43	\$337,842.86
Total for DIVISION C	\$20,672,564.07	\$426,953.41

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products	\$33,206.40	\$664.13
2024 Ice Cream and Frozen Desserts	\$35,299.97	\$706.00
2043 Cereal Breakfast Foods	\$37,685.70	\$753.71
2047 Dog and Cat Food	\$31,456.11	\$629.12
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$13,546.12	\$270.92
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$127,127.48	\$2,542.55
2052 Cookies and Crackers	\$18,111.13	\$362.23
2064 Candy and Other Confectionery Products	\$752.00	\$15.04
2082 Malt Beverages	\$151,157.33	\$3,023.15
2084 Wines, Brandy, and Brandy Spirits	\$7,439.54	\$148.80
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$532,469.12	\$10,649.38
2099 Food Preparations, NEC	\$897,277.82	\$17,945.55
Other	\$838,170.60	\$16,763.42
Total for MAJOR GROUP 20	\$2,723,699.32	\$54,474.00

MAJOR GROUP: 21 Tobacco Products

2121 Cigars	\$16,491.00	\$329.82
Other	\$8,792.50	\$175.85
Total for MAJOR GROUP 21	\$25,283.50	\$505.67

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC	\$17,587.50	\$351.75
Other	\$43,395.80	\$867.92
Total for MAJOR GROUP 22	\$60,983.30	\$1,219.67

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2329 Men's and Boys' Clothing, NEC	\$6,797.26	\$135.94
2389 Apparel and Accessories, NEC	\$498,815.38	\$9,976.30
2394 Canvas and Related Products	\$27,622.85	\$552.46
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$29,811.63	\$596.24
Other	\$97,108.65	\$1,942.17
Total for MAJOR GROUP 23	\$660,155.77	\$13,203.11

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2421 Sawmills and Planing Mills, General	\$8,000.30	\$160.00
2431 Millwork	\$35,947.23	\$718.95
2434 Wood Kitchen Cabinets	\$615,609.27	\$12,312.19
2439 Structural Wood Members, NEC	\$978,289.34	\$19,565.79
2499 Wood Products, NEC	\$560,903.65	\$11,218.07
Other	\$147,767.09	\$2,955.34
Total for MAJOR GROUP 24	\$2,346,516.88	\$46,930.34

MAJOR GROUP: 25 Furniture And Fixtures

2522 Office Furniture, Except Wood	\$19,579.39	\$391.59
2531 Public Building and Related Furniture	\$37,728.36	\$754.57
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$81,177.58	\$1,623.55
Other	\$140,256.50	\$2,805.13
Total for MAJOR GROUP 25	\$278,741.83	\$5,574.84

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	\$2,438.58	\$48.77
2675 Die-Cut Paper and Paperboard and Cardboard	\$2,591.74	\$51.83
2679 Converted Paper and Paperboard Products, NEC	\$76,680.42	\$1,533.60
Other	\$2,546,427.10	\$50,928.55
Total for MAJOR GROUP 26	\$2,628,137.84	\$52,562.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$483,235.74	\$9,664.71
2721 Periodicals: Publishing, or Publishing and Printing	\$222,507.33	\$4,450.14
2731 Books: Publishing, or Publishing and Printing	\$204,763.52	\$4,095.28
2732 Book Printing	\$12,597.36	\$251.95
2741 Miscellaneous Publishing	\$1,253,949.94	\$25,079.00
2752 Commercial Printing, Lithographic	\$272,879.68	\$5,457.59
2754 Commercial Printing, Gravure	\$391,704.23	\$7,834.10
2759 Commercial Printing, NEC	\$1,164,149.75	\$23,283.00
2771 Greeting Cards	\$7,803.50	\$156.07
Other	\$39,595.45	\$791.91
Total for MAJOR GROUP 27	\$4,053,186.50	\$81,063.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	\$498,625.50	\$9,972.51
2819 Industrial Inorganic Chemicals, NEC	\$115,994.98	\$2,319.89
2821 Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	\$7,023.58	\$140.47
2833 Medicinal Chemicals and Botanical Products	\$31,228.66	\$624.57
2834 Pharmaceutical Preparations	\$79,142.30	\$1,743.62
2835 In Vitro and In Vivo Diagnostic Substances	\$111,888.06	\$2,237.76
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$142,495.10	\$2,849.90
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$193,661.50	\$3,873.24
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$1,347.00	\$26.94
2869 Industrial Organic Chemicals, NEC	\$70,009.02	\$1,400.18
2899 Chemicals and Chemical Preparations, NEC	\$17,770.18	\$355.40
Other	\$92,317.39	\$1,846.35
Total for MAJOR GROUP 28	\$1,361,503.27	\$27,390.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	\$6,114.19	\$122.29
Total for MAJOR GROUP 29	\$6,114.19	\$122.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	\$122,688.69	\$2,453.78
3086 Plastics Foam Products	\$8,298.50	\$165.97
3089 Plastics Products, NEC	\$559,099.28	\$11,181.97
Other	\$807,225.60	\$16,144.50
Total for MAJOR GROUP 30	\$1,497,312.07	\$29,946.22
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	\$23,067.00	\$461.34
Other	\$7,998.53	\$159.97
Total for MAJOR GROUP 31	\$31,065.53	\$621.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	\$253,068.41	\$5,061.37
3273 Ready-Mixed Concrete	\$2,484,000.65	\$49,680.02
3281 Cut Stone and Stone Products	\$11,037.44	\$220.75
3291 Abrasive Products	\$19,401.00	\$388.02
Other	\$482,877.01	\$9,657.55
Total for MAJOR GROUP 32	\$3,250,384.51	\$65,007.71
MAJOR GROUP: 33 Primary Metal Industries		
3399 Primary Metal Products, NEC	\$1,767,183.00	\$35,343.66
Other	\$94,049.28	\$1,880.98
Total for MAJOR GROUP 33	\$1,861,232.28	\$37,224.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	\$64,144.50	\$1,282.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3429 Hardware, NEC	\$90,919.05	\$1,818.38
3441 Fabricated Structural Metal	\$1,231,487.13	\$24,629.75
3442 Metal Doors, Sash, Frames, Molding, and Trim	\$98,166.24	\$1,963.33
3444 Sheet Metal Work	\$19,526.34	\$390.53
3446 Architectural and Ornamental Metal Work	\$139,682.34	\$2,793.65
3479 Coating, Engraving, and Allied Services, NEC	\$16,275.82	\$325.52
3484 Small Arms	\$31,110.92	\$622.22
3498 Fabricated Pipe and Pipe Fittings	\$1,041,291.18	\$20,825.83
3499 Fabricated Metal Products, NEC	\$101,044.25	\$2,020.89
Other	\$1,299,695.40	\$25,993.91
Total for MAJOR GROUP 34	\$4,133,343.17	\$82,666.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	\$393,918.81	\$7,878.37
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	\$854.06	\$17.08
3531 Construction Machinery and Equipment	\$192,326.44	\$3,846.52
3535 Conveyors and Conveying Equipment	\$563,428.48	\$11,268.58
3541 Machine Tools, Metal Cutting Types	\$8,257.13	\$165.15
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	\$7,770.50	\$155.41
3546 Power-Driven Handtools	\$10,754.48	\$215.09
3555 Printing Trades Machinery and Equipment	\$317,385.41	\$6,347.71
3556 Food Products Machinery	\$2,275,571.11	\$45,511.43
3559 Special Industry Machinery, NEC	\$772,177.97	\$15,443.55
3561 Pumps and Pumping Equipment	\$270,991.50	\$5,419.83
3563 Air and Gas Compressors	\$19,859.23	\$397.18
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$23,280.57	\$465.61
3565 Packaging Machinery	\$24,000.86	\$480.01
3569 General Industrial Machinery and Equipment, NEC	\$236,412.61	\$4,728.25
3571 Electronic Computers	\$9,135.90	\$182.72
3572 Computer Storage Devices	\$203,294.60	\$4,065.89
3577 Computer Peripheral Equipment, NEC	\$62,909.65	\$1,258.19
3578 Calculating and Accounting Machines, Except Electronic Computers	\$51,042.60	\$1,020.85
3581 Automatic Vending Machines	\$48,341.15	\$966.83
3589 Service Industry Machinery, NEC	\$68,579.42	\$1,371.59
3596 Scales and Balances, Except Laboratory	\$368,704.02	\$7,374.08
3599 Industrial and Commercial Machinery and Equipment, NEC	\$185,338.52	\$3,706.76
Other	\$1,299,312.97	\$25,986.26
Total for MAJOR GROUP 35	\$7,413,647.99	\$148,272.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	\$28,980.84	\$579.62
3635 Household Vacuum Cleaners	\$3,402.88	\$68.06
3639 Household Appliances, NEC	\$11,716.86	\$234.33
3648 Lighting Equipment, NEC	\$63,185.59	\$1,263.71
3651 Household Audio and Video Equipment	\$170,241.08	\$3,404.83
3661 Telephone and Telegraph Apparatus	\$3,067,651.57	\$61,353.04
3663 Radio and Television Broadcasting and Communications Equipment	\$135,527.47	\$2,710.55
3669 Communications Equipment, NEC	\$69,501.00	\$1,390.02
3679 Electronic Components, NEC	\$1,560,640.35	\$31,212.81
3699 Electrical Machinery, Equipment, and Supplies, NEC	\$74,881.72	\$1,497.64
Other	\$1,303,498.20	\$26,069.96
Total for MAJOR GROUP 36	\$6,489,227.56	\$129,784.57
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$97,981.69	\$1,959.63
3714 Motor Vehicle Parts and Accessories	\$31,028.82	\$620.58
3721 Aircraft	\$107,613.83	\$2,152.27
3751 Motorcycles, Bicycles, and Parts	\$55,522.52	\$1,110.45
3799 Transportation Equipment, NEC	\$32,651.96	\$653.04
Other	\$530,650.92	\$10,613.02
Total for MAJOR GROUP 37	\$855,449.74	\$17,108.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Sioux Falls - General <i>continued...</i>		
DIVISION: D Manufacturing <i>continued...</i>		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$8,681.52	\$173.63
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$29,738.25	\$594.77
3826 Laboratory Analytical Instruments	\$14,392.50	\$287.85
3827 Optical Instruments and Lenses	\$3,551.00	\$71.02
3829 Measuring and Controlling Devices, NEC	\$70,390.57	\$1,407.81
3841 Surgical and Medical Instruments and Apparatus	\$53,197.51	\$1,063.95
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$18,778.98	\$375.58
3843 Dental Equipment and Supplies	\$159,800.74	\$3,196.01
3845 Electromedical and Electrotherapeutic Apparatus	\$120,203.87	\$2,404.08
3851 Ophthalmic Goods	\$4,192.00	\$83.84
3861 Photographic Equipment and Supplies	\$5,282.78	\$105.65
Other	\$193,906.65	\$3,878.13
Total for MAJOR GROUP 38	\$682,116.37	\$13,642.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	\$1,607.50	\$32.15
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$30,604.24	\$612.09
3942 Dolls and Stuffed Toys	\$15,740.16	\$314.80
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$12,288.50	\$245.77
3949 Sporting and Athletic Goods, NEC	\$136,961.66	\$2,739.24
3952 Lead Pencils, Crayons, and Artists' Materials	\$13,336.62	\$266.73
3961 Costume Jewelry and Costume Novelties, Except Precious Metal	\$1,448.27	\$28.97
3993 Signs and Advertising Specialties	\$721,043.17	\$14,420.86
3999 Manufacturing Industries, NEC	\$502,195.83	\$10,043.90
Other	\$524,852.20	\$10,497.04
Total for MAJOR GROUP 39	\$1,960,078.15	\$39,201.55
Total for DIVISION D	\$42,318,179.77	\$846,524.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	\$300,123.78	\$6,002.49
4121 Taxicabs	\$43,908.91	\$878.17
Other	\$150,547.90	\$3,010.96
Total for MAJOR GROUP 41	\$494,580.59	\$9,891.62
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$3,977,275.47	\$79,545.50
4213 Trucking, Except Local	\$446,434.52	\$8,928.70
4215 Courier Services, Except by Air	\$67,132.50	\$1,342.65
4225 General Warehousing and Storage	\$889,984.94	\$17,799.71
4226 Special Warehousing and Storage, NEC	\$805,688.98	\$16,113.78
Other	\$1,803,854.74	\$36,077.09
Total for MAJOR GROUP 42	\$7,990,371.15	\$159,807.43
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$103,788.53	\$2,075.77
Total for MAJOR GROUP 44	\$103,788.53	\$2,075.77
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	\$2,124.45	\$42.49
4522 Air Transportation, Nonscheduled	\$45,514.12	\$910.28
4581 Airports, Flying Fields, and Airport Terminal Services	\$1,007,070.69	\$20,141.42
Other	N/A	N/A
Total for MAJOR GROUP 45	\$1,054,717.32	\$21,094.35
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	\$169,215.63	\$3,384.31
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	\$17,134.38	\$342.69
4789 Transportation Services, NEC	\$211,001.44	\$4,220.03
Other	\$22,248.06	\$444.97
Total for MAJOR GROUP 47	\$419,599.51	\$8,392.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$8,115,176.62	\$162,303.54
4813 Telephone Communications, Except Radiotelephone	\$4,926,645.70	\$99,069.41
4832 Radio Broadcasting Stations	\$32,696.63	\$653.93
4833 Television Broadcasting Stations	\$96,971.89	\$1,939.43
4841 Cable and Other Pay Television Services	\$7,298,501.35	\$145,970.04
4899 Communications Services, NEC	\$1,071,771.49	\$21,435.43
Total for MAJOR GROUP 48	\$21,541,763.68	\$431,371.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	\$3,305,919.55	\$66,118.40
4924 Natural Gas Distribution	\$570,640.48	\$11,412.81
4931 Electric and Other Services Combined	\$18,336,619.50	\$366,732.39
4953 Refuse Systems	\$785,802.18	\$15,716.05
4959 Sanitary Services, NEC	\$621,920.35	\$12,438.42
Other	\$8,356,491.32	\$167,129.83
Total for MAJOR GROUP 49	\$31,977,393.38	\$639,547.90
Total for DIVISION E	\$63,755,808.99	\$1,275,652.75

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$2,420,953.35	\$48,419.07
5013 Motor Vehicle Supplies and New Parts	\$459,722.45	\$9,194.46
5014 Tires and Tubes	\$906,728.31	\$18,134.57
5015 Motor Vehicle Parts, Used	\$88,403.98	\$1,768.08
5021 Furniture	\$449,094.01	\$8,981.88
5023 Homefurnishings	\$242,018.75	\$4,840.37
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,903,577.20	\$38,071.55
5032 Brick, Stone, and Related Construction Materials	\$3,397,324.55	\$67,946.50
5033 Roofing, Siding, and Insulation Materials	\$240,458.04	\$4,809.17
5039 Construction Materials, NEC	\$875,320.04	\$17,506.40
5043 Photographic Equipment and Supplies	\$37,430.37	\$748.61
5044 Office Equipment	\$1,751,909.48	\$35,038.19
5045 Computers and Computer Peripheral Equipment and Software	\$19,193,514.03	\$383,870.28
5046 Commercial Equipment, NEC	\$1,671,039.27	\$33,420.77
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,949,498.93	\$58,989.99
5048 Ophthalmic Goods	\$54,732.06	\$1,094.64
5049 Professional Equipment and Supplies, NEC	\$266,000.32	\$5,320.01
5051 Metals Service Centers and Offices	\$8,666,116.29	\$173,322.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,750,355.50	\$115,007.10
5064 Electrical Appliances, Television and Radio Sets	\$452,466.86	\$9,049.34
5065 Electronic Parts and Equipment, NEC	\$1,129,949.09	\$22,598.98
5072 Hardware	\$238,553.87	\$4,771.08
5074 Plumbing and Heating Equipment and Supplies	\$4,291,393.77	\$85,827.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,796,337.77	\$55,926.76
5078 Refrigeration Equipment and Supplies	\$3,083,315.26	\$61,666.31
5082 Construction and Mining Machinery and Equipment	\$3,199,852.18	\$63,997.04
5083 Farm and Garden Machinery and Equipment	\$847,160.90	\$16,943.22
5084 Industrial Machinery and Equipment	\$5,670,223.53	\$113,409.91
5085 Industrial Supplies	\$843,543.22	\$16,870.86
5087 Service Establishment Equipment and Supplies	\$585,283.45	\$11,705.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Sioux Falls - General <i>continued</i>...		
DIVISION: F Wholesale Trade <i>continued</i>...		
5088 Transportation Equipment and Supplies, Except Motor Vehicles	\$61,039.64	\$1,220.79
5091 Sporting and Recreational Goods and Supplies	\$1,109,164.52	\$22,183.31
5092 Toys and Hobby Goods and Supplies	\$879,770.66	\$17,595.42
5093 Scrap and Waste Materials	\$274,748.20	\$5,494.97
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$116,908.61	\$2,338.17
5099 Durable Goods, NEC	\$1,743,374.36	\$34,867.49
Total for MAJOR GROUP 50	\$78,647,282.82	\$1,572,951.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	\$32,509.32	\$650.18
5112 Stationery and Office Supplies	\$245,159.25	\$4,903.20
5113 Industrial and Personal Service Paper	\$284,246.62	\$5,684.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,038,867.33	\$20,777.35
5131 Piece Goods, Notions, and Other Dry Goods	\$108,515.04	\$2,170.30
5136 Men's and Boys' Clothing and Furnishings	\$366,559.22	\$7,331.20
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,253,026.02	\$25,865.95
5139 Footwear	\$128,504.19	\$2,570.09
5141 Groceries, General Line	\$3,181,907.58	\$63,638.13
5142 Packaged Frozen Foods	\$550,945.53	\$11,018.92
5143 Dairy Products, Except Dried or Canned	\$6,057.67	\$121.15
5144 Poultry and Poultry Products	\$615,086.80	\$12,301.74
5145 Confectionery	\$30,715.48	\$614.31
5147 Meat and Meat Products	\$257,893.56	\$5,157.87
5149 Groceries and Related Products, NEC	\$644,915.37	\$12,898.25
5153 Grain and Field Beans	\$5,478.41	\$109.57
5169 Chemicals and Allied Products, NEC	\$466,908.17	\$9,338.17
5171 Petroleum Bulk Stations and Terminals	\$616.29	\$12.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$765,375.73	\$15,307.53
5181 Beer and Ale	\$46,240.30	\$924.82
5182 Wine and Distilled Alcoholic Beverages	\$79,227.84	\$1,584.56
5191 Farm Supplies	\$631,109.22	\$12,622.20
5192 Books, Periodicals, and Newspapers	\$19,144.53	\$382.88
5193 Flowers, Nursery Stock, and Florists' Supplies	\$76,117.76	\$1,522.35
5194 Tobacco and Tobacco Products	\$304,111.06	\$6,082.22
5198 Paints, Varnishes, and Supplies	\$16,240.98	\$324.82
5199 Nondurable Goods, NEC	\$326,575.74	\$6,531.51
Other	\$6,710.60	\$134.21
Total for MAJOR GROUP 51	\$11,488,765.61	\$230,580.75
Total for DIVISION F	\$90,136,048.43	\$1,803,531.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$26,439,438.47	\$528,788.75
5231 Paint, Glass, and Wallpaper Stores	\$1,927,111.89	\$39,224.88
5251 Hardware Stores	\$5,701,214.26	\$114,024.30
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,038,267.93	\$20,765.36
Other	N/A	N/A
Total for MAJOR GROUP 52	\$35,110,365.15	\$702,889.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$109,402,348.23	\$2,188,046.96
5331 Variety Stores	\$4,901,354.08	\$98,027.09
5399 Miscellaneous General Merchandise Stores	\$6,869,818.51	\$137,396.36
Total for MAJOR GROUP 53	\$121,173,520.82	\$2,423,470.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$38,283,163.81	\$765,663.26
5421 Meat and Fish Markets, Including Freezer Provisioners	\$259,511.79	\$5,190.23
5431 Fruit and Vegetable Markets	\$166,175.32	\$3,323.51
5441 Candy, Nut, and Confectionery Stores	\$247,155.34	\$4,943.10
5451 Dairy Products Stores	\$36,647.34	\$732.95

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5461 Retail Bakeries	\$1,290,291.03	\$25,805.83
5499 Miscellaneous Food Stores	\$1,597,365.26	\$31,947.30
Total for MAJOR GROUP 54	\$41,880,309.89	\$837,606.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$10,969,602.18	\$223,214.26
5521 Motor Vehicle Dealers	\$138,703.45	\$2,774.08
5531 Auto and Home Supply Stores	\$8,099,422.56	\$161,988.45
5541 Gasoline Service Station	\$12,115,369.83	\$242,307.39
5561 Recreational Vehicle Dealers	\$122,442.68	\$2,448.85
5571 Motorcycle Dealers	\$725,716.25	\$14,514.33
5599 Automotive Dealers, NEC	\$1,567,341.63	\$31,346.83
Other	N/A	N/A
Total for MAJOR GROUP 55	\$33,803,886.34	\$679,899.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,969,353.29	\$45,613.88
5621 Women's Clothing Stores	\$2,517,893.63	\$50,357.87
5632 Women's Accessory and Specialty Stores	\$3,842,737.74	\$77,132.01
5641 Children's and Infants' Wear Stores	\$431,886.29	\$8,637.73
5651 Family Clothing Stores	\$16,220,179.72	\$324,403.59
5661 Shoe Stores	\$3,427,614.65	\$68,552.29
5699 Miscellaneous Apparel and Accessory Stores	\$2,057,496.27	\$41,149.93
Total for MAJOR GROUP 56	\$30,467,161.59	\$615,847.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$7,265,833.90	\$145,316.70
5713 Floor Coverings Stores	\$2,219,999.89	\$44,400.01
5714 Drapery, Curtain, and Upholstery Stores	\$498,361.42	\$9,967.24
5719 Miscellaneous Homefurnishings Stores	\$2,481,910.85	\$49,638.24
5722 Household Appliance Stores	\$2,855,169.42	\$57,103.40
5731 Radio, Television, and Consumer Electronics Stores	\$10,007,348.06	\$201,969.44
5734 Computer and Computer Software Stores	\$4,333,179.34	\$86,663.60
5735 Record and Prerecorded Tape Stores	\$32,626.00	\$652.52
5736 Musical Instruments Stores	\$676,125.65	\$13,522.51
Total for MAJOR GROUP 57	\$30,370,554.53	\$609,233.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$52,706,188.08	\$1,054,123.89
5813 Drinking Places	\$6,480,040.50	\$129,600.91
Total for MAJOR GROUP 58	\$59,186,228.58	\$1,183,724.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$2,971,455.53	\$59,913.38
5921 Liquor Stores	\$4,145,836.17	\$82,916.78
5932 Used Merchandise Stores	\$3,894,809.06	\$77,896.18
5941 Sporting Goods Stores and Bicycle Shops	\$25,643,746.24	\$512,874.91
5942 Book Stores	\$2,015,726.22	\$40,774.08
5943 Stationery Stores	\$2,465,398.36	\$49,307.98
5944 Jewelry Stores	\$7,724,686.50	\$154,493.76
5945 Hobby, Toy, and Game Stores	\$4,365,706.15	\$87,314.12
5946 Camera and Photographic Supply Stores	\$18,215.55	\$364.32
5947 Gift, Novelty, and Souvenir Shops	\$1,008,848.50	\$20,177.00
5948 Luggage and Leather Goods Stores	\$33,822.16	\$676.45
5949 Sewing, Needlework, and Piece Goods Stores	\$342,447.50	\$6,848.96
5961 Catalog and Mail-Order Houses	\$88,714,357.78	\$1,774,908.36
5962 Automatic Merchandise Machine Operators	\$787,407.37	\$15,748.15
5963 Direct Selling Establishments	\$2,000,239.40	\$40,004.79
5983 Fuel Oil Dealers	\$199,990.15	\$3,999.80
5984 Liquefied Petroleum Gas Dealers	\$228,378.81	\$4,567.59
5992 Florists	\$467,686.37	\$9,353.72
5993 Tobacco Stores and Stands	\$2,718,206.20	\$54,364.13
5995 Optical Goods Stores	\$285,765.56	\$5,715.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks

6021 National Commercial Banks

6022 State Commercial Banks

6099 Functions Related to Depository Banking, NEC

Other

Total for MAJOR GROUP 60

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions

6153 Short-Term Business Credit Institutions, Except Agricultural

6159 Miscellaneous Business Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

6211 Security Brokers, Dealers, and Flotation Companies

6282 Investment Advice

Other

Total for MAJOR GROUP 62

MAJOR GROUP: 63 Insurance Carriers

6311 Life Insurance

6321 Accident and Health Insurance

6351 Surety Insurance

6371 Pension, Health, and Welfare Funds

6399 Insurance Carriers, NEC

Other

Total for MAJOR GROUP 63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

6512 Operators of Nonresidential Buildings

6513 Operators of Apartment Buildings

6531 Real Estate Agents and Managers

6541 Title Abstract Offices

6553 Cemetery Subdividers and Developers

Other

Total for MAJOR GROUP 65

MAJOR GROUP: 67 Holding And Other Investment Offices

6719 Offices of Holding Companies, NEC

6732 Educational, Religious, and Charitable Trusts

6733 Trusts, Except Educational, Religious, and Charitable

6792 Oil Royalty Traders

6794 Patent Owners and Lessors

6799 Investors, NEC

Other

Total for MAJOR GROUP 67

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Taxable

Tax Due

\$27,542,280.66

\$550,904.30

N/A

N/A

\$177,814,155.17

\$3,557,906.97

\$529,806,182.07

\$10,610,579.21

\$228,578.41

\$4,571.57

\$124,864.71

\$2,497.29

\$94,137.53

\$1,882.75

\$1,270,693.80

\$25,413.88

\$269,871.89

\$5,397.44

\$1,988,146.34

\$39,762.93

\$179,975.92

\$3,599.53

\$4,841,158.86

\$96,823.17

\$1,555,673.71

\$31,113.47

N/A

N/A

\$6,619,846.27

\$132,396.93

\$786,247.86

\$15,724.95

\$154,270.76

\$3,085.41

N/A

N/A

\$1,059,373.79

\$21,187.46

\$291,848.04

\$5,836.96

\$47,501.84

\$950.03

\$373,425.09

\$7,468.50

\$744,333.42

\$14,886.66

\$116,334.74

\$2,326.69

\$295,197.55

\$5,903.96

\$1,868,640.68

\$37,372.80

\$1,174,028.62

\$23,480.58

\$1,174,028.62

\$23,480.58

\$109,958.27

\$2,199.17

\$334,811.99

\$6,696.24

\$12,179,173.53

\$243,583.41

\$499,117.98

\$9,982.35

\$102,527.53

\$2,050.55

\$33,059.79

\$661.20

\$13,258,649.09

\$265,172.92

\$340,818.58

\$6,816.37

\$89,465.56

\$1,789.31

\$252,089.63

\$5,041.80

\$16,550.68

\$331.01

\$1,661,538.72

\$33,230.78

\$102,562.90

\$2,051.26

N/A

N/A

\$2,838,686.57

\$56,773.74

\$28,807,371.36

\$576,147.36

\$15,290,558.75

\$306,963.34

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	\$15,300,847.37	\$307,169.12
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$25,766.85	\$515.33
7217 Carpet and Upholstery Cleaning	\$476,758.77	\$9,535.18
7218 Industrial Launderers	\$333,294.99	\$6,665.90
7219 Laundry and Garment Services, NEC	\$136,758.63	\$2,735.17
7221 Photographic Studios, Portrait	\$1,010,922.02	\$20,218.47
7231 Beauty Shops	\$5,941,052.10	\$118,821.03
7241 Barber Shops	\$417,382.32	\$8,347.65
7251 Shoe Repair Shops and Shoeshine Parlors	\$86,917.08	\$1,738.35
7261 Funeral Services and Crematories	\$1,128,902.93	\$22,578.05
7291 Tax Return Preparation Services	\$158,222.34	\$3,164.45
7299 Miscellaneous Personal Services, NEC	\$4,145,435.85	\$82,908.82
Other	\$292,850.02	\$5,857.00
Total for MAJOR GROUP 72	\$14,154,263.90	\$283,085.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,223,154.35	\$24,463.09
7312 Outdoor Advertising Services	\$301,326.48	\$6,026.53
7319 Advertising, NEC	\$135,306.72	\$2,706.14
7322 Adjustment and Collection Services	\$430,674.72	\$8,613.51
7323 Credit Reporting Services	\$961,232.92	\$19,224.66
7331 Direct Mail Advertising Services	\$291,061.11	\$5,821.20
7334 Photocopying and Duplicating Services	\$162,242.35	\$3,244.85
7335 Commercial Photography	\$276,245.37	\$5,524.91
7336 Commercial Art and Graphic Design	\$243,869.67	\$4,877.39
7338 Secretarial and Court Reporting	\$107,501.91	\$2,150.05
7342 Disinfecting and Pest Control Services	\$827,645.87	\$16,552.92
7349 Building Cleaning and Maintenance Services, NEC	\$5,549,367.06	\$110,987.36
7352 Medical Equipment Rental and Leasing	\$338,611.32	\$6,772.24
7353 Heavy Construction Equipment Rental and Leasing	\$1,543,284.37	\$30,865.69
7359 Equipment Rental and Leasing, NEC	\$3,835,106.09	\$76,702.15
7361 Employment Agencies	\$2,709,866.86	\$54,197.32
7363 Help Supply Services	\$2,011,592.71	\$40,286.69
7371 Computer Programming Services	\$8,584,409.15	\$171,688.21
7372 Prepackaged Software	\$10,609,891.66	\$212,197.80
7373 Computer Integrated Systems Design	\$5,013,094.89	\$100,261.91
7374 Computer Processing and Data Preparation and Processing Services	\$5,496,989.19	\$109,939.79
7375 Information Retrieval Services	\$264,676.05	\$5,293.52
7376 Computer Facilities Management Services	\$80,767.14	\$1,615.34
7377 Computer Rental and Leasing	\$3,356,416.05	\$67,128.31
7378 Computer Maintenance and Repair	\$545,461.83	\$10,909.24
7379 Computer Related Services, NEC	\$6,141,785.25	\$122,835.74
7381 Detective, Guard, and Armored Car Services	\$1,415,950.51	\$28,319.02
7382 Security Systems Services	\$795,224.95	\$15,904.49
7383 News Syndicates	\$56,169.80	\$1,123.40
7384 Photofinishing Laboratories	\$740,092.61	\$14,801.85
7389 Miscellaneous Business Services	\$18,131,790.18	\$362,635.86
Other	N/A	N/A
Total for MAJOR GROUP 73	\$82,181,663.64	\$1,643,688.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	\$556,658.41	\$11,133.16
7514 Passenger Car Rental	\$2,359,713.03	\$47,194.26
7515 Passenger Car Leasing	\$340,129.99	\$6,802.59
7519 Utility Trailers and Recreational Vehicle Rental	\$316,075.45	\$6,321.51
7521 Automobile Parking	\$11,209.57	\$224.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$1,531,274.43	\$30,625.49
7533 Automotive Exhaust System Repair Shops	\$27,137.46	\$542.75
7534 Tire Retreading and Repair Shops	\$796,746.51	\$15,934.91
7536 Automotive Glass Replacement Shops	\$312,483.33	\$6,249.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7537 Automotive Transmission Repair Shops	\$176,669.98	\$3,533.40
7538 General Automotive Repair Shops	\$4,995,880.35	\$99,917.59
7539 Automotive Repair Shops, NEC	\$1,148,028.80	\$22,960.60
7542 Carwashes	\$2,645,500.09	\$52,910.01
7549 Automotive Services, Except Repair and Carwashes	\$1,967,664.26	\$39,353.31
Total for MAJOR GROUP 75	\$17,185,171.66	\$343,703.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	\$65,986.89	\$1,319.75
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$395,338.46	\$7,906.77
7629 Electrical and Electronic Repair Shops, NEC	\$406,873.08	\$8,137.46
7631 Watch, Clock, and Jewelry Repair	\$16,735.00	\$334.70
7692 Welding Repair	\$99,309.63	\$1,986.19
7699 Repair Shops and Related Services, NEC	\$1,751,187.38	\$35,023.79
Other	\$468,052.35	\$9,361.05
Total for MAJOR GROUP 76	\$3,203,482.79	\$64,069.71
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$107,371.56	\$2,147.42
7819 Services Allied to Motion Picture Production	\$288,784.47	\$5,775.70
7822 Motion Picture and Video Tape Distribution	\$168,314.28	\$3,366.29
7829 Services Allied to Motion Picture Distribution	\$10,016.28	\$200.32
7832 Motion Picture Theaters, Except Drive-In	\$1,513,885.35	\$30,277.71
Other	N/A	N/A
Total for MAJOR GROUP 78	\$2,089,001.94	\$41,780.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$561,945.31	\$11,238.90
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$463,716.09	\$9,274.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$259,667.56	\$5,193.38
7933 Bowling Centers	\$322,930.58	\$6,458.61
7941 Professional Sports Clubs and Promoters	\$870,308.29	\$17,406.16
7991 Physical Fitness Facilities	\$1,906,365.97	\$38,127.36
7992 Public Golf Courses	\$1,403,221.82	\$28,064.43
7993 Coin-Operated Amusement Devices	\$1,088,718.90	\$21,774.38
7997 Membership Sports and Recreation Clubs	\$1,436,060.52	\$28,721.20
7999 Amusement and Recreation Services, NEC	\$5,316,847.08	\$106,336.90
Other	N/A	N/A
Total for MAJOR GROUP 79	\$13,807,443.65	\$276,148.87
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$2,535,882.06	\$50,717.66
8021 Offices and Clinics of Dentists	\$87,834.87	\$1,756.69
8041 Offices and Clinics of Chiropractors	\$226,575.11	\$4,531.50
8042 Offices and Clinics of Optometrists	\$420,539.45	\$8,410.78
8049 Offices and Clinics of Health Practitioners, NEC	\$298,201.68	\$5,964.03
8051 Skilled Nursing Care Facilities	\$767,428.59	\$15,348.58
8059 Nursing and Personal Care Facilities, NEC	\$1,607,871.85	\$39,699.67
8062 General Medical and Surgical Hospitals	\$1,767,377.69	\$35,347.55
8069 Specialty Hospitals, Except Psychiatric	\$661,907.51	\$13,238.15
8071 Medical Laboratories	\$646,351.91	\$12,927.04
8082 Home Health Care Services	\$67,633.10	\$1,352.67
8093 Specialty Outpatient Facilities, NEC	\$48,728.89	\$974.58
8099 Health and Allied Services, NEC	\$298,653.16	\$5,973.08
Other	\$166,858.23	\$3,337.18
Total for MAJOR GROUP 80	\$9,601,844.10	\$199,579.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$20,376,033.69	\$407,520.70
Total for MAJOR GROUP 81	\$20,376,033.69	\$407,520.70
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	\$16,353.67	\$327.07
8221 Colleges, Universities, and Professional Schools	\$83,887.88	\$1,677.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8243 Data Processing Schools	\$3,939.50	\$78.79
8249 Vocational Schools, NEC	\$60,285.79	\$1,205.72
8299 Schools and Educational Services NEC	\$799,794.21	\$15,995.93
Total for MAJOR GROUP 82	\$964,261.05	\$19,285.27
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$89,632.33	\$1,792.65
8351 Child Day Care Services	\$6,382.87	\$127.66
8399 Social Services, NEC	\$25,056.79	\$501.15
Other	\$20,192.14	\$403.84
Total for MAJOR GROUP 83	\$141,264.13	\$2,825.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	\$74,987.92	\$1,499.76
Other	N/A	N/A
Total for MAJOR GROUP 84	\$75,358.92	\$1,507.18
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$41,672.07	\$833.44
8621 Professional Membership Organizations	\$32,317.46	\$646.35
8641 Civic, Social, and Fraternal Associations	\$57,726.10	\$1,154.53
8661 Religious Organizations	\$78,284.32	\$1,565.69
8699 Membership Organizations, NEC	\$101,698.36	\$2,033.96
Other	\$7,411.61	\$148.23
Total for MAJOR GROUP 86	\$319,109.92	\$6,382.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$2,889,670.11	\$57,793.40
8712 Architectural Services	\$1,059,837.56	\$21,196.77
8713 Surveying Services	\$98,670.51	\$1,973.41
8721 Accounting, Auditing, and Bookkeeping Services	\$10,194,159.81	\$203,883.17
8731 Commercial Physical and Biological Research	\$48,380.08	\$967.60
8732 Commercial Economic, Sociological, and Educational Research	\$406,371.62	\$8,127.44
8733 Noncommercial Research Organizations	\$527,624.89	\$10,552.49
8734 Testing Laboratories	\$1,026,278.53	\$20,525.58
8741 Management Services	\$2,342,585.22	\$46,851.70
8742 Management Consulting Services	\$7,539,042.81	\$150,780.86
8743 Public Relations Services	\$26,915.50	\$538.31
8744 Facilities Support Management Services	\$1,165,319.42	\$23,306.38
8748 Business Consulting Services, NEC	\$2,278,832.26	\$45,576.65
Total for MAJOR GROUP 87	\$29,603,688.32	\$592,073.76
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$87,266.20	\$1,745.33
Total for MAJOR GROUP 88	\$87,266.20	\$1,745.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$3,845,888.37	\$76,917.82
Total for MAJOR GROUP 89	\$3,845,888.37	\$76,917.82
Total for DIVISION I	\$212,936,589.65	\$4,267,481.57
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
9222 Legal Counsel and Prosecution	\$100,853.54	\$2,017.07
Other	N/A	N/A
Total for MAJOR GROUP 92	\$101,613.34	\$2,032.27
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 95		N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
Total for MAJOR GROUP 96		N/A	N/A
Total for DIVISION J		\$136,109.86	\$2,722.20

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	\$11,555,948.02	\$231,119.03
B	Mining	\$266,090.66	\$5,321.81
C	Construction	\$20,672,564.07	\$426,953.41
D	Manufacturing	\$42,318,179.77	\$846,524.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,755,808.99	\$1,275,652.75
F	Wholesale Trade	\$90,136,048.43	\$1,803,531.92
G	Retail Trade	\$529,806,182.07	\$10,610,579.21
H	Finance, Insurance, And Real Estate	\$28,807,371.36	\$576,147.36
I	Services	\$212,936,589.65	\$4,267,481.57
J	Public Administration	\$136,109.86	\$2,722.20
Total for Sioux Falls - General		\$1,000,390,892.88	\$20,046,033.66

Sioux Falls - Gross Receipts

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		\$26,967.75	\$269.68

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			
2082 Malt Beverages		\$92,072.53	\$920.73
2084 Wines, Brandy, and Brandy Spirits		\$7,392.90	\$73.93
2099 Food Preparations, NEC		\$42,093.02	\$420.93
Other		\$126,832.48	\$1,268.33
Total for MAJOR GROUP 20		\$268,390.93	\$2,683.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
Total for MAJOR GROUP 35		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 37 Transportation Equipment
Other

Total for MAJOR GROUP 37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

Total for MAJOR GROUP 39

Total for DIVISION D

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications
Other

Total for MAJOR GROUP 48

Total for DIVISION E

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

Total for MAJOR GROUP 50

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5149 Groceries and Related Products, NEC
Other

Total for MAJOR GROUP 51

Total for DIVISION F

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station
Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5947 Gift, Novelty, and Souvenir Shops

Taxable	Tax Due
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
\$297,073.49	\$2,970.74
N/A	N/A
N/A	N/A
N/A	N/A
\$4,640.22	\$46.40
\$4,640.22	\$46.40
\$114,864.72	\$1,148.65
\$233,417.66	\$2,334.18
\$348,282.38	\$3,482.83
\$352,922.60	\$3,529.23
N/A	N/A
N/A	N/A
\$3,472,054.14	\$34,720.55
\$117,422.50	\$1,174.22
\$25,733.90	\$257.34
\$3,615,210.54	\$36,152.11
\$5,136,610.52	\$51,366.13
\$845,698.84	\$8,457.02
\$103,091.89	\$1,030.92
\$149,927.52	\$1,499.27
\$6,235,328.77	\$62,353.34
\$3,719,962.50	\$37,199.64
N/A	N/A
\$3,723,330.48	\$37,233.32
N/A	N/A
N/A	N/A
\$7,951.77	\$79.52
\$7,951.77	\$79.52
\$49,156,244.07	\$491,562.37
\$6,295,853.17	\$62,958.57
\$55,452,097.24	\$554,520.94
\$138,681.64	\$1,386.82
\$3,473,676.53	\$34,736.83
\$17,785.89	\$177.87
\$4,824.75	\$48.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$592,582.95	\$5,925.82
5963 Direct Selling Establishments	\$62,449.47	\$624.50
5993 Tobacco Stores and Stands	\$136,454.55	\$1,364.54
5999 Miscellaneous Retail Stores, NEC	\$169,243.47	\$1,692.44
Other	\$4,035.17	\$40.35
Total for MAJOR GROUP 59	\$4,599,734.42	\$45,997.42
Total for DIVISION G	\$73,705,323.54	\$737,053.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	\$3,291.82	\$32.92
6531 Real Estate Agents and Managers	\$23,689.49	\$236.90
Other	N/A	N/A
Total for MAJOR GROUP 65	\$30,236.54	\$302.37
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	\$38,433.19	\$384.34

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$9,329,993.45	\$93,439.97
Other	N/A	N/A
Total for MAJOR GROUP 70	\$9,330,139.30	\$93,441.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$86,616.11	\$866.16
Other	N/A	N/A
Total for MAJOR GROUP 72	\$95,416.11	\$954.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	\$46,131.20	\$461.32
7374 Computer Processing and Data Preparation and Processing Services	\$254,896.00	\$2,548.96
7389 Miscellaneous Business Services	\$57,418.09	\$574.19
Other	\$41,836.54	\$418.36
Total for MAJOR GROUP 73	\$400,281.83	\$4,002.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$66,255.62	\$662.55
Total for MAJOR GROUP 75	\$66,255.62	\$662.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$1,678.00	\$16.78
Total for MAJOR GROUP 76	\$1,678.00	\$16.78
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	\$1,360,999.80	\$13,610.00
Total for MAJOR GROUP 78	\$1,360,999.80	\$13,610.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$213,014.95	\$2,130.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$13,015.74	\$130.16
7933 Bowling Centers	\$257,826.05	\$2,578.27
7941 Professional Sports Clubs and Promoters	\$457,210.14	\$4,572.10
7992 Public Golf Courses	\$559,384.51	\$5,593.84
7993 Coin-Operated Amusement Devices	\$702,772.24	\$7,027.71
7997 Membership Sports and Recreation Clubs	\$985,628.59	\$9,856.30
7999 Amusement and Recreation Services, NEC	\$2,870,662.78	\$28,706.63
Other	\$342,522.05	\$3,425.22
Total for MAJOR GROUP 79	\$6,402,037.05	\$64,020.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80	Health Services		
8062	General Medical and Surgical Hospitals	\$805,318.74	\$8,053.20
Other		\$71,135.98	\$711.37
Total for MAJOR GROUP 80		\$876,454.72	\$8,764.57
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$2,700.50	\$27.01
Total for MAJOR GROUP 81		\$2,700.50	\$27.01
MAJOR GROUP: 82	Educational Services		
Other		\$34,489.49	\$344.89
Total for MAJOR GROUP 82		\$34,489.49	\$344.89
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741	Management Services	\$36,919.66	\$369.19
Other		\$357,165.74	\$3,571.65
Total for MAJOR GROUP 87		\$394,085.40	\$3,940.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$10,367.68	\$103.68
Total for MAJOR GROUP 89		\$10,367.68	\$103.68
Total for DIVISION I		\$19,079,726.35	\$190,937.32

DIVISION: J Public Administration

MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
Total for DIVISION J		N/A	N/A

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$26,967.75	\$269.68
D	Manufacturing	\$297,073.49	\$2,970.74
F	Wholesale Trade	\$352,922.60	\$3,529.23
G	Retail Trade	\$73,705,323.54	\$737,053.35
H	Finance, Insurance, And Real Estate	\$38,433.19	\$384.34
I	Services	\$19,079,726.35	\$190,937.32
	Other	\$34,979.89	\$349.81
Total for Sioux Falls - Gross Receipts		\$93,535,426.81	\$935,494.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Sioux Falls Recap			
A	Agriculture, Forestry, And Fishing		\$231,388.71
B	Mining		\$5,321.81
C	Construction		\$426,953.41
D	Manufacturing		\$849,495.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,275,652.75
F	Wholesale Trade		\$1,807,061.15
G	Retail Trade		\$11,347,632.56
H	Finance, Insurance, And Real Estate		\$576,531.70
I	Services		\$4,458,418.89
J	Public Administration		\$2,722.20
	Other		\$349.81
Total for Sioux Falls			\$20,981,528.13

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sioux Falls - L - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

Total for MAJOR GROUP 42

Total for DIVISION E

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail

Other

Total for MAJOR GROUP 59

Total for DIVISION G

(\$1,052.11)

(\$10.53)

(\$1,052.11)

(\$10.53)

(\$1,052.11)

(\$10.53)

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

6513 Operators of Apartment Buildings

Other

Total for MAJOR GROUP 65

Total for DIVISION H

\$3,291.82

\$32.92

N/A

N/A

\$6,641.87

\$66.42

\$6,641.87

\$66.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

Total for MAJOR GROUP 70

Total for DIVISION I

\$8,032,982.16

\$80,469.84

N/A

N/A

\$8,033,128.01

\$80,471.30

\$8,033,128.01

\$80,471.30

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	(\$1,052.11)	(\$10.53)
H	Finance, Insurance, And Real Estate	\$6,641.87	\$66.42
I	Services	\$8,033,128.01	\$80,471.30
	Other	\$189,940.25	\$1,899.40
Total for Sioux Falls - L - Gross Receipts		\$8,228,658.02	\$82,426.59

Sioux Falls - L Recap

G	Retail Trade	(\$10.53)
H	Finance, Insurance, And Real Estate	\$66.42
I	Services	\$80,471.30
	Other	\$1,899.40
Total for Sioux Falls - L		\$82,426.59

ITEMS OF NOTE

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- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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 2026

Sisseton - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$13,074.00

\$261.48

\$46,299.52

\$925.99

Total for MAJOR GROUP 07

\$59,373.52

\$1,187.47

Total for DIVISION A

\$62,296.85

\$1,245.94

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

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

\$111,269.98

\$2,225.41

\$4,307.31

\$86.15

\$81,260.75

\$1,625.22

\$15,764.73

\$315.30

Total for MAJOR GROUP 17

\$212,602.77

\$4,252.08

Total for DIVISION C

\$212,682.77

\$4,253.68

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$10,837.37

\$216.75

Total for MAJOR GROUP 20

\$10,837.37

\$216.75

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$2,562.50

\$51.25

\$1,666.00

\$33.32

Total for MAJOR GROUP 23

\$4,228.50

\$84.57

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

\$1,917.50

\$38.35

Total for MAJOR GROUP 24

\$1,917.50

\$38.35

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$12,309.02

\$246.18

\$1,083.25

\$21.67

\$3,810.97

\$76.22

\$2,872.86

\$57.46

\$948.75

\$18.97

\$1,406.63

\$28.13

\$568.94

\$11.38

Total for MAJOR GROUP 27

\$23,000.42

\$460.01

MAJOR GROUP: 28 Chemicals And Allied Products

2833 Medicinal Chemicals and Botanical Products

2841 Soaps and Other Detergents, Except Specialty Cleaners

Other

\$459.50

\$9.19

\$161.50

\$3.23

\$9,937.00

\$198.74

Total for MAJOR GROUP 28

\$10,558.00

\$211.16

MAJOR GROUP: 31 Leather And Leather Products

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sisseton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$1,293.00	\$25.86
		Total for MAJOR GROUP 35	\$1,293.00	\$25.86
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651		Household Audio and Video Equipment	\$7,189.50	\$143.79
Other			N/A	N/A
		Total for MAJOR GROUP 36	\$8,704.20	\$174.08
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949		Sporting and Athletic Goods, NEC	\$521.30	\$10.43
3999		Manufacturing Industries, NEC	\$562.63	\$11.25
Other			\$52,537.37	\$1,050.75
		Total for MAJOR GROUP 39	\$53,621.30	\$1,072.43
		Total for DIVISION D	\$125,279.89	\$2,505.61

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$37,430.92	\$748.62
Other			\$2,183.64	\$43.67
		Total for MAJOR GROUP 42	\$39,614.56	\$792.29
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$15,836.50	\$316.73
4813		Telephone Communications, Except Radiotelephone	\$113,163.45	\$2,263.27
4832		Radio Broadcasting Stations	\$97.85	\$1.96
4833		Television Broadcasting Stations	\$143.50	\$2.87
4841		Cable and Other Pay Television Services	\$39,728.97	\$794.58
4899		Communications Services, NEC	\$4,230.00	\$84.59
		Total for MAJOR GROUP 48	\$173,200.27	\$3,464.00
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
4959		Sanitary Services, NEC	\$9,934.17	\$198.69
Other			\$232,063.09	\$4,641.26
		Total for MAJOR GROUP 49	\$241,997.26	\$4,839.95
		Total for DIVISION E	\$457,757.52	\$9,155.15

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Sisseton - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5013 Motor Vehicle Supplies and New Parts	\$1,076.04	\$21.52
5044 Office Equipment	\$5,215.21	\$104.31
5045 Computers and Computer Peripheral Equipment and Software	\$24,600.55	\$492.01
5046 Commercial Equipment, NEC	\$3,181.69	\$63.63
5047 Medical, Dental, and Hospital Equipment and Supplies	\$17,411.80	\$348.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$22,950.53	\$459.01
5064 Electrical Appliances, Television and Radio Sets	\$1,076.35	\$21.53
5074 Plumbing and Heating Equipment and Supplies	\$5,268.69	\$105.37
5084 Industrial Machinery and Equipment	\$36,541.78	\$730.83
5085 Industrial Supplies	\$54,067.38	\$1,081.35
5087 Service Establishment Equipment and Supplies	\$2,222.00	\$44.44
5091 Sporting and Recreational Goods and Supplies	\$1,262.57	\$25.26
5092 Toys and Hobby Goods and Supplies	\$12,972.53	\$259.45
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$5,186.29	\$103.73
5099 Durable Goods, NEC	\$5,519.50	\$110.39
Other	\$17,957.50	\$359.15
Total for MAJOR GROUP 50	\$216,510.41	\$4,330.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,694.50	\$73.89
5131 Piece Goods, Notions, and Other Dry Goods	\$166.92	\$3.34
5136 Men's and Boys' Clothing and Furnishings	\$1,765.63	\$35.32
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,902.93	\$58.05
5139 Footwear	\$915.95	\$18.32
5141 Groceries, General Line	\$4,381.40	\$87.63
5142 Packaged Frozen Foods	\$10,768.81	\$215.38
5149 Groceries and Related Products, NEC	\$10,013.44	\$200.27
5199 Nondurable Goods, NEC	\$15,496.68	\$309.93
Other	\$26,245.41	\$524.90
Total for MAJOR GROUP 51	\$76,351.67	\$1,527.03
Total for DIVISION F	\$292,862.08	\$5,857.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$166,164.86	\$3,323.29
5251 Hardware Stores	\$163,126.70	\$3,262.54
Other	N/A	N/A
Total for MAJOR GROUP 52	\$347,319.37	\$6,946.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$86,760.73	\$1,735.21
5331 Variety Stores	\$556,056.36	\$11,121.13
5399 Miscellaneous General Merchandise Stores	\$19,766.87	\$395.34
Total for MAJOR GROUP 53	\$662,583.96	\$13,251.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,083,759.00	\$21,675.18
5421 Meat and Fish Markets, Including Freezer Provisioners	\$135,250.82	\$2,705.02
5431 Fruit and Vegetable Markets	\$14,822.40	\$296.45
5441 Candy, Nut, and Confectionery Stores	\$1,405.18	\$28.11
5499 Miscellaneous Food Stores	\$13,437.38	\$268.75
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,248,907.28	\$24,978.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$268,545.84	\$5,370.92
5541 Gasoline Service Station	\$102,749.05	\$2,054.98
Other	N/A	N/A
Total for MAJOR GROUP 55	\$374,063.12	\$7,481.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,241.34	\$24.83
5621 Women's Clothing Stores	\$6,145.86	\$122.92

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sisseton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5632 Women's Accessory and Specialty Stores	\$4,362.25	\$87.25
5651 Family Clothing Stores	\$28,440.58	\$568.82
5661 Shoe Stores	\$7,486.25	\$149.73
5699 Miscellaneous Apparel and Accessory Stores	\$29,271.13	\$585.43
Other	N/A	N/A
Total for MAJOR GROUP 56	\$77,951.41	\$1,559.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$18,634.42	\$372.68
5719 Miscellaneous Homefurnishings Stores	\$3,234.20	\$64.68
5722 Household Appliance Stores	\$4,752.41	\$95.05
5731 Radio, Television, and Consumer Electronics Stores	\$14,335.49	\$286.71
5734 Computer and Computer Software Stores	\$17,856.84	\$357.13
5736 Musical Instruments Stores	\$7,455.22	\$149.10
Other	\$10,105.24	\$202.10
Total for MAJOR GROUP 57	\$76,373.82	\$1,527.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$370,364.96	\$7,407.30
Other	N/A	N/A
Total for MAJOR GROUP 58	\$371,183.96	\$7,423.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$23,798.46	\$475.97
5941 Sporting Goods Stores and Bicycle Shops	\$18,577.10	\$371.54
5942 Book Stores	\$2,269.27	\$45.38
5943 Stationery Stores	\$6,876.90	\$137.54
5944 Jewelry Stores	\$577.47	\$11.55
5945 Hobby, Toy, and Game Stores	\$1,471.37	\$29.43
5947 Gift, Novelty, and Souvenir Shops	\$1,208.06	\$24.16
5961 Catalog and Mail-Order Houses	\$554,580.16	\$11,091.63
5962 Automatic Merchandise Machine Operators	\$13,830.61	\$276.61
5963 Direct Selling Establishments	\$10,078.08	\$201.56
5999 Miscellaneous Retail Stores, NEC	\$221,886.58	\$4,451.38
Other	\$694,635.51	\$13,892.71
Total for MAJOR GROUP 59	\$1,549,789.57	\$31,009.46
Total for DIVISION G	\$4,708,172.49	\$94,177.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$7,914.50	\$158.29
Other	\$4,868.48	\$97.37
Total for MAJOR GROUP 60	\$12,782.98	\$255.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$11,965.92	\$239.31
Total for MAJOR GROUP 61	\$11,965.92	\$239.31
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,785.40	\$115.71
Total for MAJOR GROUP 64	\$5,785.40	\$115.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$15,015.38	\$300.31
Other	N/A	N/A
Total for MAJOR GROUP 65	\$30,750.18	\$615.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	\$621.00	\$12.42
Total for MAJOR GROUP 67	\$621.00	\$12.42
Total for DIVISION H	\$61,959.13	\$1,239.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sisseton - General *continued...*

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	7231	Beauty Shops	\$28,578.20	\$571.56
	7299	Miscellaneous Personal Services, NEC	\$21,601.03	\$432.02
	Other		\$96,676.33	\$1,933.53
		Total for MAJOR GROUP 72	\$146,855.56	\$2,937.11
MAJOR GROUP:	73	Business Services		
	7322	Adjustment and Collection Services	\$1,698.67	\$33.98
	7331	Direct Mail Advertising Services	\$88.60	\$1.77
	7342	Disinfecting and Pest Control Services	\$48,328.21	\$966.57
	7349	Building Cleaning and Maintenance Services, NEC	\$11,733.46	\$234.67
	7359	Equipment Rental and Leasing, NEC	\$62,239.02	\$1,244.78
	7371	Computer Programming Services	(\$14,443.07)	(\$288.86)
	7372	Prepackaged Software	\$98,079.29	\$1,961.59
	7373	Computer Integrated Systems Design	\$1,241.59	\$24.83
	7374	Computer Processing and Data Preparation and Processing Services	\$15,474.46	\$309.49
	7375	Information Retrieval Services	\$825.76	\$16.52
	7378	Computer Maintenance and Repair	\$2,309.86	\$46.20
	7379	Computer Related Services, NEC	\$12,953.39	\$259.07
	7381	Detective, Guard, and Armored Car Services	\$3,089.57	\$61.79
	7382	Security Systems Services	\$636.81	\$12.74
	7389	Miscellaneous Business Services	\$46,332.46	\$926.66
	Other		\$6,289.24	\$125.79
		Total for MAJOR GROUP 73	\$296,877.32	\$5,937.59
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		\$117,206.31	\$2,344.12
		Total for MAJOR GROUP 75	\$117,206.31	\$2,344.12
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$23,457.75	\$469.15
	Other		\$3,341.88	\$66.83
		Total for MAJOR GROUP 76	\$26,799.63	\$535.98
MAJOR GROUP:	78	Motion Pictures		
	Other		\$87.19	\$1.74
		Total for MAJOR GROUP 78	\$87.19	\$1.74
MAJOR GROUP:	79	Amusement And Recreation Services		
	7999	Amusement and Recreation Services, NEC	\$192.55	\$3.85
	Other		\$19,425.65	\$388.51
		Total for MAJOR GROUP 79	\$19,618.20	\$392.36
MAJOR GROUP:	80	Health Services		
	Other		\$38,995.52	\$779.92
		Total for MAJOR GROUP 80	\$38,995.52	\$779.92
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	\$500.49	\$10.01
	Other		N/A	N/A
		Total for MAJOR GROUP 82	\$555.49	\$11.11
MAJOR GROUP:	83	Social Services		
	8322	Individual and Family Social Services	\$13,473.93	\$269.48
		Total for MAJOR GROUP 83	\$13,473.93	\$269.48
MAJOR GROUP:	86	Membership Organizations		
	Other		\$256.62	\$5.13
		Total for MAJOR GROUP 86	\$256.62	\$5.13
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8721	Accounting, Auditing, and Bookkeeping Services	\$81,927.13	\$1,638.55
8742	Management Consulting Services	\$991.98	\$19.84
8748	Business Consulting Services, NEC	\$5,471.50	\$109.43
Other		\$24,582.86	\$491.66
Total for MAJOR GROUP 87		\$112,973.47	\$2,259.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$51,767.00	\$1,035.34
Total for MAJOR GROUP 89		\$51,767.00	\$1,035.34
Total for DIVISION I		\$1,032,822.72	\$20,656.49

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	\$62,296.85	\$1,245.94
C	Construction	\$212,682.77	\$4,253.68
D	Manufacturing	\$125,279.89	\$2,505.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$457,757.52	\$9,155.15
F	Wholesale Trade	\$292,862.08	\$5,857.25
G	Retail Trade	\$4,708,172.49	\$94,177.14
H	Finance, Insurance, And Real Estate	\$61,959.13	\$1,239.18
I	Services	\$1,032,822.72	\$20,656.49
Total for Sisseton - General		\$6,953,833.45	\$139,090.44

Sisseton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
Total for MAJOR GROUP 53		N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
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	\$369,933.44	\$3,699.34
Total for MAJOR GROUP 58		\$369,933.44	\$3,699.34
MAJOR GROUP: 59	Miscellaneous Retail		
Other		\$121,342.90	\$1,213.43
Total for MAJOR GROUP 59		\$121,342.90	\$1,213.43
Total for DIVISION G		\$632,476.07	\$6,324.76

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$52,124.16	\$521.23

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Sisseton - Gross Receipts Recap			
G	Retail Trade	\$632,476.07	\$6,324.76
I	Services	\$52,124.16	\$521.23
Total for Sisseton - Gross Receipts		\$684,600.23	\$6,845.99

Sisseton Recap			
A	Agriculture, Forestry, And Fishing		\$1,245.94
C	Construction		\$4,253.68
D	Manufacturing		\$2,505.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$9,155.15
F	Wholesale Trade		\$5,857.25
G	Retail Trade		\$100,501.90
H	Finance, Insurance, And Real Estate		\$1,239.18
I	Services		\$21,177.72
Total for Sisseton			\$145,936.43

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
South Shore - 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		
1711		Plumbing, Heating, and Air-Conditioning	\$148,259.00	\$1,482.59
1794		Excavation Work	\$29,110.93	\$291.11
Total for MAJOR GROUP 17			\$177,369.93	\$1,773.70
Total for DIVISION C			\$177,369.93	\$1,773.70
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$308.00	\$3.08
Total for MAJOR GROUP 23			\$308.00	\$3.08
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$637.35	\$6.37
2754		Commercial Printing, Gravure	\$35.54	\$0.35
2759		Commercial Printing, NEC	\$307.38	\$3.07
Other			\$117.71	\$1.18
Total for MAJOR GROUP 27			\$1,097.98	\$10.97
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$4,247.24	\$42.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$4,253.45	\$42.54
Total for MAJOR GROUP 42			\$4,253.45	\$42.54
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,731.00	\$27.31
4813		Telephone Communications, Except Radiotelephone	\$7,190.93	\$71.91
4841		Cable and Other Pay Television Services	\$3,181.00	\$31.81
4899		Communications Services, NEC	\$544.92	\$5.45
Total for MAJOR GROUP 48			\$13,647.85	\$136.48
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
South Shore - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$44,253.30	\$442.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$127.00	\$1.27
5045	Computers and Computer Peripheral Equipment and Software	\$449.54	\$4.50
5092	Toys and Hobby Goods and Supplies	\$1,099.00	\$10.99
Other		\$2,824.41	\$28.25
	Total for MAJOR GROUP 50	\$4,499.95	\$45.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5136	Men's and Boys' Clothing and Furnishings	\$786.29	\$7.86
Other		\$1,175.02	\$11.74
	Total for MAJOR GROUP 51	\$1,961.31	\$19.60
	Total for DIVISION F	\$6,461.26	\$64.61
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		\$958.64	\$9.59
	Total for MAJOR GROUP 52	\$958.64	\$9.59
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$5,404.77	\$54.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$5,567.31	\$55.68
MAJOR GROUP: 54	Food Stores		
Other		\$11,937.90	\$119.38
	Total for MAJOR GROUP 54	\$11,937.90	\$119.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$257.00	\$2.57
5632	Women's Accessory and Specialty Stores	\$836.00	\$8.36
5651	Family Clothing Stores	\$1,817.00	\$18.17
5661	Shoe Stores	\$246.50	\$2.47
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$3,418.50	\$34.19
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$253.00	\$2.53
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$3,252.39	\$32.53
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$21,718.91	\$217.19
	Total for MAJOR GROUP 58	\$21,718.91	\$217.19
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$202.00	\$2.02
5961	Catalog and Mail-Order Houses	\$36,132.03	\$361.34
5963	Direct Selling Establishments	\$1,004.50	\$10.05
5999	Miscellaneous Retail Stores, NEC	\$1,893.99	\$18.93
Other		\$8,684.61	\$86.85
	Total for MAJOR GROUP 59	\$47,917.13	\$479.19
	Total for DIVISION G	\$94,853.51	\$948.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

South Shore - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

7372 Prepackaged Software

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

South Shore - General Recap

C	Construction	\$177,369.93	\$1,773.70
D	Manufacturing	\$4,247.24	\$42.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,253.30	\$442.54
F	Wholesale Trade	\$6,461.26	\$64.61
G	Retail Trade	\$94,853.51	\$948.58
I	Services	\$15,776.39	\$157.75
	Other	\$982.04	\$9.82
Total for South Shore - General		\$343,943.67	\$3,439.47

South Shore Recap

C	Construction	\$1,773.70
D	Manufacturing	\$42.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$442.54
F	Wholesale Trade	\$64.61
G	Retail Trade	\$948.58
I	Services	\$157.75
	Other	\$9.82
Total for South Shore		\$3,439.47

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Spearfish - 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	\$1,981.73	\$39.63
Other		\$1,174.04	\$23.48
Total for MAJOR GROUP 02		\$3,155.77	\$63.11
MAJOR GROUP: 07	Agricultural Services		
0742	Veterinary Services for Animal Specialties	\$127,376.29	\$2,547.52
0752	Animal Specialty Services, Except Veterinary	\$51,968.37	\$1,039.37
0782	Lawn and Garden Services	\$216,919.59	\$4,338.39
0783	Ornamental Shrub and Tree Services	\$9,953.70	\$199.07
Other		\$90,216.49	\$1,804.33
Total for MAJOR GROUP 07		\$496,434.44	\$9,928.68
Total for DIVISION A		\$499,740.21	\$9,994.79
DIVISION: B Mining			
MAJOR GROUP: 10	Metal Mining		
Other		N/A	N/A
Total for MAJOR GROUP 10		N/A	N/A
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
Total for MAJOR GROUP 13		N/A	N/A
Total for DIVISION B		\$3,336.00	\$66.72
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	\$146,875.62	\$3,063.58
1522	General Contractors - Residential Buildings Other Than Single-Family	\$2,483.46	\$49.67
1542	General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	\$30,059.61	\$601.20
Other		N/A	N/A
Total for MAJOR GROUP 15		\$190,755.73	\$3,941.19
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
1611	Highway and Street Construction, Except Elevated Highways	\$41,267.20	\$825.34
Other		N/A	N/A
Total for MAJOR GROUP 16		\$76,804.85	\$1,536.09
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	\$175,411.18	\$3,508.23
1731	Electrical Work	\$130,731.68	\$2,614.64
1751	Carpentry Work	\$281,162.61	\$5,623.26
1752	Floor Laying and Other Floor Work, NEC	\$70,271.21	\$1,405.43
1761	Roofing, Siding, and Sheet Metal Work	\$25,079.80	\$501.60
1794	Excavation Work	\$31,031.48	\$620.62
1796	Installation or Erection of Building Equipment, NEC	\$13,114.84	\$262.30
1799	Special Trade Contractors, NEC	\$195,017.86	\$3,900.37
Other		\$103,828.60	\$2,076.57
Total for MAJOR GROUP 17		\$1,025,649.26	\$20,513.02
Total for DIVISION C		\$1,293,209.84	\$25,990.30
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2023	Dry, Condensed and Evaporated Dairy Products	\$1,845.20	\$36.90
2043	Cereal Breakfast Foods	\$4,691.34	\$93.83
2047	Dog and Cat Food	\$4,080.26	\$81.61
2052	Cookies and Crackers	\$1,137.49	\$22.75
2082	Malt Beverages	\$31,949.27	\$638.99
2084	Wines, Brandy, and Brandy Spirits	\$630.22	\$12.60
2086	Bottled and Canned Soft Drinks and Carbonated Water	\$22,467.38	\$449.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
	Other		\$86,424.12	\$1,728.49
		Total for MAJOR GROUP 20	\$153,225.28	\$3,064.52
MAJOR GROUP: 21	Tobacco Products			
	2121 Cigars		\$3,220.50	\$64.41
	Other		N/A	N/A
		Total for MAJOR GROUP 21	\$3,612.50	\$72.25
MAJOR GROUP: 22	Textile Mill Products			
	2299 Textile Goods, NEC		\$1,577.65	\$31.55
	Other		\$1,391.53	\$27.83
		Total for MAJOR GROUP 22	\$2,969.18	\$59.38
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
	2329 Men's and Boys' Clothing, NEC		\$447.08	\$8.94
	2389 Apparel and Accessories, NEC		\$16,389.89	\$327.80
	Other		\$11,611.54	\$232.23
		Total for MAJOR GROUP 23	\$28,448.51	\$568.97
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
	2499 Wood Products, NEC		\$668.39	\$13.37
	Other		\$11,923.24	\$238.47
		Total for MAJOR GROUP 24	\$12,591.63	\$251.84
MAJOR GROUP: 25	Furniture And Fixtures			
	Other		\$1,974.48	\$39.49
		Total for MAJOR GROUP 25	\$1,974.48	\$39.49
MAJOR GROUP: 26	Paper And Allied Products			
	Other		\$132,169.18	\$2,643.38
		Total for MAJOR GROUP 26	\$132,169.18	\$2,643.38
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
	2711 Newspapers: Publishing, or Publishing and Printing		\$42,848.84	\$856.96
	2721 Periodicals: Publishing, or Publishing and Printing		\$16,500.59	\$330.00
	2731 Books: Publishing, or Publishing and Printing		\$19,819.00	\$396.38
	2741 Miscellaneous Publishing		\$7,694.96	\$153.90
	2752 Commercial Printing, Lithographic		\$2,173.31	\$43.46
	2754 Commercial Printing, Gravure		\$9,611.50	\$192.22
	2759 Commercial Printing, NEC		\$28,834.02	\$576.69
	2771 Greeting Cards		\$958.50	\$19.17
	Other		\$3,724.50	\$74.49
		Total for MAJOR GROUP 27	\$132,165.22	\$2,643.27
MAJOR GROUP: 28	Chemicals And Allied Products			
	2813 Industrial Gases		\$10,173.50	\$203.47
	2819 Industrial Inorganic Chemicals, NEC		\$291.71	\$5.83
	2833 Medicinal Chemicals and Botanical Products		\$2,529.02	\$50.58
	2834 Pharmaceutical Preparations		\$14,357.56	\$287.15
	2841 Soaps and Other Detergents, Except Specialty Cleaners		\$1,445.00	\$28.90
	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$6,380.08	\$127.60
	Other		\$17,641.73	\$352.83
		Total for MAJOR GROUP 28	\$52,818.60	\$1,056.36
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
	3069 Fabricated Rubber Products, NEC		\$5,559.82	\$111.20
	3089 Plastics Products, NEC		\$3,429.20	\$68.58
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$22,859.02	\$457.18
MAJOR GROUP: 31	Leather And Leather Products			
	Other		\$3,285.50	\$65.71
		Total for MAJOR GROUP 31	\$3,285.50	\$65.71
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
	Other		\$83,914.38	\$1,678.29
		Total for MAJOR GROUP 32	\$83,914.38	\$1,678.29
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3421 Cutlery	\$7,567.50	\$151.35
3484 Small Arms	\$922.00	\$18.44
Other	\$50,136.95	\$1,002.74
Total for MAJOR GROUP 34	\$58,626.45	\$1,172.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	\$731.00	\$14.62
3599 Industrial and Commercial Machinery and Equipment, NEC	\$1,501.50	\$30.03
Other	\$19,085.46	\$381.71
Total for MAJOR GROUP 35	\$21,317.96	\$426.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	\$19,819.00	\$396.38
Other	\$32,643.09	\$652.86
Total for MAJOR GROUP 36	\$52,462.09	\$1,049.24
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	(\$2,459.31)	(\$49.19)
3751 Motorcycles, Bicycles, and Parts	\$7,944.75	\$158.90
Other	\$24,123.98	\$482.47
Total for MAJOR GROUP 37	\$29,609.42	\$592.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$19,789.66	\$395.79
3829 Measuring and Controlling Devices, NEC	\$1,578.50	\$31.57
3843 Dental Equipment and Supplies	\$870.00	\$17.40
Other	\$1,322.97	\$26.46
Total for MAJOR GROUP 38	\$23,561.13	\$471.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$875.00	\$17.50
3949 Sporting and Athletic Goods, NEC	\$5,011.47	\$100.23
3993 Signs and Advertising Specialties	\$91,719.94	\$1,834.41
3999 Manufacturing Industries, NEC	\$12,621.11	\$252.42
Other	\$2,802.64	\$56.05
Total for MAJOR GROUP 39	\$113,030.16	\$2,260.61
Total for DIVISION D	\$928,640.69	\$18,572.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	\$2,867.09	\$57.34
Total for MAJOR GROUP 41	\$2,867.09	\$57.34
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$121,014.26	\$2,420.28
Other	\$24,145.38	\$482.91
Total for MAJOR GROUP 42	\$145,159.64	\$2,903.19
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$6,971.00	\$139.42
Total for MAJOR GROUP 44	\$6,971.00	\$139.42
MAJOR GROUP: 45 Transportation By Air		
Other	\$129,012.05	\$2,580.24
Total for MAJOR GROUP 45	\$129,012.05	\$2,580.24
MAJOR GROUP: 47 Transportation Services		
Other	\$785.00	\$15.70
Total for MAJOR GROUP 47	\$785.00	\$15.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$518,166.10	\$10,363.32
4813 Telephone Communications, Except Radiotelephone	\$44,859.64	\$897.20
4832 Radio Broadcasting Stations	\$677.40	\$13.55
4833 Television Broadcasting Stations	\$1,692.00	\$33.84
4841 Cable and Other Pay Television Services	\$455,997.15	\$9,119.94

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4899 Communications Services, NEC	\$32,107.62	\$642.15
Total for MAJOR GROUP 48	\$1,053,499.91	\$21,070.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$4,742.78	\$94.85
Other	\$2,025,430.74	\$40,508.61
Total for MAJOR GROUP 49	\$2,030,173.52	\$40,603.46
Total for DIVISION E	\$3,368,468.21	\$67,369.35

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$9,012.02	\$180.24
5013 Motor Vehicle Supplies and New Parts	\$19,748.32	\$394.98
5014 Tires and Tubes	\$14,444.03	\$288.88
5021 Furniture	\$19,957.50	\$399.15
5023 Homefurnishings	\$7,063.92	\$141.27
5033 Roofing, Siding, and Insulation Materials	\$13,318.58	\$266.38
5043 Photographic Equipment and Supplies	\$6,769.88	\$135.40
5044 Office Equipment	\$48,107.78	\$962.16
5045 Computers and Computer Peripheral Equipment and Software	\$57,253.97	\$1,145.08
5046 Commercial Equipment, NEC	\$72,107.16	\$1,442.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$68,592.13	\$1,371.84
5048 Ophthalmic Goods	\$980.50	\$19.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$271,055.61	\$5,421.11
5064 Electrical Appliances, Television and Radio Sets	\$9,934.49	\$198.69
5065 Electronic Parts and Equipment, NEC	\$11,767.50	\$235.35
5072 Hardware	\$20,740.06	\$414.80
5074 Plumbing and Heating Equipment and Supplies	\$230,849.14	\$4,616.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$382,368.54	\$7,647.37
5078 Refrigeration Equipment and Supplies	\$8,911.38	\$178.23
5082 Construction and Mining Machinery and Equipment	\$1,227.62	\$24.55
5083 Farm and Garden Machinery and Equipment	\$24,143.93	\$482.89
5084 Industrial Machinery and Equipment	\$292,052.40	\$5,841.06
5085 Industrial Supplies	\$214,533.22	\$4,290.66
5087 Service Establishment Equipment and Supplies	\$10,222.84	\$204.46
5091 Sporting and Recreational Goods and Supplies	\$64,123.63	\$1,282.48
5092 Toys and Hobby Goods and Supplies	\$51,392.26	\$1,027.85
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,712.75	\$94.26
5099 Durable Goods, NEC	\$74,189.41	\$1,483.80
Other	\$73,955.06	\$1,479.10
Total for MAJOR GROUP 50	\$2,083,535.63	\$41,670.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$2,625.21	\$52.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$38,514.90	\$770.30
5131 Piece Goods, Notions, and Other Dry Goods	\$1,937.67	\$38.75
5136 Men's and Boys' Clothing and Furnishings	\$19,365.40	\$387.32
5137 Women's, Children's, and Infants' Clothing and Accessories	\$31,655.38	\$633.11
5139 Footwear	\$10,971.84	\$219.44
5141 Groceries, General Line	\$151,527.07	\$3,030.54
5142 Packaged Frozen Foods	\$45,677.84	\$913.56
5145 Confectionery	\$8,909.89	\$178.20
5149 Groceries and Related Products, NEC	\$71,398.16	\$1,427.96
5153 Grain and Field Beans	\$1,588.00	\$31.76
5169 Chemicals and Allied Products, NEC	\$46,435.50	\$928.71
5192 Books, Periodicals, and Newspapers	\$384.37	\$7.69
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,025.50	\$80.51
5199 Nondurable Goods, NEC	\$73,922.37	\$1,478.45
Other	\$26,240.89	\$524.83
Total for MAJOR GROUP 51	\$535,179.99	\$10,703.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$2,618,715.62	\$52,374.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,282,780.40	\$45,655.62
5231 Paint, Glass, and Wallpaper Stores	\$158,738.39	\$3,198.52
5251 Hardware Stores	\$91,532.74	\$1,830.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,381.10	\$27.62
Total for MAJOR GROUP 52	\$2,534,432.63	\$50,712.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$12,865,076.51	\$257,301.53
5331 Variety Stores	\$228,416.31	\$4,568.33
5399 Miscellaneous General Merchandise Stores	\$1,161,620.74	\$23,232.41
Total for MAJOR GROUP 53	\$14,255,113.56	\$285,102.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,835,543.28	\$77,168.45
5421 Meat and Fish Markets, Including Freezer Provisioners	\$196,966.59	\$3,939.33
5441 Candy, Nut, and Confectionery Stores	\$10,482.74	\$209.66
5461 Retail Bakeries	\$9,685.60	\$193.72
5499 Miscellaneous Food Stores	\$239,272.01	\$4,785.45
Other	\$1,068.59	\$21.37
Total for MAJOR GROUP 54	\$4,293,018.81	\$86,317.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$648,995.13	\$12,979.90
5521 Motor Vehicle Dealers	\$110,979.85	\$2,219.60
5531 Auto and Home Supply Stores	\$1,480,176.60	\$29,603.54
5541 Gasoline Service Station	\$878,734.24	\$17,574.68
5571 Motorcycle Dealers	\$140,086.25	\$2,801.73
Other	\$22,229.71	\$444.60
Total for MAJOR GROUP 55	\$3,281,201.78	\$65,624.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$49,262.31	\$985.25
5621 Women's Clothing Stores	\$249,070.06	\$4,981.39
5632 Women's Accessory and Specialty Stores	\$61,972.54	\$1,239.45
5641 Children's and Infants' Wear Stores	\$5,392.00	\$107.84
5651 Family Clothing Stores	\$136,771.15	\$2,735.42
5661 Shoe Stores	\$136,783.44	\$2,735.68
5699 Miscellaneous Apparel and Accessory Stores	\$79,544.35	\$1,590.88
Total for MAJOR GROUP 56	\$718,795.85	\$14,375.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$628,497.08	\$12,569.94
5713 Floor Coverings Stores	\$304,116.50	\$6,082.33
5714 Drapery, Curtain, and Upholstery Stores	\$62,777.17	\$1,255.55
5719 Miscellaneous Homefurnishings Stores	\$36,873.14	\$737.46
5722 Household Appliance Stores	\$480,353.61	\$9,607.07
5731 Radio, Television, and Consumer Electronics Stores	\$90,594.70	\$1,811.89
5734 Computer and Computer Software Stores	\$76,522.77	\$1,530.44
5736 Musical Instruments Stores	\$17,931.22	\$358.63
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,700,167.19	\$34,003.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,939,314.59	\$78,837.48
5813 Drinking Places	\$166,261.98	\$3,325.24
Total for MAJOR GROUP 58	\$4,105,576.57	\$82,162.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$428,963.19	\$8,579.26
5921 Liquor Stores	\$383,953.81	\$7,679.11
5932 Used Merchandise Stores	\$66,586.59	\$1,331.73
5941 Sporting Goods Stores and Bicycle Shops	\$195,926.12	\$3,918.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5942 Book Stores	\$61,515.74	\$1,230.32
5943 Stationery Stores	\$98,939.28	\$1,978.79
5944 Jewelry Stores	\$128,678.07	\$2,573.56
5945 Hobby, Toy, and Game Stores	\$48,882.52	\$977.65
5946 Camera and Photographic Supply Stores	\$1,547.38	\$30.95
5947 Gift, Novelty, and Souvenir Shops	\$130,486.72	\$2,609.73
5949 Sewing, Needlework, and Piece Goods Stores	\$5,600.25	\$112.00
5961 Catalog and Mail-Order Houses	\$5,042,975.70	\$100,859.64
5962 Automatic Merchandise Machine Operators	\$17,108.10	\$342.17
5963 Direct Selling Establishments	\$80,869.17	\$1,617.40
5984 Liquefied Petroleum Gas Dealers	\$4,652.50	\$93.05
5992 Florists	\$17,419.04	\$348.38
5995 Optical Goods Stores	\$1,605.73	\$32.11
5999 Miscellaneous Retail Stores, NEC	\$1,341,487.61	\$26,829.79
Other	\$200,498.38	\$4,009.97
Total for MAJOR GROUP 59	\$8,257,695.90	\$165,154.14
Total for DIVISION G	\$39,146,002.29	\$783,452.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks	\$10,330.20	\$206.60
6099 Functions Related to Depository Banking, NEC	\$22,444.72	\$448.89
Other	N/A	N/A
Total for MAJOR GROUP 60	\$40,510.23	\$810.20

MAJOR GROUP: 61 Non-depository Credit Institutions

6141 Personal Credit Institutions	\$1,466.21	\$29.32
6159 Miscellaneous Business Credit Institutions	\$8,850.02	\$177.00
Other	N/A	N/A
Total for MAJOR GROUP 61	\$10,971.17	\$219.42

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

6282 Investment Advice	\$15,091.13	\$301.82
Total for MAJOR GROUP 62	\$15,091.13	\$301.82

MAJOR GROUP: 63 Insurance Carriers

Other	\$6,231.11	\$124.63
Total for MAJOR GROUP 63	\$6,231.11	\$124.63

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$5,133.76	\$102.68
Total for MAJOR GROUP 64	\$5,133.76	\$102.68

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers	\$666,195.47	\$13,323.93
6541 Title Abstract Offices	\$98,005.85	\$1,960.13
Other	N/A	N/A
Total for MAJOR GROUP 65	\$766,101.22	\$15,322.06

MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors	\$23,551.05	\$471.03
Other	\$13,257.00	\$265.14
Total for MAJOR GROUP 67	\$36,808.05	\$736.17
Total for DIVISION H	\$880,846.67	\$17,616.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels	\$593,136.27	\$11,862.72
Other	N/A	N/A
Total for MAJOR GROUP 70	\$625,225.61	\$12,504.51

MAJOR GROUP: 72 Personal Services

7215 Coin-Operated Laundry and Drycleaning	\$17,894.98	\$357.90
7217 Carpet and Upholstery Cleaning	\$19,429.24	\$388.58
7221 Photographic Studios, Portrait	\$86,377.34	\$1,727.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Spearfish - General continued...		
DIVISION: I Services continued...		
7231 Beauty Shops	\$501,829.02	\$10,036.59
7241 Barber Shops	\$52,503.29	\$1,050.07
7299 Miscellaneous Personal Services, NEC	\$228,031.70	\$4,560.64
Other	\$112,660.01	\$2,253.19
Total for MAJOR GROUP 72	\$1,018,725.58	\$20,374.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$29,553.71	\$591.08
7319 Advertising, NEC	\$13,182.85	\$263.66
7322 Adjustment and Collection Services	\$20,454.80	\$409.09
7331 Direct Mail Advertising Services	\$1,088.80	\$21.78
7334 Photocopying and Duplicating Services	\$3,109.95	\$62.20
7335 Commercial Photography	\$2,307.40	\$46.15
7336 Commercial Art and Graphic Design	\$1,948.27	\$38.97
7342 Disinfecting and Pest Control Services	\$29,456.61	\$589.14
7349 Building Cleaning and Maintenance Services, NEC	\$212,013.11	\$4,240.28
7352 Medical Equipment Rental and Leasing	\$3,181.00	\$63.62
7353 Heavy Construction Equipment Rental and Leasing	\$47,881.70	\$957.63
7359 Equipment Rental and Leasing, NEC	\$680,151.37	\$13,603.02
7363 Help Supply Services	\$2,196.16	\$43.93
7371 Computer Programming Services	\$62,425.66	\$1,248.53
7372 Prepackaged Software	\$377,353.80	\$7,547.08
7373 Computer Integrated Systems Design	\$78,362.69	\$1,567.24
7374 Computer Processing and Data Preparation and Processing Services	\$124,640.47	\$2,492.79
7375 Information Retrieval Services	\$31,783.18	\$635.66
7376 Computer Facilities Management Services	\$21,312.83	\$426.25
7377 Computer Rental and Leasing	\$10,985.63	\$219.71
7378 Computer Maintenance and Repair	\$40,537.64	\$810.75
7379 Computer Related Services, NEC	\$301,960.53	\$6,039.21
7381 Detective, Guard, and Armored Car Services	\$27,517.02	\$550.34
7382 Security Systems Services	\$30,929.57	\$618.60
7384 Photofinishing Laboratories	\$36,904.98	\$738.10
7389 Miscellaneous Business Services	\$602,569.46	\$12,051.41
Other	\$4,487.87	\$89.76
Total for MAJOR GROUP 73	\$2,798,297.06	\$55,965.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$67,697.50	\$1,353.95
7515 Passenger Car Leasing	\$3,336.92	\$66.74
7519 Utility Trailers and Recreational Vehicle Rental	\$25,267.51	\$505.35
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$565,585.79	\$11,311.72
7536 Automotive Glass Replacement Shops	\$23,337.73	\$466.75
7538 General Automotive Repair Shops	\$219,882.33	\$4,397.65
7539 Automotive Repair Shops, NEC	\$358,918.21	\$7,178.37
7542 Carwashes	\$166,608.01	\$3,332.15
7549 Automotive Services, Except Repair and Carwashes	\$45,896.39	\$917.92
Other	\$102,775.99	\$2,055.52
Total for MAJOR GROUP 75	\$1,579,306.38	\$31,586.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,517.52	\$30.35
7629 Electrical and Electronic Repair Shops, NEC	\$1,353.50	\$27.07
7699 Repair Shops and Related Services, NEC	\$133,488.12	\$2,669.77
Other	\$30,062.00	\$601.24
Total for MAJOR GROUP 76	\$166,421.14	\$3,328.43
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	\$1,599.10	\$31.98
Other	\$167,007.43	\$3,340.15
Total for MAJOR GROUP 78	\$168,606.53	\$3,372.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$121,588.17	\$2,431.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$1,130.77	\$22.62
7941 Professional Sports Clubs and Promoters	\$3,249.60	\$64.99
7991 Physical Fitness Facilities	\$133,716.26	\$2,674.32
7999 Amusement and Recreation Services, NEC	\$148,291.85	\$2,965.84
Other	\$56,199.99	\$1,123.99
Total for MAJOR GROUP 79	\$464,176.64	\$9,283.53
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$44,249.61	\$885.00
8042 Offices and Clinics of Optometrists	\$11,086.42	\$221.73
8049 Offices and Clinics of Health Practitioners, NEC	\$55,535.29	\$1,110.70
8099 Health and Allied Services, NEC	\$497.15	\$9.95
Other	\$65,297.18	\$1,305.95
Total for MAJOR GROUP 80	\$176,665.65	\$3,533.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$535,785.84	\$10,715.71
Total for MAJOR GROUP 81	\$535,785.84	\$10,715.71
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$38,603.78	\$772.08
8299 Schools and Educational Services NEC	\$42,155.39	\$843.12
Other	\$2,872.60	\$57.45
Total for MAJOR GROUP 82	\$83,631.77	\$1,672.65
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$8,889.28	\$177.78
Other	N/A	N/A
Total for MAJOR GROUP 83	\$23,667.76	\$473.35
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$2,723.49	\$54.47
8641 Civic, Social, and Fraternal Associations	\$1,982.46	\$39.65
8661 Religious Organizations	\$1,961.50	\$39.23
8699 Membership Organizations, NEC	\$1,266.01	\$25.32
Total for MAJOR GROUP 86	\$7,933.46	\$158.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$273,729.42	\$5,474.60
8712 Architectural Services	\$22,865.93	\$457.32
8713 Surveying Services	\$94,996.43	\$1,899.93
8721 Accounting, Auditing, and Bookkeeping Services	\$304,646.84	\$6,092.94
8734 Testing Laboratories	\$8,137.17	\$162.75
8741 Management Services	\$41,612.84	\$832.26
8742 Management Consulting Services	\$23,218.10	\$464.37
8744 Facilities Support Management Services	\$10,994.62	\$219.89
8748 Business Consulting Services, NEC	\$98,150.41	\$1,963.01
Other	N/A	N/A
Total for MAJOR GROUP 87	\$909,279.76	\$18,185.63
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$21,302.52	\$426.05
Total for MAJOR GROUP 88	\$21,302.52	\$426.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$274,399.61	\$5,488.00
Total for MAJOR GROUP 89	\$274,399.61	\$5,488.00
Total for DIVISION I	\$8,862,380.42	\$177,247.70
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
MAJOR GROUP: 96 Administration Of Economic Programs	Total for MAJOR GROUP 91	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	\$499,740.21	\$9,994.79
B	Mining	\$3,336.00	\$66.72
C	Construction	\$1,293,209.84	\$25,990.30
D	Manufacturing	\$928,640.69	\$18,572.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,368,468.21	\$67,369.35
F	Wholesale Trade	\$2,618,715.62	\$52,374.41
G	Retail Trade	\$39,146,002.29	\$783,452.82
H	Finance, Insurance, And Real Estate	\$880,846.67	\$17,616.98
I	Services	\$8,862,380.42	\$177,247.70
	Other	\$52.52	\$1.05
	Total for Spearfish - General	\$57,601,392.47	\$1,152,686.90

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		\$630.67	\$6.30
Other		N/A	N/A
	Total for MAJOR GROUP 20	\$29,849.75	\$298.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$30,164.73	\$301.64

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$124,417.88	\$1,244.19
5499 Miscellaneous Food Stores		\$11,436.95	\$114.36
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$137,440.16	\$1,374.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$255,151.93	\$2,551.52
	Total for MAJOR GROUP 55	\$255,151.93	\$2,551.52
MAJOR GROUP: 56 Apparel And Accessory Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Spearfish - Gross Receipts <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
	5812 Eating Places		\$3,883,024.93	\$38,830.26
	5813 Drinking Places		\$163,064.89	\$1,630.65
		Total for MAJOR GROUP 58	\$4,046,089.82	\$40,460.91
MAJOR GROUP:	59 Miscellaneous Retail			
	5921 Liquor Stores		\$338,094.10	\$3,380.96
	5961 Catalog and Mail-Order Houses		\$18,116.05	\$181.16
	5963 Direct Selling Establishments		\$10,099.77	\$101.00
	5999 Miscellaneous Retail Stores, NEC		\$5,174.40	\$51.74
	Other		\$14,448.58	\$144.48
		Total for MAJOR GROUP 59	\$385,932.90	\$3,859.34
		Total for DIVISION G	\$5,199,308.71	\$51,993.11
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	65 Real Estate			
	6531 Real Estate Agents and Managers		\$21,858.07	\$218.58
		Total for MAJOR GROUP 65	\$21,858.07	\$218.58
		Total for DIVISION H	\$21,858.07	\$218.58
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011 Hotels and Motels		\$566,877.41	\$5,668.77
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$579,357.41	\$5,793.57
MAJOR GROUP:	72 Personal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
	Other		(\$3,278.41)	(\$32.79)
		Total for MAJOR GROUP 73	(\$3,278.41)	(\$32.79)
MAJOR 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		\$62,361.40	\$623.61
	Other		\$35,253.88	\$352.54
		Total for MAJOR GROUP 79	\$97,615.28	\$976.15
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83 Social Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens			
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
	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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spearfish - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$875,291.22	\$8,752.90

Spearfish - Gross Receipts Recap

D	Manufacturing	\$30,164.73	\$301.64
G	Retail Trade	\$5,199,308.71	\$51,993.11
H	Finance, Insurance, And Real Estate	\$21,858.07	\$218.58
I	Services	\$875,291.22	\$8,752.90
	Other	\$16,668.50	\$166.69
	Total for Spearfish - Gross Receipts	\$6,143,291.23	\$61,432.92

Spearfish Recap

A	Agriculture, Forestry, And Fishing	\$9,994.79
B	Mining	\$66.72
C	Construction	\$25,990.30
D	Manufacturing	\$18,874.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$67,369.35
F	Wholesale Trade	\$52,374.41
G	Retail Trade	\$835,445.93
H	Finance, Insurance, And Real Estate	\$17,835.56
I	Services	\$186,000.60
	Other	\$167.74
	Total for Spearfish	\$1,214,119.82

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Spencer - 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		
Other			\$6,451.28	\$129.03
		Total for MAJOR GROUP 17	\$6,451.28	\$129.03
		Total for DIVISION C	\$6,511.28	\$130.23
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$39.01	\$0.78
2759		Commercial Printing, NEC	\$227.40	\$4.55
Other			\$794.11	\$15.89
		Total for MAJOR GROUP 27	\$1,060.52	\$21.22
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$400.40	\$8.01
		Total for MAJOR GROUP 35	\$400.40	\$8.01
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$3,170.87	\$64.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,614.00	\$52.28
4813		Telephone Communications, Except Radiotelephone	\$6,086.01	\$121.72
4841		Cable and Other Pay Television Services	\$2,218.68	\$44.37
4899		Communications Services, NEC	\$65.00	\$1.30
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$11,138.64	\$222.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$16,646.35	\$332.93
		Total for MAJOR GROUP 49	\$16,646.35	\$332.93
		Total for DIVISION E	\$30,579.60	\$611.59
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$8,821.74	\$176.44
		Total for MAJOR GROUP 50	\$8,821.74	\$176.44
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5142		Packaged Frozen Foods	\$513.45	\$10.27
Other			\$6,578.78	\$131.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spencer - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 51	\$7,092.23	\$141.84
	Total for DIVISION F	\$15,913.97	\$318.28
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$67,953.17	\$1,359.07
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$68,044.17	\$1,360.89
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$4,754.77	\$95.10
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,807.77	\$96.16
MAJOR GROUP: 54	Food Stores		
Other		\$548.00	\$10.96
	Total for MAJOR GROUP 54	\$548.00	\$10.96
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	\$231.50	\$4.63
5632	Women's Accessory and Specialty Stores	\$285.50	\$5.71
5651	Family Clothing Stores	\$735.94	\$14.72
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$1,473.97	\$29.48
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$2,339.98	\$46.80
	Total for MAJOR GROUP 57	\$2,339.98	\$46.80
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	\$521.44	\$10.42
5961	Catalog and Mail-Order Houses	\$35,498.17	\$709.97
5963	Direct Selling Establishments	\$2,348.71	\$46.97
5999	Miscellaneous Retail Stores, NEC	\$7,374.96	\$147.50
Other		\$621.05	\$12.42
	Total for MAJOR GROUP 59	\$46,364.33	\$927.28
	Total for DIVISION G	\$123,909.29	\$2,478.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	\$299.74	\$5.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Spencer - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7371 Computer Programming Services	\$1,085.40	\$21.71
		7372 Prepackaged Software	\$3,890.54	\$77.81
		7374 Computer Processing and Data Preparation and Processing Services	\$117.44	\$2.35
		7379 Computer Related Services, NEC	\$74.03	\$1.48
		7389 Miscellaneous Business Services	\$533.88	\$10.67
		Other	\$4,854.75	\$97.10
		Total for MAJOR GROUP 73	\$10,855.78	\$217.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
		Other	\$261.85	\$5.24
		Total for MAJOR GROUP 82	\$261.85	\$5.24
MAJOR GROUP:	86	Membership Organizations		
		Other	N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8713 Surveying Services	\$1,399.40	\$27.99
		Other	\$1,614.15	\$32.28
		Total for MAJOR GROUP 87	\$3,013.55	\$60.27
MAJOR GROUP:	89	Miscellaneous Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$21,161.80	\$423.23

Spencer - General Recap

C	Construction	\$6,511.28	\$130.23
D	Manufacturing	\$3,170.87	\$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,579.60	\$611.59
F	Wholesale Trade	\$15,913.97	\$318.28
G	Retail Trade	\$123,909.29	\$2,478.19
I	Services	\$21,161.80	\$423.23
	Other	\$5,017.00	\$100.34
	Total for Spencer - General	\$206,263.81	\$4,126.37

Spencer Recap

C	Construction	\$130.23
D	Manufacturing	\$64.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$611.59
F	Wholesale Trade	\$318.28
G	Retail Trade	\$2,478.19
I	Services	\$423.23
	Other	\$100.34
	Total for Spencer	\$4,126.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Springfield - 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	\$1,473.55	\$29.47
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$17,490.13	\$349.80
		Total for MAJOR GROUP 15	\$17,490.13	\$349.80
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$2,058.41	\$41.17
1731		Electrical Work	\$10,028.85	\$200.57
1799		Special Trade Contractors, NEC	\$14,737.00	\$294.74
Other			\$5,909.47	\$118.19
		Total for MAJOR GROUP 17	\$32,733.73	\$654.67
		Total for DIVISION C	\$58,547.27	\$1,170.94
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,418.92	\$28.38
		Total for MAJOR GROUP 20	\$1,418.92	\$28.38
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$44,183.91	\$883.68
		Total for MAJOR GROUP 23	\$44,183.91	\$883.68
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,918.14	\$38.35
2721		Periodicals: Publishing, or Publishing and Printing	\$106.45	\$2.13
2741		Miscellaneous Publishing	\$151.50	\$3.03
2752		Commercial Printing, Lithographic	\$1,348.40	\$26.97
2754		Commercial Printing, Gravure	\$216.00	\$4.32
2759		Commercial Printing, NEC	\$612.65	\$12.26
Other			\$509.15	\$10.18
		Total for MAJOR GROUP 27	\$4,862.29	\$97.24
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$330.56	\$6.61
		Total for MAJOR GROUP 28	\$330.56	\$6.61
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Springfield - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,735.42	\$34.71
		Total for MAJOR GROUP 36	\$1,735.42	\$34.71
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC			\$2,531.50	\$50.63
Other			\$359.00	\$7.18
		Total for MAJOR GROUP 39	\$2,890.50	\$57.81
		Total for DIVISION D	\$96,858.32	\$1,937.17

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$42,563.09	\$851.26
		Total for MAJOR GROUP 42	\$42,563.09	\$851.26
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812 Radiotelephone Communications			\$11,428.25	\$228.57
4813 Telephone Communications, Except Radiotelephone			\$33,088.01	\$661.75
4841 Cable and Other Pay Television Services			\$14,011.00	\$280.22
4899 Communications Services, NEC			\$1,729.01	\$34.58
Other			\$30.00	\$0.60
		Total for MAJOR GROUP 48	\$60,286.27	\$1,205.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$92,427.86	\$1,848.56
		Total for MAJOR GROUP 49	\$92,427.86	\$1,848.56
		Total for DIVISION E	\$195,333.72	\$3,906.67

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5044 Office Equipment			\$745.43	\$14.90
5045 Computers and Computer Peripheral Equipment and Software			\$1,527.95	\$30.55
5047 Medical, Dental, and Hospital Equipment and Supplies			\$4,318.73	\$86.37
5085 Industrial Supplies			\$211.76	\$4.23
5087 Service Establishment Equipment and Supplies			\$2,190.54	\$43.81
5091 Sporting and Recreational Goods and Supplies			\$1,247.83	\$24.96
5092 Toys and Hobby Goods and Supplies			\$847.00	\$16.94
5099 Durable Goods, NEC			\$1,228.50	\$24.57
Other			\$40,708.54	\$814.17
		Total for MAJOR GROUP 50	\$53,026.28	\$1,060.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries			\$1,104.60	\$22.09
5136 Men's and Boys' Clothing and Furnishings			\$209.03	\$4.18
5137 Women's, Children's, and Infants' Clothing and Accessories			\$1,565.10	\$31.30
5139 Footwear			\$476.00	\$9.52
Other			\$151,201.02	\$3,024.03
		Total for MAJOR GROUP 51	\$154,555.75	\$3,091.12
		Total for DIVISION F	\$207,582.03	\$4,151.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Springfield - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$8,993.20	\$179.86
Other	\$4,022.53	\$80.45
Total for MAJOR GROUP 52	\$13,015.73	\$260.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$19,406.89	\$388.14
5399 Miscellaneous General Merchandise Stores	\$1,241.47	\$24.83
Other	N/A	N/A
Total for MAJOR GROUP 53	\$20,952.86	\$419.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$112,877.03	\$2,257.54
5499 Miscellaneous Food Stores	\$1,975.50	\$39.51
Other	\$705.90	\$14.12
Total for MAJOR GROUP 54	\$115,558.43	\$2,311.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$107,945.94	\$2,222.95
Total for MAJOR GROUP 55	\$107,945.94	\$2,222.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,122.00	\$22.44
5641 Children's and Infants' Wear Stores	\$367.50	\$7.35
5651 Family Clothing Stores	\$4,993.94	\$99.88
5661 Shoe Stores	\$2,087.91	\$41.76
5699 Miscellaneous Apparel and Accessory Stores	\$1,171.00	\$23.42
Other	\$542.13	\$10.84
Total for MAJOR GROUP 56	\$10,284.48	\$205.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$5,672.30	\$113.45
5719 Miscellaneous Homefurnishings Stores	\$693.50	\$13.87
5731 Radio, Television, and Consumer Electronics Stores	\$4,940.23	\$98.80
Other	\$16,159.86	\$323.20
Total for MAJOR GROUP 57	\$27,465.89	\$549.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$80,768.37	\$1,615.37
Other	N/A	N/A
Total for MAJOR GROUP 58	\$105,462.66	\$2,109.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$12,002.98	\$240.06
5942 Book Stores	\$9,940.97	\$248.87
5945 Hobby, Toy, and Game Stores	\$594.86	\$11.90
5961 Catalog and Mail-Order Houses	\$182,517.52	\$3,650.38
5963 Direct Selling Establishments	\$2,284.13	\$45.69
5999 Miscellaneous Retail Stores, NEC	\$50,000.69	\$999.99
Other	\$11,264.26	\$225.28
Total for MAJOR GROUP 59	\$268,605.41	\$5,422.17
Total for DIVISION G	\$669,291.40	\$13,499.93

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	\$26,204.31	\$524.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Springfield - General *continued...*

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$11,175.67	\$223.52
	Total for MAJOR GROUP 70	\$11,175.67	\$223.52
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$252.37	\$5.05
Other		\$12,718.63	\$254.37
	Total for MAJOR GROUP 72	\$12,971.00	\$259.42
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$112.60	\$2.25
7331	Direct Mail Advertising Services	\$52.00	\$1.04
7359	Equipment Rental and Leasing, NEC	\$1,851.50	\$37.03
7371	Computer Programming Services	\$1,673.89	\$33.48
7372	Prepackaged Software	\$10,804.13	\$216.08
7374	Computer Processing and Data Preparation and Processing Services	\$551.90	\$11.04
7379	Computer Related Services, NEC	\$2,004.97	\$40.10
7382	Security Systems Services	\$871.25	\$17.43
7389	Miscellaneous Business Services	\$7,998.40	\$159.96
Other		\$9,969.23	\$199.39
	Total for MAJOR GROUP 73	\$35,889.87	\$717.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$36,139.84	\$722.80
	Total for MAJOR GROUP 75	\$36,139.84	\$722.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$3,205.89	\$64.11
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,438.89	\$88.77
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$9,450.19	\$189.01
	Total for MAJOR GROUP 79	\$9,450.19	\$189.01
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	\$1,497.50	\$29.95
Other		\$2,283.02	\$45.66
	Total for MAJOR GROUP 87	\$3,780.52	\$75.61
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$128,203.86	\$2,564.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Springfield - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,473.55	\$29.47
C	Construction	\$58,547.27	\$1,170.94
D	Manufacturing	\$96,858.32	\$1,937.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$195,333.72	\$3,906.67
F	Wholesale Trade	\$207,582.03	\$4,151.62
G	Retail Trade	\$669,291.40	\$13,499.93
H	Finance, Insurance, And Real Estate	\$26,204.31	\$524.09
I	Services	\$128,203.86	\$2,564.09
	Other	\$267.00	\$5.34
Total for Springfield - General		\$1,383,761.46	\$27,789.32

Springfield Recap			
A	Agriculture, Forestry, And Fishing		\$29.47
C	Construction		\$1,170.94
D	Manufacturing		\$1,937.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,906.67
F	Wholesale Trade		\$4,151.62
G	Retail Trade		\$13,499.93
H	Finance, Insurance, And Real Estate		\$524.09
I	Services		\$2,564.09
	Other		\$5.34
Total for Springfield			\$27,789.32

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Stickney - 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 Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$5,060.48	\$101.21
	Total for MAJOR GROUP 17		\$5,060.48	\$101.21
	Total for DIVISION C		\$19,082.00	\$381.64
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$324.45	\$6.49
	Total for MAJOR GROUP 23		\$324.45	\$6.49
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing		\$1,066.42	\$21.33
2721	Periodicals: Publishing, or Publishing and Printing		\$172.27	\$3.45
2752	Commercial Printing, Lithographic		\$1,312.90	\$26.26
2754	Commercial Printing, Gravure		\$339.30	\$6.78
2759	Commercial Printing, NEC		\$120.19	\$2.40
Other			\$458.50	\$9.17
	Total for MAJOR GROUP 27		\$3,469.58	\$69.39
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$288.50	\$5.77
	Total for MAJOR GROUP 28		\$288.50	\$5.77
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
	Total for MAJOR GROUP 39		N/A	N/A
	Total for DIVISION D		\$7,101.75	\$142.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	48	Communications		
4812	Radiotelephone Communications		\$7,480.01	\$149.60
4813	Telephone Communications, Except Radiotelephone		\$11,269.20	\$225.38
4841	Cable and Other Pay Television Services		\$4,211.00	\$84.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Stickney - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
4899 Communications Services, NEC	\$747.52	\$14.95
Total for MAJOR GROUP 48	\$23,707.73	\$474.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$49,657.13	\$993.14
Total for MAJOR GROUP 49	\$49,657.13	\$993.14
Total for DIVISION E	\$74,987.36	\$1,499.74

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$201.38	\$4.03
5045 Computers and Computer Peripheral Equipment and Software	\$733.55	\$14.67
5087 Service Establishment Equipment and Supplies	\$569.20	\$11.38
5092 Toys and Hobby Goods and Supplies	\$634.00	\$12.68
Other	\$702,617.63	\$14,052.35
Total for MAJOR GROUP 50	\$704,755.76	\$14,095.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$736.46	\$14.73
5136 Men's and Boys' Clothing and Furnishings	\$776.45	\$15.53
Other	\$11,148.09	\$222.96
Total for MAJOR GROUP 51	\$12,661.00	\$253.22
Total for DIVISION F	\$717,416.76	\$14,348.33

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$79,362.33	\$1,587.25
Other	\$4,860.71	\$97.21
Total for MAJOR GROUP 52	\$84,223.04	\$1,684.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$13,073.32	\$261.47
Other	\$373.50	\$7.47
Total for MAJOR GROUP 53	\$13,446.82	\$268.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$396.50	\$7.93
Other	\$174,637.96	\$3,492.76
Total for MAJOR GROUP 54	\$175,034.46	\$3,500.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$22,819.00	\$456.38
Other	N/A	N/A
Total for MAJOR GROUP 55	\$25,366.60	\$507.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$352.50	\$7.05
5621 Women's Clothing Stores	\$1,650.13	\$33.00
5632 Women's Accessory and Specialty Stores	\$282.00	\$5.64
5651 Family Clothing Stores	\$2,116.68	\$42.33
5661 Shoe Stores	\$779.52	\$15.59
5699 Miscellaneous Apparel and Accessory Stores	\$1,517.00	\$30.34
Other	N/A	N/A
Total for MAJOR GROUP 56	\$6,861.83	\$137.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$1,918.00	\$38.36
Other	\$14,209.73	\$284.20
Total for MAJOR GROUP 57	\$16,127.73	\$322.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,424.39	\$48.49

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Stickney - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5943 Stationery Stores	\$816.47	\$16.33
5961 Catalog and Mail-Order Houses	\$96,027.63	\$1,920.57
5963 Direct Selling Establishments	\$1,205.67	\$24.12
5999 Miscellaneous Retail Stores, NEC	\$29,710.33	\$594.21
Other	\$4,463.47	\$89.28
Total for MAJOR GROUP 59	\$134,647.96	\$2,693.00
Total for DIVISION G	\$483,140.83	\$9,662.86

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	\$7,007.62	\$140.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$14,072.50	\$281.45
Total for MAJOR GROUP 72	\$14,072.50	\$281.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$12,431.05	\$248.63
7374 Computer Processing and Data Preparation and Processing Services	\$663.21	\$13.26
7379 Computer Related Services, NEC	\$82.57	\$1.65
7389 Miscellaneous Business Services	\$613.25	\$12.27
Other	\$15,341.11	\$306.82
Total for MAJOR GROUP 73	\$29,131.19	\$582.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	\$175,189.91	\$3,503.80
Total for MAJOR GROUP 75	\$175,189.91	\$3,503.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	\$57,471.02	\$1,149.42
Total for MAJOR GROUP 76	\$57,471.02	\$1,149.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	\$2,355.11	\$47.11
Other	\$796.69	\$15.93
Total for MAJOR GROUP 87	\$3,151.80	\$63.04
MAJOR GROUP: 89 Miscellaneous Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Stickney - General continued...

DIVISION: I Services continued...

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$291,496.14	\$5,829.94

Stickney - General Recap

C	Construction	\$19,082.00	\$381.64
D	Manufacturing	\$7,101.75	\$142.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$74,987.36	\$1,499.74
F	Wholesale Trade	\$717,416.76	\$14,348.33
G	Retail Trade	\$483,140.83	\$9,662.86
H	Finance, Insurance, And Real Estate	\$7,007.62	\$140.16
I	Services	\$291,496.14	\$5,829.94
	Other	\$15.75	\$0.32
Total for Stickney - General		\$1,600,248.21	\$32,005.03

Stickney Recap

C	Construction	\$381.64
D	Manufacturing	\$142.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,499.74
F	Wholesale Trade	\$14,348.33
G	Retail Trade	\$9,662.86
H	Finance, Insurance, And Real Estate	\$140.16
I	Services	\$5,829.94
	Other	\$0.32
Total for Stickney		\$32,005.03

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Stratford - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$39.85	\$0.79
2754		Commercial Printing, Gravure	\$19.49	\$0.39
2759		Commercial Printing, NEC	\$165.69	\$3.32
Other			\$56.34	\$1.13
		Total for MAJOR GROUP 27	\$281.37	\$5.63
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$1,369.36	\$27.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,135.00	\$22.70
4813		Telephone Communications, Except Radiotelephone	\$2,782.50	\$55.65
4841		Cable and Other Pay Television Services	\$1,627.00	\$32.54
4899		Communications Services, NEC	\$41.49	\$0.83
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$5,587.49	\$111.75
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$27,126.81	\$542.54
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$643.15	\$12.87
		Total for MAJOR GROUP 50	\$643.15	\$12.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$1,730.08	\$34.61
		Total for MAJOR GROUP 51	\$1,730.08	\$34.61
		Total for DIVISION F	\$2,373.23	\$47.48
DIVISION: G Retail Trade				

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Stratford - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$4,500.52	\$90.01
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$4,566.02	\$91.32
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$3,022.50	\$60.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,053.00	\$61.06
MAJOR GROUP: 54	Food Stores		
Other		\$1,219.00	\$24.38
	Total for MAJOR GROUP 54	\$1,219.00	\$24.38
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$971.94	\$19.44
5661	Shoe Stores	\$780.16	\$15.60
Other		\$435.77	\$8.72
	Total for MAJOR GROUP 56	\$2,187.87	\$43.76
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		\$1,277.46	\$25.55
	Total for MAJOR GROUP 57	\$1,277.46	\$25.55
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$21,549.53	\$430.99
5999	Miscellaneous Retail Stores, NEC	\$2,335.56	\$46.71
Other		\$4,139.00	\$82.78
	Total for MAJOR GROUP 59	\$28,024.09	\$560.48
	Total for DIVISION G	\$52,400.19	\$1,048.01

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		\$717.50	\$14.35
	Total for MAJOR GROUP 72	\$717.50	\$14.35
MAJOR GROUP: 73	Business Services		
7349	Building Cleaning and Maintenance Services, NEC	\$1,263.81	\$25.28
7372	Prepackaged Software	\$266.90	\$5.34
7374	Computer Processing and Data Preparation and Processing Services	\$20.61	\$0.41
7389	Miscellaneous Business Services	\$465.00	\$9.30
Other		\$1,134.40	\$22.69
	Total for MAJOR GROUP 73	\$3,150.72	\$63.02
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$24,879.50	\$497.59
	Total for MAJOR GROUP 87	\$24,879.50	\$497.59
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Stratford - General continued...

DIVISION: I Services continued...

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$36,712.22	\$734.25

Stratford - General Recap

D	Manufacturing	\$1,369.36	\$27.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$27,126.81	\$542.54
F	Wholesale Trade	\$2,373.23	\$47.48
G	Retail Trade	\$52,400.19	\$1,048.01
I	Services	\$36,712.22	\$734.25
	Other	\$523.50	\$10.47
Total for Stratford - General		\$120,505.31	\$2,410.14

Stratford Recap

D	Manufacturing	\$27.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$542.54
F	Wholesale Trade	\$47.48
G	Retail Trade	\$1,048.01
I	Services	\$734.25
	Other	\$10.47
Total for Stratford		\$2,410.14

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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$1,425.22

\$28.51

Total for MAJOR GROUP 02

\$1,425.22

\$28.51

MAJOR GROUP: 07 Agricultural Services

0752 Animal Specialty Services, Except Veterinary

\$8,974.31

\$179.48

0782 Lawn and Garden Services

\$90,545.80

\$1,810.92

0783 Ornamental Shrub and Tree Services

\$3,852.05

\$77.04

Other

\$252,941.30

\$5,058.82

Total for MAJOR GROUP 07

\$356,313.46

\$7,126.26

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$358,718.21

\$7,174.36

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

\$296,895.86

\$5,937.92

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$4,156.60

\$83.13

Other

N/A

N/A

Total for MAJOR GROUP 15

\$11,256.60

\$225.13

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

\$26,775.16

\$535.51

1731 Electrical Work

\$29,030.34

\$580.61

1799 Special Trade Contractors, NEC

\$5,836.01

\$116.72

Other

\$29,703.41

\$594.06

Total for MAJOR GROUP 17

\$91,344.92

\$1,826.90

Total for DIVISION C

\$102,765.52

\$2,055.31

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

\$1,753.96

\$35.08

2047 Dog and Cat Food

\$1,135.00

\$22.70

2084 Wines, Brandy, and Brandy Spirits

\$489.88

\$9.79

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$8,827.31

\$176.54

Other

\$130,763.62

\$2,615.28

Total for MAJOR GROUP 20

\$142,969.77

\$2,859.39

MAJOR GROUP: 21 Tobacco Products

2121 Cigars

\$1,787.00

\$35.74

Other

\$313.00

\$6.26

Total for MAJOR GROUP 21

\$2,100.00

\$42.00

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC

\$812.05

\$16.24

Other

N/A

N/A

Total for MAJOR GROUP 22

\$3,147.89

\$62.96

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$3,542.49	\$70.85
	Other		\$2,779.19	\$55.58
		Total for MAJOR GROUP 23	\$6,321.68	\$126.43
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$66,734.66	\$1,334.70
		Total for MAJOR GROUP 24	\$66,734.66	\$1,334.70
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$7,519.53	\$150.39
	2721	Periodicals: Publishing, or Publishing and Printing	\$6,025.07	\$120.50
	2731	Books: Publishing, or Publishing and Printing	\$201.00	\$4.02
	2741	Miscellaneous Publishing	\$3,339.93	\$66.80
	2752	Commercial Printing, Lithographic	\$1,467.05	\$29.34
	2754	Commercial Printing, Gravure	\$3,387.73	\$67.75
	2759	Commercial Printing, NEC	\$31,921.01	\$638.43
	Other		\$1,219.71	\$24.39
		Total for MAJOR GROUP 27	\$55,081.03	\$1,101.62
MAJOR GROUP:	28	Chemicals And Allied Products		
	2833	Medicinal Chemicals and Botanical Products	\$774.00	\$15.48
	2834	Pharmaceutical Preparations	\$20,834.32	\$515.02
	2841	Soaps and Other Detergents, Except Specialty Cleaners	\$438.00	\$8.76
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,149.00	\$22.98
	Other		\$6,097.50	\$121.95
		Total for MAJOR GROUP 28	\$29,292.82	\$684.19
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$822.00	\$16.44
	3089	Plastics Products, NEC	\$2,763.94	\$55.28
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$8,309.54	\$166.19
MAJOR GROUP:	31	Leather And Leather Products		
	Other		\$2,254.63	\$45.09
		Total for MAJOR GROUP 31	\$2,254.63	\$45.09
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3421	Cutlery	\$3,948.00	\$78.96
	3484	Small Arms	\$11,708.53	\$234.17
	Other		\$34,308.61	\$686.17
		Total for MAJOR GROUP 34	\$49,965.14	\$999.30
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3599	Industrial and Commercial Machinery and Equipment, NEC	\$1,350.50	\$27.01
	Other		\$39,780.27	\$795.60
		Total for MAJOR GROUP 35	\$41,130.77	\$822.61
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$14,837.28	\$296.74
		Total for MAJOR GROUP 36	\$14,837.28	\$296.74
MAJOR GROUP:	37	Transportation Equipment		
	3714	Motor Vehicle Parts and Accessories	\$654.92	\$13.10
	Other		\$4,751.12	\$95.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 37	\$5,406.04	\$108.12
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$13,935.70	\$278.71
		Total for MAJOR GROUP 38	\$13,935.70	\$278.71
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949		Sporting and Athletic Goods, NEC	\$1,870.84	\$37.42
3999		Manufacturing Industries, NEC	\$3,040.45	\$60.81
Other			\$3,211.50	\$64.23
		Total for MAJOR GROUP 39	\$8,122.79	\$162.46
		Total for DIVISION D	\$486,837.18	\$9,835.06

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	\$8,458.20	\$169.16
Other			\$3,905.77	\$78.12
		Total for MAJOR GROUP 42	\$12,363.97	\$247.28
MAJOR GROUP:	44	Water Transportation		
4499		Water Transportation Services, NEC	\$3,697.06	\$73.94
		Total for MAJOR GROUP 44	\$3,697.06	\$73.94
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
Other			\$1,794.50	\$35.89
		Total for MAJOR GROUP 47	\$1,794.50	\$35.89
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$183,316.96	\$3,666.34
4813		Telephone Communications, Except Radiotelephone	\$30,453.62	\$609.07
4833		Television Broadcasting Stations	\$311.50	\$6.23
4841		Cable and Other Pay Television Services	\$215,832.20	\$4,316.65
4899		Communications Services, NEC	\$22,506.18	\$450.12
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$452,512.46	\$9,050.25
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$1,207,966.31	\$24,159.33
		Total for MAJOR GROUP 49	\$1,207,966.31	\$24,159.33
		Total for DIVISION E	\$1,679,493.05	\$33,589.86

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5012		Automobiles and Other Motor Vehicles	\$3,876.23	\$77.52
5013		Motor Vehicle Supplies and New Parts	\$13,078.57	\$261.57
5044		Office Equipment	\$13,527.22	\$270.55
5045		Computers and Computer Peripheral Equipment and Software	\$21,911.91	\$438.23
5046		Commercial Equipment, NEC	\$29,885.91	\$597.72
5047		Medical, Dental, and Hospital Equipment and Supplies	\$164,714.13	\$3,294.29
5049		Professional Equipment and Supplies, NEC	\$801.89	\$16.04
5063		Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$44,602.27	\$892.04
5064		Electrical Appliances, Television and Radio Sets	\$3,354.53	\$67.10
5072		Hardware	\$9,685.69	\$193.71
5074		Plumbing and Heating Equipment and Supplies	\$60,768.70	\$1,215.36
5075		Warm Air Heating and Air-Conditioning Equipment and Supplies	\$94,587.83	\$1,891.76
5084		Industrial Machinery and Equipment	\$34,760.95	\$695.23
5085		Industrial Supplies	\$17,422.12	\$348.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5087 Service Establishment Equipment and Supplies	\$10,901.56	\$218.03
5091 Sporting and Recreational Goods and Supplies	\$24,602.62	\$492.06
5092 Toys and Hobby Goods and Supplies	\$49,500.38	\$990.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,773.50	\$75.47
5099 Durable Goods, NEC	\$14,819.45	\$296.39
Other	\$32,156.33	\$643.12

Total for MAJOR GROUP 50	\$648,731.79	\$12,974.64

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$1,085.50	\$21.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$14,824.10	\$296.49
5131 Piece Goods, Notions, and Other Dry Goods	\$830.98	\$16.62
5136 Men's and Boys' Clothing and Furnishings	\$12,532.50	\$250.66
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,983.84	\$119.69
5139 Footwear	\$3,307.66	\$66.15
5141 Groceries, General Line	\$47,688.27	\$953.76
5142 Packaged Frozen Foods	\$16,934.17	\$338.68
5145 Confectionery	\$5,069.79	\$101.39
5149 Groceries and Related Products, NEC	\$7,123.80	\$142.47
5153 Grain and Field Beans	\$205.50	\$4.11
5191 Farm Supplies	\$55,650.79	\$1,113.02
5192 Books, Periodicals, and Newspapers	\$139.50	\$2.79
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,679.00	\$33.58
5194 Tobacco and Tobacco Products	\$94,390.98	\$1,887.81
5199 Nondurable Goods, NEC	\$2,837.74	\$56.75
Other	\$6,822.98	\$136.47

Total for MAJOR GROUP 51	\$277,107.10	\$5,542.15

Total for DIVISION F	\$925,838.89	\$18,516.79

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$421,175.63	\$8,423.51
5231 Paint, Glass, and Wallpaper Stores	\$26,822.84	\$536.46
5251 Hardware Stores	\$222,397.19	\$4,447.94
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$9,655.87	\$193.12

Total for MAJOR GROUP 52	\$680,051.53	\$13,601.03

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$380,186.37	\$7,603.73
5331 Variety Stores	\$432,084.36	\$8,641.68
5399 Miscellaneous General Merchandise Stores	\$633,554.43	\$12,853.02

Total for MAJOR GROUP 53	\$1,445,825.16	\$29,098.43

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$2,063,123.56	\$41,262.47
5421 Meat and Fish Markets, Including Freezer Provisioners	\$8,962.40	\$179.25
5441 Candy, Nut, and Confectionery Stores	\$8,937.65	\$178.75
5461 Retail Bakeries	\$524.68	\$10.50
5499 Miscellaneous Food Stores	\$26,172.39	\$523.43
Other	N/A	N/A

Total for MAJOR GROUP 54	\$2,108,074.89	\$42,161.48

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$317,734.06	\$6,354.68
5541 Gasoline Service Station	\$459,116.91	\$9,182.34
5571 Motorcycle Dealers	\$113,806.78	\$2,276.14
Other	\$359,136.22	\$7,182.73

Total for MAJOR GROUP 55	\$1,249,793.97	\$24,995.89

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$49,865.10	\$997.30
5621 Women's Clothing Stores	\$18,536.34	\$370.72
5632 Women's Accessory and Specialty Stores	\$9,577.13	\$191.54

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5641 Children's and Infants' Wear Stores	\$3,259.50	\$65.19
5651 Family Clothing Stores	\$127,869.44	\$2,557.39
5661 Shoe Stores	\$12,475.72	\$249.51
5699 Miscellaneous Apparel and Accessory Stores	\$24,013.78	\$480.29
Total for MAJOR GROUP 56	\$245,597.01	\$4,911.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$58,187.90	\$1,163.76
5713 Floor Coverings Stores	\$109,916.26	\$2,198.34
5719 Miscellaneous Homefurnishings Stores	\$10,077.79	\$201.56
5722 Household Appliance Stores	\$33,439.65	\$668.80
5731 Radio, Television, and Consumer Electronics Stores	\$29,448.86	\$588.97
5734 Computer and Computer Software Stores	\$29,925.84	\$598.52
5736 Musical Instruments Stores	\$6,750.53	\$135.01
Other	\$3,289.11	\$65.79
Total for MAJOR GROUP 57	\$281,035.94	\$5,620.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,164,904.47	\$23,298.08
5813 Drinking Places	\$271,084.10	\$5,421.69
Total for MAJOR GROUP 58	\$1,435,988.57	\$28,719.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$9,507.49	\$190.16
5921 Liquor Stores	\$308,121.55	\$6,162.44
5941 Sporting Goods Stores and Bicycle Shops	\$187,290.76	\$3,745.83
5942 Book Stores	\$3,293.72	\$65.87
5943 Stationery Stores	\$28,981.03	\$579.63
5944 Jewelry Stores	\$8,660.77	\$173.21
5945 Hobby, Toy, and Game Stores	\$3,461.73	\$69.23
5947 Gift, Novelty, and Souvenir Shops	\$131,300.21	\$2,626.01
5949 Sewing, Needlework, and Piece Goods Stores	\$12,950.18	\$259.01
5961 Catalog and Mail-Order Houses	\$2,220,718.97	\$44,414.57
5962 Automatic Merchandise Machine Operators	\$4,375.38	\$87.51
5963 Direct Selling Establishments	\$35,256.93	\$705.15
5984 Liquefied Petroleum Gas Dealers	\$1,401.73	\$28.03
5995 Optical Goods Stores	\$1,899.89	\$38.00
5999 Miscellaneous Retail Stores, NEC	\$397,554.41	\$7,951.12
Other	\$10,146.09	\$202.93
Total for MAJOR GROUP 59	\$3,364,920.84	\$67,298.70
Total for DIVISION G	\$10,811,287.91	\$216,407.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$14,689.50	\$293.79
Other	N/A	N/A
Total for MAJOR GROUP 60	\$15,406.73	\$308.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$4,569.92	\$91.40
6159 Miscellaneous Business Credit Institutions	\$34,300.79	\$686.02
Other	N/A	N/A
Total for MAJOR GROUP 61	\$38,890.71	\$777.82
MAJOR GROUP: 63 Insurance Carriers		
Other	\$23,340.30	\$466.81
Total for MAJOR GROUP 63	\$23,340.30	\$466.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,243.05	\$104.86
Total for MAJOR GROUP 64	\$5,243.05	\$104.86
MAJOR GROUP: 65 Real Estate		
6519 Lessors of Real Property, NEC	\$1,310.50	\$26.21
6531 Real Estate Agents and Managers	\$254,085.30	\$5,081.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
6541 Title Abstract Offices	\$58,054.46	\$1,161.09
Total for MAJOR GROUP 65	\$313,450.26	\$6,269.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$32,566.59	\$651.33
Other	N/A	N/A
Total for MAJOR GROUP 67	\$32,569.59	\$651.39
Total for DIVISION H	\$428,900.64	\$8,578.03

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$249,307.12	\$4,986.14
Total for MAJOR GROUP 70	\$249,307.12	\$4,986.14
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	\$3,211.84	\$64.24
7221 Photographic Studios, Portrait	\$43,903.74	\$878.07
7231 Beauty Shops	\$143,034.84	\$2,860.71
7299 Miscellaneous Personal Services, NEC	\$49,771.47	\$995.44
Other	\$125,359.82	\$2,507.19
Total for MAJOR GROUP 72	\$365,281.71	\$7,305.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$8,652.70	\$173.05
7319 Advertising, NEC	\$302.77	\$6.06
7322 Adjustment and Collection Services	\$1,803.49	\$36.06
7331 Direct Mail Advertising Services	\$1,003.07	\$20.07
7342 Disinfecting and Pest Control Services	\$12,616.03	\$252.32
7349 Building Cleaning and Maintenance Services, NEC	\$56,115.24	\$1,122.31
7359 Equipment Rental and Leasing, NEC	\$65,935.67	\$1,318.70
7371 Computer Programming Services	\$37,549.97	\$750.99
7372 Prepackaged Software	\$136,955.64	\$2,739.12
7373 Computer Integrated Systems Design	\$6,116.91	\$122.34
7374 Computer Processing and Data Preparation and Processing Services	\$82,872.79	\$1,657.44
7375 Information Retrieval Services	\$3,446.81	\$68.94
7376 Computer Facilities Management Services	\$3,215.86	\$64.31
7377 Computer Rental and Leasing	\$21,970.50	\$439.41
7378 Computer Maintenance and Repair	\$15,920.07	\$318.40
7379 Computer Related Services, NEC	\$50,351.85	\$1,007.04
7381 Detective, Guard, and Armored Car Services	\$4,170.68	\$83.41
7382 Security Systems Services	\$13,244.83	\$264.90
7383 News Syndicates	\$1,551.64	\$31.03
7384 Photofinishing Laboratories	\$18,433.50	\$368.67
7389 Miscellaneous Business Services	\$25,142.90	\$502.86
Other	\$11,647.04	\$232.96
Total for MAJOR GROUP 73	\$579,019.96	\$11,580.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$4,404.02	\$88.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$294,098.57	\$5,881.97
7536 Automotive Glass Replacement Shops	\$10,508.45	\$210.17
7538 General Automotive Repair Shops	\$186,427.22	\$3,728.55
7539 Automotive Repair Shops, NEC	\$2,050.35	\$41.01
7542 Carwashes	\$95,418.88	\$1,908.38
7549 Automotive Services, Except Repair and Carwashes	\$118,340.06	\$2,366.80
Other	\$160,466.97	\$3,209.34
Total for MAJOR GROUP 75	\$871,714.52	\$17,434.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$28,794.60	\$575.89
Other	\$1,247.69	\$24.95
Total for MAJOR GROUP 76	\$30,042.29	\$600.84
MAJOR GROUP: 78 Motion Pictures		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$6,997.50	\$139.95
	Total for MAJOR GROUP 78	\$6,997.50	\$139.95
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$5,471.64	\$109.43
7993 Coin-Operated Amusement Devices		\$4,471.24	\$89.43
7999 Amusement and Recreation Services, NEC		\$2,799.04	\$55.98
Other		\$87,523.52	\$1,750.47
	Total for MAJOR GROUP 79	\$100,265.44	\$2,005.31
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		\$5,247.11	\$104.94
Other		\$54,581.21	\$1,091.62
	Total for MAJOR GROUP 80	\$59,828.32	\$1,196.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$136,532.95	\$2,730.66
	Total for MAJOR GROUP 81	\$136,532.95	\$2,730.66
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$480.28	\$9.61
8299 Schools and Educational Services NEC		\$5,984.17	\$119.69
Other		\$1,531.70	\$30.63
	Total for MAJOR GROUP 82	\$7,996.15	\$159.93
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$29,916.30	\$598.33
Other		\$1,701.34	\$34.03
	Total for MAJOR GROUP 83	\$31,617.64	\$632.36
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		\$733.82	\$14.68
8661 Religious Organizations		\$502.00	\$10.04
Other		\$539.51	\$10.79
	Total for MAJOR GROUP 86	\$1,775.33	\$35.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$12,740.33	\$254.81
8712 Architectural Services		\$3,450.00	\$69.00
8713 Surveying Services		\$6,665.95	\$133.32
8721 Accounting, Auditing, and Bookkeeping Services		\$69,717.22	\$1,394.34
8734 Testing Laboratories		\$27,849.82	\$557.00
8742 Management Consulting Services		\$38,887.42	\$777.74
8748 Business Consulting Services, NEC		\$1,686.88	\$33.74
Other		\$16,490.00	\$329.80
	Total for MAJOR GROUP 87	\$177,487.62	\$3,549.75
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		\$68,989.87	\$1,379.79
	Total for MAJOR GROUP 89	\$68,989.87	\$1,379.79
	Total for DIVISION I	\$2,700,962.37	\$54,019.27

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Sturgis - General Recap			
A	Agriculture, Forestry, And Fishing	\$358,718.21	\$7,174.36
B	Mining	\$296,895.86	\$5,937.92
C	Construction	\$102,765.52	\$2,055.31
D	Manufacturing	\$486,837.18	\$9,835.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,679,493.05	\$33,589.86
F	Wholesale Trade	\$925,838.89	\$18,516.79
G	Retail Trade	\$10,811,287.91	\$216,407.99
H	Finance, Insurance, And Real Estate	\$428,900.64	\$8,578.03
I	Services	\$2,700,962.37	\$54,019.27
	Other	\$790.00	\$15.80
Total for Sturgis - General		\$17,792,489.63	\$356,130.39

Sturgis - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

\$492.49

\$4.93

N/A

N/A

Total for MAJOR GROUP 20

\$116,862.89

\$1,168.63

Total for DIVISION D

\$116,862.89

\$1,168.63

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

N/A

N/A

Total for MAJOR GROUP 49

N/A

N/A

Total for DIVISION E

N/A

N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

\$52,304.65

\$523.05

Total for MAJOR GROUP 53

\$52,304.65

\$523.05

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

\$125,381.10

\$1,253.81

N/A

N/A

Total for MAJOR GROUP 54

\$125,527.88

\$1,255.28

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$73,251.79

\$732.52

Total for MAJOR GROUP 55

\$73,251.79

\$732.52

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

5813 Drinking Places

\$1,116,908.60

\$11,169.08

\$264,735.36

\$2,647.35

Total for MAJOR GROUP 58

\$1,381,643.96

\$13,816.43

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

Other

\$288,277.39

\$2,882.78

\$4,844.79

\$48.45

\$1,234.02

\$12.34

N/A

N/A

Total for MAJOR GROUP 59

\$297,703.21

\$2,977.04

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Sturgis - Gross Receipts <i>continued...</i>			
Total for DIVISION G		\$1,930,678.44	\$19,306.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		\$178,828.68	\$1,788.29
Total for MAJOR GROUP 70		\$178,828.68	\$1,788.29
MAJOR GROUP: 72 Personal Services			
Other		\$9,745.72	\$97.46
Total for MAJOR GROUP 72		\$9,745.72	\$97.46
MAJOR GROUP: 73 Business Services			
Other		\$1,651.67	\$16.52
Total for MAJOR GROUP 73		\$1,651.67	\$16.52
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$51,318.75	\$513.18
Total for MAJOR GROUP 79		\$51,318.75	\$513.18
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		\$253,266.15	\$2,532.66
Sturgis - Gross Receipts Recap			
D	Manufacturing	\$116,862.89	\$1,168.63
G	Retail Trade	\$1,930,678.44	\$19,306.79
I	Services	\$253,266.15	\$2,532.66
	Other	\$3,763.72	\$37.64
Total for Sturgis - Gross Receipts		\$2,304,571.20	\$23,045.72
Sturgis Recap			
A	Agriculture, Forestry, And Fishing		\$7,174.36
B	Mining		\$5,937.92
C	Construction		\$2,055.31
D	Manufacturing		\$11,003.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$33,589.86
F	Wholesale Trade		\$18,516.79
G	Retail Trade		\$235,714.78
H	Finance, Insurance, And Real Estate		\$8,578.03
I	Services		\$56,551.93
	Other		\$53.44
Total for Sturgis			\$379,176.11

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summerset - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$5,634.09

\$112.68

\$516.80

\$10.34

Total for MAJOR GROUP 07

\$6,150.89

\$123.02

Total for DIVISION A

\$6,233.83

\$124.68

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

\$4,066.78

\$81.33

Total for MAJOR GROUP 15

\$4,066.78

\$81.33

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

\$72,030.30

\$1,440.60

\$10,205.36

\$204.10

\$9,593.97

\$191.88

\$18,382.75

\$367.65

Total for MAJOR GROUP 17

\$110,212.38

\$2,204.23

Total for DIVISION C

\$114,279.16

\$2,285.56

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

Other

\$1,532.96

\$30.66

\$3,595.46

\$71.91

Total for MAJOR GROUP 20

\$5,128.42

\$102.57

MAJOR GROUP: 21 Tobacco Products

Other

\$394.50

\$7.89

Total for MAJOR GROUP 21

\$394.50

\$7.89

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$817.22

\$16.35

Total for MAJOR GROUP 23

\$817.22

\$16.35

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$880.89

\$17.62

\$651.34

\$13.03

\$421.50

\$8.43

\$334.50

\$6.69

\$227.11

\$4.54

\$4,995.36

\$99.91

\$157.79

\$3.16

Total for MAJOR GROUP 27

\$7,668.49

\$153.38

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

Other

\$758.50

\$15.17

\$523.49

\$10.47

Total for MAJOR GROUP 28

\$1,281.99

\$25.64

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Summerset - General <i>continued...</i>					
DIVISION: D Manufacturing <i>continued...</i>					
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				\$160,319.48	\$3,206.39
		Total for MAJOR GROUP 34		\$160,319.48	\$3,206.39
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$3,068.47	\$61.37
		Total for MAJOR GROUP 39		\$3,068.47	\$61.37
		Total for DIVISION D		\$181,273.54	\$3,625.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4225 General Warehousing and Storage				\$9,783.01	\$195.66
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$20,067.51	\$401.35
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
		Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$62,944.40	\$1,258.89
4813 Telephone Communications, Except Radiotelephone				\$15,389.43	\$307.79
4841 Cable and Other Pay Television Services				\$62,094.05	\$1,241.88
4899 Communications Services, NEC				\$6,933.01	\$138.65
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$147,457.39	\$2,949.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$264,028.59	\$5,280.57
		Total for MAJOR GROUP 49		\$264,028.59	\$5,280.57
		Total for DIVISION E		\$432,115.24	\$8,642.30
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts				\$1,231.50	\$24.63
5044 Office Equipment				\$1,825.78	\$36.52
5045 Computers and Computer Peripheral Equipment and Software				\$10,107.66	\$202.16
5047 Medical, Dental, and Hospital Equipment and Supplies				\$512.20	\$10.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials				\$89,152.50	\$1,783.05
5064 Electrical Appliances, Television and Radio Sets				\$729.97	\$14.60
5087 Service Establishment Equipment and Supplies				\$351.24	\$7.03
5091 Sporting and Recreational Goods and Supplies				\$4,557.62	\$91.15
5092 Toys and Hobby Goods and Supplies				\$1,998.87	\$39.98
5099 Durable Goods, NEC				\$1,394.20	\$27.88
Other				\$88,071.94	\$1,761.45
		Total for MAJOR GROUP 50		\$199,933.48	\$3,998.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries				\$7,043.63	\$140.87
5136 Men's and Boys' Clothing and Furnishings				\$1,935.44	\$38.71

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Summerset - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,603.16	\$52.07
5139 Footwear	\$662.95	\$13.26
5141 Groceries, General Line	\$6,667.90	\$133.36
5149 Groceries and Related Products, NEC	\$2,497.24	\$49.94
5199 Nondurable Goods, NEC	\$1,024.50	\$20.49
Other	\$27,100.97	\$542.03
Total for MAJOR GROUP 51	\$49,535.79	\$990.73
Total for DIVISION F	\$249,469.27	\$4,989.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$80,447.14	\$1,608.95
5251 Hardware Stores	\$5,788.15	\$115.76
Other	\$7,655.50	\$153.11
Total for MAJOR GROUP 52	\$93,890.79	\$1,877.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$184,029.00	\$3,680.58
5331 Variety Stores	\$3,850.52	\$77.01
5399 Miscellaneous General Merchandise Stores	\$3,566.06	\$71.32
Total for MAJOR GROUP 53	\$191,445.58	\$3,828.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$781,327.55	\$15,626.55
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,907.00	\$58.14
5499 Miscellaneous Food Stores	\$1,990.93	\$39.82
Other	\$3,743.45	\$74.87
Total for MAJOR GROUP 54	\$789,968.93	\$15,799.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$119,885.38	\$2,397.70
Other	\$240,989.84	\$4,819.79
Total for MAJOR GROUP 55	\$360,875.22	\$7,217.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,330.40	\$26.61
5621 Women's Clothing Stores	\$7,616.00	\$152.32
5632 Women's Accessory and Specialty Stores	\$1,372.90	\$27.46
5641 Children's and Infants' Wear Stores	\$1,655.00	\$33.10
5651 Family Clothing Stores	\$32,279.47	\$645.60
5661 Shoe Stores	\$4,658.67	\$93.18
5699 Miscellaneous Apparel and Accessory Stores	\$1,571.99	\$31.44
Total for MAJOR GROUP 56	\$50,484.43	\$1,009.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$15,423.74	\$308.48
5713 Floor Coverings Stores	\$11,687.12	\$233.74
5719 Miscellaneous Homefurnishings Stores	\$87,436.00	\$1,748.72
5722 Household Appliance Stores	\$29,737.03	\$594.74
5731 Radio, Television, and Consumer Electronics Stores	\$20,103.95	\$402.08
5734 Computer and Computer Software Stores	\$964.81	\$19.30
5736 Musical Instruments Stores	\$5,545.50	\$110.91
Other	N/A	N/A
Total for MAJOR GROUP 57	\$171,711.65	\$3,434.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$238,306.81	\$4,766.14
Other	N/A	N/A
Total for MAJOR GROUP 58	\$239,302.17	\$4,786.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$5,303.53	\$106.07
5941 Sporting Goods Stores and Bicycle Shops	\$22,587.80	\$451.76
5942 Book Stores	\$914.38	\$18.29
5943 Stationery Stores	\$1,152.52	\$23.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Summerset - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
5944	Jewelry Stores		\$397.92	\$7.96
5945	Hobby, Toy, and Game Stores		\$865.96	\$17.32
5947	Gift, Novelty, and Souvenir Shops		\$291.22	\$5.82
5961	Catalog and Mail-Order Houses		\$1,075,017.63	\$21,500.42
5963	Direct Selling Establishments		\$22,506.58	\$450.14
5999	Miscellaneous Retail Stores, NEC		\$95,400.93	\$1,908.03
Other			\$2,508.12	\$50.16
Total for MAJOR GROUP 59			\$1,226,946.59	\$24,539.02
Total for DIVISION G			\$3,124,625.36	\$62,492.62
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 61			N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
Other			N/A	N/A
Total for MAJOR GROUP 63			N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
MAJOR GROUP: 65	Real Estate			
6531	Real Estate Agents and Managers		\$152,018.90	\$3,040.38
Total for MAJOR GROUP 65			\$152,018.90	\$3,040.38
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			\$160,423.87	\$3,208.48
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other			N/A	N/A
Total for MAJOR GROUP 70			N/A	N/A
MAJOR GROUP: 72	Personal Services			
7217	Carpet and Upholstery Cleaning		\$1,488.40	\$29.77
7221	Photographic Studios, Portrait		\$3,252.25	\$65.05
7231	Beauty Shops		\$11,544.00	\$230.88
7299	Miscellaneous Personal Services, NEC		\$13,527.09	\$270.54
Other			N/A	N/A
Total for MAJOR GROUP 72			\$29,968.24	\$599.37
MAJOR GROUP: 73	Business Services			
7322	Adjustment and Collection Services		\$1,468.55	\$29.37
7342	Disinfecting and Pest Control Services		\$3,881.03	\$77.62
7349	Building Cleaning and Maintenance Services, NEC		\$16,311.72	\$326.26
7359	Equipment Rental and Leasing, NEC		\$9,143.86	\$182.87
7371	Computer Programming Services		\$5,563.39	\$111.27
7372	Prepackaged Software		\$51,378.56	\$1,027.57
7374	Computer Processing and Data Preparation and Processing Services		\$9,395.10	\$187.91
7379	Computer Related Services, NEC		\$9,534.50	\$190.69
7389	Miscellaneous Business Services		\$14,750.93	\$295.01
Other			\$9,439.38	\$188.79
Total for MAJOR GROUP 73			\$130,867.02	\$2,617.36
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$240,852.42	\$4,817.05
Total for MAJOR GROUP 75			\$240,852.42	\$4,817.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summerset - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
	7699	Repair Shops and Related Services, NEC	\$27,907.60	\$558.15
	Other		\$1,299.47	\$25.99
		Total for MAJOR GROUP 76	\$29,207.07	\$584.14
MAJOR 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		\$53,409.65	\$1,068.20
		Total for MAJOR GROUP 79	\$53,409.65	\$1,068.20
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		\$501.00	\$10.02
		Total for MAJOR GROUP 82	\$501.00	\$10.02
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		\$29.00	\$0.58
		Total for MAJOR GROUP 86	\$29.00	\$0.58
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8711	Engineering Services	\$2,409.50	\$48.19
	8713	Surveying Services	\$35,150.75	\$703.02
	8721	Accounting, Auditing, and Bookkeeping Services	\$5,354.44	\$107.09
	Other		\$10,744.54	\$214.89
		Total for MAJOR GROUP 87	\$53,659.23	\$1,073.19
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$9,576.00	\$191.52
		Total for MAJOR GROUP 89	\$9,576.00	\$191.52
		Total for DIVISION I	\$573,296.76	\$11,465.98

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

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	\$6,233.83	\$124.68
C	Construction	\$114,279.16	\$2,285.56
D	Manufacturing	\$181,273.54	\$3,625.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$432,115.24	\$8,642.30
F	Wholesale Trade	\$249,469.27	\$4,989.42
G	Retail Trade	\$3,124,625.36	\$62,492.62
H	Finance, Insurance, And Real Estate	\$160,423.87	\$3,208.48
I	Services	\$573,296.76	\$11,465.98
	Other	\$18,574.27	\$371.49
	Total for Summerset - General	\$4,860,291.30	\$97,206.02

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
	Other		\$175,662.80	\$1,756.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summerset - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	\$175,662.80	\$1,756.63
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$235,222.81	\$2,352.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$235,768.67	\$2,357.69
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$3,087.72	\$30.88
Other		\$10,639.48	\$106.40
	Total for MAJOR GROUP 59	\$13,727.20	\$137.28
	Total for DIVISION G	\$425,158.67	\$4,251.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		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	\$69,314.37	\$693.15

Summerset - Gross Receipts Recap

G	Retail Trade	\$425,158.67	\$4,251.60
I	Services	\$69,314.37	\$693.15
	Other	\$1,598.00	\$15.98
	Total for Summerset - Gross Receipts	\$496,071.04	\$4,960.73

Summerset Recap

A	Agriculture, Forestry, And Fishing	\$124.68
C	Construction	\$2,285.56
D	Manufacturing	\$3,625.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,642.30
F	Wholesale Trade	\$4,989.42
G	Retail Trade	\$66,744.22
H	Finance, Insurance, And Real Estate	\$3,208.48
I	Services	\$12,159.13
	Other	\$387.47
	Total for Summerset	\$102,166.75

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Summit - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$8,267.82	\$165.35
Total for MAJOR GROUP 17			\$8,267.82	\$165.35
Total for DIVISION C			\$8,410.32	\$168.20
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$158.66	\$3.17
2721		Periodicals: Publishing, or Publishing and Printing	\$177.18	\$3.55
2752		Commercial Printing, Lithographic	\$19.50	\$0.39
2754		Commercial Printing, Gravure	\$93.11	\$1.86
2759		Commercial Printing, NEC	\$57.88	\$1.15
Other			\$88.00	\$1.76
Total for MAJOR GROUP 27			\$594.33	\$11.88
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$3,814.50	\$76.29
Total for MAJOR GROUP 28			\$3,814.50	\$76.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$2,253.88	\$45.08
Total for MAJOR GROUP 30			\$2,253.88	\$45.08
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
Total for MAJOR GROUP 32			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$22,587.65	\$451.75
Total for MAJOR GROUP 35			\$22,587.65	\$451.75
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			\$2,797.18	\$55.94
Total for MAJOR GROUP 37			\$2,797.18	\$55.94
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$34,820.16	\$696.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 41			N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summit - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4812	Radiotelephone Communications	\$2,527.00	\$50.54
4813	Telephone Communications, Except Radiotelephone	\$8,206.99	\$164.14
4841	Cable and Other Pay Television Services	\$6,380.50	\$127.61
4899	Communications Services, NEC	\$1,319.76	\$26.39
Other		\$56.44	\$1.13
Total for MAJOR GROUP 48		\$18,490.69	\$369.81
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$41,178.61	\$823.57

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$4,988.40	\$99.77
5046	Commercial Equipment, NEC	\$13,377.40	\$267.55
5084	Industrial Machinery and Equipment	\$4,019.31	\$80.39
5091	Sporting and Recreational Goods and Supplies	\$338.99	\$6.78
Other		\$68,875.17	\$1,377.50
Total for MAJOR GROUP 50		\$91,599.27	\$1,831.99
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5137	Women's, Children's, and Infants' Clothing and Accessories	\$411.49	\$8.23
Other		\$3,026.47	\$60.53
Total for MAJOR GROUP 51		\$3,437.96	\$68.76
Total for DIVISION F		\$95,037.23	\$1,900.75

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$712.98	\$14.26
Total for MAJOR GROUP 52		\$712.98	\$14.26
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$8,216.77	\$164.34
5399	Miscellaneous General Merchandise Stores	\$267.17	\$5.34
Other		N/A	N/A
Total for MAJOR GROUP 53		\$122,782.99	\$2,455.66
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$1,186.78	\$23.73
Other		N/A	N/A
Total for MAJOR GROUP 54		\$14,455.37	\$289.10
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$13,086.00	\$261.72
Other		N/A	N/A
Total for MAJOR GROUP 55		\$696,398.26	\$13,927.97
MAJOR GROUP: 56	Apparel And Accessory Stores		
5651	Family Clothing Stores	\$1,857.50	\$37.15
5699	Miscellaneous Apparel and Accessory Stores	\$387.00	\$7.74
Other		\$1,620.00	\$32.40
Total for MAJOR GROUP 56		\$3,864.50	\$77.29
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,139.50	\$22.79
5731	Radio, Television, and Consumer Electronics Stores	\$880.31	\$17.61
Other		N/A	N/A
Total for MAJOR GROUP 57		\$2,101.47	\$42.03
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$969.00	\$19.38

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summit - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5942 Book Stores	\$265.41	\$5.31
5961 Catalog and Mail-Order Houses	\$54,365.61	\$1,087.32
5963 Direct Selling Establishments	\$3,388.27	\$67.76
5984 Liquefied Petroleum Gas Dealers	\$13,132.59	\$262.64
5999 Miscellaneous Retail Stores, NEC	\$4,806.81	\$96.14
Other	\$1,826.43	\$36.53
Total for MAJOR GROUP 59	\$78,754.12	\$1,575.08
Total for DIVISION G	\$919,104.69	\$18,382.09

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service	\$774.01	\$15.48
Total for MAJOR GROUP 64	\$774.01	\$15.48

MAJOR GROUP: 65 Real Estate

Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

MAJOR GROUP: 67 Holding And Other Investment Offices

Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$13,584.51	\$271.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC	\$949.97	\$19.00
Other	\$10,100.94	\$202.02
Total for MAJOR GROUP 72	\$11,050.91	\$221.02

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services	\$826.05	\$16.52
7342 Disinfecting and Pest Control Services	\$1,848.49	\$36.97
7359 Equipment Rental and Leasing, NEC	\$6,695.00	\$133.90
7372 Prepackaged Software	\$4,965.44	\$99.31
7374 Computer Processing and Data Preparation and Processing Services	\$375.79	\$7.52
7379 Computer Related Services, NEC	\$106.92	\$2.14
7389 Miscellaneous Business Services	\$5,958.81	\$119.18
Other	\$8,770.53	\$175.42
Total for MAJOR GROUP 73	\$29,547.03	\$590.96

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops	\$201,659.76	\$4,033.20
Other	N/A	N/A

Total for MAJOR GROUP 75 \$202,749.76 \$4,055.00

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	\$3,581.93	\$71.64
Total for MAJOR GROUP 76	\$3,581.93	\$71.64

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Summit - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			\$146.45	\$2.93
		Total for MAJOR GROUP 82	\$146.45	\$2.93
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$1,308.50	\$26.17
		Total for MAJOR GROUP 87	\$1,308.50	\$26.17
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			\$4,017.00	\$80.34
		Total for MAJOR GROUP 89	\$4,017.00	\$80.34
		Total for DIVISION I	\$259,882.27	\$5,197.68

Summit - General Recap

C	Construction	\$8,410.32	\$168.20
D	Manufacturing	\$34,820.16	\$696.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,178.61	\$823.57
F	Wholesale Trade	\$95,037.23	\$1,900.75
G	Retail Trade	\$919,104.69	\$18,382.09
H	Finance, Insurance, And Real Estate	\$13,584.51	\$271.69
I	Services	\$259,882.27	\$5,197.68
	Other	\$5,647.63	\$112.95
	Total for Summit - General	\$1,377,665.42	\$27,553.32

Summit Recap

C	Construction	\$168.20
D	Manufacturing	\$696.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$823.57
F	Wholesale Trade	\$1,900.75
G	Retail Trade	\$18,382.09
H	Finance, Insurance, And Real Estate	\$271.69
I	Services	\$5,197.68
	Other	\$112.95
	Total for Summit	\$27,553.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Tabor - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$12,525.94	\$250.52
Other			\$4,324.76	\$86.49
Total for MAJOR GROUP 17			\$16,850.70	\$337.01
Total for DIVISION C			\$16,909.96	\$338.20
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$463.89	\$9.28
Total for MAJOR GROUP 20			\$463.89	\$9.28
MAJOR GROUP:	22	Textile Mill Products		
Other			\$462.61	\$9.25
Total for MAJOR GROUP 22			\$462.61	\$9.25
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$997.00	\$19.94
Total for MAJOR GROUP 23			\$997.00	\$19.94
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,658.75	\$33.19
2754		Commercial Printing, Gravure	\$46.47	\$0.94
2759		Commercial Printing, NEC	\$1,033.59	\$20.67
Other			\$173.24	\$3.47
Total for MAJOR GROUP 27			\$2,912.05	\$58.27
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$1,786.95	\$41.27
Total for MAJOR GROUP 28			\$1,786.95	\$41.27
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,424.24	\$28.48
Total for MAJOR GROUP 36			\$1,424.24	\$28.48
MAJOR GROUP:	37	Transportation Equipment		
Other			\$901.33	\$18.03
Total for MAJOR GROUP 37			\$901.33	\$18.03
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$1,196.23	\$23.93
Total for MAJOR GROUP 39			\$1,196.23	\$23.93
Total for DIVISION D			\$24,581.98	\$497.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$14,446.57	\$288.93
Total for MAJOR GROUP 42			\$14,446.57	\$288.93
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$7,749.00	\$154.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Tabor - General <i>continued...</i>				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>				
4813	Telephone Communications, Except Radiotelephone		\$7,223.42	\$144.47
4841	Cable and Other Pay Television Services		\$7,038.47	\$140.77
4899	Communications Services, NEC		\$1,012.02	\$20.24
Other			N/A	N/A
Total for MAJOR GROUP 48			\$23,031.91	\$460.64
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			\$121,401.34	\$2,428.03
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$1,079.31	\$21.59
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$2,247.50	\$44.95
5085	Industrial Supplies		\$533.57	\$10.67
5092	Toys and Hobby Goods and Supplies		\$908.50	\$18.17
Other			\$14,701.48	\$294.03
Total for MAJOR GROUP 50			\$19,470.36	\$389.41
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$233.50	\$4.67
5136	Men's and Boys' Clothing and Furnishings		\$1,054.47	\$21.09
5142	Packaged Frozen Foods		\$1,457.74	\$29.15
5149	Groceries and Related Products, NEC		\$1,370.22	\$27.40
5199	Nondurable Goods, NEC		\$271.50	\$5.43
Other			\$2,714.64	\$54.29
Total for MAJOR GROUP 51			\$7,102.07	\$142.03
Total for DIVISION F			\$26,572.43	\$531.44
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		\$15,680.97	\$313.62
Other			\$456.50	\$9.13
Total for MAJOR GROUP 53			\$16,137.47	\$322.75
MAJOR GROUP: 54	Food Stores			
5499	Miscellaneous Food Stores		\$335.69	\$6.71
Other			\$3,579.75	\$71.60
Total for MAJOR GROUP 54			\$3,915.44	\$78.31
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
Other			N/A	N/A
Total for MAJOR GROUP 55			N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores			
5621	Women's Clothing Stores		\$450.00	\$9.00
5632	Women's Accessory and Specialty Stores		\$1,284.50	\$25.69
5651	Family Clothing Stores		\$5,107.50	\$102.15
5661	Shoe Stores		\$581.00	\$11.62
5699	Miscellaneous Apparel and Accessory Stores		\$271.50	\$5.43
Other			\$338.50	\$6.77
Total for MAJOR GROUP 56			\$8,033.00	\$160.66
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores			
5712	Furniture Stores		\$4,520.97	\$90.42
5719	Miscellaneous Homefurnishings Stores		\$1,843.50	\$36.87
5731	Radio, Television, and Consumer Electronics Stores		\$174.13	\$3.48
Other			\$1,951.35	\$39.03
Total for MAJOR GROUP 57			\$8,489.95	\$169.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tabor - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 58 Eating And Drinking Places

Other

Taxable

Tax Due

\$1,527.02

\$30.54

Total for MAJOR GROUP 58

\$1,527.02

\$30.54

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops

\$3,422.50

\$68.45

5942 Book Stores

\$631.08

\$12.62

5943 Stationery Stores

\$419.51

\$8.39

5947 Gift, Novelty, and Souvenir Shops

\$3,395.97

\$67.92

5961 Catalog and Mail-Order Houses

\$87,427.35

\$1,748.57

5963 Direct Selling Establishments

\$975.47

\$19.51

5984 Liquefied Petroleum Gas Dealers

\$9,727.48

\$194.55

5999 Miscellaneous Retail Stores, NEC

\$38,938.39

\$778.75

Other

\$2,448.84

\$48.98

Total for MAJOR GROUP 59

\$147,386.59

\$2,947.74

Total for DIVISION G

\$247,341.64

\$4,946.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

N/A

N/A

Total for MAJOR GROUP 60

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

N/A

N/A

Total for MAJOR GROUP 64

N/A

N/A

Total for DIVISION H

\$1,253.50

\$25.07

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

\$20,627.56

\$412.55

Total for MAJOR GROUP 72

\$20,627.56

\$412.55

MAJOR GROUP: 73 Business Services

7359 Equipment Rental and Leasing, NEC

\$3,579.00

\$71.58

7372 Prepackaged Software

\$4,177.29

\$83.54

7374 Computer Processing and Data Preparation and Processing Services

\$517.32

\$10.35

7379 Computer Related Services, NEC

\$673.91

\$13.48

7389 Miscellaneous Business Services

\$4,293.47

\$85.87

Other

\$16,171.29

\$323.43

Total for MAJOR GROUP 73

\$29,412.28

\$588.25

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

\$81,990.77

\$1,639.81

Other

N/A

N/A

Total for MAJOR GROUP 75

\$82,015.83

\$1,640.31

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

\$425.84

\$8.52

Total for MAJOR GROUP 76

\$425.84

\$8.52

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$8,327.17

\$166.55

Total for MAJOR GROUP 79

\$8,327.17

\$166.55

MAJOR GROUP: 81 Legal Services

Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 82 Educational Services

Other

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Tabor - General <i>continued...</i>			
DIVISION: I Services <i>continued...</i>			
8721	Accounting, Auditing, and Bookkeeping Services	\$35,743.51	\$714.87
Other		\$25,604.64	\$512.09
Total for MAJOR GROUP 87		\$61,348.15	\$1,226.96
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$7,991.00	\$159.82
Total for MAJOR GROUP 89		\$7,991.00	\$159.82
Total for DIVISION I		\$213,696.28	\$4,273.93

Tabor - General Recap

C	Construction	\$16,909.96	\$338.20
D	Manufacturing	\$24,581.98	\$497.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$121,401.34	\$2,428.03
F	Wholesale Trade	\$26,572.43	\$531.44
G	Retail Trade	\$247,341.64	\$4,946.84
H	Finance, Insurance, And Real Estate	\$1,253.50	\$25.07
I	Services	\$213,696.28	\$4,273.93
	Other	\$98.42	\$1.97
Total for Tabor- General		\$651,855.55	\$13,042.68

Tabor Recap

C	Construction	\$338.20
D	Manufacturing	\$497.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,428.03
F	Wholesale Trade	\$531.44
G	Retail Trade	\$4,946.84
H	Finance, Insurance, And Real Estate	\$25.07
I	Services	\$4,273.93
	Other	\$1.97
Total for Tabor		\$13,042.68

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Tea - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	01	Agricultural Production Crops			
Other				\$1,611.00	\$32.22
		Total for MAJOR GROUP 01		\$1,611.00	\$32.22
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$1,593.85	\$31.88
		Total for MAJOR GROUP 02		\$1,593.85	\$31.88
MAJOR GROUP:	07	Agricultural Services			
0752		Animal Specialty Services, Except Veterinary		\$132,277.81	\$2,645.56
0782		Lawn and Garden Services		\$165,601.19	\$3,312.04
Other				\$350,140.61	\$7,002.81
		Total for MAJOR GROUP 07		\$648,019.61	\$12,960.41
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
		Total for MAJOR GROUP 08		N/A	N/A
		Total for DIVISION A		\$652,174.46	\$13,043.51
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		\$29,557.69	\$591.15
Other				N/A	N/A
		Total for MAJOR GROUP 15		\$29,907.69	\$598.15
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors			
Other				\$5,658.79	\$113.18
		Total for MAJOR GROUP 16		\$5,658.79	\$113.18
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$35,109.72	\$702.18
1731		Electrical Work		\$22,964.79	\$459.30
1751		Carpentry Work		\$12,752.13	\$255.04
1752		Floor Laying and Other Floor Work, NEC		\$86,275.12	\$1,725.51
1793		Glass and Glazing Work		\$19,350.06	\$387.00
1794		Excavation Work		\$44,470.57	\$889.41
1796		Installation or Erection of Building Equipment, NEC		\$24,609.24	\$492.18
1799		Special Trade Contractors, NEC		\$56,155.63	\$1,123.11
Other				\$115,824.68	\$2,316.51
		Total for MAJOR GROUP 17		\$417,511.94	\$8,350.24
		Total for DIVISION C		\$453,078.42	\$9,061.57
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2023		Dry, Condensed and Evaporated Dairy Products		\$3,526.19	\$70.53
2047		Dog and Cat Food		\$916.79	\$18.34
2082		Malt Beverages		\$1,038.00	\$20.76
2086		Bottled and Canned Soft Drinks and Carbonated Water		\$7,139.75	\$142.80
Other				\$74,281.76	\$1,485.64
		Total for MAJOR GROUP 20		\$86,902.49	\$1,738.07
MAJOR GROUP:	21	Tobacco Products			
Other				\$1,690.00	\$33.80
		Total for MAJOR GROUP 21		\$1,690.00	\$33.80
MAJOR GROUP:	22	Textile Mill Products			
2299		Textile Goods, NEC		\$561.30	\$11.23
Other				N/A	N/A
		Total for MAJOR GROUP 22		\$1,029.30	\$20.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	2389	Apparel and Accessories, NEC	\$7,307.34	\$146.15
	2396	Automotive Trimmings, Apparel Findings, and Related Products	\$9,483.21	\$189.66
	Other		\$7,821.89	\$156.43
		Total for MAJOR GROUP 23	\$24,612.44	\$492.24
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
	Other		\$48,643.95	\$972.88
		Total for MAJOR GROUP 24	\$48,643.95	\$972.88
MAJOR GROUP:	25	Furniture And Fixtures		
	Other		\$197,021.47	\$3,940.43
		Total for MAJOR GROUP 25	\$197,021.47	\$3,940.43
MAJOR GROUP:	26	Paper And Allied Products		
	Other		\$3,609.68	\$72.19
		Total for MAJOR GROUP 26	\$3,609.68	\$72.19
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$3,648.64	\$72.98
	2721	Periodicals: Publishing, or Publishing and Printing	\$6,373.46	\$127.48
	2731	Books: Publishing, or Publishing and Printing	\$7,992.76	\$159.85
	2741	Miscellaneous Publishing	\$4,747.61	\$94.96
	2754	Commercial Printing, Gravure	\$1,446.30	\$28.93
	2759	Commercial Printing, NEC	\$9,347.44	\$186.95
	Other		\$4,557.65	\$91.15
		Total for MAJOR GROUP 27	\$38,113.86	\$762.30
MAJOR GROUP:	28	Chemicals And Allied Products		
	2813	Industrial Gases	\$17,017.00	\$340.34
	2833	Medicinal Chemicals and Botanical Products	\$518.00	\$10.36
	2834	Pharmaceutical Preparations	\$12,287.50	\$245.75
	2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$1,719.60	\$34.39
	Other		\$1,806.97	\$36.13
		Total for MAJOR GROUP 28	\$33,349.07	\$666.97
MAJOR GROUP:	29	Petroleum Refining And Related Industries		
	Other		N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	3069	Fabricated Rubber Products, NEC	\$12,145.76	\$242.92
	3089	Plastics Products, NEC	\$10,035.51	\$200.71
	Other		N/A	N/A
		Total for MAJOR GROUP 30	\$22,328.77	\$446.58
MAJOR GROUP:	31	Leather And Leather Products		
	Other		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	3273	Ready-Mixed Concrete	\$18,272.50	\$365.45
	Other		\$16,465.78	\$329.32
		Total for MAJOR GROUP 32	\$34,738.28	\$694.77
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	3421	Cutlery	\$3,303.00	\$66.06
	Other		\$78,253.40	\$1,565.06
		Total for MAJOR GROUP 34	\$81,556.40	\$1,631.12
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	3577	Computer Peripheral Equipment, NEC	\$430.50	\$8.61
	Other		\$42,159.96	\$843.20
		Total for MAJOR GROUP 35	\$42,590.46	\$851.81
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$857,853.72	\$17,157.07
		Total for MAJOR GROUP 36	\$857,853.72	\$17,157.07

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$309,901.67	\$6,198.03
Other	\$5,482.36	\$109.64
Total for MAJOR GROUP 37	\$315,384.03	\$6,307.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	\$1,886.50	\$37.73
Other	\$345.50	\$6.91
Total for MAJOR GROUP 38	\$2,232.00	\$44.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$7,756.74	\$155.13
3993 Signs and Advertising Specialties	\$11,321.60	\$226.43
3999 Manufacturing Industries, NEC	\$343,422.69	\$6,868.45
Other	\$34,279.55	\$685.59
Total for MAJOR GROUP 39	\$396,780.58	\$7,935.60
Total for DIVISION D	\$2,194,524.03	\$43,890.48

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$117,276.78	\$2,345.54
Other	N/A	N/A
Total for MAJOR GROUP 42	\$173,032.17	\$3,460.65
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$2,476.74	\$49.53
Total for MAJOR GROUP 44	\$2,476.74	\$49.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	\$26,141.00	\$522.82
Other	N/A	N/A
Total for MAJOR GROUP 47	\$31,897.00	\$637.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$178,610.20	\$3,572.20
4813 Telephone Communications, Except Radiotelephone	\$14,855.83	\$297.12
4833 Television Broadcasting Stations	\$129.00	\$2.58
4841 Cable and Other Pay Television Services	\$168,928.59	\$3,378.57
4899 Communications Services, NEC	\$19,770.45	\$395.41
Other	N/A	N/A
Total for MAJOR GROUP 48	\$382,447.97	\$7,648.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$17,633.53	\$352.67
Other	\$1,022,400.97	\$20,448.01
Total for MAJOR GROUP 49	\$1,040,034.50	\$20,800.68
Total for DIVISION E	\$1,629,929.35	\$32,598.58

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$37,180.10	\$743.60
5013 Motor Vehicle Supplies and New Parts	\$12,996.03	\$259.93
5014 Tires and Tubes	\$2,779.53	\$55.59
5015 Motor Vehicle Parts, Used	\$647.50	\$12.95
5031 Lumber, Plywood, Millwork, and Wood Panels	\$17,792.60	\$355.85
5032 Brick, Stone, and Related Construction Materials	\$44,549.58	\$890.99
5033 Roofing, Siding, and Insulation Materials	\$533.08	\$10.66
5044 Office Equipment	\$15,277.17	\$305.55
5045 Computers and Computer Peripheral Equipment and Software	\$24,982.77	\$499.67
5046 Commercial Equipment, NEC	\$43,180.50	\$863.61
5047 Medical, Dental, and Hospital Equipment and Supplies	\$58,806.25	\$1,176.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$299,232.79	\$5,984.65
5064 Electrical Appliances, Television and Radio Sets	\$4,693.49	\$93.87
5065 Electronic Parts and Equipment, NEC	\$8,187.50	\$163.75
5072 Hardware	\$25,735.54	\$514.71
5074 Plumbing and Heating Equipment and Supplies	\$138,392.48	\$2,767.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$13,782.34	\$275.64
5083 Farm and Garden Machinery and Equipment	\$70,439.89	\$1,408.80
5084 Industrial Machinery and Equipment	\$74,114.26	\$1,482.28
5085 Industrial Supplies	\$13,196.55	\$263.94
5087 Service Establishment Equipment and Supplies	\$4,439.74	\$88.79
5091 Sporting and Recreational Goods and Supplies	\$67,608.24	\$1,352.16
5092 Toys and Hobby Goods and Supplies	\$44,967.49	\$899.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$3,884.65	\$77.69
5099 Durable Goods, NEC	\$38,029.81	\$760.59
Other	\$16,314.96	\$326.30
Total for MAJOR GROUP 50	\$1,081,744.84	\$21,634.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,495.00	\$29.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$32,230.54	\$644.61
5131 Piece Goods, Notions, and Other Dry Goods	\$177.25	\$3.55
5136 Men's and Boys' Clothing and Furnishings	\$33,286.96	\$665.75
5137 Women's, Children's, and Infants' Clothing and Accessories	\$12,789.75	\$255.80
5139 Footwear	\$3,292.19	\$65.85
5141 Groceries, General Line	\$509,983.43	\$10,199.67
5142 Packaged Frozen Foods	\$14,865.99	\$297.32
5145 Confectionery	\$35,183.74	\$703.67
5149 Groceries and Related Products, NEC	\$5,854.42	\$117.09
5169 Chemicals and Allied Products, NEC	\$8,610.72	\$172.22
5191 Farm Supplies	\$25,188.37	\$503.76
5192 Books, Periodicals, and Newspapers	\$523.60	\$10.47
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,979.00	\$39.58
5198 Paints, Varnishes, and Supplies	\$4,893.20	\$97.87
5199 Nondurable Goods, NEC	\$8,301.30	\$166.03
Other	\$78,125.41	\$1,562.53
Total for MAJOR GROUP 51	\$776,780.87	\$15,535.67
Total for DIVISION F	\$1,858,525.71	\$37,170.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$611,784.72	\$12,235.68
5231 Paint, Glass, and Wallpaper Stores	\$262,777.27	\$5,255.55
5251 Hardware Stores	\$441,450.75	\$8,829.00
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,338,154.83	\$26,763.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$438,620.84	\$8,772.42
5331 Variety Stores	\$183,497.18	\$3,669.95
5399 Miscellaneous General Merchandise Stores	\$9,972.44	\$199.46
Total for MAJOR GROUP 53	\$632,090.46	\$12,641.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$915,336.22	\$18,306.72
5421 Meat and Fish Markets, Including Freezer Provisioners	\$5,453.50	\$109.07
5441 Candy, Nut, and Confectionery Stores	\$1,537.80	\$30.76
5461 Retail Bakeries	\$7,610.83	\$152.21
5499 Miscellaneous Food Stores	\$16,755.85	\$335.12
Other	N/A	N/A
Total for MAJOR GROUP 54	\$950,665.66	\$19,013.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Tea - General <i>continued...</i>		
DIVISION: G Retail Trade <i>continued...</i>		
5511 Motor Vehicle Dealers	\$596,060.05	\$11,927.88
5531 Auto and Home Supply Stores	\$285,058.34	\$5,701.17
5541 Gasoline Service Station	\$720,164.36	\$14,403.29
Other	\$42,601.77	\$852.04
Total for MAJOR GROUP 55	\$1,643,884.52	\$32,884.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$8,328.74	\$166.58
5621 Women's Clothing Stores	\$181,310.18	\$3,626.21
5632 Women's Accessory and Specialty Stores	\$81,417.65	\$1,628.35
5641 Children's and Infants' Wear Stores	\$2,250.00	\$45.00
5651 Family Clothing Stores	\$98,350.15	\$1,967.00
5661 Shoe Stores	\$21,090.24	\$421.80
5699 Miscellaneous Apparel and Accessory Stores	\$17,104.88	\$342.11
Total for MAJOR GROUP 56	\$409,851.84	\$8,197.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$136,963.56	\$2,739.27
5713 Floor Coverings Stores	\$411,394.05	\$8,227.88
5714 Drapery, Curtain, and Upholstery Stores	\$38,590.53	\$771.81
5719 Miscellaneous Homefurnishings Stores	\$42,544.53	\$850.89
5722 Household Appliance Stores	\$114,080.89	\$2,281.62
5731 Radio, Television, and Consumer Electronics Stores	\$57,617.04	\$1,152.34
5734 Computer and Computer Software Stores	\$54,574.61	\$1,091.50
5736 Musical Instruments Stores	\$4,990.54	\$99.81
Other	N/A	N/A
Total for MAJOR GROUP 57	\$861,662.25	\$17,233.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$663,970.67	\$13,279.41
5813 Drinking Places	\$29,263.50	\$585.27
Total for MAJOR GROUP 58	\$693,234.17	\$13,864.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$1,138.95	\$22.78
5921 Liquor Stores	\$7,788.95	\$155.78
5932 Used Merchandise Stores	\$103,346.12	\$2,066.92
5941 Sporting Goods Stores and Bicycle Shops	\$54,908.62	\$1,098.17
5942 Book Stores	\$67,007.69	\$1,340.15
5943 Stationery Stores	\$9,352.32	\$187.05
5944 Jewelry Stores	\$5,624.09	\$112.48
5945 Hobby, Toy, and Game Stores	\$4,579.06	\$91.58
5947 Gift, Novelty, and Souvenir Shops	\$21,417.26	\$428.34
5961 Catalog and Mail-Order Houses	\$2,263,141.77	\$45,262.94
5962 Automatic Merchandise Machine Operators	\$21,504.07	\$430.08
5963 Direct Selling Establishments	\$37,947.78	\$758.97
5984 Liquefied Petroleum Gas Dealers	\$6,062.94	\$121.26
5992 Florists	\$611.87	\$12.24
5995 Optical Goods Stores	\$1,343.27	\$26.87
5999 Miscellaneous Retail Stores, NEC	\$801,346.44	\$16,026.94
Other	\$3,337.00	\$66.74
Total for MAJOR GROUP 59	\$3,410,458.20	\$68,209.29
Total for DIVISION G	\$9,940,001.93	\$198,806.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$5,978.47	\$119.57
Other	\$3,508.27	\$70.17
Total for MAJOR GROUP 60	\$9,486.74	\$189.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	\$8,409.37	\$168.19
6159 Miscellaneous Business Credit Institutions	\$13,628.23	\$272.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tea - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 61	\$22,253.25	\$445.07
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers			
	Other		N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
	6411 Insurance Agents, Brokers, and Service		\$5,771.50	\$115.43
		Total for MAJOR GROUP 64	\$5,771.50	\$115.43
MAJOR GROUP: 65	Real Estate			
	6531 Real Estate Agents and Managers		\$362,731.74	\$7,254.63
	Other		N/A	N/A
		Total for MAJOR GROUP 65	\$363,256.74	\$7,265.13
MAJOR GROUP: 67	Holding And Other Investment Offices			
	Other		\$625.14	\$12.51
		Total for MAJOR GROUP 67	\$625.14	\$12.51
		Total for DIVISION H	\$401,312.41	\$8,026.27

DIVISION: I Services

MAJOR GROUP: 72	Personal Services			
	7217 Carpet and Upholstery Cleaning		\$12,678.84	\$253.58
	7218 Industrial Launderers		\$8,331.09	\$166.62
	7219 Laundry and Garment Services, NEC		\$1,771.01	\$35.43
	7221 Photographic Studios, Portrait		\$33,128.39	\$662.57
	7231 Beauty Shops		\$149,113.92	\$2,982.28
	7299 Miscellaneous Personal Services, NEC		\$94,371.26	\$1,887.43
	Other		N/A	N/A
		Total for MAJOR GROUP 72	\$305,040.15	\$6,100.82
MAJOR GROUP: 73	Business Services			
	7311 Advertising Agencies		\$7,866.53	\$157.33
	7322 Adjustment and Collection Services		\$3,126.26	\$62.52
	7331 Direct Mail Advertising Services		\$2,303.43	\$46.07
	7342 Disinfecting and Pest Control Services		\$28,010.55	\$560.22
	7349 Building Cleaning and Maintenance Services, NEC		\$78,243.07	\$1,564.89
	7353 Heavy Construction Equipment Rental and Leasing		\$3,903.34	\$78.07
	7359 Equipment Rental and Leasing, NEC		\$120,280.92	\$2,405.61
	7363 Help Supply Services		\$49,042.31	\$992.63
	7371 Computer Programming Services		\$46,898.58	\$937.97
	7372 Prepackaged Software		\$254,016.48	\$5,080.34
	7373 Computer Integrated Systems Design		\$3,413.69	\$68.27
	7374 Computer Processing and Data Preparation and Processing Services		\$33,551.74	\$671.04
	7375 Information Retrieval Services		\$2,067.39	\$41.35
	7377 Computer Rental and Leasing		\$2,039.73	\$40.79
	7378 Computer Maintenance and Repair		\$15,556.29	\$311.13
	7379 Computer Related Services, NEC		\$58,659.87	\$1,173.20
	7381 Detective, Guard, and Armored Car Services		\$2,289.30	\$45.78
	7382 Security Systems Services		\$10,695.27	\$213.91
	7384 Photofinishing Laboratories		\$28,284.90	\$565.70
	7389 Miscellaneous Business Services		\$395,138.55	\$7,902.79
	Other		\$35,055.64	\$701.12
		Total for MAJOR GROUP 73	\$1,180,443.84	\$23,620.73
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
	7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$7,400.55	\$148.01
	7536 Automotive Glass Replacement Shops		\$3,528.55	\$70.57
	7538 General Automotive Repair Shops		\$307,950.35	\$6,159.00
	7539 Automotive Repair Shops, NEC		\$130,094.18	\$2,601.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tea - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7542 Carwashes		\$67,448.00	\$1,348.96
7549 Automotive Services, Except Repair and Carwashes		\$6,079.13	\$121.59
Other		\$265,385.05	\$5,307.70
Total for MAJOR GROUP 75		\$787,885.81	\$15,757.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		\$26,898.61	\$537.98
7629 Electrical and Electronic Repair Shops, NEC		\$9,164.29	\$183.29
7699 Repair Shops and Related Services, NEC		\$34,088.39	\$681.77
Other		\$15,943.31	\$318.86
Total for MAJOR GROUP 76		\$86,094.60	\$1,721.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$88,653.33	\$1,773.08
7999 Amusement and Recreation Services, NEC		\$44,197.25	\$883.94
Other		\$17,542.58	\$350.85
Total for MAJOR GROUP 79		\$150,393.16	\$3,007.87
MAJOR GROUP: 80 Health Services			
Other		\$154,292.55	\$3,085.85
Total for MAJOR GROUP 80		\$154,292.55	\$3,085.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$2,594.24	\$51.88
Total for MAJOR GROUP 81		\$2,594.24	\$51.88
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$88,013.05	\$1,760.26
Other		\$8,991.80	\$179.84
Total for MAJOR GROUP 82		\$97,004.85	\$1,940.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$176.05	\$3.52
Other		\$290.61	\$5.81
Total for MAJOR GROUP 86		\$466.66	\$9.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$40,285.57	\$805.71
8713 Surveying Services		\$7,438.44	\$148.78
8721 Accounting, Auditing, and Bookkeeping Services		\$205,663.11	\$4,113.27
8734 Testing Laboratories		\$7,273.53	\$145.47
8741 Management Services		\$13,622.71	\$272.45
8742 Management Consulting Services		\$46,984.99	\$939.70
8748 Business Consulting Services, NEC		\$33,986.73	\$679.74
Other		\$50,584.50	\$1,011.69
Total for MAJOR GROUP 87		\$405,839.58	\$8,116.81
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		\$199,562.36	\$3,991.25
Total for MAJOR GROUP 89		\$199,562.36	\$3,991.25
Total for DIVISION I		\$3,371,920.80	\$67,450.32

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
Total for MAJOR GROUP 92		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Tea - General <i>continued...</i>			
	Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	\$652,174.46	\$13,043.51
C	Construction	\$453,078.42	\$9,061.57
D	Manufacturing	\$2,194,524.03	\$43,890.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,629,929.35	\$32,598.58
F	Wholesale Trade	\$1,858,525.71	\$37,170.56
G	Retail Trade	\$9,940,001.93	\$198,806.86
H	Finance, Insurance, And Real Estate	\$401,312.41	\$8,026.27
I	Services	\$3,371,920.80	\$67,450.32
	Other	\$423.70	\$8.47
	Total for Tea- General	\$20,501,890.81	\$410,056.62

Tea - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Other

	\$650,074.15	\$6,500.75
	N/A	N/A
Total for MAJOR GROUP 58	\$671,998.26	\$6,719.99

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

	\$4,137.14	\$41.37
	\$52,630.17	\$526.30
Total for MAJOR GROUP 59	\$56,767.31	\$567.67
Total for DIVISION G	\$1,101,881.64	\$11,018.81

DIVISION: I Services

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tea - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$22,304.60	\$223.05

Tea - Gross Receipts Recap

G	Retail Trade	\$1,101,881.64	\$11,018.81
I	Services	\$22,304.60	\$223.05
	Other	\$163,688.43	\$1,636.89
	Total for Tea - Gross Receipts	\$1,287,874.67	\$12,878.75

Tea Recap

A	Agriculture, Forestry, And Fishing	\$13,043.51
C	Construction	\$9,061.57
D	Manufacturing	\$43,890.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,598.58
F	Wholesale Trade	\$37,170.56
G	Retail Trade	\$209,825.67
H	Finance, Insurance, And Real Estate	\$8,026.27
I	Services	\$67,673.37
	Other	\$1,645.36
	Total for Tea	\$422,935.37

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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 2026

			Taxable	Tax Due
Telecom Excise Tax - Gross Receipts				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$8,430,627.70	\$337,225.11
4813		Telephone Communications, Except Radiotelephone	\$1,539,598.96	\$61,583.95
4899		Communications Services, NEC	\$991,993.02	\$39,679.71
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$10,965,215.85	\$438,608.62
		Total for DIVISION E	\$10,965,215.85	\$438,608.62
DIVISION: G Retail Trade				
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$5,689.23	\$227.57
		Total for MAJOR GROUP 59	\$5,689.23	\$227.57
		Total for DIVISION G	\$11,697.32	\$467.89
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			\$388.19	\$15.52
		Total for MAJOR GROUP 73	\$388.19	\$15.52
		Total for DIVISION I	\$388.19	\$15.52

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,965,215.85	\$438,608.62
G	Retail Trade	\$11,697.32	\$467.89
I	Services	\$388.19	\$15.52
	Total for Telecom Excise Tax- Gross Receipts	\$10,977,301.36	\$439,092.03

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$438,608.62
G	Retail Trade	\$467.89
I	Services	\$15.52
	Total for Telecom Excise Tax	\$439,092.03

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	\$2,251.77	\$45.04
Total for MAJOR GROUP 17	\$2,251.77	\$45.04
Total for DIVISION C	\$2,251.77	\$45.04

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	\$654.75	\$13.10
Total for MAJOR GROUP 20	\$654.75	\$13.10

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	\$2,631.00	\$52.62
Total for MAJOR GROUP 23	\$2,631.00	\$52.62

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

MAJOR GROUP: 26 Paper And Allied Products

Other

	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$494.66	\$9.89
	\$175.74	\$3.51
	\$2,515.66	\$50.31
	\$215.14	\$4.31
Total for MAJOR GROUP 27	\$3,401.20	\$68.02

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	\$1,400.07	\$28.01
Total for MAJOR GROUP 28	\$1,400.07	\$28.01

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

MAJOR GROUP: 31 Leather And Leather Products

Other

	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	\$708.50	\$14.17
Total for MAJOR GROUP 36	\$708.50	\$14.17

MAJOR GROUP: 37 Transportation Equipment

Other

	\$2,236.12	\$44.72
Total for MAJOR GROUP 37	\$2,236.12	\$44.72

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Total for DIVISION D \$22,828.38 \$456.58

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 2026

Timber Lake - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$5,185.95	\$103.72
		Total for MAJOR GROUP 42	\$5,185.95	\$103.72
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$15,222.30	\$304.45
	4813	Telephone Communications, Except Radiotelephone	\$4,316.83	\$86.34
	4841	Cable and Other Pay Television Services	\$18,075.15	\$361.50
	4899	Communications Services, NEC	\$1,857.90	\$37.16
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$39,496.09	\$789.93
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		\$53,905.99	\$1,078.12
		Total for MAJOR GROUP 49	\$53,905.99	\$1,078.12
		Total for DIVISION E	\$98,641.53	\$1,972.84

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$2,365.58	\$47.31
	5045	Computers and Computer Peripheral Equipment and Software	\$3,203.13	\$64.06
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$310.91	\$6.22
	5065	Electronic Parts and Equipment, NEC	\$27,898.68	\$557.97
	5074	Plumbing and Heating Equipment and Supplies	\$13,241.80	\$264.84
	5087	Service Establishment Equipment and Supplies	\$103.89	\$2.08
	5092	Toys and Hobby Goods and Supplies	\$7,669.33	\$153.39
	Other		\$24,689.80	\$493.82
		Total for MAJOR GROUP 50	\$79,483.12	\$1,589.69
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$1,456.00	\$29.12
	5136	Men's and Boys' Clothing and Furnishings	\$928.17	\$18.57
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$1,551.58	\$31.03
	5142	Packaged Frozen Foods	\$306.76	\$6.14
	5191	Farm Supplies	\$7,288.95	\$145.78
	5199	Nondurable Goods, NEC	\$369.78	\$7.40
	Other		\$9,214.86	\$184.30
		Total for MAJOR GROUP 51	\$21,116.10	\$422.34
		Total for DIVISION F	\$100,599.22	\$2,012.03

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$87,250.80	\$1,745.01
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$87,255.80	\$1,745.11
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$27,623.53	\$552.47
	5399	Miscellaneous General Merchandise Stores	\$919.57	\$18.39
		Total for MAJOR GROUP 53	\$28,543.10	\$570.86
MAJOR GROUP:	54	Food Stores		
	5411	Grocery Stores	\$197,306.68	\$3,946.13
	5499	Miscellaneous Food Stores	\$2,692.02	\$53.84
	Other		\$13,492.18	\$269.84
		Total for MAJOR GROUP 54	\$213,490.88	\$4,269.81
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	5531	Auto and Home Supply Stores	\$237,270.19	\$4,745.41
	Other		\$124,605.72	\$2,492.11
		Total for MAJOR GROUP 55	\$361,875.91	\$7,237.52

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Timber Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores

5621 Women's Clothing Stores

5641 Children's and Infants' Wear Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5731 Radio, Television, and Consumer Electronics Stores

Other

Total for MAJOR GROUP 57

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5941 Sporting Goods Stores and Bicycle Shops

5943 Stationery Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

Total for MAJOR GROUP 59

Total for DIVISION G

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

Total for MAJOR GROUP 61

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

Total for MAJOR GROUP 64

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services

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

Total for MAJOR GROUP 73

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		\$12,423.90	\$248.48
		Total for MAJOR GROUP 82	\$12,423.90	\$248.48
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	8721	Accounting, Auditing, and Bookkeeping Services	\$5,439.13	\$108.78
	Other		\$60,602.08	\$1,212.04
		Total for MAJOR GROUP 87	\$66,041.21	\$1,320.82
MAJOR GROUP:	89	Miscellaneous Services		
	8999	Services, NEC	\$8,934.00	\$178.68
		Total for MAJOR GROUP 89	\$8,934.00	\$178.68
		Total for DIVISION I	\$156,236.03	\$3,124.73

Timber Lake - General Recap

C	Construction	\$2,251.77	\$45.04
D	Manufacturing	\$22,828.38	\$456.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,641.53	\$1,972.84
F	Wholesale Trade	\$100,599.22	\$2,012.03
G	Retail Trade	\$1,082,904.30	\$21,658.09
H	Finance, Insurance, And Real Estate	\$19,150.50	\$383.01
I	Services	\$156,236.03	\$3,124.73
	Other	\$140.00	\$2.80
	Total for Timber Lake - General	\$1,482,751.73	\$29,655.12

Timber Lake Recap

C	Construction	\$45.04
D	Manufacturing	\$456.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,972.84
F	Wholesale Trade	\$2,012.03
G	Retail Trade	\$21,658.09
H	Finance, Insurance, And Real Estate	\$383.01
I	Services	\$3,124.73
	Other	\$2.80
	Total for Timber Lake	\$29,655.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Toronto - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$2,090.63	\$41.81
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	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	\$281.29	\$5.63
2754		Commercial Printing, Gravure	\$28.87	\$0.58
2759		Commercial Printing, NEC	\$620.92	\$12.42
Other			\$5,942.14	\$118.84
		Total for MAJOR GROUP 27	\$6,873.22	\$137.47
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$11,465.66	\$229.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$2,489.98	\$49.80
		Total for MAJOR GROUP 42	\$2,489.98	\$49.80
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$3,079.50	\$61.59
4813		Telephone Communications, Except Radiotelephone	\$7,173.50	\$143.47
4841		Cable and Other Pay Television Services	\$3,997.00	\$79.94
4899		Communications Services, NEC	\$268.19	\$5.36
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$14,531.19	\$290.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$47,422.17	\$948.44

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Toronto - General *continued...*

DIVISION: F Wholesale Trade

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,962.31	\$39.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$66,696.43	\$1,333.93
5074 Plumbing and Heating Equipment and Supplies	\$40,075.54	\$801.52
Other	\$11,615.22	\$232.31
Total for MAJOR GROUP 50	\$120,349.50	\$2,407.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$829.31	\$16.59
Other	\$15,519.72	\$310.41
Total for MAJOR GROUP 51	\$16,349.03	\$327.00
Total for DIVISION F	\$136,698.53	\$2,734.01

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$7,854.53	\$157.10
Other	N/A	N/A
Total for MAJOR GROUP 52	\$7,873.03	\$157.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$11,890.79	\$237.82
5399 Miscellaneous General Merchandise Stores	\$85,872.14	\$1,717.44
Total for MAJOR GROUP 53	\$97,762.93	\$1,955.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$102,396.22	\$2,047.92
Total for MAJOR GROUP 55	\$102,396.22	\$2,047.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$384.00	\$7.68
5651 Family Clothing Stores	\$2,171.45	\$43.43
5661 Shoe Stores	\$1,035.69	\$20.71
Other	\$522.50	\$10.45
Total for MAJOR GROUP 56	\$4,113.64	\$82.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$606.97	\$12.14
5734 Computer and Computer Software Stores	\$1,707.44	\$34.15
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,668.50	\$53.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$233,445.63	\$4,668.91
Other	N/A	N/A
Total for MAJOR GROUP 58	\$245,544.63	\$4,910.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	\$1,066.86	\$21.34
5945 Hobby, Toy, and Game Stores	\$1,359.51	\$27.19
5961 Catalog and Mail-Order Houses	\$58,877.07	\$1,177.54
5999 Miscellaneous Retail Stores, NEC	\$123,820.96	\$2,476.43
Other	\$5,652.49	\$113.05
Total for MAJOR GROUP 59	\$190,776.89	\$3,815.55
Total for DIVISION G	\$651,273.37	\$13,025.48

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$463.00	\$9.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Toronto - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 64	\$463.00	\$9.26
Total for DIVISION H	\$533.00	\$10.66

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$3,180.50	\$63.61
	\$878.88	\$17.58
Total for MAJOR GROUP 72	\$4,059.38	\$81.19

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

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

	\$964.50	\$19.29
	\$9,298.48	\$185.97
	\$3,403.34	\$68.06
	\$1,926.57	\$38.53
	\$648.00	\$12.96
	\$4,212.84	\$84.26
	\$6,460.16	\$129.21
Total for MAJOR GROUP 73	\$26,913.89	\$538.28

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

	\$886.10	\$17.72
	N/A	N/A
Total for MAJOR GROUP 75	\$3,193.56	\$63.87

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	\$1,427.57	\$28.55
Total for MAJOR GROUP 79	\$1,427.57	\$28.55

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

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	\$3,489.25	\$69.79
Total for MAJOR GROUP 87	\$3,489.25	\$69.79

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

	\$4,083.00	\$81.66
Total for MAJOR GROUP 89	\$4,083.00	\$81.66
Total for DIVISION I	\$43,309.34	\$866.19

Toronto - General Recap

C	Construction	\$2,090.63	\$41.81
D	Manufacturing	\$11,465.66	\$229.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,422.17	\$948.44
F	Wholesale Trade	\$136,698.53	\$2,734.01
G	Retail Trade	\$651,273.37	\$13,025.48
H	Finance, Insurance, And Real Estate	\$533.00	\$10.66
I	Services	\$43,309.34	\$866.19
Total for Toronto - General		\$892,792.70	\$17,855.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Toronto Recap			
C	Construction		\$41.81
D	Manufacturing		\$229.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$948.44
F	Wholesale Trade		\$2,734.01
G	Retail Trade		\$13,025.48
H	Finance, Insurance, And Real Estate		\$10.66
I	Services		\$866.19
Total for Toronto			\$17,855.91

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Tourism - Gross Receipts				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP: 01	Agricultural Production Crops			
Other			\$102,817.37	\$1,542.26
	Total for MAJOR GROUP 01		\$102,817.37	\$1,542.26
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties			
0279	Animal Specialties, NEC		\$24,704.23	\$370.57
	Total for MAJOR GROUP 02		\$24,704.23	\$370.57
MAJOR GROUP: 07	Agricultural Services			
0752	Animal Specialty Services, Except Veterinary		\$66,805.24	\$1,002.09
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$133,195.24	\$1,997.94
MAJOR GROUP: 09	Fishing, Hunting, And Trapping			
0912	Finfish		\$29,297.90	\$439.47
0971	Hunting and Trapping, and Game Propagation		\$6,727,836.49	\$100,917.62
Other			N/A	N/A
	Total for MAJOR GROUP 09		\$6,761,589.54	\$101,423.92
	Total for DIVISION A		\$7,022,306.38	\$105,334.69
DIVISION: D Manufacturing				
MAJOR GROUP: 20	Food And Kindred Products			
2051	Bread and Other Bakery Products, Except Cookies and Crackers		\$872.09	\$13.08
Other			\$60,090.58	\$901.37
	Total for MAJOR GROUP 20		\$60,962.67	\$914.45
MAJOR GROUP: 22	Textile Mill Products			
Other			\$10,506.00	\$157.60
	Total for MAJOR GROUP 22		\$10,506.00	\$157.60
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			\$11,082.50	\$166.25
	Total for MAJOR GROUP 23		\$11,082.50	\$166.25
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC		\$1,790.00	\$26.85
Other			N/A	N/A
	Total for MAJOR GROUP 24		\$8,083.17	\$121.25
MAJOR GROUP: 25	Furniture And Fixtures			
Other			N/A	N/A
	Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
Other			N/A	N/A
	Total for MAJOR GROUP 27		N/A	N/A
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			N/A	N/A
	Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$4,947.38	\$74.21
	Total for MAJOR GROUP 31		\$4,947.38	\$74.21
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
3999	Manufacturing Industries, NEC		\$14,087.12	\$211.32
Other			\$9,736.27	\$146.05
	Total for MAJOR GROUP 39		\$23,823.39	\$357.37
	Total for DIVISION D		\$129,886.74	\$1,948.36

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 2026

			Taxable	Tax Due
Tourism - Gross Receipts <i>continued</i>...				
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued</i>...				
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other			\$23,222.46	\$348.34
	Total for MAJOR GROUP 41		\$23,222.46	\$348.34
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4225	General Warehousing and Storage		\$190,009.22	\$2,850.13
Other			N/A	N/A
	Total for MAJOR GROUP 42		\$190,129.22	\$2,851.93
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			
4725	Tour Operators		\$47,757.18	\$716.36
	Total for MAJOR GROUP 47		\$47,757.18	\$716.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
4911	Electric Services		\$2,085.65	\$31.29
4939	Combination Utilities, NEC		\$25,177.87	\$377.67
Other			\$3,823.37	\$57.36
	Total for MAJOR GROUP 49		\$31,086.89	\$466.32
	Total for DIVISION E		\$355,662.54	\$5,334.95
DIVISION: F Wholesale Trade				
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5092	Toys and Hobby Goods and Supplies		\$2,606.10	\$39.10
Other			N/A	N/A
	Total for MAJOR GROUP 50		\$2,645.03	\$39.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5149	Groceries and Related Products, NEC		\$2,022.58	\$30.34
Other			\$36,903.28	\$553.56
	Total for MAJOR GROUP 51		\$38,925.86	\$583.90
	Total for DIVISION F		\$41,570.89	\$623.58
DIVISION: G Retail Trade				
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other			\$5,036.75	\$75.56
	Total for MAJOR GROUP 52		\$5,036.75	\$75.56
MAJOR GROUP: 53	General Merchandise Stores			
5331	Variety Stores		\$2,479.64	\$37.20
5399	Miscellaneous General Merchandise Stores		\$49,011.89	\$735.18
	Total for MAJOR GROUP 53		\$51,491.53	\$772.38
MAJOR GROUP: 54	Food Stores			
5411	Grocery Stores		\$44,362.46	\$665.44
5421	Meat and Fish Markets, Including Freezer Provisioners		\$11,734.57	\$176.02
5431	Fruit and Vegetable Markets		\$9,244.66	\$138.67
5441	Candy, Nut, and Confectionery Stores		\$27,606.34	\$414.10
5461	Retail Bakeries		\$38,690.61	\$580.38
5499	Miscellaneous Food Stores		\$48,925.04	\$733.87
Other			N/A	N/A
	Total for MAJOR GROUP 54		\$180,966.68	\$2,714.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations			
5511	Motor Vehicle Dealers		\$97,341.02	\$1,460.13
5521	Motor Vehicle Dealers		\$23,136.51	\$347.05
Other			\$52,504.55	\$787.57
	Total for MAJOR GROUP 55		\$172,982.08	\$2,594.75
MAJOR GROUP: 56	Apparel And Accessory Stores			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tourism - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5611 Men's and Boys' Clothing and Accessory Stores	\$14,729.47	\$220.96
5621 Women's Clothing Stores	\$124,811.29	\$1,872.18
5632 Women's Accessory and Specialty Stores	\$41,592.85	\$623.92
5641 Children's and Infants' Wear Stores	\$7,130.29	\$106.96
5699 Miscellaneous Apparel and Accessory Stores	\$13,330.33	\$199.97
Other	N/A	N/A
Total for MAJOR GROUP 56	\$209,113.23	\$3,136.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$1,512.70	\$22.69
5719 Miscellaneous Homefurnishings Stores	\$50,632.78	\$759.52
Other	\$8,298.33	\$124.49
Total for MAJOR GROUP 57	\$60,443.81	\$906.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	(\$5,990,051.88)	(\$89,850.74)
5813 Drinking Places	\$263,134.78	\$3,947.02
Total for MAJOR GROUP 58	(\$5,726,917.10)	(\$85,903.72)
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$843.81	\$12.66
5932 Used Merchandise Stores	\$30,404.27	\$456.08
5941 Sporting Goods Stores and Bicycle Shops	\$650,842.93	\$9,762.67
5942 Book Stores	\$46,173.92	\$692.61
5944 Jewelry Stores	\$48,503.04	\$727.57
5945 Hobby, Toy, and Game Stores	\$51,874.87	\$778.15
5947 Gift, Novelty, and Souvenir Shops	\$811,149.20	\$12,167.34
5949 Sewing, Needlework, and Piece Goods Stores	\$28,079.63	\$421.22
5961 Catalog and Mail-Order Houses	\$248,265.18	\$3,724.00
5963 Direct Selling Establishments	\$60,104.82	\$901.61
5992 Florists	\$10,169.30	\$152.55
5999 Miscellaneous Retail Stores, NEC	\$998,702.43	\$14,981.26
Other	\$101,210.37	\$1,518.17
Total for MAJOR GROUP 59	\$3,086,323.77	\$46,295.89
Total for DIVISION G	(\$1,960,559.25)	(\$29,407.13)

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	\$18,655.35	\$279.83
6531 Real Estate Agents and Managers	\$418,894.30	\$6,283.41
Other	\$76,328.13	\$1,144.92
Total for MAJOR GROUP 65	\$513,877.78	\$7,708.16
Total for DIVISION H	\$514,465.65	\$7,716.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$34,433,433.93	\$516,804.89
7021 Rooming and Boarding Houses	\$203,891.32	\$3,058.37
7032 Sporting and Recreational Camps	\$9,950,266.51	\$149,254.09
7033 Recreational Vehicle Parks and Campsites	\$1,057,407.15	\$16,556.40
Total for MAJOR GROUP 70	\$45,644,998.91	\$685,673.75
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$31,531.08	\$472.98
7231 Beauty Shops	\$2,149.50	\$32.25
7299 Miscellaneous Personal Services, NEC	\$151,685.44	\$2,275.30
Other	N/A	N/A
Total for MAJOR GROUP 72	\$186,676.02	\$2,800.18
MAJOR GROUP: 73 Business Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tourism - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	\$4,259.08	\$63.90
7349 Building Cleaning and Maintenance Services, NEC	\$4,157.86	\$62.38
7389 Miscellaneous Business Services	\$378,382.38	\$5,675.73
Other	\$44,867.21	\$673.01
Total for MAJOR GROUP 73	\$431,666.53	\$6,475.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$3,914,741.73	\$58,721.13
7519 Utility Trailers and Recreational Vehicle Rental	\$56,704.58	\$850.58
7538 General Automotive Repair Shops	\$5,993.03	\$89.90
Other	N/A	N/A
Total for MAJOR GROUP 75	\$3,978,977.34	\$59,684.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$27,838.41	\$417.59
Other	N/A	N/A
Total for MAJOR GROUP 76	\$28,893.41	\$433.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$2,011.80	\$30.18
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$322,175.34	\$4,832.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$90,884.67	\$1,363.28
7941 Professional Sports Clubs and Promoters	\$631,899.72	\$9,478.50
7991 Physical Fitness Facilities	\$38,400.51	\$576.02
7992 Public Golf Courses	\$17,858.64	\$267.89
7993 Coin-Operated Amusement Devices	\$178,815.58	\$2,682.23
7996 Amusement Parks	\$469,068.68	\$7,036.02
7997 Membership Sports and Recreation Clubs	\$188,380.98	\$2,825.73
7999 Amusement and Recreation Services, NEC	\$14,854,488.25	\$222,817.39
Other	N/A	N/A
Total for MAJOR GROUP 79	\$16,826,909.67	\$252,403.73
MAJOR GROUP: 80 Health Services		
Other	\$689.45	\$10.35
Total for MAJOR GROUP 80	\$689.45	\$10.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	\$19,881.60	\$298.22
8299 Schools and Educational Services NEC	\$22,955.95	\$344.33
Other	N/A	N/A
Total for MAJOR GROUP 82	\$58,032.49	\$870.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	\$194,983.79	\$2,924.81
8422 Arboreta and Botanical or Zoological Gardens	\$66,975.67	\$1,004.64
Total for MAJOR GROUP 84	\$261,959.46	\$3,929.45
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$31,156.27	\$467.35
8699 Membership Organizations, NEC	\$8,048.78	\$120.72
Other	\$65,743.56	\$986.15
Total for MAJOR GROUP 86	\$104,948.61	\$1,574.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	\$37,973.78	\$569.60
8748 Business Consulting Services, NEC	\$13,320.16	\$199.80
Other	\$303,284.99	\$4,549.27
Total for MAJOR GROUP 87	\$354,578.93	\$5,318.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$85,216.51	\$1,278.27
Total for MAJOR GROUP 89	\$85,216.51	\$1,278.27

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Tourism - Gross Receipts <i>continued</i>...			
Total for DIVISION I		\$67,963,684.33	\$1,020,454.27
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
Total for MAJOR GROUP 94		N/A	N/A
Total for DIVISION J		N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	\$7,022,306.38	\$105,334.69
D	Manufacturing	\$129,886.74	\$1,948.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$355,662.54	\$5,334.95
F	Wholesale Trade	\$41,570.89	\$623.58
G	Retail Trade	(\$1,960,559.25)	(\$29,407.13)
H	Finance, Insurance, And Real Estate	\$514,465.65	\$7,716.98
I	Services	\$67,963,684.33	\$1,020,454.27
	Other	\$14,319.50	\$214.80
Total for Tourism - Gross Receipts		\$74,081,336.78	\$1,112,220.50

Tourism Recap

A	Agriculture, Forestry, And Fishing	\$105,334.69
D	Manufacturing	\$1,948.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$5,334.95
F	Wholesale Trade	\$623.58
G	Retail Trade	(\$29,407.13)
H	Finance, Insurance, And Real Estate	\$7,716.98
I	Services	\$1,020,454.27
	Other	\$214.80
Total for Tourism		\$1,112,220.50

ITEMS OF NOTE

- Report is based on the city tax reported for the specified city by SIC code and by city rate.
- TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- TAX DUE This is the amount of city tax reported by the sellers.
- N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- All N/A sales are grouped into an "Other" category.
- Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- Contractors' Excise Tax is not included 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 2026

			Taxable	Tax Due
Trent - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$8,099.26	\$161.99
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$201.84	\$4.04
		Total for MAJOR GROUP 20	\$201.84	\$4.04
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$103.74	\$2.08
2721		Periodicals: Publishing, or Publishing and Printing	\$137.66	\$2.76
2754		Commercial Printing, Gravure	\$19.71	\$0.39
2759		Commercial Printing, NEC	\$293.45	\$5.87
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$619.06	\$12.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$1,998.89	\$39.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$4,590.00	\$91.80
4813		Telephone Communications, Except Radiotelephone	\$5,622.00	\$112.44
4841		Cable and Other Pay Television Services	\$3,608.50	\$72.17
4899		Communications Services, NEC	\$529.67	\$10.59
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$14,359.17	\$287.18
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$17,536.39	\$350.73
		Total for MAJOR GROUP 49	\$17,536.39	\$350.73
		Total for DIVISION E	\$33,136.56	\$662.73
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Trent - General *continued...*

DIVISION: F Wholesale Trade *continued...*

			Taxable	Tax Due
		5044 Office Equipment	\$599.67	\$11.99
		5045 Computers and Computer Peripheral Equipment and Software	\$1,015.91	\$20.31
		5091 Sporting and Recreational Goods and Supplies	\$975.30	\$19.51
		5092 Toys and Hobby Goods and Supplies	\$545.50	\$10.91
		Other	\$68,257.70	\$1,365.16
		Total for MAJOR GROUP 50	\$71,394.08	\$1,427.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$481.61	\$9.64
		Total for MAJOR GROUP 51	\$481.61	\$9.64
		Total for DIVISION F	\$71,875.69	\$1,437.52

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$8,993.50	\$179.87
		5399 Miscellaneous General Merchandise Stores	\$216.97	\$4.34
		Other	N/A	N/A
		Total for MAJOR GROUP 53	\$9,229.50	\$184.59
MAJOR GROUP:	54	Food Stores		
		Other	\$226.00	\$4.52
		Total for MAJOR GROUP 54	\$226.00	\$4.52
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5632 Women's Accessory and Specialty Stores	\$549.50	\$10.99
		5651 Family Clothing Stores	\$1,603.44	\$32.07
		5661 Shoe Stores	\$285.74	\$5.71
		Other	\$765.50	\$15.31
		Total for MAJOR GROUP 56	\$3,204.18	\$64.08
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		5731 Radio, Television, and Consumer Electronics Stores	\$802.71	\$16.05
		Other	\$248.01	\$4.96
		Total for MAJOR GROUP 57	\$1,050.72	\$21.01
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5941 Sporting Goods Stores and Bicycle Shops	\$605.00	\$12.10
		5961 Catalog and Mail-Order Houses	\$44,952.39	\$899.08
		5963 Direct Selling Establishments	\$1,663.25	\$33.27
		5999 Miscellaneous Retail Stores, NEC	\$4,594.64	\$91.91
		Other	\$14,626.12	\$292.52
		Total for MAJOR GROUP 59	\$66,441.40	\$1,328.88
		Total for DIVISION G	\$128,748.73	\$2,575.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	60	Depository Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Trent - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	\$9,438.56	\$188.77

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

Other

	\$593.26	\$11.87
	N/A	N/A
Total for MAJOR GROUP 72	\$1,183.63	\$23.68

MAJOR GROUP: 73 Business Services

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

	\$39,770.42	\$795.41
	\$2,574.48	\$51.49
	\$255.31	\$5.11
	\$55.48	\$1.11
	\$668.21	\$13.36
	\$1,438.97	\$28.78
Total for MAJOR GROUP 73	\$44,762.87	\$895.26

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

MAJOR GROUP: 78 Motion Pictures

Other

	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

	\$3,191.96	\$63.85
Total for MAJOR GROUP 87	\$3,191.96	\$63.85

MAJOR GROUP: 89 Miscellaneous Services

Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$54,313.27	\$1,086.28

Trent - General Recap

C	Construction	\$8,099.26	\$161.99
D	Manufacturing	\$1,998.89	\$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$33,136.56	\$662.73
F	Wholesale Trade	\$71,875.69	\$1,437.52
G	Retail Trade	\$128,748.73	\$2,575.01
H	Finance, Insurance, And Real Estate	\$9,438.56	\$188.77
I	Services	\$54,313.27	\$1,086.28
Total for Trent - General		\$307,610.96	\$6,152.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Trent Recap			
C	Construction		\$161.99
D	Manufacturing		\$39.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$662.73
F	Wholesale Trade		\$1,437.52
G	Retail Trade		\$2,575.01
H	Finance, Insurance, And Real Estate		\$188.77
I	Services		\$1,086.28
Total for Trent			\$6,152.29

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tripp - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

	Taxable	Tax Due
	\$10,026.75	\$200.54
Total for MAJOR GROUP 07	\$10,026.75	\$200.54
Total for DIVISION A	\$10,026.75	\$200.54

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

	\$1,613.98	\$32.28
Total for MAJOR GROUP 15	\$1,613.98	\$32.28

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

	\$13,422.03	\$268.44
Total for MAJOR GROUP 17	\$13,422.03	\$268.44
Total for DIVISION C	\$15,036.01	\$300.72

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

	\$1,351.58	\$27.03
Total for MAJOR GROUP 20	\$1,351.58	\$27.03

MAJOR GROUP: 22 Textile Mill Products

Other

	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

	\$2,313.82	\$46.28
	\$141.51	\$2.83
	\$148.94	\$2.98
	\$252.74	\$5.05
	\$84.50	\$1.69
Total for MAJOR GROUP 27	\$2,941.51	\$58.83

MAJOR GROUP: 28 Chemicals And Allied Products

Other

	\$2,015.28	\$43.38
Total for MAJOR GROUP 28	\$2,015.28	\$43.38

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

	\$1,092.94	\$21.86
Total for MAJOR GROUP 36	\$1,092.94	\$21.86

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$9,112.89	\$185.33

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation

Other

	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

MAJOR GROUP: 44 Water Transportation

Other

	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tripp - 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: 48 Communications		
4812 Radiotelephone Communications	\$10,604.00	\$212.08
4813 Telephone Communications, Except Radiotelephone	\$18,914.00	\$378.28
4841 Cable and Other Pay Television Services	\$7,916.15	\$158.32
4899 Communications Services, NEC	\$1,745.66	\$34.91
Other	N/A	N/A
Total for MAJOR GROUP 48	\$39,192.31	\$783.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$110,104.88	\$2,202.09

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$321.56	\$6.43
5045 Computers and Computer Peripheral Equipment and Software	\$613.53	\$12.27
5092 Toys and Hobby Goods and Supplies	\$1,735.46	\$34.71
Other	\$24,695.58	\$493.92
Total for MAJOR GROUP 50	\$27,366.13	\$547.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,731.92	\$34.64
5136 Men's and Boys' Clothing and Furnishings	\$156.50	\$3.13
5142 Packaged Frozen Foods	\$1,612.00	\$32.24
5145 Confectionery	\$604.46	\$12.09
Other	\$6,663.02	\$133.26
Total for MAJOR GROUP 51	\$10,767.90	\$215.36
Total for DIVISION F	\$38,134.03	\$762.69

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$14,117.86	\$282.36
5251 Hardware Stores	\$1,350.00	\$27.00
Other	N/A	N/A
Total for MAJOR GROUP 52	\$18,295.06	\$365.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$20,736.47	\$414.73
5399 Miscellaneous General Merchandise Stores	\$605.48	\$12.11
Other	N/A	N/A
Total for MAJOR GROUP 53	\$22,446.07	\$448.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$816.28	\$16.33
Other	\$91,002.78	\$1,820.06
Total for MAJOR GROUP 54	\$91,819.06	\$1,836.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$2,355.38	\$47.10
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,392.38	\$47.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$2,661.43	\$53.23
5632 Women's Accessory and Specialty Stores	\$1,965.75	\$39.32
5651 Family Clothing Stores	\$7,460.87	\$149.22
5661 Shoe Stores	\$2,419.51	\$48.39
5699 Miscellaneous Apparel and Accessory Stores	\$179.50	\$3.59
Other	N/A	N/A
Total for MAJOR GROUP 56	\$14,979.56	\$299.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$250.00	\$5.00

Returns Filed: January 2026

02/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tripp - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services			
	Other		\$5,225.31	\$104.51
		Total for MAJOR GROUP 79	\$5,225.31	\$104.51
MAJOR GROUP:	80 Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services			
	Other		\$128.55	\$2.57
		Total for MAJOR GROUP 87	\$128.55	\$2.57
MAJOR GROUP:	89 Miscellaneous Services			
	8999 Services, NEC		\$36,487.50	\$729.75
		Total for MAJOR GROUP 89	\$36,487.50	\$729.75
		Total for DIVISION I	\$142,042.73	\$2,840.89

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	\$10,026.75	\$200.54
C	Construction	\$15,036.01	\$300.72
D	Manufacturing	\$9,112.89	\$185.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$110,104.88	\$2,202.09
F	Wholesale Trade	\$38,134.03	\$762.69
G	Retail Trade	\$330,924.24	\$6,618.52
H	Finance, Insurance, And Real Estate	\$11,185.32	\$223.70
I	Services	\$142,042.73	\$2,840.89
	Total for Tripp - General	\$666,566.85	\$13,334.48

Tripp Recap

A	Agriculture, Forestry, And Fishing	\$200.54
C	Construction	\$300.72
D	Manufacturing	\$185.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,202.09
F	Wholesale Trade	\$762.69
G	Retail Trade	\$6,618.52
H	Finance, Insurance, And Real Estate	\$223.70
I	Services	\$2,840.89
	Total for Tripp	\$13,334.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Tulare - 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			
Other				(\$14,934.54)	(\$167.66)
		Total for MAJOR GROUP 17		(\$14,934.54)	(\$167.66)
		Total for DIVISION C		(\$14,897.04)	(\$167.28)
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$183.55	\$1.83
2754		Commercial Printing, Gravure		\$40.30	\$0.41
2759		Commercial Printing, NEC		\$209.95	\$2.10
Other				\$236.45	\$2.36
		Total for MAJOR GROUP 27		\$670.25	\$6.70
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$2,683.91	\$26.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	40	Railroad Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 40		N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212		Local Trucking Without Storage		\$2,532.00	\$25.32
Other				N/A	N/A
		Total for MAJOR GROUP 42		\$2,666.00	\$26.66
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tulare - 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: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$5,348.00	\$53.48
4813	Telephone Communications, Except Radiotelephone	\$8,676.60	\$86.77
4841	Cable and Other Pay Television Services	\$4,377.00	\$43.77
4899	Communications Services, NEC	\$847.46	\$8.47
Other		N/A	N/A
Total for MAJOR GROUP 48		\$19,346.06	\$193.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
Total for MAJOR GROUP 49		N/A	N/A
Total for DIVISION E		\$447,480.26	\$4,474.80

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$462.69	\$4.63
Other		\$9,010.45	\$90.11
Total for MAJOR GROUP 50		\$9,473.14	\$94.74
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,031.00	\$10.31
5136	Men's and Boys' Clothing and Furnishings	\$888.54	\$8.89
Other		\$51,655.29	\$516.55
Total for MAJOR GROUP 51		\$53,574.83	\$535.75
Total for DIVISION F		\$63,047.97	\$630.49

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$10,796.85	\$107.97
Other		\$280.00	\$2.80
Total for MAJOR GROUP 53		\$11,076.85	\$110.77
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$4,346.90	\$43.47
Other		\$219,072.71	\$2,190.73
Total for MAJOR GROUP 54		\$223,419.61	\$2,234.20
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$346.96	\$3.47
5621	Women's Clothing Stores	\$720.34	\$7.20
5632	Women's Accessory and Specialty Stores	\$3,828.00	\$38.28
5651	Family Clothing Stores	\$2,299.00	\$22.99
5661	Shoe Stores	\$870.12	\$8.70
Other		\$223.00	\$2.23
Total for MAJOR GROUP 56		\$8,287.42	\$82.87
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$4,485.27	\$44.85
5731	Radio, Television, and Consumer Electronics Stores	\$148.00	\$1.48
Other		\$837.95	\$8.38
Total for MAJOR GROUP 57		\$5,471.22	\$54.71
MAJOR GROUP: 58	Eating And Drinking Places		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Tulare - General <i>continued...</i>				
DIVISION: G Retail Trade <i>continued...</i>				
Other			\$7,700.80	\$77.01
Total for MAJOR GROUP 58			\$7,700.80	\$77.01
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			\$643.23	\$6.44
5941 Sporting Goods Stores and Bicycle Shops			\$9,243.00	\$92.43
5961 Catalog and Mail-Order Houses			\$58,293.29	\$582.91
5963 Direct Selling Establishments			\$4,472.26	\$44.73
5999 Miscellaneous Retail Stores, NEC			\$5,288.76	\$52.89
Other			\$6,694.49	\$66.94
Total for MAJOR GROUP 59			\$84,635.03	\$846.34
Total for DIVISION G			\$354,706.01	\$3,547.05
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 61			N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
Total for MAJOR GROUP 64			N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other			\$2,750.96	\$27.51
Total for MAJOR GROUP 65			\$2,750.96	\$27.51
Total for DIVISION H			\$360,570.36	\$3,605.70
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
Other			\$7,089.00	\$70.89
Total for MAJOR GROUP 72			\$7,089.00	\$70.89
MAJOR GROUP: 73	Business Services			
7342 Disinfecting and Pest Control Services			\$693.35	\$6.93
7359 Equipment Rental and Leasing, NEC			\$64,211.76	\$642.12
7372 Prepackaged Software			\$4,377.92	\$43.78
7374 Computer Processing and Data Preparation and Processing Services			\$475.57	\$4.75
7379 Computer Related Services, NEC			\$725.00	\$7.25
7389 Miscellaneous Business Services			\$301.31	\$3.01
Other			\$6,225.36	\$62.26
Total for MAJOR GROUP 73			\$77,010.27	\$770.10
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC			\$1,627.96	\$16.28
Total for MAJOR GROUP 76			\$1,627.96	\$16.28
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
Total for MAJOR GROUP 79			N/A	N/A
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
Total for MAJOR GROUP 82			N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			\$78.97	\$0.80
Total for MAJOR GROUP 86			\$78.97	\$0.80
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tulare - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
Other

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$88,786.34	\$887.87

Tulare - General Recap

C	Construction	(\$14,897.04)	(\$167.28)
D	Manufacturing	\$2,683.91	\$26.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$447,480.26	\$4,474.80
F	Wholesale Trade	\$63,047.97	\$630.49
G	Retail Trade	\$354,706.01	\$3,547.05
H	Finance, Insurance, And Real Estate	\$360,570.36	\$3,605.70
I	Services	\$88,786.34	\$887.87
Total for Tulare - General		\$1,302,377.81	\$13,005.47

Tulare Recap

C	Construction	(\$167.28)
D	Manufacturing	\$26.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,474.80
F	Wholesale Trade	\$630.49
G	Retail Trade	\$3,547.05
H	Finance, Insurance, And Real Estate	\$3,605.70
I	Services	\$887.87
Total for Tulare		\$13,005.47

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tyndall - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$3,908.34

\$78.17

N/A

N/A

Total for MAJOR GROUP 07

\$12,584.90

\$251.70

Total for DIVISION A

\$25,379.15

\$507.59

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1799 Special Trade Contractors, NEC

Other

\$3,775.67

\$75.51

\$2,539.19

\$50.78

\$1,019.12

\$20.38

Total for MAJOR GROUP 17

\$7,333.98

\$146.67

Total for DIVISION C

\$9,283.98

\$185.67

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$2,463.50

\$49.27

Total for MAJOR GROUP 20

\$2,463.50

\$49.27

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$1,739.48

\$34.79

Total for MAJOR GROUP 23

\$1,739.48

\$34.79

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$2,772.14

\$55.45

\$1,184.67

\$23.70

\$131.00

\$2.62

\$274.21

\$5.48

\$656.33

\$13.13

\$2,418.73

\$48.37

Total for MAJOR GROUP 27

\$7,437.08

\$148.75

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$7,762.87

\$192.01

Total for MAJOR GROUP 28

\$7,762.87

\$192.01

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Total for MAJOR GROUP 32

N/A

N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tyndall - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$2,709.95	\$54.20
		Total for MAJOR GROUP 36	\$2,709.95	\$54.20
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$819.00	\$16.38
		Total for MAJOR GROUP 39	\$819.00	\$16.38
		Total for DIVISION D	\$33,184.07	\$700.45

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$44,277.14	\$885.54
		Total for MAJOR GROUP 42	\$44,277.14	\$885.54
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$21,406.85	\$428.14
		4813 Telephone Communications, Except Radiotelephone	\$22,040.07	\$440.80
		4841 Cable and Other Pay Television Services	\$13,131.50	\$262.63
		4899 Communications Services, NEC	\$3,309.28	\$66.19
		Other	\$53.45	\$1.07
		Total for MAJOR GROUP 48	\$59,941.15	\$1,198.83
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$85,273.19	\$1,705.46
		Total for MAJOR GROUP 49	\$85,273.19	\$1,705.46
		Total for DIVISION E	\$189,756.15	\$3,795.12

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$816.90	\$16.34
		5044 Office Equipment	\$3,288.51	\$65.76
		5045 Computers and Computer Peripheral Equipment and Software	\$2,224.81	\$44.50
		5046 Commercial Equipment, NEC	\$1,947.78	\$38.96
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$441.30	\$8.83
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$9,915.62	\$198.32
		5072 Hardware	\$3,085.70	\$61.71
		5074 Plumbing and Heating Equipment and Supplies	\$739.37	\$14.79
		5084 Industrial Machinery and Equipment	\$17,196.21	\$343.92
		5085 Industrial Supplies	\$6,375.39	\$127.51
		5091 Sporting and Recreational Goods and Supplies	\$1,727.54	\$34.55
		5092 Toys and Hobby Goods and Supplies	\$2,439.00	\$48.78
		5099 Durable Goods, NEC	\$2,716.00	\$54.32
		Other	\$4,236.75	\$84.74
		Total for MAJOR GROUP 50	\$57,150.88	\$1,143.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,324.10	\$26.48

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tyndall - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5136 Men's and Boys' Clothing and Furnishings	\$860.51	\$17.21
5137 Women's, Children's, and Infants' Clothing and Accessories	\$861.84	\$17.24
5141 Groceries, General Line	\$2,176.29	\$43.53
5142 Packaged Frozen Foods	\$2,647.47	\$52.95
5149 Groceries and Related Products, NEC	\$439.50	\$8.79
5193 Flowers, Nursery Stock, and Florists' Supplies	\$932.00	\$18.64
5199 Nondurable Goods, NEC	\$203.50	\$4.07
Other	\$14,896.16	\$297.93
Total for MAJOR GROUP 51	\$24,341.37	\$486.84
Total for DIVISION F	\$81,492.25	\$1,629.87

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$2,237.43	\$44.75
5251 Hardware Stores	\$63,054.14	\$1,261.08
Other	N/A	N/A
Total for MAJOR GROUP 52	\$66,882.60	\$1,337.65

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$66,747.94	\$1,334.96
5331 Variety Stores	\$143,740.22	\$2,874.81
5399 Miscellaneous General Merchandise Stores	\$691.03	\$13.82
Total for MAJOR GROUP 53	\$211,179.19	\$4,223.59

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$341,221.88	\$6,824.44
5461 Retail Bakeries	\$16,932.42	\$338.64
5499 Miscellaneous Food Stores	\$2,083.89	\$41.68
Other	\$21,595.12	\$431.91
Total for MAJOR GROUP 54	\$381,833.31	\$7,636.67

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$51,426.96	\$1,028.54
Other	N/A	N/A
Total for MAJOR GROUP 55	\$242,393.03	\$4,847.86

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$705.37	\$14.11
5621 Women's Clothing Stores	\$40,362.42	\$807.25
5632 Women's Accessory and Specialty Stores	\$1,373.75	\$27.48
5641 Children's and Infants' Wear Stores	\$680.84	\$13.62
5651 Family Clothing Stores	\$7,912.04	\$158.24
5661 Shoe Stores	\$1,337.00	\$26.74
5699 Miscellaneous Apparel and Accessory Stores	\$3,469.55	\$69.39
Total for MAJOR GROUP 56	\$55,840.97	\$1,116.83

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores	\$371.00	\$7.42
5722 Household Appliance Stores	\$5,621.50	\$112.43
5731 Radio, Television, and Consumer Electronics Stores	\$1,217.44	\$24.35
5734 Computer and Computer Software Stores	\$29,564.19	\$591.28
Other	\$11,043.80	\$220.88
Total for MAJOR GROUP 57	\$47,817.93	\$956.36

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$19,419.03	\$388.38
Other	N/A	N/A
Total for MAJOR GROUP 58	\$19,838.03	\$396.76

MAJOR GROUP: 59 Miscellaneous Retail

5912 Drug Stores and Proprietary Stores	\$9,467.59	\$189.35
5941 Sporting Goods Stores and Bicycle Shops	\$9,581.33	\$191.63
5942 Book Stores	\$2,073.35	\$41.47
5944 Jewelry Stores	\$1,380.50	\$27.61
5947 Gift, Novelty, and Souvenir Shops	\$835.16	\$16.70

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tyndall - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	\$276,701.46	\$5,534.07
5963 Direct Selling Establishments	\$3,051.57	\$61.03
5999 Miscellaneous Retail Stores, NEC	\$47,169.04	\$943.40
Other	\$79,821.48	\$1,596.42
Total for MAJOR GROUP 59	\$430,081.48	\$8,601.68
Total for DIVISION G	\$1,455,866.54	\$29,117.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$701.87	\$14.03
Total for MAJOR GROUP 61	\$701.87	\$14.03
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$422.50	\$8.45
Total for MAJOR GROUP 64	\$422.50	\$8.45
MAJOR GROUP: 65 Real Estate		
Other	\$8,700.00	\$174.00
Total for MAJOR GROUP 65	\$8,700.00	\$174.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$10,030.37	\$200.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$3,816.20	\$76.32
Other	\$41,732.61	\$834.66
Total for MAJOR GROUP 72	\$45,548.81	\$910.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$35.18	\$0.70
7342 Disinfecting and Pest Control Services	\$1,561.50	\$31.23
7349 Building Cleaning and Maintenance Services, NEC	\$12,650.58	\$253.02
7359 Equipment Rental and Leasing, NEC	\$3,772.80	\$75.46
7371 Computer Programming Services	\$5,474.80	\$109.49
7372 Prepackaged Software	\$8,951.59	\$179.03
7373 Computer Integrated Systems Design	\$1,684.87	\$33.70
7374 Computer Processing and Data Preparation and Processing Services	\$4,182.19	\$83.64
7379 Computer Related Services, NEC	\$13,990.82	\$279.82
7381 Detective, Guard, and Armored Car Services	\$1,031.38	\$20.63
7389 Miscellaneous Business Services	\$4,516.47	\$90.33
Other	\$9,492.39	\$189.85
Total for MAJOR GROUP 73	\$67,344.57	\$1,346.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$22,319.05	\$446.40
Total for MAJOR GROUP 75	\$22,319.05	\$446.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$16,545.67	\$330.91
Other	N/A	N/A
Total for MAJOR GROUP 76	\$16,812.67	\$336.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Tyndall - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$24,971.40	\$499.43
		Total for MAJOR GROUP 79	\$24,971.40	\$499.43
MAJOR GROUP:	80	Health Services		
Other			\$35,260.80	\$705.22
		Total for MAJOR GROUP 80	\$35,260.80	\$705.22
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			\$154.79	\$3.10
		Total for MAJOR GROUP 86	\$154.79	\$3.10
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721		Accounting, Auditing, and Bookkeeping Services	\$19,211.90	\$384.24
8742		Management Consulting Services	\$2,345.00	\$46.90
Other			\$60,724.14	\$1,214.49
		Total for MAJOR GROUP 87	\$82,281.04	\$1,645.63
MAJOR GROUP:	89	Miscellaneous Services		
8999		Services, NEC	\$19,067.00	\$381.34
		Total for MAJOR GROUP 89	\$19,067.00	\$381.34
		Total for DIVISION I	\$342,225.10	\$6,844.55

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	\$25,379.15	\$507.59
C	Construction	\$9,283.98	\$185.67
D	Manufacturing	\$33,184.07	\$700.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,756.15	\$3,795.12
F	Wholesale Trade	\$81,492.25	\$1,629.87
G	Retail Trade	\$1,455,866.54	\$29,117.40
H	Finance, Insurance, And Real Estate	\$10,030.37	\$200.60
I	Services	\$342,225.10	\$6,844.55
	Total for Tyndall - General	\$2,147,217.61	\$42,981.25

Tyndall Recap

A	Agriculture, Forestry, And Fishing	\$507.59
C	Construction	\$185.67
D	Manufacturing	\$700.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,795.12
F	Wholesale Trade	\$1,629.87
G	Retail Trade	\$29,117.40
H	Finance, Insurance, And Real Estate	\$200.60
I	Services	\$6,844.55
	Total for Tyndall	\$42,981.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Utica - General				
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$329.83	\$3.29
Other			\$588.42	\$5.89
Total for MAJOR GROUP 27			\$918.25	\$9.18
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			N/A	N/A
Total for MAJOR GROUP 38			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$2,238.23	\$22.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	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	\$1,830.00	\$18.30
4813		Telephone Communications, Except Radiotelephone	\$542.32	\$5.42
4841		Cable and Other Pay Television Services	\$2,522.00	\$25.22
Other			N/A	N/A
Total for MAJOR GROUP 48			\$4,937.32	\$49.37
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$17,488.86	\$174.89
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$7,981.53	\$79.79
Total for MAJOR GROUP 50			\$7,981.53	\$79.79
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$1,254.23	\$12.54
Total for MAJOR GROUP 51			\$1,254.23	\$12.54
Total for DIVISION F			\$9,235.76	\$92.33
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Utica - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 52		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,477.08	\$84.77
Other		N/A	N/A
Total for MAJOR GROUP 53		\$8,574.08	\$85.74
MAJOR GROUP: 54 Food Stores			
Other		\$1,576.14	\$15.76
Total for MAJOR GROUP 54		\$1,576.14	\$15.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$286.00	\$2.86
5651 Family Clothing Stores		\$2,790.86	\$27.91
5661 Shoe Stores		\$742.54	\$7.43
Other		N/A	N/A
Total for MAJOR GROUP 56		\$3,993.40	\$39.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$607.96	\$6.08
Other		\$5,363.42	\$53.63
Total for MAJOR GROUP 57		\$5,971.38	\$59.71
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$24,199.67	\$242.00
5999 Miscellaneous Retail Stores, NEC		\$2,839.35	\$28.39
Other		\$8,484.27	\$84.84
Total for MAJOR GROUP 59		\$35,523.29	\$355.23
Total for DIVISION G		\$58,793.24	\$587.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
Total for DIVISION H		\$1,290.38	\$12.90

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Preparation and Processing Services		\$432.15	\$4.32
7389 Miscellaneous Business Services		\$318.85	\$3.19
Other		\$5,028.65	\$50.28
Total for MAJOR GROUP 73		\$5,779.65	\$57.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Utica - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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			\$355.54	\$3.56
		Total for MAJOR GROUP 87	\$355.54	\$3.56
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$10,319.99	\$103.20

Utica - General Recap

D	Manufacturing	\$2,238.23	\$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$17,488.86	\$174.89
F	Wholesale Trade	\$9,235.76	\$92.33
G	Retail Trade	\$58,793.24	\$587.93
H	Finance, Insurance, And Real Estate	\$1,290.38	\$12.90
I	Services	\$10,319.99	\$103.20
	Other	\$48.08	\$0.48
	Total for Utica - General	\$99,414.54	\$994.11

Utica Recap

D	Manufacturing	\$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$174.89
F	Wholesale Trade	\$92.33
G	Retail Trade	\$587.93
H	Finance, Insurance, And Real Estate	\$12.90
I	Services	\$103.20
	Other	\$0.48
	Total for Utica	\$994.11

ITEMS OF NOTE:

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$8,932.58

\$178.66

N/A

N/A

Total for MAJOR GROUP 07

\$8,947.58

\$178.96

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$12,521.00

\$250.43

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$3,971.44

\$79.43

Total for MAJOR GROUP 15

\$3,971.44

\$79.43

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

Other

\$5,953.87

\$119.08

\$7,633.57

\$152.67

Total for MAJOR GROUP 17

\$13,587.44

\$271.75

Total for DIVISION C

\$17,558.88

\$351.18

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$515.50

\$10.31

Total for MAJOR GROUP 20

\$515.50

\$10.31

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$1,098.16

\$21.96

\$3,750.50

\$75.01

Total for MAJOR GROUP 23

\$4,848.66

\$96.97

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$2,202.89

\$44.06

2721 Periodicals: Publishing, or Publishing and Printing

\$158.25

\$3.17

2741 Miscellaneous Publishing

\$304.99

\$6.10

2752 Commercial Printing, Lithographic

\$771.82

\$15.44

2754 Commercial Printing, Gravure

\$104.25

\$2.08

2759 Commercial Printing, NEC

\$1,758.46

\$35.17

Other

\$124.05

\$2.48

Total for MAJOR GROUP 27

\$5,424.71

\$108.50

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$277.18

\$5.54

Other

N/A

N/A

Total for MAJOR GROUP 28

\$668.18

\$13.36

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Valley Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,630.50	\$32.61
		Total for MAJOR GROUP 36	\$1,630.50	\$32.61
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			\$341.50	\$6.83
		Total for MAJOR GROUP 39	\$341.50	\$6.83
		Total for DIVISION D	\$25,591.40	\$511.83

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$10,719.83	\$214.40
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$11,164.33	\$223.29
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$26,054.00	\$521.08
4813		Telephone Communications, Except Radiotelephone	\$15,052.09	\$301.04
4841		Cable and Other Pay Television Services	\$12,150.00	\$243.00
4899		Communications Services, NEC	\$1,378.59	\$27.57
Other			\$167.98	\$3.36
		Total for MAJOR GROUP 48	\$54,802.66	\$1,096.05
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			\$99,219.99	\$1,984.40
		Total for MAJOR GROUP 49	\$99,219.99	\$1,984.40
		Total for DIVISION E	\$165,716.92	\$3,314.34

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5013		Motor Vehicle Supplies and New Parts	\$450.00	\$9.00
5044		Office Equipment	\$779.03	\$15.58
5045		Computers and Computer Peripheral Equipment and Software	\$4,469.19	\$89.38
5047		Medical, Dental, and Hospital Equipment and Supplies	\$757.30	\$15.15
5087		Service Establishment Equipment and Supplies	\$193.00	\$3.86
5091		Sporting and Recreational Goods and Supplies	\$1,914.19	\$38.28
5092		Toys and Hobby Goods and Supplies	\$1,913.50	\$38.27
5099		Durable Goods, NEC	\$1,949.21	\$38.98
Other			\$4,908.76	\$98.18
		Total for MAJOR GROUP 50	\$17,334.18	\$346.68
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
5122		Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,827.40	\$56.55
5136		Men's and Boys' Clothing and Furnishings	\$1,097.48	\$21.95
5137		Women's, Children's, and Infants' Clothing and Accessories	\$1,309.44	\$26.18

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Valley Springs - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5142 Packaged Frozen Foods	\$1,208.74	\$24.17
5199 Nondurable Goods, NEC	\$284.50	\$5.69
Other	\$14,023.34	\$280.46
Total for MAJOR GROUP 51	\$20,750.90	\$415.00
Total for DIVISION F	\$38,085.08	\$761.68

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$21,643.73	\$432.88
5251 Hardware Stores	\$3,535.10	\$70.71
Other	N/A	N/A
Total for MAJOR GROUP 52	\$25,213.83	\$504.29

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$50,024.03	\$1,000.48
5399 Miscellaneous General Merchandise Stores	\$1,062.40	\$21.25
Other	N/A	N/A
Total for MAJOR GROUP 53	\$53,051.93	\$1,061.04

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$239.00	\$4.78
5499 Miscellaneous Food Stores	\$2,425.14	\$48.50
Other	\$1,727.30	\$34.55
Total for MAJOR GROUP 54	\$4,391.44	\$87.83

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$1,255.02	\$25.11
Total for MAJOR GROUP 55	\$1,255.02	\$25.11

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$352.90	\$7.06
5621 Women's Clothing Stores	\$1,617.50	\$32.35
5632 Women's Accessory and Specialty Stores	\$3,661.51	\$73.23
5651 Family Clothing Stores	\$15,514.80	\$310.30
5661 Shoe Stores	\$2,077.66	\$41.56
5699 Miscellaneous Apparel and Accessory Stores	\$664.76	\$13.30
Other	N/A	N/A
Total for MAJOR GROUP 56	\$24,130.63	\$482.63

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$18,999.02	\$379.99
5731 Radio, Television, and Consumer Electronics Stores	\$12,234.42	\$244.69
5734 Computer and Computer Software Stores	\$2,032.19	\$40.65
5736 Musical Instruments Stores	\$275.58	\$5.51
Other	\$28,343.03	\$566.86
Total for MAJOR GROUP 57	\$61,884.24	\$1,237.70

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$3,538.85	\$70.78
Other	N/A	N/A
Total for MAJOR GROUP 58	\$28,355.94	\$567.12

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$5,419.97	\$108.40
5942 Book Stores	\$2,144.29	\$42.89
5943 Stationery Stores	\$1,435.40	\$28.71
5944 Jewelry Stores	\$861.93	\$17.24
5945 Hobby, Toy, and Game Stores	\$236.36	\$4.73
5961 Catalog and Mail-Order Houses	\$270,822.51	\$5,416.45
5963 Direct Selling Establishments	\$4,862.56	\$97.25
5999 Miscellaneous Retail Stores, NEC	\$29,323.47	\$586.48
Other	\$2,771.67	\$55.43
Total for MAJOR GROUP 59	\$317,878.16	\$6,357.58
Total for DIVISION G	\$516,161.19	\$10,323.30

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Valley Springs - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 60

N/A

N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

N/A

N/A

Total for MAJOR GROUP 61

N/A

N/A

MAJOR GROUP: 63 Insurance Carriers

Other

N/A

N/A

Total for MAJOR GROUP 63

N/A

N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

\$494.50

\$9.89

Total for MAJOR GROUP 64

\$494.50

\$9.89

MAJOR GROUP: 65 Real Estate

6531 Real Estate Agents and Managers

\$53,370.93

\$1,067.42

Other

N/A

N/A

Total for MAJOR GROUP 65

\$53,719.48

\$1,074.39

Total for DIVISION H

\$54,899.71

\$1,097.99

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC

\$416.58

\$8.33

Other

\$21,149.91

\$423.00

Total for MAJOR GROUP 72

\$21,566.49

\$431.33

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies

\$42.75

\$0.86

7331 Direct Mail Advertising Services

\$53.68

\$1.08

7342 Disinfecting and Pest Control Services

\$1,897.63

\$37.95

7349 Building Cleaning and Maintenance Services, NEC

\$1,674.90

\$33.50

7359 Equipment Rental and Leasing, NEC

\$2,920.57

\$58.41

7371 Computer Programming Services

\$5,397.20

\$107.95

7372 Prepackaged Software

\$34,027.75

\$680.55

7374 Computer Processing and Data Preparation and Processing Services

\$1,328.20

\$26.57

7379 Computer Related Services, NEC

\$2,868.89

\$57.38

7382 Security Systems Services

\$709.81

\$14.20

7389 Miscellaneous Business Services

\$1,857.89

\$37.17

Other

\$5,799.12

\$115.98

Total for MAJOR GROUP 73

\$58,578.39

\$1,171.60

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7532 Top, Body, and Upholstery Repair Shops and Paint Shops

\$30,051.37

\$601.03

Other

N/A

N/A

Total for MAJOR GROUP 75

\$181,284.02

\$3,625.68

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

N/A

N/A

Total for MAJOR GROUP 79

N/A

N/A

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 82 Educational Services

Other

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 83 Social Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$56.88	\$1.14
Total for MAJOR GROUP 86		\$56.88	\$1.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$10,122.28	\$202.45
8742 Management Consulting Services		\$2,726.00	\$54.52
Other		\$8,343.32	\$166.87
Total for MAJOR GROUP 87		\$21,191.60	\$423.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$17,409.00	\$348.18
Total for MAJOR GROUP 89		\$17,409.00	\$348.18
Total for DIVISION I		\$316,189.85	\$6,323.85

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$12,521.00	\$250.43
C	Construction	\$17,558.88	\$351.18
D	Manufacturing	\$25,591.40	\$511.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$165,716.92	\$3,314.34
F	Wholesale Trade	\$38,085.08	\$761.68
G	Retail Trade	\$516,161.19	\$10,323.30
H	Finance, Insurance, And Real Estate	\$54,899.71	\$1,097.99
I	Services	\$316,189.85	\$6,323.85
Total for Valley Springs - General		\$1,146,724.03	\$22,934.60

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	\$250.43
C	Construction	\$351.18
D	Manufacturing	\$511.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,314.34
F	Wholesale Trade	\$761.68
G	Retail Trade	\$10,323.30
H	Finance, Insurance, And Real Estate	\$1,097.99
I	Services	\$6,323.85
Total for Valley Springs		\$22,934.60

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Veblen - 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 Contractors And Operative Builders		
Other			N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$5,603.98	\$112.08
Other			N/A	N/A
	Total for MAJOR GROUP 17		\$34,166.10	\$683.32
	Total for DIVISION C		\$34,203.60	\$684.07
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
	Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
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	\$307.00	\$6.14
2754		Commercial Printing, Gravure	\$36.89	\$0.74
2759		Commercial Printing, NEC	\$45.46	\$0.91
Other			\$270.58	\$5.41
	Total for MAJOR GROUP 27		\$659.93	\$13.20
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$4,588.54	\$121.39
	Total for MAJOR GROUP 28		\$4,588.54	\$121.39
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 37		N/A	N/A
	Total for DIVISION D		\$8,063.72	\$190.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
	Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
	Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$2,324.50	\$46.49
4813		Telephone Communications, Except Radiotelephone	\$10,027.08	\$200.54
4841		Cable and Other Pay Television Services	\$5,328.50	\$106.57
4899		Communications Services, NEC	\$543.48	\$10.87
Other			N/A	N/A
	Total for MAJOR GROUP 48		\$18,228.56	\$364.57
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Veblen - General continued...		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$42,852.06	\$857.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$913.35	\$18.27
Other	\$44,435.00	\$888.70
Total for MAJOR GROUP 50	\$45,348.35	\$906.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$632.90	\$12.66
Other	\$15,894.55	\$317.89
Total for MAJOR GROUP 51	\$16,527.45	\$330.55
Total for DIVISION F	\$61,875.80	\$1,237.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$380.69	\$7.61
Total for MAJOR GROUP 52	\$380.69	\$7.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$8,663.13	\$173.26
Other	N/A	N/A
Total for MAJOR GROUP 53	\$8,818.13	\$176.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$684.80	\$13.70
Other	\$42,706.06	\$854.13
Total for MAJOR GROUP 54	\$43,390.86	\$867.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$5,826.96	\$116.54
Total for MAJOR GROUP 55	\$5,826.96	\$116.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$503.94	\$10.08
5651 Family Clothing Stores	\$1,573.12	\$31.46
5661 Shoe Stores	(\$22.66)	(\$0.45)
Other	\$1,632.00	\$32.64
Total for MAJOR GROUP 56	\$3,686.40	\$73.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$2,464.61	\$49.29
Other	\$7,662.89	\$153.26
Total for MAJOR GROUP 57	\$10,127.50	\$202.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$30,201.41	\$604.03
Total for MAJOR GROUP 58	\$30,201.41	\$604.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	\$57,121.29	\$1,142.42
5963 Direct Selling Establishments	\$1,348.12	\$26.96
5999 Miscellaneous Retail Stores, NEC	\$3,703.13	\$74.06
Other	\$4,416.68	\$88.33
Total for MAJOR GROUP 59	\$66,589.22	\$1,331.77
Total for DIVISION G	\$169,021.17	\$3,380.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Veblen - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$245.50	\$4.91

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
	Other		\$2,335.55	\$46.71
		Total for MAJOR GROUP 72	\$2,335.55	\$46.71
MAJOR GROUP:	73	Business Services		
	7359	Equipment Rental and Leasing, NEC	\$31,592.00	\$631.84
	7372	Prepackaged Software	\$20,251.47	\$405.02
	7374	Computer Processing and Data Preparation and Processing Services	\$61.27	\$1.23
	7379	Computer Related Services, NEC	\$581.88	\$11.64
	7389	Miscellaneous Business Services	\$842.40	\$16.85
	Other		\$1,579.11	\$31.58
		Total for MAJOR GROUP 73	\$54,908.13	\$1,098.16
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$636.62	\$12.74
		Total for MAJOR GROUP 87	\$636.62	\$12.74
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$144,265.46	\$2,885.32

Veblen - General Recap

C	Construction	\$34,203.60	\$684.07
D	Manufacturing	\$8,063.72	\$190.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,852.06	\$857.04
F	Wholesale Trade	\$61,875.80	\$1,237.52
G	Retail Trade	\$169,021.17	\$3,380.42
H	Finance, Insurance, And Real Estate	\$245.50	\$4.91
I	Services	\$144,265.46	\$2,885.32
	Other	\$9,748.00	\$194.96
	Total for Veblen - General	\$470,275.31	\$9,435.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Veblen Recap			
C	Construction		\$684.07
D	Manufacturing		\$190.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$857.04
F	Wholesale Trade		\$1,237.52
G	Retail Trade		\$3,380.42
H	Finance, Insurance, And Real Estate		\$4.91
I	Services		\$2,885.32
	Other		\$194.96
		Total for Veblen	\$9,435.13

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.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Vermillion - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			\$3,465.33	\$69.31
		Total for MAJOR GROUP 01	\$3,465.33	\$69.31
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			\$2,807.23	\$56.15
		Total for MAJOR GROUP 02	\$2,807.23	\$56.15
MAJOR GROUP:	07	Agricultural Services		
0741		Veterinary Services for Livestock	\$1,251.25	\$25.03
0752		Animal Specialty Services, Except Veterinary	\$10,758.43	\$215.17
0782		Lawn and Garden Services	\$351,697.00	\$7,033.95
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$369,721.18	\$7,394.44
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$377,598.74	\$7,552.00
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$27,827.45	\$556.55
		Total for MAJOR GROUP 15	\$27,827.45	\$556.55
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			\$18,983.06	\$379.66
		Total for MAJOR GROUP 16	\$18,983.06	\$379.66
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$50,113.60	\$1,002.26
1731		Electrical Work	\$50,204.23	\$1,004.08
1751		Carpentry Work	\$13,312.53	\$266.24
1752		Floor Laying and Other Floor Work, NEC	\$57,196.95	\$1,143.94
1771		Concrete Work	\$13,843.10	\$276.86
1793		Glass and Glazing Work	\$8,779.93	\$175.60
1796		Installation or Erection of Building Equipment, NEC	\$163,007.39	\$3,260.15
1799		Special Trade Contractors, NEC	\$45,061.96	\$901.23
Other			\$16,628.66	\$332.57
		Total for MAJOR GROUP 17	\$418,148.35	\$8,362.93
		Total for DIVISION C	\$464,958.86	\$9,299.14
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2043		Cereal Breakfast Foods	\$1,510.11	\$30.20
2047		Dog and Cat Food	\$825.00	\$16.50
2084		Wines, Brandy, and Brandy Spirits	\$21,871.35	\$437.42
Other			\$14,322.00	\$286.44
		Total for MAJOR GROUP 20	\$38,528.46	\$770.56
MAJOR GROUP:	21	Tobacco Products		
2121		Cigars	\$3,188.00	\$63.76
2131		Chewing and Smoking Tobacco and Snuff	\$72,858.50	\$1,457.17
		Total for MAJOR GROUP 21	\$76,046.50	\$1,520.93
MAJOR GROUP:	22	Textile Mill Products		
2299		Textile Goods, NEC	\$761.00	\$15.22
Other			\$6,890.19	\$137.80
		Total for MAJOR GROUP 22	\$7,651.19	\$153.02

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329	Men's and Boys' Clothing, NEC	\$333.89	\$6.68
2389	Apparel and Accessories, NEC	\$10,594.27	\$211.89
Other		\$2,936.39	\$58.73
Total for MAJOR GROUP 23		\$13,864.55	\$277.30
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
2499	Wood Products, NEC	\$50,474.87	\$1,009.50
Other		\$705,969.88	\$14,119.40
Total for MAJOR GROUP 24		\$756,444.75	\$15,128.90
MAJOR GROUP: 25	Furniture And Fixtures		
Other		\$58,615.54	\$1,172.31
Total for MAJOR GROUP 25		\$58,615.54	\$1,172.31
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
Total for MAJOR GROUP 26		N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	\$14,159.49	\$283.21
2721	Periodicals: Publishing, or Publishing and Printing	\$3,975.51	\$79.51
2731	Books: Publishing, or Publishing and Printing	\$4,522.40	\$90.44
2741	Miscellaneous Publishing	\$5,086.03	\$101.72
2752	Commercial Printing, Lithographic	\$15,937.37	\$318.74
2754	Commercial Printing, Gravure	\$3,282.01	\$65.65
2759	Commercial Printing, NEC	\$14,550.28	\$291.00
Other		\$1,602.15	\$32.04
Total for MAJOR GROUP 27		\$63,115.24	\$1,262.31
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	\$32,417.50	\$648.35
2819	Industrial Inorganic Chemicals, NEC	\$556.99	\$11.14
2833	Medicinal Chemicals and Botanical Products	\$288.50	\$5.77
2841	Soaps and Other Detergents, Except Specialty Cleaners	\$1,196.50	\$23.93
2844	Perfumes, Cosmetics, and Other Toilet Preparations	\$2,480.00	\$49.60
Other		\$3,875.71	\$96.83
Total for MAJOR GROUP 28		\$40,815.20	\$835.62
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3089	Plastics Products, NEC	\$756.44	\$15.13
Other		\$270.00	\$5.40
Total for MAJOR GROUP 30		\$1,026.44	\$20.53
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		\$64,810.75	\$1,296.22
Total for MAJOR GROUP 32		\$64,810.75	\$1,296.22
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421	Cutlery	\$570.00	\$11.40
Other		\$110,672.40	\$2,213.45
Total for MAJOR GROUP 34		\$111,242.40	\$2,224.85
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		\$148,631.85	\$2,972.63
Total for MAJOR GROUP 35		\$148,631.85	\$2,972.63
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		\$24,035.67	\$480.72
Total for MAJOR GROUP 36		\$24,035.67	\$480.72
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	\$34,845.94	\$696.92
Other		\$520.96	\$10.42

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 37	\$35,366.90	\$707.34
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
	Other		\$3,142.75	\$62.86
		Total for MAJOR GROUP 38	\$3,142.75	\$62.86
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
	3949	Sporting and Athletic Goods, NEC	\$4,999.43	\$99.99
	3999	Manufacturing Industries, NEC	\$1,824.66	\$36.49
	Other		\$1,340.29	\$26.81
		Total for MAJOR GROUP 39	\$8,164.38	\$163.29
		Total for DIVISION D	\$1,452,693.08	\$29,073.20

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	4212	Local Trucking Without Storage	\$146,755.41	\$2,935.11
	4225	General Warehousing and Storage	\$3,914.42	\$78.29
	Other		N/A	N/A
		Total for MAJOR GROUP 42	\$210,842.45	\$4,216.85
MAJOR GROUP:	44	Water Transportation		
	4499	Water Transportation Services, NEC	\$4,769.48	\$95.39
		Total for MAJOR GROUP 44	\$4,769.48	\$95.39
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	\$413,572.62	\$8,271.46
	4813	Telephone Communications, Except Radiotelephone	\$28,127.79	\$562.54
	4832	Radio Broadcasting Stations	\$382.41	\$7.65
	4833	Television Broadcasting Stations	\$822.00	\$16.44
	4841	Cable and Other Pay Television Services	\$229,956.43	\$4,599.13
	4899	Communications Services, NEC	\$13,845.06	\$276.91
		Total for MAJOR GROUP 48	\$686,706.31	\$13,734.13
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	4953	Refuse Systems	\$16,829.25	\$336.58
	Other		\$1,084,766.88	\$21,695.34
		Total for MAJOR GROUP 49	\$1,101,596.13	\$22,031.92
		Total for DIVISION E	\$2,005,652.63	\$40,113.06

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5012	Automobiles and Other Motor Vehicles	\$5,186.02	\$103.72
	5013	Motor Vehicle Supplies and New Parts	\$94,798.53	\$1,895.97
	5014	Tires and Tubes	\$8,505.17	\$170.10
	5015	Motor Vehicle Parts, Used	\$237.86	\$4.76
	5032	Brick, Stone, and Related Construction Materials	\$100,982.23	\$2,019.65
	5043	Photographic Equipment and Supplies	\$1,685.50	\$33.71
	5044	Office Equipment	\$17,588.33	\$351.77
	5045	Computers and Computer Peripheral Equipment and Software	\$36,709.03	\$734.17
	5046	Commercial Equipment, NEC	\$19,039.09	\$380.79
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$44,962.93	\$899.26
	5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$84,065.11	\$1,681.30
	5064	Electrical Appliances, Television and Radio Sets	\$5,527.07	\$110.55
	5065	Electronic Parts and Equipment, NEC	\$13,389.00	\$267.78
	5072	Hardware	\$8,803.39	\$176.06
	5074	Plumbing and Heating Equipment and Supplies	\$33,072.46	\$661.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Vermillion - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$49,527.46	\$990.54
5083 Farm and Garden Machinery and Equipment	\$17,743.25	\$354.87
5084 Industrial Machinery and Equipment	\$40,795.06	\$815.90
5085 Industrial Supplies	\$601,359.82	\$12,027.19
5087 Service Establishment Equipment and Supplies	\$29,641.76	\$592.84
5091 Sporting and Recreational Goods and Supplies	\$12,431.44	\$248.63
5092 Toys and Hobby Goods and Supplies	\$51,065.08	\$1,021.30
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,703.09	\$54.06
5099 Durable Goods, NEC	\$11,812.90	\$236.26
Other	\$43,936.98	\$878.74
Total for MAJOR GROUP 50	\$1,335,568.56	\$26,711.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,179.96	\$23.60
5113 Industrial and Personal Service Paper	\$11,523.38	\$230.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$12,818.32	\$256.37
5136 Men's and Boys' Clothing and Furnishings	\$35,201.27	\$704.04
5137 Women's, Children's, and Infants' Clothing and Accessories	\$37,266.09	\$745.33
5139 Footwear	\$9,698.65	\$193.98
5141 Groceries, General Line	\$13,656.86	\$273.14
5142 Packaged Frozen Foods	\$49,680.16	\$993.60
5149 Groceries and Related Products, NEC	\$7,276.11	\$145.52
5192 Books, Periodicals, and Newspapers	\$604.56	\$12.10
5193 Flowers, Nursery Stock, and Florists' Supplies	\$1,613.50	\$32.27
5194 Tobacco and Tobacco Products	\$21,823.70	\$436.47
5199 Nondurable Goods, NEC	\$11,736.12	\$234.72
Other	\$43,208.88	\$864.18
Total for MAJOR GROUP 51	\$257,287.56	\$5,145.78
Total for DIVISION F	\$1,592,856.12	\$31,857.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$282,961.50	\$5,659.23
5231 Paint, Glass, and Wallpaper Stores	\$9,941.00	\$198.82
5251 Hardware Stores	\$268,250.58	\$5,365.01
Other	N/A	N/A
Total for MAJOR GROUP 52	\$562,366.66	\$11,247.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,447,197.71	\$108,943.95
5331 Variety Stores	\$178,571.56	\$3,571.43
5399 Miscellaneous General Merchandise Stores	\$711,567.11	\$14,231.34
Total for MAJOR GROUP 53	\$6,337,336.38	\$126,746.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$911,240.58	\$18,224.82
5421 Meat and Fish Markets, Including Freezer Provisioners	\$8,941.20	\$178.82
5441 Candy, Nut, and Confectionery Stores	\$2,480.39	\$49.60
5461 Retail Bakeries	\$5,377.80	\$107.56
5499 Miscellaneous Food Stores	\$19,082.82	\$381.66
Other	N/A	N/A
Total for MAJOR GROUP 54	\$947,253.34	\$18,945.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$242,922.98	\$4,858.46
5531 Auto and Home Supply Stores	\$463,454.13	\$9,269.09
5541 Gasoline Service Station	\$834,154.15	\$16,683.08
Other	\$23,346.75	\$466.94
Total for MAJOR GROUP 55	\$1,563,878.01	\$31,277.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$7,278.34	\$145.57
5621 Women's Clothing Stores	\$29,848.63	\$596.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5632 Women's Accessory and Specialty Stores	\$39,366.33	\$787.32
5641 Children's and Infants' Wear Stores	\$1,615.00	\$32.30
5651 Family Clothing Stores	\$78,421.32	\$1,568.44
5661 Shoe Stores	\$17,186.46	\$343.72
5699 Miscellaneous Apparel and Accessory Stores	\$33,831.27	\$676.64
Total for MAJOR GROUP 56	\$207,547.35	\$4,150.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$106,878.23	\$2,137.57
5713 Floor Coverings Stores	\$67,924.97	\$1,358.50
5719 Miscellaneous Homefurnishings Stores	\$7,418.27	\$148.37
5722 Household Appliance Stores	\$92,509.41	\$1,850.19
5731 Radio, Television, and Consumer Electronics Stores	\$119,176.29	\$2,383.52
5734 Computer and Computer Software Stores	\$11,425.37	\$228.50
5736 Musical Instruments Stores	\$17,265.69	\$345.31
Other	\$3,119.60	\$62.39
Total for MAJOR GROUP 57	\$425,717.83	\$8,514.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$1,871,679.48	\$37,433.59
5813 Drinking Places	\$345,640.14	\$6,912.82
Total for MAJOR GROUP 58	\$2,217,319.62	\$44,346.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$22,713.25	\$454.27
5921 Liquor Stores	\$184,858.06	\$3,697.18
5932 Used Merchandise Stores	\$93,356.58	\$1,867.13
5941 Sporting Goods Stores and Bicycle Shops	\$37,605.34	\$752.11
5942 Book Stores	\$57,972.80	\$1,159.47
5943 Stationery Stores	\$10,937.30	\$218.75
5944 Jewelry Stores	\$5,776.92	\$115.54
5945 Hobby, Toy, and Game Stores	\$3,069.59	\$61.39
5947 Gift, Novelty, and Souvenir Shops	\$24,884.52	\$497.69
5948 Luggage and Leather Goods Stores	\$615.40	\$12.31
5961 Catalog and Mail-Order Houses	\$2,107,461.72	\$42,149.31
5962 Automatic Merchandise Machine Operators	\$21,097.77	\$421.95
5963 Direct Selling Establishments	\$53,693.23	\$1,073.87
5984 Liquefied Petroleum Gas Dealers	\$4,173.38	\$83.47
5992 Florists	\$34,164.62	\$683.29
5999 Miscellaneous Retail Stores, NEC	\$607,248.45	\$12,144.97
Other	\$8,083.58	\$161.67
Total for MAJOR GROUP 59	\$3,277,712.51	\$65,554.37
Total for DIVISION G	\$15,539,131.70	\$310,782.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$576.82	\$11.54
Other	\$5,367.50	\$107.35
Total for MAJOR GROUP 60	\$5,944.32	\$118.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$2,484.56	\$49.69
Other	\$5,031.90	\$100.64
Total for MAJOR GROUP 61	\$7,516.46	\$150.33
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,815.04	\$56.30
Total for MAJOR GROUP 63	\$2,815.04	\$56.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$6,224.00	\$124.48
Total for MAJOR GROUP 64	\$6,224.00	\$124.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$81,879.07	\$1,637.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 65	\$92,748.72	\$1,854.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$58,642.24	\$1,172.85
Other	\$87,625.65	\$1,752.51
Total for MAJOR GROUP 67	\$146,267.89	\$2,925.36
Total for DIVISION H	\$261,516.43	\$5,230.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$152,422.74	\$3,048.47
Total for MAJOR GROUP 70	\$152,422.74	\$3,048.47
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	\$8,058.17	\$161.17
7221 Photographic Studios, Portrait	\$31,644.92	\$632.90
7231 Beauty Shops	\$151,163.48	\$3,023.27
7241 Barber Shops	\$5,370.94	\$107.42
7261 Funeral Services and Crematories	\$22,323.00	\$446.46
7291 Tax Return Preparation Services	\$22,102.25	\$442.05
7299 Miscellaneous Personal Services, NEC	\$97,739.08	\$1,954.77
Other	\$14,515.22	\$290.31
Total for MAJOR GROUP 72	\$352,917.06	\$7,058.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$1,815.50	\$36.31
7331 Direct Mail Advertising Services	\$299.40	\$5.99
7335 Commercial Photography	\$4,624.49	\$92.49
7342 Disinfecting and Pest Control Services	\$27,656.93	\$553.14
7349 Building Cleaning and Maintenance Services, NEC	\$99,300.19	\$1,986.01
7352 Medical Equipment Rental and Leasing	\$28,929.76	\$578.60
7353 Heavy Construction Equipment Rental and Leasing	\$9,111.30	\$182.23
7359 Equipment Rental and Leasing, NEC	\$290,471.23	\$5,809.41
7363 Help Supply Services	\$124,380.13	\$2,496.42
7371 Computer Programming Services	\$68,745.39	\$1,374.90
7372 Prepackaged Software	\$194,357.54	\$3,887.15
7373 Computer Integrated Systems Design	\$5,609.90	\$112.20
7374 Computer Processing and Data Preparation and Processing Services	\$46,021.46	\$920.45
7375 Information Retrieval Services	\$4,508.04	\$90.16
7377 Computer Rental and Leasing	\$1,079.00	\$21.58
7378 Computer Maintenance and Repair	\$4,936.90	\$98.74
7379 Computer Related Services, NEC	\$114,230.90	\$2,284.62
7381 Detective, Guard, and Armored Car Services	\$4,245.76	\$84.92
7382 Security Systems Services	\$21,375.73	\$427.52
7384 Photofinishing Laboratories	\$17,369.98	\$347.40
7389 Miscellaneous Business Services	\$56,346.33	\$1,126.92
Other	\$2,376.52	\$47.53
Total for MAJOR GROUP 73	\$1,127,792.38	\$22,564.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	\$4,554.73	\$91.09
7536 Automotive Glass Replacement Shops	\$24,169.29	\$483.39
7538 General Automotive Repair Shops	\$95,329.47	\$1,906.59
7542 Carwashes	\$26,987.79	\$539.76
7549 Automotive Services, Except Repair and Carwashes	\$37,593.98	\$751.88
Other	\$174,691.63	\$3,493.84
Total for MAJOR GROUP 75	\$363,326.89	\$7,266.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$29,383.63	\$587.68
7629 Electrical and Electronic Repair Shops, NEC	\$18,409.54	\$368.19
7699 Repair Shops and Related Services, NEC	\$13,815.76	\$276.32

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		\$9,420.61	\$188.42
	Total for MAJOR GROUP 76	\$71,029.54	\$1,420.61
MAJOR GROUP: 78 Motion Pictures			
Other		\$32,090.95	\$641.82
	Total for MAJOR GROUP 78	\$32,090.95	\$641.82
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		\$6,943.86	\$138.88
7991 Physical Fitness Facilities		\$48,107.74	\$962.15
7999 Amusement and Recreation Services, NEC		\$6,991.03	\$139.83
Other		\$13,343.53	\$266.87
	Total for MAJOR GROUP 79	\$75,386.16	\$1,507.73
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$8,734.10	\$174.68
8042 Offices and Clinics of Optometrists		\$2,497.48	\$49.95
Other		\$54,957.04	\$1,099.14
	Total for MAJOR GROUP 80	\$66,188.62	\$1,323.77
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$50,867.59	\$1,017.35
	Total for MAJOR GROUP 81	\$50,867.59	\$1,017.35
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$10,567.23	\$211.35
Other		\$140,041.68	\$2,800.83
	Total for MAJOR GROUP 82	\$150,608.91	\$3,012.18
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$477.50	\$9.55
Other		\$4,774.57	\$95.49
	Total for MAJOR GROUP 86	\$5,252.07	\$105.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$37,667.21	\$753.35
8713 Surveying Services		\$4,332.48	\$86.65
8721 Accounting, Auditing, and Bookkeeping Services		\$38,199.58	\$764.00
8734 Testing Laboratories		\$5,504.70	\$110.09
8741 Management Services		\$47,945.23	\$958.90
8742 Management Consulting Services		\$24,988.48	\$499.77
8748 Business Consulting Services, NEC		\$14,816.99	\$296.33
Other		\$27,426.22	\$548.52
	Total for MAJOR GROUP 87	\$200,880.89	\$4,017.61
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$106,523.50	\$2,130.47
	Total for MAJOR GROUP 89	\$106,523.50	\$2,130.47
	Total for DIVISION I	\$2,756,413.03	\$55,137.16
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Vermillion - General Recap			
A	Agriculture, Forestry, And Fishing	\$377,598.74	\$7,552.00
C	Construction	\$464,958.86	\$9,299.14
D	Manufacturing	\$1,452,693.08	\$29,073.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,005,652.63	\$40,113.06
F	Wholesale Trade	\$1,592,856.12	\$31,857.15
G	Retail Trade	\$15,539,131.70	\$310,782.79
H	Finance, Insurance, And Real Estate	\$261,516.43	\$5,230.33
I	Services	\$2,756,413.03	\$55,137.16
	Other	\$22,121.66	\$442.43
Total for Vermillion - General		\$24,472,942.25	\$489,487.26

Vermillion - 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

2084 Wines, Brandy, and Brandy Spirits

	\$21,871.64	\$218.72
Total for MAJOR GROUP 20	\$21,871.64	\$218.72
Total for DIVISION D	\$21,871.64	\$218.72

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

Other

	\$175,996.38	\$1,759.96
	N/A	N/A
Total for MAJOR GROUP 54	\$179,575.86	\$1,795.75

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

	\$1,846,766.31	\$18,467.67
	\$307,486.71	\$3,074.87
Total for MAJOR GROUP 58	\$2,154,253.02	\$21,542.54

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

Other

	\$168,552.59	\$1,685.51
	\$20,083.44	\$200.83
	\$15,084.62	\$150.85
	N/A	N/A
Total for MAJOR GROUP 59	\$205,106.17	\$2,051.05
Total for DIVISION G	\$2,887,682.89	\$28,876.82

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Vermillion - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011	Hotels and Motels	\$151,147.11	\$1,511.47
		Total for MAJOR GROUP 70	\$151,147.11	\$1,511.47
MAJOR GROUP:	72	Personal Services		
	Other		\$62,922.56	\$629.23
		Total for MAJOR GROUP 72	\$62,922.56	\$629.23
MAJOR GROUP:	73	Business Services		
	Other		\$1,572.69	\$15.73
		Total for MAJOR GROUP 73	\$1,572.69	\$15.73
MAJOR GROUP:	78	Motion Pictures		
	Other		N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$299,247.66	\$2,992.49

Vermillion - Gross Receipts Recap

D	Manufacturing	\$21,871.64	\$218.72
G	Retail Trade	\$2,887,682.89	\$28,876.82
I	Services	\$299,247.66	\$2,992.49
	Other	\$8,178.78	\$81.79
	Total for Vermillion - Gross Receipts	\$3,216,980.97	\$32,169.82

Vermillion Recap

A	Agriculture, Forestry, And Fishing	\$7,552.00
C	Construction	\$9,299.14
D	Manufacturing	\$29,291.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$40,113.06
F	Wholesale Trade	\$31,857.15
G	Retail Trade	\$339,659.61
H	Finance, Insurance, And Real Estate	\$5,230.33
I	Services	\$58,129.65
	Other	\$524.22
	Total for Vermillion	\$521,657.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Viborg - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$33,691.86	\$673.83
		Total for MAJOR GROUP 02		\$33,691.86	\$673.83
MAJOR GROUP:	07	Agricultural Services			
Other				\$73,836.43	\$1,476.73
		Total for MAJOR GROUP 07		\$73,836.43	\$1,476.73
		Total for DIVISION A		\$107,528.29	\$2,150.56
DIVISION: B Mining					
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other				N/A	N/A
		Total for MAJOR GROUP 14		N/A	N/A
		Total for DIVISION B		N/A	N/A
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$1,919.80	\$38.39
1799		Special Trade Contractors, NEC		\$26,841.87	\$536.83
Other				\$805.85	\$16.12
		Total for MAJOR GROUP 17		\$29,567.52	\$591.34
		Total for DIVISION C		\$32,234.77	\$644.69
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
2043		Cereal Breakfast Foods		\$441.68	\$8.83
Other				\$721.18	\$14.42
		Total for MAJOR GROUP 20		\$1,162.86	\$23.25
MAJOR GROUP:	21	Tobacco Products			
Other				\$829.50	\$16.59
		Total for MAJOR GROUP 21		\$829.50	\$16.59
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$1,500.00	\$30.00
		Total for MAJOR GROUP 23		\$1,500.00	\$30.00
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$458.92	\$9.18
		Total for MAJOR GROUP 24		\$458.92	\$9.18
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$956.80	\$19.13
2721		Periodicals: Publishing, or Publishing and Printing		\$122.23	\$2.44
2741		Miscellaneous Publishing		\$358.46	\$7.17
2754		Commercial Printing, Gravure		\$545.58	\$10.92
2759		Commercial Printing, NEC		\$3,484.44	\$69.69
Other				\$1,254.50	\$25.09
		Total for MAJOR GROUP 27		\$6,722.01	\$134.44
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,054.75	\$61.10
		Total for MAJOR GROUP 28		\$3,054.75	\$61.10
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
		Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Viborg - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	\$7,713.73	\$154.27
		Total for MAJOR GROUP 34	\$7,713.73	\$154.27
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$1,136.50	\$22.73
		Total for MAJOR GROUP 35	\$1,136.50	\$22.73
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$39,395.08	\$787.90
		Total for MAJOR GROUP 38	\$39,395.08	\$787.90
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$10,964.94	\$219.30
		Total for MAJOR GROUP 39	\$10,964.94	\$219.30
		Total for DIVISION D	\$128,193.22	\$2,563.86

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$15,854.38	\$317.08
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$16,497.94	\$329.95
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$22,393.74	\$447.87
		4813 Telephone Communications, Except Radiotelephone	\$4,016.45	\$80.33
		4841 Cable and Other Pay Television Services	\$17,181.07	\$343.62
		4899 Communications Services, NEC	\$2,390.88	\$47.82
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$46,007.64	\$920.15
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$127,303.93	\$2,546.08
		Total for MAJOR GROUP 49	\$127,303.93	\$2,546.08
		Total for DIVISION E	\$189,984.01	\$3,799.67

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$760.58	\$15.21
		5044 Office Equipment	\$997.25	\$19.94
		5045 Computers and Computer Peripheral Equipment and Software	\$1,625.44	\$32.51
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,154.21	\$83.08
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$3,944.87	\$78.90
		5064 Electrical Appliances, Television and Radio Sets	\$771.34	\$15.43
		5074 Plumbing and Heating Equipment and Supplies	\$17,914.08	\$358.28
		5084 Industrial Machinery and Equipment	\$4,061.48	\$81.23
		5087 Service Establishment Equipment and Supplies	\$849.91	\$17.00
		5091 Sporting and Recreational Goods and Supplies	\$491.56	\$9.83
		5092 Toys and Hobby Goods and Supplies	\$8,938.50	\$178.77
		5099 Durable Goods, NEC	\$12,899.45	\$257.99
		Other	\$17,989.30	\$359.79

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Viborg - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	\$75,397.97	\$1,507.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,028.98	\$20.58
5136 Men's and Boys' Clothing and Furnishings	\$1,130.68	\$22.61
5137 Women's, Children's, and Infants' Clothing and Accessories	\$952.94	\$19.06
5139 Footwear	\$584.00	\$11.68
5142 Packaged Frozen Foods	\$1,488.00	\$29.76
Other	\$7,215.10	\$144.31
Total for MAJOR GROUP 51	\$12,399.70	\$248.00
Total for DIVISION F	\$87,797.67	\$1,755.96

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$121,551.60	\$2,431.04
5251 Hardware Stores	\$84,283.48	\$1,685.67
Other	N/A	N/A
Total for MAJOR GROUP 52	\$229,675.08	\$4,593.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$37,749.42	\$754.99
5399 Miscellaneous General Merchandise Stores	\$9,414.68	\$188.29
Other	N/A	N/A
Total for MAJOR GROUP 53	\$48,804.10	\$976.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$5,598.19	\$111.96
Other	\$324,542.28	\$6,490.84
Total for MAJOR GROUP 54	\$330,140.47	\$6,602.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$1,337.37	\$26.75
Total for MAJOR GROUP 55	\$1,337.37	\$26.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$250.00	\$5.00
5621 Women's Clothing Stores	\$6,366.89	\$127.34
5632 Women's Accessory and Specialty Stores	\$1,941.50	\$38.83
5651 Family Clothing Stores	\$8,712.28	\$174.25
5661 Shoe Stores	\$1,548.96	\$30.98
5699 Miscellaneous Apparel and Accessory Stores	\$2,451.90	\$49.04
Other	N/A	N/A
Total for MAJOR GROUP 56	\$21,445.53	\$428.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$66,368.57	\$1,327.37
5719 Miscellaneous Homefurnishings Stores	\$1,081.50	\$21.63
5722 Household Appliance Stores	\$15,764.66	\$315.29
5731 Radio, Television, and Consumer Electronics Stores	\$1,713.05	\$34.26
5734 Computer and Computer Software Stores	\$3,324.14	\$66.48
Other	\$11,737.80	\$234.76
Total for MAJOR GROUP 57	\$99,989.72	\$1,999.79
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	\$9,973.18	\$199.47
Other	N/A	N/A
Total for MAJOR GROUP 58	\$16,314.61	\$326.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,335.44	\$86.71
5942 Book Stores	\$410.50	\$8.21
5943 Stationery Stores	\$474.42	\$9.49
5945 Hobby, Toy, and Game Stores	\$173.92	\$3.48
5947 Gift, Novelty, and Souvenir Shops	\$656.63	\$13.14
5961 Catalog and Mail-Order Houses	\$202,110.11	\$4,042.25
5963 Direct Selling Establishments	\$6,935.82	\$138.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Viborg - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5984 Liquefied Petroleum Gas Dealers	\$19,621.24	\$392.43
5999 Miscellaneous Retail Stores, NEC	\$362,097.04	\$7,241.94
Other	\$22,800.15	\$456.01
Total for MAJOR GROUP 59	\$619,615.27	\$12,392.38
Total for DIVISION G	\$1,367,322.15	\$27,346.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	\$2,278.89	\$45.58
Total for MAJOR GROUP 61	\$2,278.89	\$45.58
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	\$26,973.00	\$539.46
Total for MAJOR GROUP 65	\$26,973.00	\$539.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$34,365.03	\$687.30

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	\$39,050.23	\$781.00
Total for MAJOR GROUP 72	\$39,050.23	\$781.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$3,047.42	\$60.95
7349 Building Cleaning and Maintenance Services, NEC	\$2,767.75	\$55.36
7359 Equipment Rental and Leasing, NEC	\$4,292.50	\$85.85
7372 Prepackaged Software	\$15,571.30	\$311.42
7374 Computer Processing and Data Preparation and Processing Services	\$4,767.43	\$95.35
7378 Computer Maintenance and Repair	\$978.44	\$19.57
7379 Computer Related Services, NEC	\$2,217.97	\$44.36
7382 Security Systems Services	\$558.00	\$11.16
7389 Miscellaneous Business Services	\$3,270.34	\$65.41
Other	\$22,236.56	\$444.73
Total for MAJOR GROUP 73	\$59,707.71	\$1,194.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$78,787.17	\$1,575.75
Total for MAJOR GROUP 75	\$78,787.17	\$1,575.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	\$4,278.31	\$85.57
7699 Repair Shops and Related Services, NEC	\$851.72	\$17.03
Other	N/A	N/A
Total for MAJOR GROUP 76	\$5,950.27	\$119.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Viborg - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$1,609.95	\$32.20
		Total for MAJOR GROUP 79	\$1,609.95	\$32.20
MAJOR GROUP:	80	Health Services		
Other			\$51,020.62	\$1,020.41
		Total for MAJOR GROUP 80	\$51,020.62	\$1,020.41
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			\$283.89	\$5.68
		Total for MAJOR GROUP 82	\$283.89	\$5.68
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8713		Surveying Services	\$699.15	\$13.98
8721		Accounting, Auditing, and Bookkeeping Services	\$3,215.08	\$64.30
8742		Management Consulting Services	\$3,463.90	\$69.28
Other			\$1,437.61	\$28.75
		Total for MAJOR GROUP 87	\$8,815.74	\$176.31
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$279,533.66	\$5,590.67

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	\$107,528.29	\$2,150.56
C	Construction	\$32,234.77	\$644.69
D	Manufacturing	\$128,193.22	\$2,563.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$189,984.01	\$3,799.67
F	Wholesale Trade	\$87,797.67	\$1,755.96
G	Retail Trade	\$1,367,322.15	\$27,346.53
H	Finance, Insurance, And Real Estate	\$34,365.03	\$687.30
I	Services	\$279,533.66	\$5,590.67
	Other	\$298.80	\$5.98
	Total for Viborg - General	\$2,227,257.60	\$44,545.22

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			\$44,807.12	\$448.06
		Total for MAJOR GROUP 54	\$44,807.12	\$448.06
MAJOR GROUP:	58	Eating And Drinking Places		
Other			\$15,819.11	\$158.18
		Total for MAJOR GROUP 58	\$15,819.11	\$158.18
		Total for DIVISION G	\$60,626.23	\$606.24

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Viborg - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$16,478.14	\$164.79

Viborg - Gross Receipts Recap

G	Retail Trade	\$60,626.23	\$606.24
I	Services	\$16,478.14	\$164.79
	Total for Viborg - Gross Receipts	\$77,104.37	\$771.03

Viborg Recap

A	Agriculture, Forestry, And Fishing	\$2,150.56
C	Construction	\$644.69
D	Manufacturing	\$2,563.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,799.67
F	Wholesale Trade	\$1,755.96
G	Retail Trade	\$27,952.77
H	Finance, Insurance, And Real Estate	\$687.30
I	Services	\$5,755.46
	Other	\$5.98
	Total for Viborg	\$45,316.25

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volga - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$24,894.96

\$497.91

\$41,977.71

\$839.55

Total for MAJOR GROUP 07

\$66,872.67

\$1,337.46

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$71,019.26

\$1,420.39

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1799 Special Trade Contractors, NEC

Other

\$20,601.60

\$412.03

\$11,638.75

\$232.78

\$9,873.61

\$197.47

Total for MAJOR GROUP 17

\$42,113.96

\$842.28

Total for DIVISION C

\$42,151.46

\$843.03

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

\$328.72

\$6.56

\$12,240.63

\$244.81

Total for MAJOR GROUP 20

\$12,569.35

\$251.37

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

Other

\$2,540.20

\$50.80

\$729.29

\$14.59

Total for MAJOR GROUP 23

\$3,269.49

\$65.39

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

2499 Wood Products, NEC

Other

\$5,807.79

\$116.15

N/A

N/A

Total for MAJOR GROUP 24

\$6,736.29

\$134.72

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

2721 Periodicals: Publishing, or Publishing and Printing

2731 Books: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$2,293.35

\$45.87

\$333.91

\$6.68

\$582.00

\$11.64

\$273.50

\$5.47

\$302.90

\$6.06

\$4,960.88

\$99.21

\$1,203.50

\$24.07

Total for MAJOR GROUP 27

\$9,950.04

\$199.00

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$13,716.61

\$274.33

Total for MAJOR GROUP 28

\$13,716.61

\$274.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volga - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			\$544.50	\$10.89
		Total for MAJOR GROUP 30	\$544.50	\$10.89
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$86,865.99	\$1,737.32
		Total for MAJOR GROUP 32	\$86,865.99	\$1,737.32
MAJOR GROUP:	33	Primary Metal Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$6,344.43	\$126.89
		Total for MAJOR GROUP 34	\$6,344.43	\$126.89
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$10,707.12	\$214.14
		Total for MAJOR GROUP 36	\$10,707.12	\$214.14
MAJOR GROUP:	37	Transportation Equipment		
Other			\$4,736.87	\$94.74
		Total for MAJOR GROUP 37	\$4,736.87	\$94.74
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			\$4,705.00	\$94.10
		Total for MAJOR GROUP 38	\$4,705.00	\$94.10
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
3949		Sporting and Athletic Goods, NEC	\$1,063.53	\$21.27
3999		Manufacturing Industries, NEC	\$473.00	\$9.46
Other			\$491.74	\$9.83
		Total for MAJOR GROUP 39	\$2,028.27	\$40.56
		Total for DIVISION D	\$186,672.36	\$3,733.42

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$19,046.30	\$380.92
Other			\$24,578.87	\$491.58
		Total for MAJOR GROUP 42	\$43,625.17	\$872.50
MAJOR GROUP:	44	Water Transportation		
4499		Water Transportation Services, NEC	\$720.74	\$14.41
		Total for MAJOR GROUP 44	\$720.74	\$14.41
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	\$48,268.16	\$965.36
4813		Telephone Communications, Except Radiotelephone	\$5,485.18	\$109.69
4841		Cable and Other Pay Television Services	\$54,571.05	\$1,091.42
4899		Communications Services, NEC	\$3,806.87	\$76.14
Other			\$100.50	\$2.01
		Total for MAJOR GROUP 48	\$112,231.76	\$2,244.62
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Volga - General continued...		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...		
Other	\$317,581.95	\$6,351.64
Total for MAJOR GROUP 49	\$317,581.95	\$6,351.64
Total for DIVISION E	\$494,785.43	\$9,895.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$8,031.61	\$160.63
5013 Motor Vehicle Supplies and New Parts	\$3,890.06	\$77.80
5044 Office Equipment	\$2,808.21	\$56.17
5045 Computers and Computer Peripheral Equipment and Software	\$6,726.77	\$134.53
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,240.11	\$44.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,637.27	\$212.75
5064 Electrical Appliances, Television and Radio Sets	\$1,188.40	\$23.77
5074 Plumbing and Heating Equipment and Supplies	\$80,626.41	\$1,612.52
5083 Farm and Garden Machinery and Equipment	\$3,264.00	\$65.28
5084 Industrial Machinery and Equipment	\$4,564.49	\$91.29
5085 Industrial Supplies	\$6,374.03	\$127.48
5087 Service Establishment Equipment and Supplies	\$447.46	\$8.95
5091 Sporting and Recreational Goods and Supplies	\$3,289.50	\$65.79
5092 Toys and Hobby Goods and Supplies	\$8,964.81	\$179.30
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$422.35	\$8.45
5099 Durable Goods, NEC	\$2,566.32	\$51.33
Other	\$11,152.62	\$223.04
Total for MAJOR GROUP 50	\$157,194.42	\$3,143.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,220.95	\$84.42
5131 Piece Goods, Notions, and Other Dry Goods	\$9,310.94	\$186.22
5136 Men's and Boys' Clothing and Furnishings	\$1,059.81	\$21.20
5137 Women's, Children's, and Infants' Clothing and Accessories	\$7,262.30	\$145.25
5139 Footwear	\$893.50	\$17.87
5141 Groceries, General Line	\$1,197.35	\$23.95
5142 Packaged Frozen Foods	\$2,922.25	\$58.45
5149 Groceries and Related Products, NEC	\$3,038.50	\$60.77
5153 Grain and Field Beans	\$167,672.91	\$3,353.46
5191 Farm Supplies	\$43,128.77	\$862.58
5192 Books, Periodicals, and Newspapers	\$105.79	\$2.12
5199 Nondurable Goods, NEC	\$3,650.13	\$73.00
Other	\$22,031.36	\$440.63
Total for MAJOR GROUP 51	\$266,494.56	\$5,329.92
Total for DIVISION F	\$423,688.98	\$8,473.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$150,493.93	\$3,009.89
5251 Hardware Stores	\$139,468.92	\$2,789.38
Other	N/A	N/A
Total for MAJOR GROUP 52	\$299,385.65	\$5,987.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$119,379.18	\$2,387.58
5331 Variety Stores	\$215,158.29	\$4,303.17
5399 Miscellaneous General Merchandise Stores	\$3,321.07	\$66.42
Total for MAJOR GROUP 53	\$337,858.54	\$6,757.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$4,440.01	\$88.80
5441 Candy, Nut, and Confectionery Stores	\$794.45	\$15.89
5461 Retail Bakeries	\$7,202.02	\$144.04
5499 Miscellaneous Food Stores	\$60,366.50	\$1,207.33
Other	\$22,205.97	\$444.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volga - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	\$95,008.95	\$1,900.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$35,543.52	\$710.86
5541 Gasoline Service Station	\$369,522.65	\$7,390.45
Other	\$5,220.79	\$104.41
Total for MAJOR GROUP 55	\$410,286.96	\$8,205.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$953.93	\$19.08
5621 Women's Clothing Stores	\$75,841.08	\$1,516.82
5632 Women's Accessory and Specialty Stores	\$18,335.37	\$366.71
5641 Children's and Infants' Wear Stores	\$1,639.48	\$32.79
5651 Family Clothing Stores	\$25,745.05	\$514.90
5661 Shoe Stores	\$6,352.74	\$127.06
5699 Miscellaneous Apparel and Accessory Stores	\$6,469.50	\$129.39
Total for MAJOR GROUP 56	\$135,337.15	\$2,706.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$3,356.94	\$67.14
5713 Floor Coverings Stores	\$15,502.48	\$310.05
5719 Miscellaneous Homefurnishings Stores	\$2,628.50	\$52.57
5731 Radio, Television, and Consumer Electronics Stores	\$11,866.63	\$237.33
5734 Computer and Computer Software Stores	\$4,621.39	\$92.43
Other	\$8,637.50	\$172.75
Total for MAJOR GROUP 57	\$46,613.44	\$932.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$183,256.92	\$3,665.14
5813 Drinking Places	\$52,442.39	\$1,048.84
Total for MAJOR GROUP 58	\$235,699.31	\$4,713.98
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$1,161.36	\$23.23
5941 Sporting Goods Stores and Bicycle Shops	\$16,224.19	\$324.48
5942 Book Stores	\$1,971.44	\$39.43
5943 Stationery Stores	\$9,408.55	\$188.17
5945 Hobby, Toy, and Game Stores	\$1,815.97	\$36.32
5947 Gift, Novelty, and Souvenir Shops	\$1,969.29	\$39.39
5961 Catalog and Mail-Order Houses	\$644,234.30	\$12,884.71
5962 Automatic Merchandise Machine Operators	\$572.23	\$11.45
5963 Direct Selling Establishments	\$11,545.80	\$230.93
5999 Miscellaneous Retail Stores, NEC	\$140,606.28	\$2,812.11
Other	\$2,688.60	\$53.77
Total for MAJOR GROUP 59	\$832,198.01	\$16,643.99
Total for DIVISION G	\$2,392,388.01	\$47,847.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	\$15,955.73	\$319.12
Other	\$893.20	\$17.86
Total for MAJOR GROUP 60	\$16,848.93	\$336.98
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		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volga - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

6531 Real Estate Agents and Managers

Total for MAJOR GROUP 65

Total for DIVISION H

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait

7231 Beauty Shops

7299 Miscellaneous Personal Services, NEC

Other

Total for MAJOR GROUP 72

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

7382 Security Systems Services

7389 Miscellaneous Business Services

Other

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 80 Health Services

Other

Total for MAJOR GROUP 80

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

Total for MAJOR GROUP 82

MAJOR GROUP: 83 Social Services

Other

Total for MAJOR GROUP 83

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

8721 Accounting, Auditing, and Bookkeeping Services

8742 Management Consulting Services

Other

Total for MAJOR GROUP 87

	Taxable	Tax Due
	\$143,782.31	\$2,875.65
Total for MAJOR GROUP 65	\$143,782.31	\$2,875.65
Total for DIVISION H	\$162,116.80	\$3,242.34
	\$18,814.72	\$376.29
	\$18,611.96	\$372.24
	\$14,135.76	\$282.71
	\$16,150.03	\$323.00
Total for MAJOR GROUP 72	\$67,712.47	\$1,354.24
	\$1,123.69	\$22.47
	\$8,563.56	\$171.28
	\$15,932.01	\$318.65
	\$2,790.83	\$55.81
	\$8,469.41	\$169.39
	\$47,539.88	\$950.80
	\$3,087.31	\$61.75
	\$9,727.94	\$194.56
	\$229.61	\$4.60
	\$121,542.38	\$2,430.86
	\$172,856.87	\$3,457.14
Total for MAJOR GROUP 73	\$391,863.49	\$7,837.31
	\$40,833.04	\$816.67
	\$2,826.37	\$56.53
Total for MAJOR GROUP 75	\$43,659.41	\$873.20
	\$29,494.17	\$589.88
	\$75,124.54	\$1,502.49
Total for MAJOR GROUP 76	\$104,618.71	\$2,092.37
	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
	\$4,291.32	\$85.83
	\$23,887.43	\$477.75
Total for MAJOR GROUP 79	\$28,178.75	\$563.58
	\$7,934.76	\$158.70
Total for MAJOR GROUP 80	\$7,934.76	\$158.70
	\$5,100.27	\$102.01
Total for MAJOR GROUP 82	\$5,100.27	\$102.01
	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
	\$455.66	\$9.12
Total for MAJOR GROUP 86	\$455.66	\$9.12
	\$29,596.75	\$591.94
	\$8,814.00	\$176.29
	\$3,381.83	\$67.64
	\$5,049.20	\$100.98
Total for MAJOR GROUP 87	\$46,841.78	\$936.85

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volga - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

	Taxable	Tax Due
	\$34,576.79	\$691.54
Total for MAJOR GROUP 89	\$34,576.79	\$691.54
Total for DIVISION I	\$734,814.47	\$14,696.37

Volga - General Recap

A	Agriculture, Forestry, And Fishing	\$71,019.26	\$1,420.39
C	Construction	\$42,151.46	\$843.03
D	Manufacturing	\$186,672.36	\$3,733.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$494,785.43	\$9,895.69
F	Wholesale Trade	\$423,688.98	\$8,473.80
G	Retail Trade	\$2,392,388.01	\$47,847.79
H	Finance, Insurance, And Real Estate	\$162,116.80	\$3,242.34
I	Services	\$734,814.47	\$14,696.37
Total for Volga - General		\$4,507,636.77	\$90,152.83

Volga Recap

A	Agriculture, Forestry, And Fishing	\$1,420.39
C	Construction	\$843.03
D	Manufacturing	\$3,733.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,895.69
F	Wholesale Trade	\$8,473.80
G	Retail Trade	\$47,847.79
H	Finance, Insurance, And Real Estate	\$3,242.34
I	Services	\$14,696.37
Total for Volga		\$90,152.83

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Volin - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		\$2,805.31	\$56.11
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$380.95	\$7.62
2752		Commercial Printing, Lithographic		\$28.00	\$0.56
2754		Commercial Printing, Gravure		\$43.73	\$0.88
2759		Commercial Printing, NEC		\$512.88	\$10.26
Other				\$189.44	\$3.79
		Total for MAJOR GROUP 27		\$1,155.00	\$23.11
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$1,034.99	\$20.70
		Total for MAJOR GROUP 36		\$1,034.99	\$20.70
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$3,820.85	\$76.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
		Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$4,144.89	\$82.90
4841		Cable and Other Pay Television Services		\$6,287.39	\$125.75
4899		Communications Services, NEC		\$423.82	\$8.48
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$11,065.10	\$221.31
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volin - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$27,277.07	\$545.55

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	\$1,290.00	\$25.80
Other	\$2,250.53	\$45.01
Total for MAJOR GROUP 50	\$3,540.53	\$70.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	\$1,172.50	\$23.45
Total for MAJOR GROUP 51	\$1,172.50	\$23.45
Total for DIVISION F	\$4,713.03	\$94.26

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	\$91.58	\$1.83
Total for MAJOR GROUP 52	\$91.58	\$1.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$9,288.66	\$185.77
5399 Miscellaneous General Merchandise Stores	\$485.14	\$9.70
Total for MAJOR GROUP 53	\$9,773.80	\$195.47
MAJOR GROUP: 54 Food Stores		
Other	\$264.92	\$5.30
Total for MAJOR GROUP 54	\$264.92	\$5.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$654.50	\$13.09
5651 Family Clothing Stores	\$2,445.00	\$48.90
5661 Shoe Stores	\$330.94	\$6.62
Other	\$902.50	\$18.05
Total for MAJOR GROUP 56	\$4,332.94	\$86.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$837.00	\$16.74
5731 Radio, Television, and Consumer Electronics Stores	\$632.56	\$12.65
Other	\$4,250.47	\$85.01
Total for MAJOR GROUP 57	\$5,720.03	\$114.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$1,340.00	\$26.80
5943 Stationery Stores	\$259.56	\$5.19
5961 Catalog and Mail-Order Houses	\$46,021.42	\$920.47
5999 Miscellaneous Retail Stores, NEC	\$1,947.48	\$38.96
Other	\$8,268.36	\$165.36
Total for MAJOR GROUP 59	\$57,836.82	\$1,156.78
Total for DIVISION G	\$85,959.75	\$1,719.24

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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Volin - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 65 Real Estate

Other

Total for MAJOR GROUP 65

Total for DIVISION H

Taxable

Tax Due

N/A

N/A

N/A

N/A

\$951.75

\$19.04

DIVISION: I Services

MAJOR GROUP: 73 Business Services

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

Total for MAJOR GROUP 73

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 86 Membership Organizations

Other

Total for MAJOR GROUP 86

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

Total for MAJOR GROUP 87

MAJOR GROUP: 89 Miscellaneous Services

Other

Total for MAJOR GROUP 89

Total for DIVISION I

\$522.24

\$10.44

\$622.79

\$12.46

\$197.67

\$3.95

\$118.49

\$2.37

\$940.03

\$18.80

\$1,228.79

\$24.58

\$3,630.01

\$72.60

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$965.00

\$19.30

\$965.00

\$19.30

N/A

N/A

N/A

N/A

\$17,909.35

\$358.19

Volin - General Recap

C Construction

\$2,805.31

\$56.11

D Manufacturing

\$3,820.85

\$76.43

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$27,277.07

\$545.55

F Wholesale Trade

\$4,713.03

\$94.26

G Retail Trade

\$85,959.75

\$1,719.24

H Finance, Insurance, And Real Estate

\$951.75

\$19.04

I Services

\$17,909.35

\$358.19

Total for Volin - General

\$143,437.11

\$2,868.82

Volin Recap

C Construction

\$56.11

D Manufacturing

\$76.43

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$545.55

F Wholesale Trade

\$94.26

G Retail Trade

\$1,719.24

H Finance, Insurance, And Real Estate

\$19.04

I Services

\$358.19

Total for Volin

\$2,868.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wagner - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$7,895.75

\$157.91

\$56,997.04

\$1,139.94

Total for MAJOR GROUP 07

\$64,892.79

\$1,297.85

Total for DIVISION A

\$68,368.34

\$1,367.36

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: 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

1731 Electrical Work

1799 Special Trade Contractors, NEC

Other

\$47,914.64

\$958.29

\$1,565.48

\$31.31

\$7,635.15

\$152.70

\$118,850.47

\$2,377.01

Total for MAJOR GROUP 17

\$175,965.74

\$3,519.31

Total for DIVISION C

\$192,107.46

\$3,842.14

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$1,082.00

\$21.64

\$4,474.88

\$89.50

Total for MAJOR GROUP 20

\$5,556.88

\$111.14

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$2,328.53

\$46.57

Total for MAJOR GROUP 23

\$2,328.53

\$46.57

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2741 Miscellaneous Publishing

2752 Commercial Printing, Lithographic

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$3,942.03

\$78.83

\$171.94

\$3.44

\$483.50

\$9.67

\$1,152.82

\$23.06

\$599.13

\$11.99

\$5,072.66

\$101.46

\$3,028.50

\$60.57

Total for MAJOR GROUP 27

\$14,450.58

\$289.02

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

Other

\$245.08

\$4.90

\$775.50

\$18.62

Total for MAJOR GROUP 28

\$1,020.58

\$23.52

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wagner - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$535.82	\$10.72
		Total for MAJOR GROUP 30	\$535.82	\$10.72
MAJOR GROUP:	31	Leather And Leather Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$182.99	\$3.66
		Total for MAJOR GROUP 37	\$182.99	\$3.66
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$1,530.00	\$30.60
		Total for MAJOR GROUP 38	\$1,530.00	\$30.60
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	\$843.57	\$16.87
		Total for MAJOR GROUP 39	\$843.57	\$16.87
		Total for DIVISION D	\$39,144.06	\$786.00

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$53,997.01	\$1,079.94
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$79,921.50	\$1,598.43
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	\$38,170.42	\$763.41
		4813 Telephone Communications, Except Radiotelephone	\$31,846.09	\$636.92
		4841 Cable and Other Pay Television Services	\$24,480.71	\$489.62
		4899 Communications Services, NEC	\$1,990.70	\$39.82
		Other	\$46.00	\$0.92
		Total for MAJOR GROUP 48	\$96,533.92	\$1,930.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$174,334.12	\$3,486.68
		Total for MAJOR GROUP 49	\$174,334.12	\$3,486.68
		Total for DIVISION E	\$351,349.54	\$7,027.00

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$1,676.50	\$33.53
		5044 Office Equipment	\$15,401.30	\$308.03
		5045 Computers and Computer Peripheral Equipment and Software	\$5,286.01	\$105.72
		5046 Commercial Equipment, NEC	\$2,486.55	\$49.73
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$337,898.68	\$6,757.98
		5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$4,594.66	\$91.89

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wagner - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5064 Electrical Appliances, Television and Radio Sets	\$675.27	\$13.51
5074 Plumbing and Heating Equipment and Supplies	\$3,230.32	\$64.61
5084 Industrial Machinery and Equipment	\$3,265.30	\$65.31
5085 Industrial Supplies	\$225.62	\$4.51
5087 Service Establishment Equipment and Supplies	\$10,806.54	\$216.13
5091 Sporting and Recreational Goods and Supplies	\$2,845.18	\$56.91
5092 Toys and Hobby Goods and Supplies	\$2,585.50	\$51.71
5099 Durable Goods, NEC	\$1,126.50	\$22.53
Other	\$9,083.68	\$181.67

Total for MAJOR GROUP 50 \$401,187.61 \$8,023.77

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,166.47	\$83.33
5136 Men's and Boys' Clothing and Furnishings	\$2,011.68	\$40.23
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,210.32	\$44.21
5141 Groceries, General Line	\$7,400.67	\$148.02
5142 Packaged Frozen Foods	\$13,147.37	\$262.95
5145 Confectionery	\$2,572.29	\$51.45
5149 Groceries and Related Products, NEC	\$532.50	\$10.65
5199 Nondurable Goods, NEC	\$570.00	\$11.40
Other	\$25,533.05	\$510.67

Total for MAJOR GROUP 51 \$58,144.35 \$1,162.91

Total for DIVISION F \$459,331.96 \$9,186.68

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$330,959.45	\$6,619.19
5251 Hardware Stores	\$7,957.39	\$159.15
Other	\$931.63	\$18.63

Total for MAJOR GROUP 52 \$339,848.47 \$6,796.97

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$44,869.02	\$897.38
5331 Variety Stores	\$366,764.31	\$7,335.29
5399 Miscellaneous General Merchandise Stores	\$333,141.54	\$6,662.83

Total for MAJOR GROUP 53 \$744,774.87 \$14,895.50

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$536,877.42	\$10,737.55
5499 Miscellaneous Food Stores	\$9,122.21	\$182.45
Other	\$25,373.92	\$507.48

Total for MAJOR GROUP 54 \$571,373.55 \$11,427.48

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$3,241.16	\$64.83
5541 Gasoline Service Station	\$399,684.13	\$7,993.68
Other	N/A	N/A

Total for MAJOR GROUP 55 \$408,792.18 \$8,175.85

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$1,252.88	\$25.06
5621 Women's Clothing Stores	\$4,435.31	\$88.71
5632 Women's Accessory and Specialty Stores	\$48,909.48	\$978.19
5651 Family Clothing Stores	\$17,086.15	\$341.72
5661 Shoe Stores	\$4,614.34	\$92.29
5699 Miscellaneous Apparel and Accessory Stores	\$1,310.86	\$26.22
Other	N/A	N/A

Total for MAJOR GROUP 56 \$78,424.02 \$1,568.49

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$19,319.66	\$386.39
5719 Miscellaneous Homefurnishings Stores	\$1,576.50	\$31.53
5722 Household Appliance Stores	\$7,170.41	\$143.41
5731 Radio, Television, and Consumer Electronics Stores	\$7,640.92	\$152.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wagner - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5734 Computer and Computer Software Stores		\$14,686.48	\$293.73
Other		\$3,092.56	\$61.85
Total for MAJOR GROUP 57		\$53,486.53	\$1,069.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$127,889.89	\$2,557.80
5813 Drinking Places		\$17,993.15	\$359.86
Total for MAJOR GROUP 58		\$145,883.04	\$2,917.66
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$14,606.58	\$292.13
5921 Liquor Stores		\$170,347.31	\$3,406.95
5941 Sporting Goods Stores and Bicycle Shops		\$13,176.39	\$263.53
5942 Book Stores		\$770.09	\$15.40
5943 Stationery Stores		\$1,996.23	\$39.93
5945 Hobby, Toy, and Game Stores		\$452.42	\$9.05
5947 Gift, Novelty, and Souvenir Shops		\$1,987.09	\$39.74
5961 Catalog and Mail-Order Houses		\$352,871.97	\$7,057.47
5962 Automatic Merchandise Machine Operators		\$277.23	\$5.55
5963 Direct Selling Establishments		\$8,068.50	\$161.36
5999 Miscellaneous Retail Stores, NEC		\$141,103.62	\$2,822.08
Other		\$29,164.34	\$583.29
Total for MAJOR GROUP 59		\$734,821.77	\$14,696.48
Total for DIVISION G		\$3,077,404.43	\$61,548.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$11,952.12	\$239.04
Other		\$1,253.00	\$25.06
Total for MAJOR GROUP 60		\$13,205.12	\$264.10
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$23,551.00	\$471.02
Total for MAJOR GROUP 61		\$23,551.00	\$471.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
Total for MAJOR GROUP 62		N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
Total for MAJOR GROUP 63		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$1,522.00	\$30.44
Total for MAJOR GROUP 64		\$1,522.00	\$30.44
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$38,718.30	\$774.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$27,189.76	\$543.80
7231 Beauty Shops		\$23,472.50	\$469.45
7299 Miscellaneous Personal Services, NEC		\$536.50	\$10.73
Other		\$44,517.51	\$890.37

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wagner - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 72	\$95,716.27	\$1,914.35
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$3,381.00	\$67.62
7349 Building Cleaning and Maintenance Services, NEC		\$6,100.88	\$122.02
7359 Equipment Rental and Leasing, NEC		\$17,132.90	\$342.66
7371 Computer Programming Services		\$68,608.55	\$1,372.17
7372 Prepackaged Software		\$45,010.93	\$900.22
7374 Computer Processing and Data Preparation and Processing Services		\$41,696.57	\$833.94
7379 Computer Related Services, NEC		\$12,769.31	\$255.39
7381 Detective, Guard, and Armored Car Services		\$1,680.34	\$33.61
7382 Security Systems Services		\$1,032.00	\$20.64
7389 Miscellaneous Business Services		\$17,356.09	\$347.13
Other		\$188,784.53	\$3,775.70
	Total for MAJOR GROUP 73	\$403,553.10	\$8,071.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		\$137,497.77	\$2,749.96
	Total for MAJOR GROUP 75	\$137,497.77	\$2,749.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$4,652.58	\$93.05
	Total for MAJOR GROUP 76	\$4,652.58	\$93.05
MAJOR GROUP: 78 Motion Pictures			
Other		\$13,491.08	\$269.82
	Total for MAJOR GROUP 78	\$13,491.08	\$269.82
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$30,237.58	\$604.75
Other		\$30,515.70	\$610.32
	Total for MAJOR GROUP 79	\$60,753.28	\$1,215.07
MAJOR GROUP: 80 Health Services			
Other		\$19,382.95	\$387.66
	Total for MAJOR GROUP 80	\$19,382.95	\$387.66
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$176.95	\$3.54
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$647.45	\$12.95
MAJOR GROUP: 86 Membership Organizations			
Other		\$62.89	\$1.25
	Total for MAJOR GROUP 86	\$62.89	\$1.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$140,823.34	\$2,816.48
Other		\$7,539.00	\$150.78
	Total for MAJOR GROUP 87	\$148,362.34	\$2,967.26
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$11,566.01	\$231.32
	Total for MAJOR GROUP 89	\$11,566.01	\$231.32
	Total for DIVISION I	\$916,526.93	\$18,330.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wagner - General Recap			
A	Agriculture, Forestry, And Fishing	\$68,368.34	\$1,367.36
C	Construction	\$192,107.46	\$3,842.14
D	Manufacturing	\$39,144.06	\$786.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$351,349.54	\$7,027.00
F	Wholesale Trade	\$459,331.96	\$9,186.68
G	Retail Trade	\$3,077,404.43	\$61,548.16
H	Finance, Insurance, And Real Estate	\$38,718.30	\$774.36
I	Services	\$916,526.93	\$18,330.61
	Other	\$29,801.05	\$596.02
Total for Wagner - General		\$5,172,752.07	\$103,458.33

Wagner - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores
Other

	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places
Other

	\$57,442.53	\$574.43
Total for MAJOR GROUP 58	\$57,442.53	\$574.43

MAJOR GROUP: 59 Miscellaneous Retail
Other

	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$348,620.18	\$3,486.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 78 Motion Pictures
Other

	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

G	Retail Trade	\$348,620.18	\$3,486.21
	Other	\$31,920.39	\$319.20
Total for Wagner - Gross Receipts		\$380,540.57	\$3,805.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wagner Recap			
A	Agriculture, Forestry, And Fishing		\$1,367.36
C	Construction		\$3,842.14
D	Manufacturing		\$786.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,027.00
F	Wholesale Trade		\$9,186.68
G	Retail Trade		\$65,034.37
H	Finance, Insurance, And Real Estate		\$774.36
I	Services		\$18,330.61
	Other		\$915.22
Total for Wagner			\$107,263.74

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wakonda - 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	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,416.29	\$28.33
		Total for MAJOR GROUP 20	\$1,416.29	\$28.33
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$378.81	\$7.58
2721		Periodicals: Publishing, or Publishing and Printing	\$114.14	\$2.28
2754		Commercial Printing, Gravure	\$22.26	\$0.45
2759		Commercial Printing, NEC	\$439.54	\$8.79
Other			\$1,191.50	\$23.83
		Total for MAJOR GROUP 27	\$2,146.25	\$42.93
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,331.00	\$26.62
		Total for MAJOR GROUP 36	\$1,331.00	\$26.62
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$6,079.54	\$121.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
4212		Local Trucking Without Storage	\$7,845.83	\$156.92
		Total for MAJOR GROUP 42	\$7,845.83	\$156.92
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	\$8,170.61	\$163.41
4813		Telephone Communications, Except Radiotelephone	\$1,573.98	\$31.48
4841		Cable and Other Pay Television Services	\$7,429.28	\$148.59
4899		Communications Services, NEC	\$839.75	\$16.80
Other			\$31.50	\$0.63
		Total for MAJOR GROUP 48	\$18,045.12	\$360.91
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$69,694.95	\$1,393.91

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wakonda - General continued...

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$604.01	\$12.08
5047	Medical, Dental, and Hospital Equipment and Supplies	\$9,314.15	\$186.28
Other		\$20,235.43	\$404.72
Total for MAJOR GROUP 50		\$30,153.59	\$603.08
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		\$10,171.74	\$203.43
Total for MAJOR GROUP 51		\$10,171.74	\$203.43
Total for DIVISION F		\$40,325.33	\$806.51

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$1,309.85	\$26.20
5251	Hardware Stores	\$12,296.48	\$245.93
Total for MAJOR GROUP 52		\$13,606.33	\$272.13
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$18,511.84	\$370.24
Other		\$275.00	\$5.50
Total for MAJOR GROUP 53		\$18,786.84	\$375.74
MAJOR GROUP: 54	Food Stores		
Other		\$8,881.00	\$177.62
Total for MAJOR GROUP 54		\$8,881.00	\$177.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$1,974.54	\$39.49
Total for MAJOR GROUP 55		\$1,974.54	\$39.49
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$839.00	\$16.78
5632	Women's Accessory and Specialty Stores	\$636.00	\$12.72
5651	Family Clothing Stores	\$4,021.00	\$80.42
5661	Shoe Stores	\$722.00	\$14.44
Other		\$1,546.00	\$30.92
Total for MAJOR GROUP 56		\$7,764.00	\$155.28
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5736	Musical Instruments Stores	\$1,837.40	\$36.75
Other		\$6,608.13	\$132.17
Total for MAJOR GROUP 57		\$8,445.53	\$168.92
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$18,321.81	\$366.44
Total for MAJOR GROUP 58		\$18,321.81	\$366.44
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	\$78,640.07	\$1,572.81
5999	Miscellaneous Retail Stores, NEC	\$5,027.84	\$100.55
Other		\$5,126.69	\$102.53
Total for MAJOR GROUP 59		\$88,794.60	\$1,775.89
Total for DIVISION G		\$166,574.65	\$3,331.51

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$248.00	\$4.96
Total for MAJOR GROUP 64		\$248.00	\$4.96
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wakonda - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$1,178.00	\$23.56

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

	\$6,281.25	\$125.62
Total for MAJOR GROUP 72	\$6,281.25	\$125.62

MAJOR GROUP: 73 Business Services

7342 Disinfecting and Pest Control Services

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

7389 Miscellaneous Business Services

Other

	\$2,156.06	\$43.12
	\$6,909.00	\$138.18
	\$969.45	\$19.39
	\$8,025.77	\$160.52
	\$970.68	\$19.41
	\$1,420.45	\$28.41
	\$452,771.63	\$9,055.44
	\$3,130.72	\$62.62
Total for MAJOR GROUP 73	\$476,353.76	\$9,527.09

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

	\$12,282.87	\$245.66
Total for MAJOR GROUP 75	\$12,282.87	\$245.66

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

MAJOR GROUP: 80 Health Services

Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 86 Membership Organizations

Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

Other

	\$7,312.67	\$146.25
	\$908.05	\$18.16
Total for MAJOR GROUP 87	\$8,220.72	\$164.41

MAJOR GROUP: 89 Miscellaneous Services

Other

	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$524,891.08	\$10,497.82

Wakonda - General Recap

D	Manufacturing	\$6,079.54	\$121.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$69,694.95	\$1,393.91
F	Wholesale Trade	\$40,325.33	\$806.51
G	Retail Trade	\$166,574.65	\$3,331.51
H	Finance, Insurance, And Real Estate	\$1,178.00	\$23.56
I	Services	\$524,891.08	\$10,497.82
	Other	\$2,271.50	\$45.43
Total for Wakonda - General		\$811,015.05	\$16,220.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wakonda Recap			
D	Manufacturing		\$121.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,393.91
F	Wholesale Trade		\$806.51
G	Retail Trade		\$3,331.51
H	Finance, Insurance, And Real Estate		\$23.56
I	Services		\$10,497.82
	Other		\$45.43
Total for Wakonda			\$16,220.34

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wall - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			\$34,733.98	\$694.68
Total for MAJOR GROUP 07			\$34,733.98	\$694.68
Total for DIVISION A			\$34,733.98	\$694.68
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$74,795.13	\$1,495.90
Total for MAJOR GROUP 15			\$74,795.13	\$1,495.90
MAJOR GROUP:	17	Construction Special Trade Contractors		
1731		Electrical Work	\$10,072.86	\$201.46
Other			\$20,767.21	\$415.34
Total for MAJOR GROUP 17			\$30,840.07	\$616.80
Total for DIVISION C			\$105,635.20	\$2,112.70
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$584.16	\$11.69
Total for MAJOR GROUP 20			\$584.16	\$11.69
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$1,026.45	\$20.53
Total for MAJOR GROUP 23			\$1,026.45	\$20.53
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
Total for MAJOR GROUP 24			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$1,045.14	\$20.91
2721		Periodicals: Publishing, or Publishing and Printing	\$684.38	\$13.69
2731		Books: Publishing, or Publishing and Printing	\$207.50	\$4.15
2741		Miscellaneous Publishing	\$896.49	\$17.93
2754		Commercial Printing, Gravure	\$32.10	\$0.64
2759		Commercial Printing, NEC	\$1,191.22	\$23.82
Other			\$30.00	\$0.60
Total for MAJOR GROUP 27			\$4,086.83	\$81.74
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$859.10	\$18.35
Total for MAJOR GROUP 28			\$859.10	\$18.35
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
Total for MAJOR GROUP 31			N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			\$60,845.00	\$1,216.90
Total for MAJOR GROUP 32			\$60,845.00	\$1,216.90
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$26,952.50	\$539.05

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wall - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 36	\$26,952.50	\$539.05
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$293.18	\$5.86
		Total for MAJOR GROUP 39	\$293.18	\$5.86
		Total for DIVISION D	\$97,454.87	\$1,950.27

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$26,397.79	\$527.96
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$26,963.79	\$539.28
MAJOR GROUP: 44	Water Transportation			
4499	Water Transportation Services, NEC		\$247.24	\$4.94
		Total for MAJOR GROUP 44	\$247.24	\$4.94
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$20,974.60	\$419.49
4813	Telephone Communications, Except Radiotelephone		\$172,755.04	\$3,455.10
4841	Cable and Other Pay Television Services		\$10,080.32	\$201.60
4899	Communications Services, NEC		\$4,448.65	\$88.98
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$208,348.11	\$4,166.96
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$177,565.11	\$3,551.30
		Total for MAJOR GROUP 49	\$177,565.11	\$3,551.30
		Total for DIVISION E	\$413,297.48	\$8,265.94

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$156.92	\$3.13
5044	Office Equipment		\$3,029.23	\$60.58
5045	Computers and Computer Peripheral Equipment and Software		\$40,596.47	\$811.93
5046	Commercial Equipment, NEC		\$4,748.14	\$94.96
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$15,148.37	\$302.97
5064	Electrical Appliances, Television and Radio Sets		\$404.97	\$8.10
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies		\$7,411.83	\$148.24
5085	Industrial Supplies		\$4,029.75	\$80.60
5087	Service Establishment Equipment and Supplies		\$3,454.70	\$69.09
5091	Sporting and Recreational Goods and Supplies		\$835.00	\$16.70
5092	Toys and Hobby Goods and Supplies		\$2,156.08	\$43.12
5094	Jewelry, Watches, Precious Stones, and Precious Metals		\$340.50	\$6.81
5099	Durable Goods, NEC		\$6,630.00	\$132.60
Other			\$21,620.47	\$432.41
		Total for MAJOR GROUP 50	\$110,562.43	\$2,211.24
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,071.00	\$121.42
5136	Men's and Boys' Clothing and Furnishings		\$1,318.17	\$26.36
5137	Women's, Children's, and Infants' Clothing and Accessories		\$7,233.99	\$144.68
5139	Footwear		\$796.00	\$15.92
5141	Groceries, General Line		\$5,904.90	\$118.10
5142	Packaged Frozen Foods		\$983.75	\$19.68
5145	Confectionery		\$690.94	\$13.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wall - General continued...			
DIVISION: F Wholesale Trade continued...			
5149	Groceries and Related Products, NEC	\$273.13	\$5.46
5199	Nondurable Goods, NEC	\$839.06	\$16.78
Other		\$12,401.58	\$248.03
Total for MAJOR GROUP 51		\$36,512.52	\$730.25
Total for DIVISION F		\$147,074.95	\$2,941.49
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$284,641.69	\$5,692.82
Other		\$4,521.15	\$90.42
Total for MAJOR GROUP 52		\$289,162.84	\$5,783.24
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$28,017.48	\$560.35
5399	Miscellaneous General Merchandise Stores	\$1,945.08	\$38.90
Other		N/A	N/A
Total for MAJOR GROUP 53		\$310,510.60	\$6,210.21
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$371,774.83	\$7,435.50
5421	Meat and Fish Markets, Including Freezer Provisioners	\$31,168.62	\$623.37
5441	Candy, Nut, and Confectionery Stores	\$394.00	\$7.88
5499	Miscellaneous Food Stores	\$5,257.18	\$105.15
Other		N/A	N/A
Total for MAJOR GROUP 54		\$409,242.10	\$8,184.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$198,265.70	\$3,965.32
Total for MAJOR GROUP 55		\$198,265.70	\$3,965.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	\$1,876.76	\$37.54
5621	Women's Clothing Stores	\$1,190.00	\$23.80
5632	Women's Accessory and Specialty Stores	\$3,574.00	\$71.48
5641	Children's and Infants' Wear Stores	\$721.00	\$14.42
5651	Family Clothing Stores	\$8,859.98	\$177.20
5661	Shoe Stores	\$1,704.61	\$34.09
5699	Miscellaneous Apparel and Accessory Stores	\$3,205.47	\$64.11
Total for MAJOR GROUP 56		\$21,131.82	\$422.64
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$1,705.50	\$34.11
5722	Household Appliance Stores	\$15,812.82	\$316.26
5731	Radio, Television, and Consumer Electronics Stores	\$7,594.31	\$151.89
5734	Computer and Computer Software Stores	\$510,233.50	\$10,204.67
Other		\$14,298.54	\$285.97
Total for MAJOR GROUP 57		\$549,644.67	\$10,992.90
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$66,764.57	\$1,335.29
Other		N/A	N/A
Total for MAJOR GROUP 58		\$152,719.55	\$3,054.39
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$10,187.50	\$203.75
5943	Stationery Stores	\$132.68	\$2.66
5944	Jewelry Stores	\$45,213.09	\$904.27
5945	Hobby, Toy, and Game Stores	\$986.97	\$19.74
5947	Gift, Novelty, and Souvenir Shops	\$28,493.85	\$569.87
5961	Catalog and Mail-Order Houses	\$545,977.47	\$10,919.58
5963	Direct Selling Establishments	\$2,685.03	\$53.70
5999	Miscellaneous Retail Stores, NEC	\$104,577.43	\$2,091.53
Other		\$43,359.03	\$867.19
Total for MAJOR GROUP 59		\$781,613.05	\$15,632.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wall - General *continued...*

				Taxable	Tax Due
Total for DIVISION G				\$2,712,290.33	\$54,245.84
DIVISION: H Finance, Insurance, And Real Estate					
MAJOR GROUP:	60	Depository Institutions			
	Other			\$796.50	\$15.93
Total for MAJOR GROUP 60				\$796.50	\$15.93
MAJOR GROUP:	61	Non-depository Credit Institutions			
	Other			N/A	N/A
Total for MAJOR GROUP 61				N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
	Other			N/A	N/A
Total for MAJOR GROUP 64				N/A	N/A
MAJOR GROUP:	65	Real Estate			
	Other			N/A	N/A
Total for MAJOR GROUP 65				N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
	Other			N/A	N/A
Total for MAJOR GROUP 67				N/A	N/A
Total for DIVISION H				\$11,109.50	\$222.19
DIVISION: I Services					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
	7011	Hotels and Motels		\$98,554.52	\$1,971.08
Total for MAJOR GROUP 70				\$98,554.52	\$1,971.08
MAJOR GROUP:	72	Personal Services			
	7221	Photographic Studios, Portrait		\$3,800.75	\$76.02
	7231	Beauty Shops		\$19,205.51	\$384.11
	7299	Miscellaneous Personal Services, NEC		\$5,198.46	\$103.97
	Other			N/A	N/A
Total for MAJOR GROUP 72				\$31,200.19	\$624.01
MAJOR GROUP:	73	Business Services			
	7322	Adjustment and Collection Services		\$1,063.72	\$21.27
	7331	Direct Mail Advertising Services		\$18.62	\$0.37
	7349	Building Cleaning and Maintenance Services, NEC		\$11,843.65	\$236.87
	7359	Equipment Rental and Leasing, NEC		\$3,199.34	\$63.99
	7371	Computer Programming Services		\$67,758.41	\$1,355.17
	7372	Prepackaged Software		\$20,878.08	\$417.56
	7374	Computer Processing and Data Preparation and Processing Services		\$2,081.37	\$41.63
	7379	Computer Related Services, NEC		\$1,378.95	\$27.58
	7382	Security Systems Services		\$3,470.25	\$69.41
	7389	Miscellaneous Business Services		\$6,074.09	\$121.48
	Other			\$17,958.48	\$359.16
Total for MAJOR GROUP 73				\$135,724.96	\$2,714.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other			\$21,965.30	\$439.30
Total for MAJOR GROUP 75				\$21,965.30	\$439.30
MAJOR GROUP:	76	Miscellaneous Repair Services			
	Other			N/A	N/A
Total for MAJOR GROUP 76				N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
	Other			N/A	N/A
Total for MAJOR GROUP 78				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
	7999	Amusement and Recreation Services, NEC		\$534.27	\$10.69
	Other			N/A	N/A
Total for MAJOR GROUP 79				\$1,554.76	\$31.10
MAJOR GROUP:	80	Health Services			
	Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Wall - General <i>continued...</i>					
DIVISION: I Services <i>continued...</i>					
Total for MAJOR GROUP 80				N/A	N/A
MAJOR GROUP: 82	Other	Educational Services		\$1,163.90	\$23.28
Total for MAJOR GROUP 82				\$1,163.90	\$23.28
MAJOR GROUP: 86	Other	Membership Organizations		N/A	N/A
Total for MAJOR GROUP 86				N/A	N/A
MAJOR GROUP: 87	8742	Engineering, Accounting, Research, Management, And Related Services Management Consulting Services		\$8,901.38	\$178.03
				\$258,380.75	\$5,167.62
Total for MAJOR GROUP 87				\$267,282.13	\$5,345.65
MAJOR GROUP: 89	8999	Miscellaneous Services Services, NEC		\$12,949.00	\$258.98
Total for MAJOR GROUP 89				\$12,949.00	\$258.98
Total for DIVISION I				\$575,703.54	\$11,514.07

Wall - General Recap

A	Agriculture, Forestry, And Fishing	\$34,733.98	\$694.68
C	Construction	\$105,635.20	\$2,112.70
D	Manufacturing	\$97,454.87	\$1,950.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$413,297.48	\$8,265.94
F	Wholesale Trade	\$147,074.95	\$2,941.49
G	Retail Trade	\$2,712,290.33	\$54,245.84
H	Finance, Insurance, And Real Estate	\$11,109.50	\$222.19
I	Services	\$575,703.54	\$11,514.07
Total for Wall - General		\$4,097,299.85	\$81,947.18

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A
				N/A
MAJOR GROUP:	54	Food Stores		
5411		Grocery Stores	\$58,689.46	\$586.90
			Total for MAJOR GROUP 54	\$58,689.46
				\$586.90
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:	58	Eating And Drinking Places		
5812		Eating Places	\$66,585.26	\$665.86
Other			N/A	N/A
			Total for MAJOR GROUP 58	\$152,359.40
				\$1,523.60
MAJOR GROUP:	59	Miscellaneous Retail		
Other			\$12,272.00	\$122.72
			Total for MAJOR GROUP 59	\$12,272.00
				\$122.72
			Total for DIVISION G	\$312,265.93
				\$3,122.67

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011		Hotels and Motels	\$98,263.96	\$982.63
		Total for MAJOR GROUP 70	\$98,263.96	\$982.63
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

Returns Filed: January 2026

		Taxable	Tax Due
Wall - Gross Receipts <i>continued...</i>			
	Total for DIVISION I	\$98,345.33	\$983.44

Wall - Gross Receipts Recap

G	Retail Trade	\$312,265.93	\$3,122.67
I	Services	\$98,345.33	\$983.44
	Total for Wall - Gross Receipts	\$410,611.26	\$4,106.11

Wall Recap

A	Agriculture, Forestry, And Fishing	\$694.68
C	Construction	\$2,112.70
D	Manufacturing	\$1,950.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,265.94
F	Wholesale Trade	\$2,941.49
G	Retail Trade	\$57,368.51
H	Finance, Insurance, And Real Estate	\$222.19
I	Services	\$12,497.51
	Total for Wall	\$86,053.29

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wallace - 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 Products		
Other			N/A	N/A
Total for MAJOR GROUP 22			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$13.88	\$0.14
2759		Commercial Printing, NEC	\$471.08	\$4.71
Other			\$256.00	\$2.56
Total for MAJOR GROUP 27			\$740.96	\$7.41
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$3,873.21	\$38.73
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	\$458.00	\$4.58
4813		Telephone Communications, Except Radiotelephone	\$2,796.00	\$27.96
4841		Cable and Other Pay Television Services	\$1,154.00	\$11.54
4899		Communications Services, NEC	\$698.81	\$6.99
Other			N/A	N/A
Total for MAJOR GROUP 48			\$5,135.81	\$51.36
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$55,259.73	\$552.60
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			\$14,479.79	\$144.80
Total for MAJOR GROUP 50			\$14,479.79	\$144.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wallace - General *continued...*

DIVISION: F Wholesale Trade *continued...*

Other

Taxable	Tax Due
\$11,084.52	\$110.85
Total for MAJOR GROUP 51	\$11,084.52
Total for DIVISION F	\$25,564.31
	\$255.65

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

\$1,545.23	\$15.45
Total for MAJOR GROUP 52	\$1,545.23
	\$15.45

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

Other

\$1,844.00	\$18.44
N/A	N/A
Total for MAJOR GROUP 53	\$1,907.07
	\$19.07

MAJOR GROUP: 54 Food Stores

Other

N/A	N/A
Total for MAJOR GROUP 54	N/A
	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

N/A	N/A
Total for MAJOR GROUP 55	N/A
	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores

5651 Family Clothing Stores

5661 Shoe Stores

5699 Miscellaneous Apparel and Accessory Stores

Other

\$553.00	\$5.53
\$383.00	\$3.83
\$208.00	\$2.08
\$1,047.18	\$10.47
N/A	N/A
Total for MAJOR GROUP 56	\$2,561.18
	\$25.61

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

\$983.00	\$9.83
Total for MAJOR GROUP 57	\$983.00
	\$9.83

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

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$26,192.80	\$261.94
\$1,367.01	\$13.67
\$3,985.18	\$39.86
\$1,809.21	\$18.09
Total for MAJOR GROUP 59	\$33,354.20
Total for DIVISION G	\$56,617.58
	\$566.19

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
Total for DIVISION H	N/A
	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

Other

N/A	N/A
Total for MAJOR GROUP 72	N/A
	N/A

MAJOR GROUP: 73 Business Services

7374 Computer Processing and Data Preparation and Processing Services

7389 Miscellaneous Business Services

Other

\$49.86	\$0.50
\$159.04	\$1.59
\$2,078.68	\$20.78
Total for MAJOR GROUP 73	\$2,287.58
	\$22.87

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A	N/A
Total for MAJOR GROUP 75	N/A
	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wallace - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$4,836.14	\$48.36

Wallace - General Recap

D	Manufacturing	\$3,873.21	\$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$55,259.73	\$552.60
F	Wholesale Trade	\$25,564.31	\$255.65
G	Retail Trade	\$56,617.58	\$566.19
I	Services	\$4,836.14	\$48.36
	Other	\$19,959.78	\$199.60
	Total for Wallace - General	\$166,110.75	\$1,661.13

Wallace Recap

D	Manufacturing	\$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$552.60
F	Wholesale Trade	\$255.65
G	Retail Trade	\$566.19
I	Services	\$48.36
	Other	\$199.60
	Total for Wallace	\$1,661.13

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Ward - General				
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			\$29.26	\$0.59
		Total for MAJOR GROUP 27	\$29.26	\$0.59
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	\$1,160.50	\$23.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$654.50	\$13.09
4813		Telephone Communications, Except Radiotelephone	\$184.50	\$3.69
4899		Communications Services, NEC	\$197.18	\$3.94
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$1,077.18	\$21.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$6,677.68	\$133.55
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			\$428.45	\$8.57
		Total for MAJOR GROUP 51	\$428.45	\$8.57
		Total for DIVISION F	\$448.45	\$8.97
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$1,299.00	\$25.98
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,488.00	\$49.76
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
5651		Family Clothing Stores	\$281.50	\$5.63
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Ward - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	\$621.00	\$12.42
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$9,032.19	\$180.65
5963 Direct Selling Establishments		\$27,615.40	\$552.31
5999 Miscellaneous Retail Stores, NEC		\$2,956.48	\$59.13
Other		\$2,507.73	\$50.15
	Total for MAJOR GROUP 59	\$42,111.80	\$842.24
	Total for DIVISION G	\$67,339.36	\$1,346.79

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		\$20,224.02	\$404.48
	Total for MAJOR GROUP 73	\$20,224.02	\$404.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$49,702.81	\$994.06

Ward - General Recap

D Manufacturing	\$1,160.50	\$23.22
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,677.68	\$133.55
F Wholesale Trade	\$448.45	\$8.97
G Retail Trade	\$67,339.36	\$1,346.79
I Services	\$49,702.81	\$994.06
Other	\$584.43	\$11.69
Total for Ward - General	\$125,913.23	\$2,518.28

Ward Recap

D Manufacturing	\$23.22
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$133.55
F Wholesale Trade	\$8.97
G Retail Trade	\$1,346.79
I Services	\$994.06
Other	\$11.69
Total for Ward	\$2,518.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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 2026

				Taxable	Tax Due
Warner - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$2,151.79	\$43.04
		Total for MAJOR GROUP 07		\$2,151.79	\$43.04
		Total for DIVISION A		\$2,151.79	\$43.04
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$786.70	\$15.73
		Total for MAJOR GROUP 17		\$786.70	\$15.73
		Total for DIVISION C		\$984.56	\$19.69
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$459.18	\$9.18
		Total for MAJOR GROUP 20		\$459.18	\$9.18
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$520.51	\$10.41
		Total for MAJOR GROUP 23		\$520.51	\$10.41
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$143.00	\$2.86
2721		Periodicals: Publishing, or Publishing and Printing		\$20.19	\$0.41
2754		Commercial Printing, Gravure		\$157.32	\$3.15
2759		Commercial Printing, NEC		\$229.11	\$4.58
Other				\$2,002.00	\$40.04
		Total for MAJOR GROUP 27		\$2,551.62	\$51.04
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$384.50	\$7.69
		Total for MAJOR GROUP 28		\$384.50	\$7.69
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
Other				\$1,554.99	\$31.10
		Total for MAJOR GROUP 30		\$1,554.99	\$31.10
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other				N/A	N/A
		Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		Total for MAJOR GROUP 39		N/A	N/A
		Total for DIVISION D		\$10,111.75	\$202.24

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Warner - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

			Taxable	Tax Due
MAJOR GROUP:	40	Railroad Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$646.26	\$12.93
		Total for MAJOR GROUP 42	\$646.26	\$12.93
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$11,012.00	\$220.24
	4813	Telephone Communications, Except Radiotelephone	\$376.09	\$7.53
	4841	Cable and Other Pay Television Services	\$15,821.79	\$316.44
	4899	Communications Services, NEC	\$281.28	\$5.63
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$27,506.66	\$550.15
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$89,298.28	\$1,785.99

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5044	Office Equipment	\$2,417.74	\$48.35
	5045	Computers and Computer Peripheral Equipment and Software	\$1,467.27	\$29.35
	5085	Industrial Supplies	\$416.33	\$8.33
	5092	Toys and Hobby Goods and Supplies	\$3,401.26	\$68.03
	Other		\$6,187.58	\$123.75
		Total for MAJOR GROUP 50	\$13,890.18	\$277.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$967.65	\$19.35
	5136	Men's and Boys' Clothing and Furnishings	\$1,507.06	\$30.15
	5137	Women's, Children's, and Infants' Clothing and Accessories	\$11,108.66	\$222.18
	5139	Footwear	\$782.25	\$15.65
	5142	Packaged Frozen Foods	\$1,897.55	\$37.96
	5199	Nondurable Goods, NEC	\$277.00	\$5.54
	Other		\$5,870.78	\$117.41
		Total for MAJOR GROUP 51	\$22,410.95	\$448.24
		Total for DIVISION F	\$36,301.13	\$726.05

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$17,132.38	\$342.65
		Total for MAJOR GROUP 52	\$17,132.38	\$342.65
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$28,191.79	\$563.84
	5399	Miscellaneous General Merchandise Stores	\$1,194.49	\$23.89
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$29,619.78	\$592.40
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$651.12	\$13.02
	Other		N/A	N/A
		Total for MAJOR GROUP 54	\$796.62	\$15.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5611	Men's and Boys' Clothing and Accessory Stores	\$336.00	\$6.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Warner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5621 Women's Clothing Stores	\$548.28	\$10.97
5651 Family Clothing Stores	\$9,036.50	\$180.73
5661 Shoe Stores	\$2,035.82	\$40.72
5699 Miscellaneous Apparel and Accessory Stores	\$439.75	\$8.80
Other	\$1,481.50	\$29.63
Total for MAJOR GROUP 56	\$13,877.85	\$277.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$512.50	\$10.25
5731 Radio, Television, and Consumer Electronics Stores	\$3,880.00	\$77.60
Other	\$7,206.08	\$144.12
Total for MAJOR GROUP 57	\$11,598.58	\$231.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,103.05	\$142.06
5943 Stationery Stores	\$726.72	\$14.54
5947 Gift, Novelty, and Souvenir Shops	\$6,034.74	\$120.69
5961 Catalog and Mail-Order Houses	\$120,137.16	\$2,402.74
5963 Direct Selling Establishments	\$1,795.75	\$35.91
5999 Miscellaneous Retail Stores, NEC	\$2,173.72	\$43.48
Other	\$1,560.21	\$31.20
Total for MAJOR GROUP 59	\$139,531.35	\$2,790.62
Total for DIVISION G	\$218,280.90	\$4,365.63

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$700.95	\$14.02
Total for MAJOR GROUP 64	\$700.95	\$14.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$701.95	\$14.04

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$548.25	\$10.97
7299 Miscellaneous Personal Services, NEC	\$2,888.39	\$57.77
Other	\$10,667.20	\$213.34
Total for MAJOR GROUP 72	\$14,103.84	\$282.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$1,974.10	\$39.48
7349 Building Cleaning and Maintenance Services, NEC	\$1,262.78	\$25.26
7372 Prepackaged Software	\$10,264.86	\$205.29
7374 Computer Processing and Data Preparation and Processing Services	\$351.52	\$7.04
7389 Miscellaneous Business Services	\$2,111.62	\$42.23
Other	\$9,789.04	\$195.78
Total for MAJOR GROUP 73	\$25,753.92	\$515.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Warner - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 80 Health Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 82 Educational Services

8299 Schools and Educational Services NEC

\$353.00

\$7.06

Total for MAJOR GROUP 82

\$353.00

\$7.06

MAJOR 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

\$824.43

\$16.49

Total for MAJOR GROUP 87

\$824.43

\$16.49

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$6,652.00

\$133.04

Total for MAJOR GROUP 89

\$6,652.00

\$133.04

Total for DIVISION I

\$74,269.02

\$1,485.39

Warner - General Recap

A	Agriculture, Forestry, And Fishing	\$2,151.79	\$43.04
C	Construction	\$984.56	\$19.69
D	Manufacturing	\$10,111.75	\$202.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$89,298.28	\$1,785.99
F	Wholesale Trade	\$36,301.13	\$726.05
G	Retail Trade	\$218,280.90	\$4,365.63
H	Finance, Insurance, And Real Estate	\$701.95	\$14.04
I	Services	\$74,269.02	\$1,485.39
Total for Warner - General		\$432,099.38	\$8,642.07

Warner Recap

A	Agriculture, Forestry, And Fishing	\$43.04
C	Construction	\$19.69
D	Manufacturing	\$202.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,785.99
F	Wholesale Trade	\$726.05
G	Retail Trade	\$4,365.63
H	Finance, Insurance, And Real Estate	\$14.04
I	Services	\$1,485.39
Total for Warner		\$8,642.07

ITEMS OF NOTE

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Wasta - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				N/A	N/A
		Total for MAJOR GROUP 23		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure				\$14.80	\$0.15
Other				\$418.04	\$4.18
		Total for MAJOR GROUP 27		\$432.84	\$4.33
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
		Total for MAJOR GROUP 28		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
		Total for DIVISION D		\$100,138.39	\$1,001.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage				\$2,796.74	\$27.97
		Total for MAJOR GROUP 42		\$2,796.74	\$27.97
MAJOR GROUP:	48	Communications			
4812 Radiotelephone Communications				\$646.00	\$6.46
4813 Telephone Communications, Except Radiotelephone				\$1,215.95	\$12.16
4841 Cable and Other Pay Television Services				\$2,001.96	\$20.02
4899 Communications Services, NEC				\$380.34	\$3.80
		Total for MAJOR GROUP 48		\$4,244.25	\$42.44
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$18,437.94	\$184.38
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$19,006.62	\$190.07
		Total for MAJOR GROUP 50		\$19,006.62	\$190.07
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$4,238.31	\$42.38
		Total for MAJOR GROUP 51		\$4,238.31	\$42.38
		Total for DIVISION F		\$23,244.93	\$232.45

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wasta - General *continued...*

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		\$4,418.00	\$44.18
		Total for MAJOR GROUP 52	\$4,418.00	\$44.18
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$2,666.00	\$26.66
		Total for MAJOR GROUP 53	\$2,666.00	\$26.66
MAJOR GROUP:	54	Food Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651	Family Clothing Stores	\$553.00	\$5.53
	Other		\$442.12	\$4.42
		Total for MAJOR GROUP 56	\$995.12	\$9.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5947	Gift, Novelty, and Souvenir Shops	\$463.79	\$4.64
	5961	Catalog and Mail-Order Houses	\$16,887.06	\$168.87
	5999	Miscellaneous Retail Stores, NEC	\$1,386.45	\$13.87
	Other		\$226.38	\$2.26
		Total for MAJOR GROUP 59	\$18,963.68	\$189.64
		Total for DIVISION G	\$55,131.31	\$551.31

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
	7372	Prepackaged Software	\$1,054.90	\$10.56
	7374	Computer Processing and Data Preparation and Processing Services	\$616.00	\$6.16
	7379	Computer Related Services, NEC	\$99.48	\$0.99
	Other		\$2,136.03	\$21.36
		Total for MAJOR GROUP 73	\$3,906.41	\$39.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		\$409.00	\$4.09
		Total for MAJOR GROUP 87	\$409.00	\$4.09
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$23,619.93	\$236.21

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wasta - General Recap			
D	Manufacturing	\$100,138.39	\$1,001.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,437.94	\$184.38
F	Wholesale Trade	\$23,244.93	\$232.45
G	Retail Trade	\$55,131.31	\$551.31
I	Services	\$23,619.93	\$236.21
	Other	\$738.70	\$7.39
Total for Wasta - General		\$221,311.20	\$2,213.12

Wasta Recap			
D	Manufacturing		\$1,001.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$184.38
F	Wholesale Trade		\$232.45
G	Retail Trade		\$551.31
I	Services		\$236.21
	Other		\$7.39
Total for Wasta			\$2,213.12

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$119.00

\$2.38

Total for MAJOR GROUP 01

\$119.00

\$2.38

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$3,211.01

\$64.22

Total for MAJOR GROUP 02

\$3,211.01

\$64.22

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

\$109,299.55

\$2,186.00

0742 Veterinary Services for Animal Specialties

\$488,943.20

\$9,778.88

0752 Animal Specialty Services, Except Veterinary

\$48,486.28

\$969.73

0782 Lawn and Garden Services

\$516,748.04

\$10,334.96

0783 Ornamental Shrub and Tree Services

\$45,049.88

\$901.00

Other

\$23,426.97

\$468.54

Total for MAJOR GROUP 07

\$1,231,953.92

\$24,639.11

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

Other

N/A

N/A

Total for MAJOR GROUP 09

N/A

N/A

Total for DIVISION A

\$1,268,979.63

\$25,379.62

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$4,699.03

\$93.99

1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses

\$74,066.54

\$1,481.33

Other

\$42,821.18

\$856.42

Total for MAJOR GROUP 15

\$121,586.75

\$2,431.74

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1623 Water, Sewer, Pipeline, and Communications and Power Line Construction

\$68,481.21

\$1,369.63

Other

\$63,859.12

\$1,277.18

Total for MAJOR GROUP 16

\$132,340.33

\$2,646.81

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$363,561.62

\$7,271.24

1731 Electrical Work

\$251,769.36

\$5,035.40

1751 Carpentry Work

\$131,212.05

\$2,624.25

1752 Floor Laying and Other Floor Work, NEC

\$116,262.10

\$2,325.24

1761 Roofing, Siding, and Sheet Metal Work

\$138,994.76

\$2,779.90

1771 Concrete Work

\$170,767.59

\$3,415.35

1794 Excavation Work

\$103,562.47

\$2,071.25

1796 Installation or Erection of Building Equipment, NEC

\$80,752.46

\$1,615.05

1799 Special Trade Contractors, NEC

\$156,376.33

\$3,127.53

Other

\$104,043.00

\$2,080.87

Total for MAJOR GROUP 17

\$1,617,301.74

\$32,346.08

Total for DIVISION C

\$1,871,228.82

\$37,424.63

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

\$4,095.71

\$81.92

2047 Dog and Cat Food

\$1,400.00

\$28.00

2052 Cookies and Crackers

\$604.04

\$12.08

2084 Wines, Brandy, and Brandy Spirits

\$828.23

\$16.56

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$19,026.62

\$380.53

Other

\$25,929.93

\$518.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 20		\$51,884.53	\$1,037.68
MAJOR GROUP: 21 Tobacco Products			
Other		\$2,577.50	\$51.55
Total for MAJOR GROUP 21		\$2,577.50	\$51.55
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$1,588.50	\$31.77
Other		\$16,180.63	\$323.61
Total for MAJOR GROUP 22		\$17,769.13	\$355.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2311 Men's and Boys' Suits, Coats, and Overcoats		\$1,827.65	\$36.56
2329 Men's and Boys' Clothing, NEC		\$1,100.42	\$22.01
2389 Apparel and Accessories, NEC		\$15,592.00	\$311.84
Other		\$17,859.99	\$357.20
Total for MAJOR GROUP 23		\$36,380.06	\$727.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		\$6,438.21	\$128.76
Other		\$345,876.83	\$6,917.54
Total for MAJOR GROUP 24		\$352,315.04	\$7,046.30
MAJOR GROUP: 25 Furniture And Fixtures			
Other		\$83,212.75	\$1,664.26
Total for MAJOR GROUP 25		\$83,212.75	\$1,664.26
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$22,695.39	\$453.91
Total for MAJOR GROUP 26		\$22,695.39	\$453.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		\$43,937.76	\$878.75
2721 Periodicals: Publishing, or Publishing and Printing		\$10,397.01	\$207.95
2731 Books: Publishing, or Publishing and Printing		\$5,325.46	\$106.51
2741 Miscellaneous Publishing		\$5,549.98	\$111.00
2752 Commercial Printing, Lithographic		\$7,589.45	\$151.79
2754 Commercial Printing, Gravure		\$11,186.06	\$223.72
2759 Commercial Printing, NEC		\$66,085.21	\$1,321.72
2771 Greeting Cards		\$11,673.50	\$233.47
Other		\$3,746.36	\$74.92
Total for MAJOR GROUP 27		\$165,490.79	\$3,309.83
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		\$299,012.50	\$5,980.25
2819 Industrial Inorganic Chemicals, NEC		\$23,009.00	\$460.18
2833 Medicinal Chemicals and Botanical Products		\$1,070.19	\$21.40
2834 Pharmaceutical Preparations		\$69,189.74	\$1,450.55
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$2,849.25	\$56.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$5,828.92	\$116.58
Other		\$5,922.90	\$118.46
Total for MAJOR GROUP 28		\$406,882.50	\$8,204.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$4,455.39	\$89.11
3086 Plastics Foam Products		\$21,837.72	\$436.75
3089 Plastics Products, NEC		\$4,192.59	\$83.85
Other		\$30,828.26	\$616.57
Total for MAJOR GROUP 30		\$61,313.96	\$1,226.28
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
Total for MAJOR GROUP 31		N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3291 Abrasive Products		\$4,592.00	\$91.84
Other		\$180,853.06	\$3,617.06
Total for MAJOR GROUP 32		\$185,445.06	\$3,708.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

MAJOR GROUP: 33 Primary Metal Industries

Other

Taxable

Tax Due

\$94,545.18

\$1,890.91

Total for MAJOR GROUP 33

\$94,545.18

\$1,890.91

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

3421 Cutlery

\$8,769.50

\$175.39

3429 Hardware, NEC

\$213,188.62

\$4,263.78

3479 Coating, Engraving, and Allied Services, NEC

\$3,290.94

\$65.83

Other

\$279,860.44

\$5,597.21

Total for MAJOR GROUP 34

\$505,109.50

\$10,102.21

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

3523 Farm Machinery and Equipment

\$133,437.31

\$2,668.75

3531 Construction Machinery and Equipment

\$309,325.77

\$6,186.52

3536 Overhead Traveling Cranes, Hoists, and Monorail Systems

\$872,398.19

\$17,447.96

3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices

\$5,234.03

\$104.68

3559 Special Industry Machinery, NEC

\$117,273.11

\$2,345.46

3569 General Industrial Machinery and Equipment, NEC

\$4,233.27

\$84.66

3589 Service Industry Machinery, NEC

\$6,213.11

\$124.26

3599 Industrial and Commercial Machinery and Equipment, NEC

\$31,841.17

\$636.83

Other

\$82,224.85

\$1,644.50

Total for MAJOR GROUP 35

\$1,562,180.81

\$31,243.62

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

3663 Radio and Television Broadcasting and Communications Equipment

\$1,086.47

\$21.73

3679 Electronic Components, NEC

\$205,872.74

\$4,117.45

3699 Electrical Machinery, Equipment, and Supplies, NEC

\$892.55

\$17.85

Other

\$116,475.89

\$2,329.53

Total for MAJOR GROUP 36

\$324,327.65

\$6,486.56

MAJOR GROUP: 37 Transportation Equipment

3711 Motor Vehicles and Passenger Car Bodies

\$15,199.54

\$303.99

3714 Motor Vehicle Parts and Accessories

\$312,268.85

\$6,245.38

3799 Transportation Equipment, NEC

\$21,149.98

\$423.00

Other

\$2,696.66

\$53.93

Total for MAJOR GROUP 37

\$351,315.03

\$7,026.30

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products

\$10,548.00

\$210.96

3827 Optical Instruments and Lenses

\$1,513.00

\$30.26

3829 Measuring and Controlling Devices, NEC

\$1,121.00

\$22.42

3843 Dental Equipment and Supplies

\$53,700.10

\$1,074.00

Other

\$39,686.66

\$793.73

Total for MAJOR GROUP 38

\$106,568.76

\$2,131.37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

3914 Silverware, Plated Ware, and Stainless Steel Ware

\$2,399.87

\$48.00

3949 Sporting and Athletic Goods, NEC

\$104,332.74

\$2,086.66

3993 Signs and Advertising Specialties

\$91,214.54

\$1,824.30

3999 Manufacturing Industries, NEC

\$18,818.30

\$376.37

Other

\$3,248.50

\$64.97

Total for MAJOR GROUP 39

\$220,013.95

\$4,400.30

Total for DIVISION D

\$4,551,165.59

\$91,090.14

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation

Other

N/A

N/A

Total for MAJOR GROUP 40

N/A

N/A

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

4121 Taxicabs

\$5,658.03

\$113.16

Other

N/A

N/A

Total for MAJOR GROUP 41

\$6,665.50

\$133.31

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$219,038.09	\$4,380.77
4225 General Warehousing and Storage	\$444,465.92	\$8,889.32
Other	\$115,955.82	\$2,319.11
Total for MAJOR GROUP 42	\$779,459.83	\$15,589.20
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$9,817.68	\$196.35
Total for MAJOR GROUP 44	\$9,817.68	\$196.35
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	\$83,406.49	\$1,668.13
Total for MAJOR GROUP 45	\$83,406.49	\$1,668.13
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	\$15,365.59	\$307.31
Other	N/A	N/A
Total for MAJOR GROUP 47	\$15,445.59	\$308.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$533,595.84	\$10,671.93
4813 Telephone Communications, Except Radiotelephone	\$467,870.53	\$9,357.41
4832 Radio Broadcasting Stations	\$1,175.52	\$23.51
4833 Television Broadcasting Stations	\$267.00	\$5.34
4841 Cable and Other Pay Television Services	\$805,808.52	\$16,116.17
4899 Communications Services, NEC	\$64,842.99	\$1,296.87
Total for MAJOR GROUP 48	\$1,873,560.40	\$37,471.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$42,606.22	\$852.12
4959 Sanitary Services, NEC	\$59,084.90	\$1,181.70
Other	\$4,877,795.51	\$97,555.91
Total for MAJOR GROUP 49	\$4,979,486.63	\$99,589.73
Total for DIVISION E	\$7,750,100.90	\$155,002.03

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$119,464.44	\$2,389.29
5013 Motor Vehicle Supplies and New Parts	\$185,691.19	\$3,713.82
5014 Tires and Tubes	\$8,546.95	\$170.95
5015 Motor Vehicle Parts, Used	\$27,764.18	\$555.28
5021 Furniture	(\$53,656.84)	(\$1,073.14)
5023 Homefurnishings	\$140,038.30	\$2,800.77
5031 Lumber, Plywood, Millwork, and Wood Panels	\$249,019.88	\$4,980.40
5032 Brick, Stone, and Related Construction Materials	\$125,126.55	\$2,502.53
5033 Roofing, Siding, and Insulation Materials	\$44,170.67	\$883.41
5039 Construction Materials, NEC	\$99,795.50	\$1,995.91
5043 Photographic Equipment and Supplies	\$6,705.50	\$134.11
5044 Office Equipment	\$53,186.22	\$1,063.73
5045 Computers and Computer Peripheral Equipment and Software	\$156,760.22	\$3,135.22
5046 Commercial Equipment, NEC	\$131,836.67	\$2,636.74
5047 Medical, Dental, and Hospital Equipment and Supplies	\$187,404.62	\$3,748.11
5049 Professional Equipment and Supplies, NEC	\$65,371.56	\$1,307.43
5051 Metals Service Centers and Offices	\$120,668.91	\$2,413.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$688,365.88	\$13,767.32
5064 Electrical Appliances, Television and Radio Sets	\$17,185.84	\$343.71
5065 Electronic Parts and Equipment, NEC	\$165,159.25	\$3,303.19
5072 Hardware	\$25,983.30	\$519.65
5074 Plumbing and Heating Equipment and Supplies	\$1,155,899.06	\$23,117.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Watertown - General <i>continued...</i>		
DIVISION: F Wholesale Trade <i>continued...</i>		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$62,204.39	\$1,244.09
5078 Refrigeration Equipment and Supplies	\$14,856.25	\$297.13
5082 Construction and Mining Machinery and Equipment	\$547,391.21	\$10,947.82
5083 Farm and Garden Machinery and Equipment	\$191,523.09	\$3,830.46
5084 Industrial Machinery and Equipment	\$338,022.01	\$6,760.43
5085 Industrial Supplies	\$130,126.29	\$2,602.52
5087 Service Establishment Equipment and Supplies	\$34,894.58	\$697.88
5091 Sporting and Recreational Goods and Supplies	\$64,213.38	\$1,284.28
5092 Toys and Hobby Goods and Supplies	\$115,487.75	\$2,309.75
5093 Scrap and Waste Materials	\$478,755.33	\$9,575.11
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$7,398.00	\$147.96
5099 Durable Goods, NEC	\$133,369.85	\$2,667.40
Other	\$333.00	\$6.66
Total for MAJOR GROUP 50	\$5,839,062.98	\$116,781.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$115,074.00	\$2,301.48
5113 Industrial and Personal Service Paper	\$24,628.91	\$492.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$68,342.31	\$1,366.83
5131 Piece Goods, Notions, and Other Dry Goods	\$7,909.00	\$158.18
5136 Men's and Boys' Clothing and Furnishings	\$37,870.61	\$757.41
5137 Women's, Children's, and Infants' Clothing and Accessories	\$33,572.66	\$671.45
5139 Footwear	\$14,307.64	\$286.15
5141 Groceries, General Line	\$146,129.05	\$2,922.58
5142 Packaged Frozen Foods	\$45,737.65	\$914.75
5145 Confectionery	\$645.39	\$12.91
5147 Meat and Meat Products	\$443,132.03	\$8,862.64
5149 Groceries and Related Products, NEC	\$25,721.33	\$514.44
5153 Grain and Field Beans	\$5,598.62	\$111.97
5162 Plastics Materials and Basic Forms and Shapes	\$40,103.58	\$802.07
5169 Chemicals and Allied Products, NEC	\$15,375.19	\$307.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$992,611.49	\$19,852.23
5191 Farm Supplies	\$44,287.93	\$885.76
5192 Books, Periodicals, and Newspapers	\$11,858.27	\$237.17
5193 Flowers, Nursery Stock, and Florists' Supplies	\$6,805.95	\$136.12
5194 Tobacco and Tobacco Products	\$34,289.20	\$685.78
5199 Nondurable Goods, NEC	\$76,194.80	\$1,523.90
Other	\$19,080.93	\$381.62
Total for MAJOR GROUP 51	\$2,209,276.54	\$44,185.52
Total for DIVISION F	\$8,048,339.52	\$160,966.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$5,831,819.22	\$116,636.39
5231 Paint, Glass, and Wallpaper Stores	\$138,151.23	\$2,763.02
5251 Hardware Stores	\$1,124,607.20	\$22,492.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$33,704.02	\$674.08
Total for MAJOR GROUP 52	\$7,128,281.67	\$142,565.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$16,058,715.31	\$321,174.31
5331 Variety Stores	\$823,472.72	\$16,469.47
5399 Miscellaneous General Merchandise Stores	\$2,366,027.35	\$47,320.55
Total for MAJOR GROUP 53	\$19,248,215.38	\$384,964.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$6,346,666.14	\$126,933.30
5421 Meat and Fish Markets, Including Freezer Provisioners	\$11,592.48	\$231.85
5431 Fruit and Vegetable Markets	\$15,006.14	\$300.13
5441 Candy, Nut, and Confectionery Stores	\$16,497.49	\$329.96
5461 Retail Bakeries	\$62,213.63	\$1,244.28

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5499 Miscellaneous Food Stores	\$88,884.64	\$1,777.72
Other	N/A	N/A
Total for MAJOR GROUP 54	\$6,541,358.01	\$130,827.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$1,749,977.79	\$35,029.68
5531 Auto and Home Supply Stores	\$2,244,138.12	\$44,882.75
5541 Gasoline Service Station	\$1,529,599.08	\$30,591.98
5571 Motorcycle Dealers	\$55,221.46	\$1,104.43
5599 Automotive Dealers, NEC	\$14,699.84	\$294.00
Other	\$67,176.56	\$1,343.53
Total for MAJOR GROUP 55	\$5,660,812.85	\$113,246.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$12,078.04	\$241.56
5621 Women's Clothing Stores	\$222,837.34	\$4,456.75
5632 Women's Accessory and Specialty Stores	\$71,853.40	\$1,437.07
5641 Children's and Infants' Wear Stores	\$6,530.79	\$130.62
5651 Family Clothing Stores	\$246,941.71	\$4,938.83
5661 Shoe Stores	\$960,827.81	\$19,216.56
5699 Miscellaneous Apparel and Accessory Stores	\$120,905.58	\$2,418.11
Total for MAJOR GROUP 56	\$1,641,974.67	\$32,839.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$733,625.25	\$14,672.51
5713 Floor Coverings Stores	\$9,926.45	\$198.53
5714 Drapery, Curtain, and Upholstery Stores	\$1,498.50	\$29.97
5719 Miscellaneous Homefurnishings Stores	\$66,876.90	\$1,337.54
5722 Household Appliance Stores	\$526,509.66	\$10,530.18
5731 Radio, Television, and Consumer Electronics Stores	\$382,891.15	\$7,657.82
5734 Computer and Computer Software Stores	\$286,857.02	\$5,737.15
5736 Musical Instruments Stores	\$32,791.91	\$655.84
Other	N/A	N/A
Total for MAJOR GROUP 57	\$2,044,586.34	\$40,891.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$6,276,621.59	\$125,532.43
5813 Drinking Places	\$466,256.92	\$9,325.14
Total for MAJOR GROUP 58	\$6,742,878.51	\$134,857.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$423,028.54	\$8,460.57
5921 Liquor Stores	\$950,179.76	\$19,003.62
5932 Used Merchandise Stores	\$104,618.35	\$2,092.36
5941 Sporting Goods Stores and Bicycle Shops	\$619,324.92	\$12,386.50
5942 Book Stores	\$15,131.30	\$332.00
5943 Stationery Stores	\$121,475.11	\$2,429.49
5944 Jewelry Stores	\$849,755.78	\$16,995.12
5945 Hobby, Toy, and Game Stores	\$698,164.96	\$13,963.31
5946 Camera and Photographic Supply Stores	\$1,304.35	\$26.09
5947 Gift, Novelty, and Souvenir Shops	\$314,039.18	\$6,280.79
5948 Luggage and Leather Goods Stores	\$4,141.96	\$82.84
5949 Sewing, Needlework, and Piece Goods Stores	\$18,519.95	\$370.40
5961 Catalog and Mail-Order Houses	\$6,931,570.12	\$138,631.53
5962 Automatic Merchandise Machine Operators	\$230,670.92	\$4,613.43
5963 Direct Selling Establishments	\$194,772.73	\$3,895.46
5984 Liquefied Petroleum Gas Dealers	\$1,650.50	\$33.01
5992 Florists	\$8,698.84	\$173.97
5993 Tobacco Stores and Stands	\$484,526.73	\$9,690.53
5995 Optical Goods Stores	\$6,831.24	\$136.62
5999 Miscellaneous Retail Stores, NEC	\$4,794,082.32	\$95,909.06
Other	\$30,603.75	\$612.08
Total for MAJOR GROUP 59	\$16,803,091.31	\$336,118.78

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	\$65,811,198.74	\$1,316,311.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
6021	National Commercial Banks	\$23,089.14	\$461.78
6099	Functions Related to Depository Banking, NEC	\$16,023.96	\$320.48
Other		\$26,473.50	\$529.47
	Total for MAJOR GROUP 60	\$65,586.60	\$1,311.73
MAJOR GROUP: 61	Non-depository Credit Institutions		
6141	Personal Credit Institutions	\$5,975.80	\$119.52
6159	Miscellaneous Business Credit Institutions	(\$62,673.87)	(\$1,253.48)
Other		\$7,177.45	\$143.55
	Total for MAJOR GROUP 61	(\$49,520.62)	(\$990.41)
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		\$9,065.31	\$181.31
	Total for MAJOR GROUP 62	\$9,065.31	\$181.31
MAJOR GROUP: 63	Insurance Carriers		
Other		\$3,840.33	\$76.81
	Total for MAJOR GROUP 63	\$3,840.33	\$76.81
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$37,024.40	\$740.49
	Total for MAJOR GROUP 64	\$37,024.40	\$740.49
MAJOR GROUP: 65	Real Estate		
6513	Operators of Apartment Buildings	\$82,383.38	\$1,647.67
6531	Real Estate Agents and Managers	\$691,404.84	\$13,828.09
6541	Title Abstract Offices	\$41,049.13	\$820.98
Other		\$10,215.63	\$204.31
	Total for MAJOR GROUP 65	\$825,052.98	\$16,501.05
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	\$43,978.78	\$879.57
Other		\$18,231.00	\$364.62
	Total for MAJOR GROUP 67	\$62,209.78	\$1,244.19
	Total for DIVISION H	\$953,258.78	\$19,065.17
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$1,062,842.20	\$21,634.86
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,067,904.35	\$21,736.10
MAJOR GROUP: 72	Personal Services		
7217	Carpet and Upholstery Cleaning	\$17,677.06	\$353.55
7219	Laundry and Garment Services, NEC	\$80,451.14	\$1,609.02
7221	Photographic Studios, Portrait	\$94,561.70	\$1,891.23
7231	Beauty Shops	\$735,802.68	\$14,716.07
7261	Funeral Services and Crematories	\$276,495.82	\$5,529.92
7299	Miscellaneous Personal Services, NEC	\$321,107.05	\$6,422.15
Other		\$67,059.37	\$1,341.19
	Total for MAJOR GROUP 72	\$1,593,154.82	\$31,863.13
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$23,542.44	\$470.84
7319	Advertising, NEC	\$4,290.93	\$85.82
7322	Adjustment and Collection Services	\$20,890.18	\$417.82
7331	Direct Mail Advertising Services	\$47,302.94	\$946.06
7335	Commercial Photography	\$9,569.00	\$191.38
7336	Commercial Art and Graphic Design	\$111,367.51	\$2,227.35
7338	Secretarial and Court Reporting	\$3,788.75	\$75.78
7342	Disinfecting and Pest Control Services	\$552,860.42	\$11,057.23
7349	Building Cleaning and Maintenance Services, NEC	\$251,548.80	\$5,031.02
7352	Medical Equipment Rental and Leasing	\$11,590.24	\$231.80

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Watertown - General continued...		
DIVISION: I Services continued...		
7353 Heavy Construction Equipment Rental and Leasing	\$55,435.59	\$1,108.72
7359 Equipment Rental and Leasing, NEC	\$454,405.35	\$9,088.11
7361 Employment Agencies	\$130,299.20	\$2,605.98
7363 Help Supply Services	\$81,875.31	\$1,695.93
7371 Computer Programming Services	\$173,984.11	\$3,479.69
7372 Prepackaged Software	\$716,267.35	\$14,325.36
7373 Computer Integrated Systems Design	\$85,706.85	\$1,714.12
7374 Computer Processing and Data Preparation and Processing Services	\$103,458.47	\$2,069.18
7375 Information Retrieval Services	\$12,740.68	\$254.82
7376 Computer Facilities Management Services	\$13,729.50	\$274.59
7377 Computer Rental and Leasing	\$29,621.43	\$592.43
7378 Computer Maintenance and Repair	\$60,416.38	\$1,208.33
7379 Computer Related Services, NEC	\$240,407.68	\$4,808.16
7381 Detective, Guard, and Armored Car Services	\$34,743.50	\$694.87
7382 Security Systems Services	\$50,091.38	\$1,001.83
7384 Photofinishing Laboratories	\$49,962.93	\$999.26
7389 Miscellaneous Business Services	\$884,310.79	\$17,686.23
Other	\$3,936.00	\$78.72
Total for MAJOR GROUP 73	\$4,218,143.71	\$84,421.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	\$18,654.57	\$373.09
7515 Passenger Car Leasing	\$13,291.50	\$265.83
7519 Utility Trailers and Recreational Vehicle Rental	\$18,837.68	\$376.76
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$333,262.71	\$6,665.26
7534 Tire Retreading and Repair Shops	\$346,039.34	\$6,920.79
7536 Automotive Glass Replacement Shops	\$67,014.21	\$1,340.29
7538 General Automotive Repair Shops	\$832,777.78	\$16,655.56
7539 Automotive Repair Shops, NEC	\$478,591.42	\$9,571.82
7542 Carwashes	\$141,866.17	\$2,837.33
7549 Automotive Services, Except Repair and Carwashes	\$186,676.78	\$3,733.53
Other	\$200,783.79	\$4,015.67
Total for MAJOR GROUP 75	\$2,637,795.95	\$52,755.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$50,105.62	\$1,002.12
7629 Electrical and Electronic Repair Shops, NEC	\$26,320.53	\$526.41
7692 Welding Repair	\$514,463.68	\$10,289.27
7699 Repair Shops and Related Services, NEC	\$389,078.72	\$7,781.58
Other	\$131,249.72	\$2,625.00
Total for MAJOR GROUP 76	\$1,111,218.27	\$22,224.38
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$205.50	\$4.11
Other	\$247,586.77	\$4,951.73
Total for MAJOR GROUP 78	\$247,792.27	\$4,955.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	\$13,643.41	\$272.87
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$38,782.12	\$775.65
7941 Professional Sports Clubs and Promoters	\$20,625.92	\$412.52
7991 Physical Fitness Facilities	\$105,387.60	\$2,107.76
7993 Coin-Operated Amusement Devices	\$127,978.92	\$2,559.58
7999 Amusement and Recreation Services, NEC	\$156,589.96	\$3,131.83
Other	\$353,494.62	\$7,069.89
Total for MAJOR GROUP 79	\$816,502.55	\$16,330.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$27,207.58	\$544.15
8021 Offices and Clinics of Dentists	\$26,339.48	\$526.79
8041 Offices and Clinics of Chiropractors	\$27,282.91	\$545.66
8042 Offices and Clinics of Optometrists	\$33,258.17	\$665.17
8049 Offices and Clinics of Health Practitioners, NEC	\$19,330.39	\$386.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
8051 Skilled Nursing Care Facilities		\$19,156.57	\$383.14
Other		\$370,577.37	\$7,411.54
	Total for MAJOR GROUP 80	\$523,152.47	\$10,463.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$1,166,084.63	\$23,321.69
	Total for MAJOR GROUP 81	\$1,166,084.63	\$23,321.69
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		\$256,804.50	\$5,136.09
8221 Colleges, Universities, and Professional Schools		\$2,395.50	\$47.91
8299 Schools and Educational Services NEC		\$10,431.96	\$208.64
Other		\$4,918.27	\$98.37
	Total for MAJOR GROUP 82	\$274,550.23	\$5,491.01
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		\$3,482.65	\$69.65
Other		N/A	N/A
	Total for MAJOR GROUP 83	\$3,527.65	\$70.55
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		\$12,292.16	\$245.84
8641 Civic, Social, and Fraternal Associations		\$23,262.92	\$465.26
8661 Religious Organizations		\$4,566.65	\$91.33
Other		\$4,161.50	\$83.23
	Total for MAJOR GROUP 86	\$44,283.23	\$885.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		\$427,609.29	\$8,552.19
8712 Architectural Services		\$814,125.26	\$16,282.51
8713 Surveying Services		\$4,394.45	\$87.89
8721 Accounting, Auditing, and Bookkeeping Services		\$899,227.52	\$17,984.57
8734 Testing Laboratories		\$199,050.02	\$3,980.99
8741 Management Services		\$44,064.72	\$881.29
8742 Management Consulting Services		\$60,466.23	\$1,209.34
8744 Facilities Support Management Services		\$29,398.00	\$587.96
8748 Business Consulting Services, NEC		\$471,600.18	\$9,432.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$2,972,606.67	\$59,452.17
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		\$345,160.75	\$6,903.20
	Total for MAJOR GROUP 89	\$345,160.75	\$6,903.20
	Total for DIVISION I	\$17,023,721.87	\$340,911.14
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Watertown - General Recap			
A	Agriculture, Forestry, And Fishing	\$1,268,979.63	\$25,379.62
C	Construction	\$1,871,228.82	\$37,424.63
D	Manufacturing	\$4,551,165.59	\$91,090.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$7,750,100.90	\$155,002.03
F	Wholesale Trade	\$8,048,339.52	\$160,966.80
G	Retail Trade	\$65,811,198.74	\$1,316,311.10
H	Finance, Insurance, And Real Estate	\$953,258.78	\$19,065.17
I	Services	\$17,023,721.87	\$340,911.14
	Other	\$535,291.48	\$10,705.83
Total for Watertown - General		\$107,813,285.33	\$2,156,856.46

Watertown - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

	\$830.13	\$8.31
Total for MAJOR GROUP 20	\$830.13	\$8.31

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

MAJOR GROUP: 37 Transportation Equipment
Other

	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$3,500.29	\$35.01

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	\$89,973.77	\$899.74

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

	\$125,563.18	\$1,255.64
Total for MAJOR GROUP 53	\$125,563.18	\$1,255.64

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5461 Retail Bakeries
Other

	\$648,613.02	\$6,486.14
	\$30,166.64	\$301.67
	N/A	N/A
Total for MAJOR GROUP 54	\$679,219.66	\$6,792.21

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5541 Gasoline Service Station

	\$434,632.01	\$4,346.33
Total for MAJOR GROUP 55	\$434,632.01	\$4,346.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Taxable	Tax Due
N/A	N/A
Total for MAJOR GROUP 56	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

\$5,997,959.57	\$59,979.60
\$472,873.65	\$4,728.73
Total for MAJOR GROUP 58	\$64,708.33

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5947 Gift, Novelty, and Souvenir Shops

5961 Catalog and Mail-Order Houses

5999 Miscellaneous Retail Stores, NEC

Other

\$771,319.70	\$7,713.19
\$112,261.67	\$1,122.62
\$7,268.31	\$72.69
\$2,698.50	\$26.98
\$12,187.70	\$121.87
Total for MAJOR GROUP 59	\$9,057.35
Total for DIVISION G	\$86,168.71

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other

N/A	N/A
Total for MAJOR GROUP 65	N/A
Total for DIVISION H	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

7011 Hotels and Motels

Other

\$999,999.98	\$10,059.73
N/A	N/A
Total for MAJOR GROUP 70	\$10,110.35

MAJOR GROUP: 72 Personal Services

Other

N/A	N/A
Total for MAJOR GROUP 72	N/A

MAJOR GROUP: 73 Business Services

Other

\$38,489.16	\$384.89
Total for MAJOR GROUP 73	\$384.89

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

N/A	N/A
Total for MAJOR GROUP 75	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A	N/A
Total for MAJOR GROUP 76	N/A

MAJOR GROUP: 78 Motion Pictures

Other

N/A	N/A
Total for MAJOR GROUP 78	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC

Other

\$8,641.93	\$86.42
\$351,676.52	\$3,516.77
Total for MAJOR GROUP 79	\$3,603.19

MAJOR GROUP: 80 Health Services

Other

\$10,684.52	\$106.85
Total for MAJOR GROUP 80	\$106.85

MAJOR GROUP: 82 Educational Services

Other

N/A	N/A
Total for MAJOR GROUP 82	N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A	N/A
Total for MAJOR GROUP 86	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 89 Miscellaneous Services
Other

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$1,878,581.79	\$18,845.55

Watertown - Gross Receipts Recap

D	Manufacturing	\$3,500.29	\$35.01
F	Wholesale Trade	\$89,973.77	\$899.74
G	Retail Trade	\$8,616,868.89	\$86,168.71
I	Services	\$1,878,581.79	\$18,845.55
	Other	\$390,993.95	\$3,909.94
Total for Watertown - Gross Receipts		\$10,979,918.69	\$109,858.95

Watertown Recap

A	Agriculture, Forestry, And Fishing	\$25,379.62
C	Construction	\$37,424.63
D	Manufacturing	\$91,125.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$155,002.03
F	Wholesale Trade	\$161,866.54
G	Retail Trade	\$1,402,479.81
H	Finance, Insurance, And Real Estate	\$19,065.17
I	Services	\$359,756.69
	Other	\$14,615.77
Total for Watertown		\$2,266,715.41

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Waubay - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

	Taxable	Tax Due
	\$4,310.00	\$86.20
Total for MAJOR GROUP 07	\$4,310.00	\$86.20
Total for DIVISION A	\$4,310.00	\$86.20

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

	\$18,267.93	\$365.36
	\$11,253.76	\$225.08
Total for MAJOR GROUP 17	\$29,521.69	\$590.44
Total for DIVISION C	\$91,328.19	\$1,826.57

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

	\$939.91	\$18.80
Total for MAJOR GROUP 20	\$939.91	\$18.80

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
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
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

	\$1,057.55	\$21.15
	\$108.57	\$2.18
	\$1,872.81	\$37.46
	\$538.36	\$10.76
Total for MAJOR GROUP 27	\$3,577.29	\$71.55

MAJOR GROUP: 28 Chemicals And Allied Products
Other

	\$1,136.50	\$22.73
Total for MAJOR GROUP 28	\$1,136.50	\$22.73

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

	\$1,587.00	\$31.74
Total for MAJOR GROUP 36	\$1,587.00	\$31.74

MAJOR GROUP: 37 Transportation Equipment
Other

	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

	\$688.13	\$13.76
Total for MAJOR GROUP 39	\$688.13	\$13.76
Total for DIVISION D	\$9,989.51	\$199.80

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

	\$3,277.31	\$65.54
	N/A	N/A
Total for MAJOR GROUP 42	\$3,669.26	\$73.38

MAJOR GROUP: 44 Water Transportation

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Waubay - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$2,963.00	\$59.26
4813 Telephone Communications, Except Radiotelephone	\$14,939.00	\$298.78
4833 Television Broadcasting Stations	\$23.00	\$0.46
4841 Cable and Other Pay Television Services	\$16,855.58	\$337.11
4899 Communications Services, NEC	\$1,456.36	\$29.13
Other	N/A	N/A
Total for MAJOR GROUP 48	\$36,336.89	\$726.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$59,902.00	\$1,198.04
Total for MAJOR GROUP 49	\$59,902.00	\$1,198.04
Total for DIVISION E	\$100,077.65	\$2,001.55

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$676.48	\$13.53
5045 Computers and Computer Peripheral Equipment and Software	\$522.86	\$10.46
5091 Sporting and Recreational Goods and Supplies	\$317.00	\$6.34
5099 Durable Goods, NEC	\$3,619.75	\$72.40
Other	\$22,088.02	\$441.78
Total for MAJOR GROUP 50	\$27,224.11	\$544.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$467.97	\$9.36
5136 Men's and Boys' Clothing and Furnishings	\$314.85	\$6.30
5137 Women's, Children's, and Infants' Clothing and Accessories	\$598.90	\$11.98
5142 Packaged Frozen Foods	\$428.50	\$8.57
Other	\$6,849.56	\$136.99
Total for MAJOR GROUP 51	\$8,659.78	\$173.20
Total for DIVISION F	\$35,883.89	\$717.71

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$55,678.40	\$1,113.56
Other	\$8,163.50	\$163.27
Total for MAJOR GROUP 52	\$63,841.90	\$1,276.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$11,453.84	\$229.08
5399 Miscellaneous General Merchandise Stores	\$453.65	\$9.07
Other	N/A	N/A
Total for MAJOR GROUP 53	\$166,064.45	\$3,321.29
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$132,329.32	\$2,646.59
5499 Miscellaneous Food Stores	\$1,133.45	\$22.67
Other	\$183,163.49	\$3,663.27
Total for MAJOR GROUP 54	\$316,626.26	\$6,332.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$45,647.53	\$912.95
Total for MAJOR GROUP 55	\$45,647.53	\$912.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$773.00	\$15.46
5632 Women's Accessory and Specialty Stores	\$350.00	\$7.00
5651 Family Clothing Stores	\$5,291.78	\$105.84
5661 Shoe Stores	\$1,075.69	\$21.52
5699 Miscellaneous Apparel and Accessory Stores	\$1,491.00	\$29.82
Other	\$417.50	\$8.35
Total for MAJOR GROUP 56	\$9,398.97	\$187.99

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Waubay - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	\$2,797.60	\$55.95
Other		\$2,485.17	\$49.70
Total for MAJOR GROUP 57		\$5,282.77	\$105.65
MAJOR GROUP: 58	Eating And Drinking Places		
Other		\$83,130.14	\$1,662.61
Total for MAJOR GROUP 58		\$83,130.14	\$1,662.61
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	\$5,849.61	\$116.99
5942	Book Stores	\$108.34	\$2.17
5943	Stationery Stores	\$372.54	\$7.46
5961	Catalog and Mail-Order Houses	\$127,696.99	\$2,553.97
5963	Direct Selling Establishments	\$4,484.18	\$89.68
5984	Liquefied Petroleum Gas Dealers	\$17,808.52	\$356.17
5999	Miscellaneous Retail Stores, NEC	\$11,307.05	\$226.15
Other		\$770.56	\$15.41
Total for MAJOR GROUP 59		\$168,397.79	\$3,368.00
Total for DIVISION G		\$858,389.81	\$17,167.85

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		\$12,612.09	\$252.24

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$35,599.64	\$712.00
Other		N/A	N/A
Total for MAJOR GROUP 70		\$41,599.64	\$832.00
MAJOR GROUP: 72	Personal Services		
Other		\$4,395.40	\$87.91
Total for MAJOR GROUP 72		\$4,395.40	\$87.91
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$474.76	\$9.50
7359	Equipment Rental and Leasing, NEC	\$1,792.64	\$35.85
7372	Prepackaged Software	\$7,997.06	\$159.93
7374	Computer Processing and Data Preparation and Processing Services	\$686.34	\$13.73
7379	Computer Related Services, NEC	\$486.50	\$9.73
7382	Security Systems Services	\$915.81	\$18.32
7389	Miscellaneous Business Services	\$2,630.07	\$52.60
Other		\$6,488.80	\$129.78
Total for MAJOR GROUP 73		\$21,471.98	\$429.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Waubay - General continued...

DIVISION: I Services continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$4,605.31	\$92.11
		Total for MAJOR GROUP 79	\$4,605.31	\$92.11
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$7,776.10	\$155.52
		Total for MAJOR GROUP 87	\$7,776.10	\$155.52
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			\$8,844.00	\$176.88
		Total for MAJOR GROUP 89	\$8,844.00	\$176.88
		Total for DIVISION I	\$100,997.10	\$2,019.96

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	\$4,310.00	\$86.20
C	Construction	\$91,328.19	\$1,826.57
D	Manufacturing	\$9,989.51	\$199.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,077.65	\$2,001.55
F	Wholesale Trade	\$35,883.89	\$717.71
G	Retail Trade	\$858,389.81	\$17,167.85
H	Finance, Insurance, And Real Estate	\$12,612.09	\$252.24
I	Services	\$100,997.10	\$2,019.96
	Total for Waubay - General	\$1,213,588.24	\$24,271.88

Waubay Recap

A	Agriculture, Forestry, And Fishing	\$86.20
C	Construction	\$1,826.57
D	Manufacturing	\$199.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,001.55
F	Wholesale Trade	\$717.71
G	Retail Trade	\$17,167.85
H	Finance, Insurance, And Real Estate	\$252.24
I	Services	\$2,019.96
	Total for Waubay	\$24,271.88

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Webster - 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	\$49,408.40	\$988.17
Other			N/A	N/A
		Total for MAJOR GROUP 07	\$55,811.41	\$1,116.23
		Total for DIVISION A	\$56,050.41	\$1,121.01
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	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	\$90,110.96	\$1,802.21
1731		Electrical Work	\$11,826.28	\$236.53
1794		Excavation Work	\$6,877.80	\$137.55
1799		Special Trade Contractors, NEC	\$4,907.18	\$98.14
Other			\$4,801.14	\$96.03
		Total for MAJOR GROUP 17	\$118,523.36	\$2,370.46
		Total for DIVISION C	\$136,719.57	\$2,734.38
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
2086		Bottled and Canned Soft Drinks and Carbonated Water	\$1,415.60	\$28.31
Other			\$938.15	\$18.77
		Total for MAJOR GROUP 20	\$2,353.75	\$47.08
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			\$275.00	\$5.50
		Total for MAJOR GROUP 22	\$275.00	\$5.50
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389		Apparel and Accessories, NEC	\$1,032.00	\$20.64
Other			\$649.50	\$12.99
		Total for MAJOR GROUP 23	\$1,681.50	\$33.63
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			\$564.78	\$11.29
		Total for MAJOR GROUP 24	\$564.78	\$11.29
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$15,117.60	\$302.35
2721		Periodicals: Publishing, or Publishing and Printing	\$1,631.16	\$32.63
2731		Books: Publishing, or Publishing and Printing	\$489.50	\$9.79
2741		Miscellaneous Publishing	\$375.50	\$7.51
2752		Commercial Printing, Lithographic	\$532.27	\$10.65

Returns Filed: January 2026

DIVISION: F Wholesale Trade

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Webster - General *continued...*

DIVISION: F Wholesale Trade *continued...*

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5013 Motor Vehicle Supplies and New Parts	\$2,526.64	\$50.53
5023 Homefurnishings	\$2,465.90	\$49.32
5044 Office Equipment	\$1,668.30	\$33.36
5045 Computers and Computer Peripheral Equipment and Software	\$5,426.29	\$108.53
5046 Commercial Equipment, NEC	\$5,409.83	\$108.20
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,024.94	\$100.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$6,627.99	\$132.57
5064 Electrical Appliances, Television and Radio Sets	\$81.50	\$1.63
5074 Plumbing and Heating Equipment and Supplies	\$13,466.12	\$269.32
5084 Industrial Machinery and Equipment	\$7,226.76	\$144.53
5085 Industrial Supplies	\$12,285.02	\$245.69
5087 Service Establishment Equipment and Supplies	\$3,550.92	\$71.02
5091 Sporting and Recreational Goods and Supplies	\$1,062.00	\$21.24
5092 Toys and Hobby Goods and Supplies	\$3,301.00	\$66.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$415.00	\$8.30
5099 Durable Goods, NEC	\$1,423.50	\$28.47
Other	\$22,165.08	\$443.30

Total for MAJOR GROUP 50 \$94,126.79 \$1,882.53

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,615.50	\$92.31
5136 Men's and Boys' Clothing and Furnishings	\$2,788.87	\$55.78
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,167.85	\$43.36
5141 Groceries, General Line	\$2,118.00	\$42.36
5142 Packaged Frozen Foods	\$3,948.49	\$78.97
5149 Groceries and Related Products, NEC	\$2,799.30	\$55.98
5199 Nondurable Goods, NEC	\$5,652.20	\$113.04
Other	\$9,465.68	\$189.32

Total for MAJOR GROUP 51 \$33,555.89 \$671.12

Total for DIVISION F \$127,682.68 \$2,553.65

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$491,067.15	\$9,821.35
5251 Hardware Stores	\$151,910.76	\$3,038.21
Other	N/A	N/A

Total for MAJOR GROUP 52 \$653,766.50 \$13,075.33

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$61,785.82	\$1,235.72
5331 Variety Stores	\$207,204.45	\$4,144.09
5399 Miscellaneous General Merchandise Stores	\$148,520.78	\$2,970.42

Total for MAJOR GROUP 53 \$417,511.05 \$8,350.23

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$684,437.58	\$13,688.75
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,662.50	\$33.25
5461 Retail Bakeries	\$110,322.25	\$2,206.45
5499 Miscellaneous Food Stores	\$6,987.70	\$139.75
Other	\$1,471.36	\$29.43

Total for MAJOR GROUP 54 \$804,881.39 \$16,097.63

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$405,301.48	\$8,106.03
Other	\$392,309.20	\$7,846.19

Total for MAJOR GROUP 55 \$797,610.68 \$15,952.22

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$924.12	\$18.48
5621 Women's Clothing Stores	\$3,268.89	\$65.38
5632 Women's Accessory and Specialty Stores	\$63,356.29	\$1,267.12
5651 Family Clothing Stores	\$62,770.32	\$1,255.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Webster - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5661 Shoe Stores	\$4,947.24	\$98.95
5699 Miscellaneous Apparel and Accessory Stores	\$50,098.35	\$1,001.97
Other	N/A	N/A
Total for MAJOR GROUP 56	\$185,816.71	\$3,716.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$26,791.39	\$535.83
5719 Miscellaneous Homefurnishings Stores	\$1,273.00	\$25.46
5722 Household Appliance Stores	\$9,477.37	\$189.55
5731 Radio, Television, and Consumer Electronics Stores	\$4,243.94	\$84.88
5734 Computer and Computer Software Stores	\$10,676.32	\$213.53
Other	\$17,977.63	\$359.55
Total for MAJOR GROUP 57	\$70,439.65	\$1,408.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$207,728.65	\$4,154.57
5813 Drinking Places	\$77,349.98	\$1,547.00
Total for MAJOR GROUP 58	\$285,078.63	\$5,701.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$95,960.26	\$1,919.21
5941 Sporting Goods Stores and Bicycle Shops	\$97,717.50	\$1,954.35
5942 Book Stores	\$700.39	\$14.01
5943 Stationery Stores	\$2,418.92	\$48.38
5944 Jewelry Stores	\$307.99	\$6.16
5945 Hobby, Toy, and Game Stores	\$1,086.03	\$21.72
5947 Gift, Novelty, and Souvenir Shops	\$168.48	\$3.37
5961 Catalog and Mail-Order Houses	\$524,014.68	\$10,480.30
5962 Automatic Merchandise Machine Operators	\$2,147.33	\$42.94
5963 Direct Selling Establishments	\$17,271.63	\$345.44
5992 Florists	\$32,647.36	\$652.94
5995 Optical Goods Stores	\$249.50	\$4.99
5999 Miscellaneous Retail Stores, NEC	\$200,203.03	\$4,004.07
Other	\$16,742.20	\$334.85
Total for MAJOR GROUP 59	\$991,635.30	\$19,832.73
Total for DIVISION G	\$4,206,739.91	\$84,134.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$7,694.10	\$153.88
Other	\$3,957.12	\$79.14
Total for MAJOR GROUP 60	\$11,651.22	\$233.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$675.00	\$13.50
Other	\$713.66	\$14.27
Total for MAJOR GROUP 61	\$1,388.66	\$27.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$3,532.71	\$70.65
Total for MAJOR GROUP 64	\$3,532.71	\$70.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$7,105.00	\$142.10
Other	N/A	N/A
Total for MAJOR GROUP 65	\$13,530.45	\$270.61
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	\$30,384.52	\$607.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Webster - General continued...

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$182,309.71	\$3,646.18
Other	N/A	N/A
Total for MAJOR GROUP 70	\$188,269.71	\$3,765.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	\$1,894.98	\$37.90
7231 Beauty Shops	\$25,631.74	\$512.64
7261 Funeral Services and Crematories	\$66,083.80	\$1,321.68
7299 Miscellaneous Personal Services, NEC	\$37,587.81	\$751.77
Other	\$65,567.81	\$1,311.36
Total for MAJOR GROUP 72	\$196,766.14	\$3,935.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$92.07	\$1.84
7342 Disinfecting and Pest Control Services	\$1,794.63	\$35.90
7349 Building Cleaning and Maintenance Services, NEC	\$27,675.76	\$553.51
7359 Equipment Rental and Leasing, NEC	\$8,882.43	\$177.65
7371 Computer Programming Services	\$23,917.32	\$478.36
7372 Prepackaged Software	\$38,038.30	\$760.76
7374 Computer Processing and Data Preparation and Processing Services	\$24,865.25	\$497.31
7378 Computer Maintenance and Repair	\$14,154.95	\$283.10
7379 Computer Related Services, NEC	\$12,318.88	\$246.38
7381 Detective, Guard, and Armored Car Services	\$1,659.61	\$33.19
7382 Security Systems Services	\$815.86	\$16.32
7389 Miscellaneous Business Services	\$16,045.46	\$320.90
Other	\$15,583.88	\$311.69
Total for MAJOR GROUP 73	\$185,844.40	\$3,716.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	\$42,630.60	\$852.61
Other	\$95,276.47	\$1,905.53
Total for MAJOR GROUP 75	\$137,907.07	\$2,758.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	\$23,502.36	\$470.05
Other	N/A	N/A
Total for MAJOR GROUP 76	\$23,802.36	\$476.05
MAJOR GROUP: 78 Motion Pictures		
Other	\$5,181.50	\$103.63
Total for MAJOR GROUP 78	\$5,181.50	\$103.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	\$50,570.99	\$1,011.43
Other	\$15,919.35	\$318.39
Total for MAJOR GROUP 79	\$66,490.34	\$1,329.82
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	\$3,559.98	\$71.20
Other	\$483.16	\$9.66
Total for MAJOR GROUP 80	\$4,043.14	\$80.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$50,207.34	\$1,004.15
Total for MAJOR GROUP 81	\$50,207.34	\$1,004.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$1,662.37	\$33.25
Other	N/A	N/A
Total for MAJOR GROUP 82	\$1,832.37	\$36.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	\$32.55	\$0.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Webster - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	\$32.55	\$0.65
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	\$24,482.98	\$489.66
Other		\$38,166.15	\$763.32
	Total for MAJOR GROUP 87	\$62,649.13	\$1,252.98
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$21,807.50	\$436.15
	Total for MAJOR GROUP 89	\$21,807.50	\$436.15
	Total for DIVISION I	\$948,262.38	\$18,965.30

Webster - General Recap

A	Agriculture, Forestry, And Fishing	\$56,050.41	\$1,121.01
C	Construction	\$136,719.57	\$2,734.38
D	Manufacturing	\$221,705.42	\$4,556.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$534,997.08	\$10,699.95
F	Wholesale Trade	\$127,682.68	\$2,553.65
G	Retail Trade	\$4,206,739.91	\$84,134.85
H	Finance, Insurance, And Real Estate	\$30,384.52	\$607.68
I	Services	\$948,262.38	\$18,965.30
	Other	\$153.50	\$3.07
	Total for Webster - General	\$6,262,695.47	\$125,376.31

Webster - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$88,757.19	\$887.57
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$103,127.03	\$1,031.27
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$207,513.65	\$2,075.14
5813	Drinking Places	\$77,196.98	\$771.96
	Total for MAJOR GROUP 58	\$284,710.63	\$2,847.10
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$95,121.94	\$951.22
Other		\$9,138.36	\$91.38
	Total for MAJOR GROUP 59	\$104,260.30	\$1,042.60
	Total for DIVISION G	\$553,667.06	\$5,536.66

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$180,596.95	\$1,805.98
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$186,556.95	\$1,865.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Webster - Gross Receipts *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 78 Motion Pictures

Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	\$191,676.95	\$1,916.78

Webster - Gross Receipts Recap

G	Retail Trade	\$553,667.06	\$5,536.66
I	Services	\$191,676.95	\$1,916.78
	Other	\$89.50	\$0.90
Total for Webster - Gross Receipts		\$745,433.51	\$7,454.34

Webster Recap

A	Agriculture, Forestry, And Fishing	\$1,121.01
C	Construction	\$2,734.38
D	Manufacturing	\$4,556.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,699.95
F	Wholesale Trade	\$2,553.65
G	Retail Trade	\$89,671.51
H	Finance, Insurance, And Real Estate	\$607.68
I	Services	\$20,882.08
	Other	\$3.97
Total for Webster		\$132,830.65

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wentworth - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

N/A

N/A

Total for MAJOR GROUP 02

N/A

N/A

MAJOR GROUP: 07 Agricultural Services

Other

N/A

N/A

Total for MAJOR GROUP 07

N/A

N/A

Total for DIVISION A

\$521.00

\$10.42

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

Other

\$4,028.35

\$80.57

\$8,753.08

\$175.06

Total for MAJOR GROUP 17

\$12,781.43

\$255.63

Total for DIVISION C

\$13,085.87

\$261.72

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$654.03

\$13.08

Total for MAJOR GROUP 20

\$654.03

\$13.08

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 22 Textile Mill Products

Other

N/A

N/A

Total for MAJOR GROUP 22

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$518.52

\$10.37

Total for MAJOR GROUP 23

\$518.52

\$10.37

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

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

\$1,591.12

\$31.81

\$110.26

\$2.21

\$737.79

\$14.76

\$268.40

\$5.37

Total for MAJOR GROUP 27

\$2,707.57

\$54.15

MAJOR GROUP: 28 Chemicals And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 28

N/A

N/A

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Total for MAJOR GROUP 32

N/A

N/A

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

N/A

N/A

Total for MAJOR GROUP 36

N/A

N/A

MAJOR GROUP: 37 Transportation Equipment

Other

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wentworth - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		\$805.50	\$16.11
	Total for MAJOR GROUP 39	\$805.50	\$16.11
	Total for DIVISION D	\$11,015.47	\$220.31

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$3,266.52	\$65.33
	Total for MAJOR GROUP 42	\$3,266.52	\$65.33
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$4,821.00	\$96.42
4813	Telephone Communications, Except Radiotelephone	\$4,094.85	\$81.90
4841	Cable and Other Pay Television Services	\$11,701.00	\$234.02
4899	Communications Services, NEC	\$1,351.86	\$27.04
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$21,989.71	\$439.80
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$42,449.35	\$848.99

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5044	Office Equipment	\$2,701.96	\$54.04
5045	Computers and Computer Peripheral Equipment and Software	\$1,288.88	\$25.77
5074	Plumbing and Heating Equipment and Supplies	(\$1,436.85)	(\$28.74)
5091	Sporting and Recreational Goods and Supplies	\$1,713.50	\$34.27
Other		\$9,900.44	\$198.01
	Total for MAJOR GROUP 50	\$14,167.93	\$283.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,104.00	\$22.08
5142	Packaged Frozen Foods	\$229.50	\$4.59
5199	Nondurable Goods, NEC	\$245.00	\$4.90
Other		\$3,195.53	\$63.91
	Total for MAJOR GROUP 51	\$4,774.03	\$95.48
	Total for DIVISION F	\$18,941.96	\$378.83

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$48,090.33	\$961.81
Other		\$69,425.43	\$1,388.51
	Total for MAJOR GROUP 52	\$117,515.76	\$2,350.32
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$12,393.84	\$247.88
5399	Miscellaneous General Merchandise Stores	\$314.47	\$6.29
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,823.81	\$256.48
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$163.50	\$3.27
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$653.95	\$13.08
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	\$2,726.00	\$54.52
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wentworth - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	\$21,104.52	\$422.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$314.63	\$6.29
5621 Women's Clothing Stores	\$1,537.56	\$30.75
5632 Women's Accessory and Specialty Stores	\$4,126.50	\$82.53
5651 Family Clothing Stores	\$10,314.50	\$206.29
5661 Shoe Stores	\$1,545.34	\$30.91
5699 Miscellaneous Apparel and Accessory Stores	\$877.50	\$17.55
Other	N/A	N/A
Total for MAJOR GROUP 56	\$18,833.03	\$376.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,456.56	\$29.13
5731 Radio, Television, and Consumer Electronics Stores	\$513.37	\$10.27
5734 Computer and Computer Software Stores	\$600.35	\$12.01
Other	(\$20,214.90)	(\$404.30)
Total for MAJOR GROUP 57	(\$17,644.62)	(\$352.89)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$531.96	\$10.64
5942 Book Stores	\$2,883.60	\$72.30
5943 Stationery Stores	\$381.95	\$7.64
5961 Catalog and Mail-Order Houses	\$101,991.32	\$2,039.86
5963 Direct Selling Establishments	\$1,827.73	\$36.56
5999 Miscellaneous Retail Stores, NEC	\$14,625.62	\$292.51
Other	\$2,871.02	\$57.42
Total for MAJOR GROUP 59	\$125,113.20	\$2,516.93
Total for DIVISION G	\$279,738.19	\$5,609.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,007.00	\$20.14
Total for MAJOR GROUP 64	\$1,007.00	\$20.14
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$7,953.16	\$159.06
Total for MAJOR GROUP 65	\$7,953.16	\$159.06
Total for DIVISION H	\$9,325.16	\$186.50

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$493.08	\$9.86
Other	\$5,126.22	\$102.53
Total for MAJOR GROUP 72	\$5,619.30	\$112.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$4,514.45	\$90.29
7349 Building Cleaning and Maintenance Services, NEC	\$2,186.28	\$43.73
7359 Equipment Rental and Leasing, NEC	\$3,745.39	\$74.91
7371 Computer Programming Services	\$1,216.26	\$24.33
7372 Prepackaged Software	\$6,665.64	\$133.32
7374 Computer Processing and Data Preparation and Processing Services	\$978.62	\$19.58
7379 Computer Related Services, NEC	\$790.55	\$15.81

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wentworth - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7389 Miscellaneous Business Services	\$1,240.60	\$24.81
		Other	\$5,051.42	\$101.02
		Total for MAJOR GROUP 73	\$26,389.21	\$527.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	\$2,084.75	\$41.70
		Total for MAJOR GROUP 75	\$2,084.75	\$41.70
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		Other	\$2,106.62	\$42.13
		Total for MAJOR GROUP 79	\$2,106.62	\$42.13
MAJOR GROUP:	86	Membership Organizations		
		Other	\$202.89	\$4.06
		Total for MAJOR GROUP 86	\$202.89	\$4.06
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$8,574.26	\$171.49
		8734 Testing Laboratories	\$11,948.92	\$238.98
		Other	\$2,480.98	\$49.62
		Total for MAJOR GROUP 87	\$23,004.16	\$460.09
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$13,587.00	\$271.74
		Total for MAJOR GROUP 89	\$13,587.00	\$271.74
		Total for DIVISION I	\$73,168.93	\$1,463.41

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	\$521.00	\$10.42
C	Construction	\$13,085.87	\$261.72
D	Manufacturing	\$11,015.47	\$220.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$42,449.35	\$848.99
F	Wholesale Trade	\$18,941.96	\$378.83
G	Retail Trade	\$279,738.19	\$5,609.44
H	Finance, Insurance, And Real Estate	\$9,325.16	\$186.50
I	Services	\$73,168.93	\$1,463.41
	Total for Wentworth - General	\$448,245.93	\$8,979.62

Wentworth Recap

A	Agriculture, Forestry, And Fishing	\$10.42
C	Construction	\$261.72
D	Manufacturing	\$220.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$848.99
F	Wholesale Trade	\$378.83
G	Retail Trade	\$5,609.44
H	Finance, Insurance, And Real Estate	\$186.50
I	Services	\$1,463.41
	Total for Wentworth	\$8,979.62

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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.
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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wessington - 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	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			\$6,822.16	\$136.44
		Total for MAJOR GROUP 17	\$6,822.16	\$136.44
		Total for DIVISION C	\$6,822.16	\$136.44
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$463.00	\$9.26
		Total for MAJOR GROUP 23	\$463.00	\$9.26
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$513.29	\$10.27
2754		Commercial Printing, Gravure	\$731.42	\$14.63
2759		Commercial Printing, NEC	\$87.56	\$1.75
Other			\$140.57	\$2.81
		Total for MAJOR GROUP 27	\$1,472.84	\$29.46
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products		
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$1,055.00	\$21.10
		Total for MAJOR GROUP 36	\$1,055.00	\$21.10
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	\$4,659.98	\$93.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wessington - General <i>continued...</i>			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <i>continued...</i>			
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$2,746.00	\$54.92
4813	Telephone Communications, Except Radiotelephone	\$8,394.95	\$167.90
4841	Cable and Other Pay Television Services	\$4,102.00	\$82.04
4899	Communications Services, NEC	\$262.99	\$5.26
Other		N/A	N/A
Total for MAJOR GROUP 48		\$15,517.44	\$310.35
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$45,061.31	\$901.23
Total for MAJOR GROUP 49		\$45,061.31	\$901.23
Total for DIVISION E		\$66,714.24	\$1,334.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$725.64	\$14.51
5047	Medical, Dental, and Hospital Equipment and Supplies	\$595.50	\$11.91
5087	Service Establishment Equipment and Supplies	\$234.50	\$4.69
5092	Toys and Hobby Goods and Supplies	\$1,606.50	\$32.13
5099	Durable Goods, NEC	\$419.00	\$8.38
Other		(\$30.45)	(\$0.61)
Total for MAJOR GROUP 50		\$3,550.69	\$71.01
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	\$407.37	\$8.15
5137	Women's, Children's, and Infants' Clothing and Accessories	\$273.50	\$5.47
5142	Packaged Frozen Foods	\$374.45	\$7.49
Other		\$41,564.77	\$831.29
Total for MAJOR GROUP 51		\$42,620.09	\$852.40
Total for DIVISION F		\$46,170.78	\$923.41
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$71,282.04	\$1,425.64
Other		N/A	N/A
Total for MAJOR GROUP 52		\$71,512.54	\$1,430.25
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$11,049.81	\$221.00
Other		N/A	N/A
Total for MAJOR GROUP 53		\$11,628.26	\$232.57
MAJOR GROUP: 54	Food Stores		
5499	Miscellaneous Food Stores	\$167.40	\$3.35
Other		\$15,075.06	\$301.50
Total for MAJOR GROUP 54		\$15,242.46	\$304.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		\$65,988.84	\$1,319.78
Total for MAJOR GROUP 55		\$65,988.84	\$1,319.78
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$697.41	\$13.95
5651	Family Clothing Stores	\$2,559.68	\$51.19
5661	Shoe Stores	\$1,152.83	\$23.06
Other		\$430.55	\$8.61
Total for MAJOR GROUP 56		\$4,840.47	\$96.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5722	Household Appliance Stores	\$4,889.91	\$97.80
Other		\$8,680.17	\$173.60
Total for MAJOR GROUP 57		\$13,570.08	\$271.40
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$122.37	\$2.45
5941	Sporting Goods Stores and Bicycle Shops	\$1,366.50	\$27.33
5942	Book Stores	\$246.14	\$4.92
5945	Hobby, Toy, and Game Stores	\$328.35	\$6.57
5961	Catalog and Mail-Order Houses	\$75,925.94	\$1,518.55
5963	Direct Selling Establishments	\$1,685.66	\$33.71
5999	Miscellaneous Retail Stores, NEC	\$6,681.27	\$133.63
Other		\$553.37	\$11.07
Total for MAJOR GROUP 59		\$86,909.60	\$1,738.23
Total for DIVISION G		\$269,810.25	\$5,396.25

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$4,584.73	\$91.69

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		\$507.50	\$10.15
Total for MAJOR GROUP 72		\$507.50	\$10.15
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$292.86	\$5.85
7359	Equipment Rental and Leasing, NEC	\$2,121.51	\$42.43
7372	Prepackaged Software	\$7,218.19	\$144.36
7374	Computer Processing and Data Preparation and Processing Services	\$153.94	\$3.08
7379	Computer Related Services, NEC	\$60.50	\$1.21
7381	Detective, Guard, and Armored Car Services	\$922.39	\$18.45
7389	Miscellaneous Business Services	\$1,846.24	\$36.93
Other		\$2,246.84	\$44.94
Total for MAJOR GROUP 73		\$14,862.47	\$297.25
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wessington - General continued...				
DIVISION: I Services continued...				
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$2,110.57	\$42.21
		Total for MAJOR GROUP 87	\$2,110.57	\$42.21
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$70,901.21	\$1,418.02

Wessington - General Recap

C	Construction	\$6,822.16	\$136.44
D	Manufacturing	\$4,659.98	\$93.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,714.24	\$1,334.29
F	Wholesale Trade	\$46,170.78	\$923.41
G	Retail Trade	\$269,810.25	\$5,396.25
H	Finance, Insurance, And Real Estate	\$4,584.73	\$91.69
I	Services	\$70,901.21	\$1,418.02
	Other	\$1,783.10	\$35.66
	Total for Wessington - General	\$471,446.45	\$9,428.97

Wessington Recap

C	Construction	\$136.44
D	Manufacturing	\$93.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,334.29
F	Wholesale Trade	\$923.41
G	Retail Trade	\$5,396.25
H	Finance, Insurance, And Real Estate	\$91.69
I	Services	\$1,418.02
	Other	\$35.66
	Total for Wessington	\$9,428.97

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.
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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington Springs - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

\$144,913.60

\$2,898.27

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$7,895.56

\$157.91

1761 Roofing, Siding, and Sheet Metal Work

\$6,304.10

\$126.08

Other

\$3,359.45

\$67.19

Total for MAJOR GROUP 17

\$17,559.11

\$351.18

Total for DIVISION C

\$71,354.61

\$1,427.09

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2047 Dog and Cat Food

\$1,024.50

\$20.49

Other

\$3,728.09

\$74.56

Total for MAJOR GROUP 20

\$4,752.59

\$95.05

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$595.50

\$11.91

Total for MAJOR GROUP 23

\$595.50

\$11.91

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$3,823.60

\$76.47

2731 Books: Publishing, or Publishing and Printing

\$461.00

\$9.22

2752 Commercial Printing, Lithographic

\$2,129.49

\$42.59

2754 Commercial Printing, Gravure

\$174.40

\$3.49

2759 Commercial Printing, NEC

\$1,772.46

\$35.45

Other

\$976.63

\$19.53

Total for MAJOR GROUP 27

\$9,337.58

\$186.75

MAJOR GROUP: 28 Chemicals And Allied Products

Other

N/A

N/A

Total for MAJOR GROUP 28

N/A

N/A

MAJOR GROUP: 31 Leather And Leather Products

Other

N/A

N/A

Total for MAJOR GROUP 31

N/A

N/A

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

N/A

N/A

Total for MAJOR GROUP 32

N/A

N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

N/A

N/A

Total for MAJOR GROUP 34

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$7,380.86	\$147.62
		Total for MAJOR GROUP 36	\$7,380.86	\$147.62
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$197.51	\$3.95
		Total for MAJOR GROUP 37	\$197.51	\$3.95
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3949 Sporting and Athletic Goods, NEC	\$311.78	\$6.24
		Other	N/A	N/A
		Total for MAJOR GROUP 39	\$24,455.86	\$489.12
		Total for DIVISION D	\$52,194.52	\$1,043.88

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		4212 Local Trucking Without Storage	\$1,576.46	\$31.53
		Other	N/A	N/A
		Total for MAJOR GROUP 42	\$1,726.46	\$34.53
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$13,933.00	\$278.66
		4813 Telephone Communications, Except Radiotelephone	\$37,967.45	\$759.34
		4841 Cable and Other Pay Television Services	\$8,681.83	\$173.64
		4899 Communications Services, NEC	\$2,584.96	\$51.70
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$63,179.74	\$1,263.59
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$111,606.51	\$2,232.13
		Total for MAJOR GROUP 49	\$111,606.51	\$2,232.13
		Total for DIVISION E	\$176,632.21	\$3,532.64

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5044 Office Equipment	\$3,707.67	\$74.16
		5045 Computers and Computer Peripheral Equipment and Software	\$1,136.40	\$22.73
		5046 Commercial Equipment, NEC	\$1,007.50	\$20.15
		5047 Medical, Dental, and Hospital Equipment and Supplies	\$4,157.00	\$83.14
		5072 Hardware	\$2,138.47	\$42.77
		5074 Plumbing and Heating Equipment and Supplies	\$129,910.93	\$2,598.22
		5084 Industrial Machinery and Equipment	\$12,492.13	\$249.84
		5087 Service Establishment Equipment and Supplies	\$4,040.60	\$80.81
		5091 Sporting and Recreational Goods and Supplies	\$474.00	\$9.48
		5092 Toys and Hobby Goods and Supplies	\$2,163.50	\$43.27
		5099 Durable Goods, NEC	\$1,360.99	\$27.22
		Other	\$58,316.26	\$1,166.33
		Total for MAJOR GROUP 50	\$220,905.45	\$4,418.12
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$2,934.00	\$58.68

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington Springs - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
5136 Men's and Boys' Clothing and Furnishings	\$1,316.57	\$26.34
5137 Women's, Children's, and Infants' Clothing and Accessories	\$338.25	\$6.77
5141 Groceries, General Line	\$1,185.95	\$23.72
5142 Packaged Frozen Foods	\$826.25	\$16.53
5191 Farm Supplies	\$140,304.73	\$2,806.09
5192 Books, Periodicals, and Newspapers	\$55.00	\$1.10
5199 Nondurable Goods, NEC	\$831.41	\$16.63
Other	\$6,876.39	\$137.53
Total for MAJOR GROUP 51	\$154,668.55	\$3,093.39
Total for DIVISION F	\$375,574.00	\$7,511.51

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$49,563.32	\$991.27
5251 Hardware Stores	\$2,870.40	\$57.41
Total for MAJOR GROUP 52	\$52,433.72	\$1,048.68

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$24,959.92	\$499.20
5331 Variety Stores	\$152,805.68	\$3,056.12
5399 Miscellaneous General Merchandise Stores	\$17,925.09	\$358.50
Total for MAJOR GROUP 53	\$195,690.69	\$3,913.82

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$303,945.84	\$6,078.92
5421 Meat and Fish Markets, Including Freezer Provisioners	\$18,806.19	\$376.12
5499 Miscellaneous Food Stores	\$1,539.99	\$30.80
Other	\$573.60	\$11.48
Total for MAJOR GROUP 54	\$324,865.62	\$6,497.32

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores	\$119,304.31	\$2,386.09
Other	N/A	N/A
Total for MAJOR GROUP 55	\$119,538.32	\$2,390.77

MAJOR GROUP: 56 Apparel And Accessory Stores

5611 Men's and Boys' Clothing and Accessory Stores	\$547.45	\$10.95
5621 Women's Clothing Stores	\$30,071.48	\$601.43
5632 Women's Accessory and Specialty Stores	\$797.05	\$15.94
5651 Family Clothing Stores	\$5,429.28	\$108.59
5661 Shoe Stores	\$2,558.71	\$51.17
5699 Miscellaneous Apparel and Accessory Stores	\$360.00	\$7.20
Other	N/A	N/A
Total for MAJOR GROUP 56	\$40,117.47	\$802.35

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5712 Furniture Stores	\$180,832.70	\$3,616.66
5719 Miscellaneous Homefurnishings Stores	\$5,843.00	\$116.86
5722 Household Appliance Stores	\$8,560.37	\$171.21
5731 Radio, Television, and Consumer Electronics Stores	\$4,438.52	\$88.77
5734 Computer and Computer Software Stores	\$1,182.00	\$23.64
Other	\$19,037.23	\$380.75
Total for MAJOR GROUP 57	\$219,893.82	\$4,397.89

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	\$91,122.91	\$1,822.46
Other	N/A	N/A
Total for MAJOR GROUP 58	\$108,772.41	\$2,175.45

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	\$4,165.00	\$83.30
5942 Book Stores	\$260.44	\$5.21
5943 Stationery Stores	\$1,678.03	\$33.56
5944 Jewelry Stores	\$771.48	\$15.43
5945 Hobby, Toy, and Game Stores	\$151.44	\$3.03

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$540.45	\$10.81
5961 Catalog and Mail-Order Houses	\$213,471.53	\$4,269.46
5963 Direct Selling Establishments	\$10,164.20	\$203.28
5999 Miscellaneous Retail Stores, NEC	\$34,022.35	\$680.46
Other	\$45,261.41	\$905.23
Total for MAJOR GROUP 59	\$310,486.33	\$6,209.77
Total for DIVISION G	\$1,371,798.38	\$27,436.05

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		\$18,493.10	\$369.86
Total for MAJOR GROUP 65		\$18,493.10	\$369.86
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		\$30.50	\$0.61
Total for MAJOR GROUP 67		\$30.50	\$0.61
Total for DIVISION H		\$22,212.47	\$444.25

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$14,739.28	\$294.78
Total for MAJOR GROUP 70		\$14,739.28	\$294.78
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$527.54	\$10.55
7231	Beauty Shops	\$16,860.31	\$337.21
7299	Miscellaneous Personal Services, NEC	\$10,984.55	\$219.69
Other		N/A	N/A
Total for MAJOR GROUP 72		\$30,026.40	\$600.53
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	\$455.00	\$9.10
7342	Disinfecting and Pest Control Services	\$1,497.90	\$29.96
7359	Equipment Rental and Leasing, NEC	\$1,591.03	\$31.82
7371	Computer Programming Services	\$1,630.77	\$32.62
7372	Prepackaged Software	\$25,727.38	\$514.56
7374	Computer Processing and Data Preparation and Processing Services	\$127,378.79	\$2,547.58
7379	Computer Related Services, NEC	\$8,350.96	\$167.02
7382	Security Systems Services	\$765.58	\$15.31
7389	Miscellaneous Business Services	\$6,154.54	\$123.09
Other		\$12,141.03	\$242.83
Total for MAJOR GROUP 73		\$185,692.98	\$3,713.89
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$93,155.32	\$1,863.11
Other		\$86,710.82	\$1,734.22
Total for MAJOR GROUP 75		\$179,866.14	\$3,597.33
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$49,430.16	\$988.61
Total for MAJOR GROUP 76		\$49,430.16	\$988.61
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		\$30,711.08	\$614.22

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	\$30,711.08	\$614.22
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
8742	Management Consulting Services		\$213.20	\$4.26
Other			\$3,419.18	\$68.38
		Total for MAJOR GROUP 87	\$3,632.38	\$72.64
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		\$12,349.25	\$246.99
		Total for MAJOR GROUP 89	\$12,349.25	\$246.99
		Total for DIVISION I	\$515,392.97	\$10,307.90

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	\$144,913.60	\$2,898.27
C	Construction	\$71,354.61	\$1,427.09
D	Manufacturing	\$52,194.52	\$1,043.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$176,632.21	\$3,532.64
F	Wholesale Trade	\$375,574.00	\$7,511.51
G	Retail Trade	\$1,371,798.38	\$27,436.05
H	Finance, Insurance, And Real Estate	\$22,212.47	\$444.25
I	Services	\$515,392.97	\$10,307.90
	Total for Wessington Springs - General	\$2,730,072.76	\$54,601.59

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	\$2,898.27
C	Construction	\$1,427.09
D	Manufacturing	\$1,043.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,532.64
F	Wholesale Trade	\$7,511.51
G	Retail Trade	\$27,436.05
H	Finance, Insurance, And Real Estate	\$444.25
I	Services	\$10,307.90
	Total for Wessington Springs	\$54,601.59

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

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 2026

			Taxable	Tax Due
Westport - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 17			N/A	N/A
Total for DIVISION C			\$3,773.55	\$75.47
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
Total for MAJOR GROUP 20			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$28.65	\$0.57
2759		Commercial Printing, NEC	\$1,125.79	\$22.52
Other			\$55.22	\$1.10
Total for MAJOR GROUP 27			\$1,209.66	\$24.19
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
Total for MAJOR GROUP 28			N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
Total for MAJOR GROUP 30			N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$3,956.38	\$79.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
Total for MAJOR GROUP 42			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,922.00	\$38.44
4813		Telephone Communications, Except Radiotelephone	\$295.80	\$5.91
4841		Cable and Other Pay Television Services	\$2,843.50	\$56.87
4899		Communications Services, NEC	\$21.00	\$0.42
Other			N/A	N/A
Total for MAJOR GROUP 48			\$5,113.80	\$102.27
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			\$18,055.08	\$361.10
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Westport - General continued...

DIVISION: F Wholesale Trade continued...

			Taxable	Tax Due
		5045 Computers and Computer Peripheral Equipment and Software	\$219.71	\$4.39
		5092 Toys and Hobby Goods and Supplies	\$546.50	\$10.93
		Other	\$791.24	\$15.83
		Total for MAJOR GROUP 50	\$1,557.45	\$31.15
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		Other	\$828.70	\$16.58
		Total for MAJOR GROUP 51	\$828.70	\$16.58
		Total for DIVISION F	\$2,386.15	\$47.73

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		Other	N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
		5311 Department Stores	\$7,341.45	\$146.83
		5399 Miscellaneous General Merchandise Stores	\$298.26	\$5.97
		Total for MAJOR GROUP 53	\$7,639.71	\$152.80
MAJOR GROUP:	54	Food Stores		
		5499 Miscellaneous Food Stores	\$928.57	\$18.57
		Other	N/A	N/A
		Total for MAJOR GROUP 54	\$2,177.07	\$43.54
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
		Other	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
		5651 Family Clothing Stores	\$1,531.50	\$30.63
		Other	\$456.50	\$9.13
		Total for MAJOR GROUP 56	\$1,988.00	\$39.76
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
		Other	\$3,836.89	\$76.74
		Total for MAJOR GROUP 57	\$3,836.89	\$76.74
MAJOR GROUP:	58	Eating And Drinking Places		
		Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
		5941 Sporting Goods Stores and Bicycle Shops	\$143.50	\$2.87
		5943 Stationery Stores	\$97.29	\$1.95
		5961 Catalog and Mail-Order Houses	\$29,938.81	\$598.77
		5999 Miscellaneous Retail Stores, NEC	\$2,966.69	\$59.33
		Other	\$11,054.64	\$221.09
		Total for MAJOR GROUP 59	\$44,200.93	\$884.01
		Total for DIVISION G	\$74,929.88	\$1,498.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	61	Non-depository Credit Institutions		
		Other	N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
		Other	N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
		Other	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$446.81	\$8.94

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Westport - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$2,487.78	\$49.76
7372 Prepackaged Software		\$3,355.16	\$67.11
7374 Computer Processing and Data Preparation and Processing Services		\$49.45	\$0.99
7389 Miscellaneous Business Services		\$169.00	\$3.38
Other		\$1,017.98	\$20.36
Total for MAJOR GROUP 73		\$7,079.37	\$141.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		\$4,712.35	\$94.25
Other		N/A	N/A
Total for MAJOR GROUP 87		\$6,019.85	\$120.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$5,815.00	\$116.30
Total for MAJOR GROUP 89		\$5,815.00	\$116.30
Total for DIVISION I		\$19,426.65	\$388.55

Westport - General Recap

C	Construction	\$3,773.55	\$75.47
D	Manufacturing	\$3,956.38	\$79.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$18,055.08	\$361.10
F	Wholesale Trade	\$2,386.15	\$47.73
G	Retail Trade	\$74,929.88	\$1,498.60
H	Finance, Insurance, And Real Estate	\$446.81	\$8.94
I	Services	\$19,426.65	\$388.55
	Other	\$729.23	\$14.58
Total for Westport - General		\$123,703.73	\$2,474.09

Westport Recap

C	Construction	\$75.47
D	Manufacturing	\$79.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$361.10
F	Wholesale Trade	\$47.73
G	Retail Trade	\$1,498.60
H	Finance, Insurance, And Real Estate	\$8.94
I	Services	\$388.55
	Other	\$14.58
Total for Westport		\$2,474.09

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

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

Other

\$26,317.38

\$526.35

N/A

N/A

Total for MAJOR GROUP 07

\$129,069.83

\$2,581.41

MAJOR GROUP: 08 Forestry

Other

N/A

N/A

Total for MAJOR GROUP 08

N/A

N/A

Total for DIVISION A

\$130,141.50

\$2,602.84

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

Other

N/A

N/A

Total for MAJOR GROUP 13

N/A

N/A

Total for DIVISION B

N/A

N/A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

N/A

N/A

Total for MAJOR GROUP 15

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

\$92,770.68

\$1,855.41

Total for MAJOR GROUP 17

\$92,770.68

\$1,855.41

Total for DIVISION C

\$92,905.68

\$1,858.11

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

\$1,317.84

\$26.36

Total for MAJOR GROUP 20

\$1,317.84

\$26.36

MAJOR GROUP: 21 Tobacco Products

Other

N/A

N/A

Total for MAJOR GROUP 21

N/A

N/A

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$1,277.50

\$25.55

Total for MAJOR GROUP 23

\$1,277.50

\$25.55

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

\$1,052.28

\$21.05

2721 Periodicals: Publishing, or Publishing and Printing

\$39.74

\$0.80

2754 Commercial Printing, Gravure

\$54.47

\$1.09

2759 Commercial Printing, NEC

\$223.93

\$4.48

Other

\$371.60

\$7.43

Total for MAJOR GROUP 27

\$1,742.02

\$34.85

MAJOR GROUP: 28 Chemicals And Allied Products

Other

\$572.50

\$11.45

Total for MAJOR GROUP 28

\$572.50

\$11.45

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

N/A

N/A

Total for MAJOR GROUP 30

N/A

N/A

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

N/A

N/A

Total for MAJOR GROUP 34

N/A

N/A

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$1,464.45	\$29.29
		Total for MAJOR GROUP 36	\$1,464.45	\$29.29
MAJOR GROUP:	37	Transportation Equipment		
		Other	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		Other	N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$9,651.33	\$193.05

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		
		Other	N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$9,692.00	\$193.84
		4813 Telephone Communications, Except Radiotelephone	\$14,218.37	\$284.36
		4841 Cable and Other Pay Television Services	\$9,697.10	\$193.95
		4899 Communications Services, NEC	\$390.31	\$7.81
		Other	N/A	N/A
		Total for MAJOR GROUP 48	\$34,011.78	\$680.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	\$36,518.88	\$730.38
		Total for MAJOR GROUP 49	\$36,518.88	\$730.38
		Total for DIVISION E	\$72,802.16	\$1,456.05

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
		5013 Motor Vehicle Supplies and New Parts	\$597.42	\$11.94
		5045 Computers and Computer Peripheral Equipment and Software	\$2,336.82	\$46.74
		5064 Electrical Appliances, Television and Radio Sets	\$546.25	\$10.93
		5084 Industrial Machinery and Equipment	\$567.26	\$11.34
		5087 Service Establishment Equipment and Supplies	\$170.63	\$3.41
		5091 Sporting and Recreational Goods and Supplies	\$437.56	\$8.75
		5092 Toys and Hobby Goods and Supplies	\$4,591.00	\$91.82
		Other	\$10,052.53	\$201.05
		Total for MAJOR GROUP 50	\$19,299.47	\$385.98
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
		5122 Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,998.00	\$39.96
		5136 Men's and Boys' Clothing and Furnishings	\$921.06	\$18.42
		5142 Packaged Frozen Foods	\$387.68	\$7.75
		5149 Groceries and Related Products, NEC	\$439.78	\$8.80
		Other	\$29,978.57	\$599.57
		Total for MAJOR GROUP 51	\$33,725.09	\$674.50
		Total for DIVISION F	\$53,024.56	\$1,060.48

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
		5211 Lumber and Other Building Materials Dealers	\$15,126.04	\$302.51

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5251 Hardware Stores		\$1,787.35	\$35.75
Total for MAJOR GROUP 52		\$16,913.39	\$338.26
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$28,927.63	\$578.55
5399 Miscellaneous General Merchandise Stores		\$831.46	\$16.63
Total for MAJOR GROUP 53		\$29,759.09	\$595.18
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$5,773.00	\$115.46
Other		\$2,927.69	\$58.55
Total for MAJOR GROUP 54		\$8,700.69	\$174.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$2,478.67	\$49.57
Other		N/A	N/A
Total for MAJOR GROUP 55		\$18,034.26	\$360.68
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$355.00	\$7.10
5621 Women's Clothing Stores		\$1,388.00	\$27.76
5632 Women's Accessory and Specialty Stores		\$2,796.89	\$55.94
5651 Family Clothing Stores		\$6,345.94	\$126.92
5661 Shoe Stores		\$1,146.98	\$22.94
5699 Miscellaneous Apparel and Accessory Stores		\$591.00	\$11.82
Other		N/A	N/A
Total for MAJOR GROUP 56		\$12,857.81	\$257.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		\$887.50	\$17.75
5722 Household Appliance Stores		\$2,821.06	\$56.42
5731 Radio, Television, and Consumer Electronics Stores		\$1,559.13	\$31.18
Other		\$4,731.37	\$94.63
Total for MAJOR GROUP 57		\$9,999.06	\$199.98
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			
5921 Liquor Stores		\$932.95	\$18.66
5941 Sporting Goods Stores and Bicycle Shops		\$2,843.00	\$56.86
5942 Book Stores		\$148.27	\$2.97
5945 Hobby, Toy, and Game Stores		\$346.02	\$6.92
5961 Catalog and Mail-Order Houses		\$151,330.85	\$3,026.63
5963 Direct Selling Establishments		\$4,063.48	\$81.27
5999 Miscellaneous Retail Stores, NEC		\$29,583.47	\$591.68
Other		\$2,819.77	\$56.40
Total for MAJOR GROUP 59		\$192,067.81	\$3,841.39
Total for DIVISION G		\$307,640.81	\$6,152.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$23,248.32	\$464.97
Total for MAJOR GROUP 65		\$23,248.32	\$464.97
Total for DIVISION H		\$24,466.02	\$489.32

DIVISION: I Services

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	\$1,323.66	\$26.47
Other		N/A	N/A
Total for MAJOR GROUP 72		\$5,600.11	\$112.00
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	\$39.50	\$0.79
7342	Disinfecting and Pest Control Services	\$1,163.15	\$23.26
7349	Building Cleaning and Maintenance Services, NEC	\$1,174.13	\$23.48
7359	Equipment Rental and Leasing, NEC	\$15,386.47	\$307.73
7372	Prepackaged Software	\$2,381.42	\$47.63
7374	Computer Processing and Data Preparation and Processing Services	\$352.68	\$7.06
7379	Computer Related Services, NEC	\$2,725.86	\$54.52
7389	Miscellaneous Business Services	\$1,807.73	\$36.16
Other		\$31,782.35	\$635.64
Total for MAJOR GROUP 73		\$56,813.29	\$1,136.27
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		\$27,113.81	\$542.28
Total for MAJOR GROUP 75		\$27,113.81	\$542.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		\$709.73	\$14.19
Total for MAJOR GROUP 76		\$709.73	\$14.19
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$33.69	\$0.67
Total for MAJOR GROUP 86		\$33.69	\$0.67
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		\$12,094.34	\$241.89
Total for MAJOR GROUP 87		\$12,094.34	\$241.89
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$2,610.50	\$52.21
Total for MAJOR GROUP 89		\$2,610.50	\$52.21
Total for DIVISION I		\$107,029.71	\$2,140.60

White - General Recap

A	Agriculture, Forestry, And Fishing	\$130,141.50	\$2,602.84
C	Construction	\$92,905.68	\$1,858.11
D	Manufacturing	\$9,651.33	\$193.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$72,802.16	\$1,456.05
F	Wholesale Trade	\$53,024.56	\$1,060.48
G	Retail Trade	\$307,640.81	\$6,152.83
H	Finance, Insurance, And Real Estate	\$24,466.02	\$489.32
I	Services	\$107,029.71	\$2,140.60
	Other	\$72.00	\$1.44
Total for White - General		\$797,733.77	\$15,954.72

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
White Recap			
A	Agriculture, Forestry, And Fishing		\$2,602.84
C	Construction		\$1,858.11
D	Manufacturing		\$193.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,456.05
F	Wholesale Trade		\$1,060.48
G	Retail Trade		\$6,152.83
H	Finance, Insurance, And Real Estate		\$489.32
I	Services		\$2,140.60
	Other		\$1.44
Total for White			\$15,954.72

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White Lake - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Other

Total for MAJOR GROUP 07

Total for DIVISION A

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

Total for MAJOR GROUP 15

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

Total for MAJOR GROUP 17

Total for DIVISION C

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products

Other

Total for MAJOR GROUP 22

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

2721 Periodicals: Publishing, or Publishing and Printing

2754 Commercial Printing, Gravure

2759 Commercial Printing, NEC

Other

Total for MAJOR GROUP 27

MAJOR GROUP: 28 Chemicals And Allied Products

Other

Total for MAJOR GROUP 28

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Other

Total for MAJOR GROUP 30

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

Other

Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

Other

Total for MAJOR GROUP 35

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

Total for MAJOR GROUP 36

MAJOR GROUP: 37 Transportation Equipment

Other

Total for MAJOR GROUP 37

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

Other

Total for MAJOR GROUP 39

Total for DIVISION D

Taxable

Tax Due

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$7,349.39

\$146.99

\$7,349.39

\$146.99

\$9,606.76

\$192.14

\$1,444.00

\$28.88

\$1,444.00

\$28.88

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$1,177.02

\$23.54

\$48.30

\$0.96

\$59.18

\$1.18

\$326.32

\$6.53

\$1,498.78

\$29.98

\$3,109.60

\$62.19

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

\$15,849.14

\$316.98

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White Lake - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

			Taxable	Tax Due
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
	Other		\$8,698.16	\$173.95
		Total for MAJOR GROUP 42	\$8,698.16	\$173.95
MAJOR GROUP:	44	Water Transportation		
	Other		N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$7,452.50	\$149.05
	4813	Telephone Communications, Except Radiotelephone	\$12,982.98	\$259.66
	4841	Cable and Other Pay Television Services	\$5,814.00	\$116.28
	4899	Communications Services, NEC	\$566.49	\$11.33
	Other		N/A	N/A
		Total for MAJOR GROUP 48	\$26,820.97	\$536.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$87,903.62	\$1,758.06

DIVISION: F Wholesale Trade

MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5013	Motor Vehicle Supplies and New Parts	\$316.95	\$6.34
	5044	Office Equipment	\$1,124.21	\$22.48
	5045	Computers and Computer Peripheral Equipment and Software	\$904.68	\$18.09
	5047	Medical, Dental, and Hospital Equipment and Supplies	\$27,712.50	\$554.25
	5087	Service Establishment Equipment and Supplies	\$12,700.87	\$254.02
	5091	Sporting and Recreational Goods and Supplies	\$812.99	\$16.26
	5092	Toys and Hobby Goods and Supplies	\$4,813.00	\$96.26
	Other		\$21,374.94	\$427.50
		Total for MAJOR GROUP 50	\$69,760.14	\$1,395.20
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$776.50	\$15.53
	5139	Footwear	\$422.50	\$8.45
	5142	Packaged Frozen Foods	\$900.75	\$18.02
	Other		\$4,361.31	\$87.23
		Total for MAJOR GROUP 51	\$6,461.06	\$129.23
		Total for DIVISION F	\$76,221.20	\$1,524.43

DIVISION: G Retail Trade

MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	5211	Lumber and Other Building Materials Dealers	\$55,387.65	\$1,107.75
	Other		N/A	N/A
		Total for MAJOR GROUP 52	\$55,931.65	\$1,118.63
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$15,954.76	\$319.10
	5399	Miscellaneous General Merchandise Stores	\$604.81	\$12.10
	Other		N/A	N/A
		Total for MAJOR GROUP 53	\$16,663.07	\$333.27
MAJOR GROUP:	54	Food Stores		
	5499	Miscellaneous Food Stores	\$533.50	\$10.67
	Other		\$117,357.89	\$2,347.16
		Total for MAJOR GROUP 54	\$117,891.39	\$2,357.83
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	5531	Auto and Home Supply Stores	\$2,483.86	\$49.68
		Total for MAJOR GROUP 55	\$2,483.86	\$49.68
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5621	Women's Clothing Stores	\$434.50	\$8.69
	5632	Women's Accessory and Specialty Stores	\$513.00	\$10.26
	5651	Family Clothing Stores	\$4,831.60	\$96.63

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5661 Shoe Stores		\$1,547.31	\$30.95
5699 Miscellaneous Apparel and Accessory Stores		\$210.50	\$4.21
Other		\$380.45	\$7.61
Total for MAJOR GROUP 56		\$7,917.36	\$158.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		\$1,033.61	\$20.67
Other		\$3,632.97	\$72.67
Total for MAJOR GROUP 57		\$4,666.58	\$93.34
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$142,643.62	\$2,852.87
Total for MAJOR GROUP 58		\$142,643.62	\$2,852.87
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,257.98	\$45.16
5961 Catalog and Mail-Order Houses		\$106,988.28	\$2,139.78
5963 Direct Selling Establishments		\$1,320.18	\$26.41
5999 Miscellaneous Retail Stores, NEC		\$7,963.77	\$159.27
Other		\$1,765.91	\$35.32
Total for MAJOR GROUP 59		\$120,296.12	\$2,405.94
Total for DIVISION G		\$468,493.65	\$9,369.91

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
Total for MAJOR GROUP 60		N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$2,434.26	\$48.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		\$9,063.17	\$181.27
Total for MAJOR GROUP 72		\$9,063.17	\$181.27
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$10.50	\$0.21
7359 Equipment Rental and Leasing, NEC		\$2,359.01	\$47.18
7371 Computer Programming Services		\$957.85	\$19.16
7372 Prepackaged Software		\$4,008.19	\$80.16
7374 Computer Processing and Data Preparation and Processing Services		\$4,638.20	\$92.76
7379 Computer Related Services, NEC		\$3,059.50	\$61.19
7389 Miscellaneous Business Services		\$990.71	\$19.82
Other		\$6,832.64	\$136.65
Total for MAJOR GROUP 73		\$22,856.60	\$457.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$56,729.83	\$1,134.60
Other		N/A	N/A
Total for MAJOR GROUP 76		\$57,036.21	\$1,140.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
	Other		\$1,066.14	\$21.32
		Total for MAJOR GROUP 79	\$1,066.14	\$21.32
MAJOR GROUP: 80	Health Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
	8721 Accounting, Auditing, and Bookkeeping Services		\$1,636.46	\$32.73
	Other		\$6,647.43	\$132.94
		Total for MAJOR GROUP 87	\$8,283.89	\$165.67
MAJOR GROUP: 89	Miscellaneous Services			
	8999 Services, NEC		\$8,187.50	\$163.75
		Total for MAJOR GROUP 89	\$8,187.50	\$163.75
		Total for DIVISION I	\$154,161.31	\$3,083.22

White Lake - General Recap

C	Construction	\$9,606.76	\$192.14
D	Manufacturing	\$15,849.14	\$316.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$87,903.62	\$1,758.06
F	Wholesale Trade	\$76,221.20	\$1,524.43
G	Retail Trade	\$468,493.65	\$9,369.91
H	Finance, Insurance, And Real Estate	\$2,434.26	\$48.69
I	Services	\$154,161.31	\$3,083.22
	Other	\$150.88	\$3.02
	Total for White Lake - General	\$814,820.82	\$16,296.45

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
	Other	N/A	N/A
		Total for MAJOR GROUP 54	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 58	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
	Other	N/A	N/A
		Total for MAJOR GROUP 59	N/A
		Total for DIVISION G	\$161,488.35
			\$1,614.89

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
		Total for MAJOR GROUP 70	N/A
		Total for DIVISION I	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
White Lake - Gross Receipts Recap			
G	Retail Trade	\$161,488.35	\$1,614.89
	Other	\$47,141.00	\$471.41
Total for White Lake - Gross Receipts		\$208,629.35	\$2,086.30

White Lake Recap			
C	Construction		\$192.14
D	Manufacturing		\$316.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,758.06
F	Wholesale Trade		\$1,524.43
G	Retail Trade		\$10,984.80
H	Finance, Insurance, And Real Estate		\$48.69
I	Services		\$3,083.22
	Other		\$474.43
Total for White Lake			\$18,382.75

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
White River - 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 Contractors And Operative Builders		
Other			N/A	N/A
Total for MAJOR GROUP 15			N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
Total for MAJOR GROUP 16			N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$17,789.11	\$355.78
1731		Electrical Work	\$6,482.27	\$129.65
Other			N/A	N/A
Total for MAJOR GROUP 17			\$27,141.38	\$542.83
Total for DIVISION C			\$25,841.24	\$516.83
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$3,585.40	\$71.71
Total for MAJOR GROUP 20			\$3,585.40	\$71.71
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
Total for MAJOR GROUP 21			N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$14.19	\$0.28
2759		Commercial Printing, NEC	\$248.50	\$4.97
Other			\$1,160.57	\$23.21
Total for MAJOR GROUP 27			\$1,423.26	\$28.46
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$466.50	\$9.33
Total for MAJOR GROUP 28			\$466.50	\$9.33
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$28,848.85	\$576.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$1,469.33	\$29.39
Total for MAJOR GROUP 42			\$1,469.33	\$29.39
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A
Total for MAJOR GROUP 44			N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$10,758.50	\$215.17

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White River - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4813	Telephone Communications, Except Radiotelephone	\$18,402.62	\$368.05
4841	Cable and Other Pay Television Services	\$8,598.72	\$171.97
4899	Communications Services, NEC	\$1,530.61	\$30.61
Other		N/A	N/A
Total for MAJOR GROUP 48		\$39,297.45	\$785.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$67,941.06	\$1,358.82
Total for MAJOR GROUP 49		\$67,941.06	\$1,358.82
Total for DIVISION E		\$109,080.84	\$2,181.61

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	\$569.48	\$11.39
5047	Medical, Dental, and Hospital Equipment and Supplies	\$4,415.38	\$88.31
5064	Electrical Appliances, Television and Radio Sets	\$803.78	\$16.08
5087	Service Establishment Equipment and Supplies	\$176.00	\$3.52
5091	Sporting and Recreational Goods and Supplies	\$1,009.03	\$20.18
5092	Toys and Hobby Goods and Supplies	\$1,921.00	\$38.42
Other		\$11,886.86	\$237.74
Total for MAJOR GROUP 50		\$20,781.53	\$415.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprieties, and Druggists' Sundries	\$713.00	\$14.26
5136	Men's and Boys' Clothing and Furnishings	\$793.87	\$15.88
5137	Women's, Children's, and Infants' Clothing and Accessories	\$905.50	\$18.11
5141	Groceries, General Line	\$15,437.60	\$308.75
5142	Packaged Frozen Foods	\$542.28	\$10.85
Other		\$3,974.44	\$79.50
Total for MAJOR GROUP 51		\$22,366.69	\$447.35
Total for DIVISION F		\$43,148.22	\$862.99

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$4,006.30	\$80.13
Other		N/A	N/A
Total for MAJOR GROUP 52		\$4,135.33	\$82.71
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$16,957.53	\$339.15
5399	Miscellaneous General Merchandise Stores	\$687.25	\$13.75
Other		N/A	N/A
Total for MAJOR GROUP 53		\$246,875.89	\$4,937.52
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	\$345,335.14	\$6,906.70
5499	Miscellaneous Food Stores	\$551.69	\$11.03
Other		\$10,341.08	\$206.82
Total for MAJOR GROUP 54		\$356,227.91	\$7,124.55
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	\$913.00	\$18.26
5632	Women's Accessory and Specialty Stores	\$1,182.74	\$23.65
5651	Family Clothing Stores	\$3,794.24	\$75.88
5661	Shoe Stores	\$2,432.79	\$48.66
5699	Miscellaneous Apparel and Accessory Stores	\$1,328.00	\$26.56
Other		\$239.00	\$4.78
Total for MAJOR GROUP 56		\$9,889.77	\$197.79
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5719	Miscellaneous Homefurnishings Stores	\$367.50	\$7.35

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White River - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5731	Radio, Television, and Consumer Electronics Stores	\$1,257.00	\$25.14
5734	Computer and Computer Software Stores	\$458.85	\$9.18
Other		N/A	N/A
Total for MAJOR GROUP 57		\$4,626.33	\$92.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	\$68,546.60	\$1,370.93
Total for MAJOR GROUP 58		\$68,546.60	\$1,370.93
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	\$36,710.96	\$734.22
5941	Sporting Goods Stores and Bicycle Shops	\$5,465.99	\$109.32
5961	Catalog and Mail-Order Houses	\$141,359.88	\$2,827.22
5963	Direct Selling Establishments	\$904.06	\$18.08
5999	Miscellaneous Retail Stores, NEC	\$28,176.35	\$563.53
Other		\$3,725.60	\$74.51
Total for MAJOR GROUP 59		\$216,342.84	\$4,326.88
Total for DIVISION G		\$918,256.55	\$18,365.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		\$591.80	\$11.84
Total for MAJOR GROUP 60		\$591.80	\$11.84
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
Total for MAJOR GROUP 61		N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
Total for MAJOR GROUP 65		N/A	N/A
Total for DIVISION H		\$1,774.57	\$35.49

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	\$3,357.87	\$67.16
7299	Miscellaneous Personal Services, NEC	\$4,519.52	\$90.39
Other		N/A	N/A
Total for MAJOR GROUP 72		\$9,219.21	\$184.39
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	\$395.00	\$7.90
7359	Equipment Rental and Leasing, NEC	\$16,024.98	\$320.50
7371	Computer Programming Services	\$2,164.10	\$43.28
7372	Prepackaged Software	\$17,161.44	\$343.23
7374	Computer Processing and Data Preparation and Processing Services	\$1,301.14	\$26.02
7379	Computer Related Services, NEC	\$1,131.47	\$22.63
7389	Miscellaneous Business Services	\$5,148.84	\$102.97
Other		\$6,613.96	\$132.28
Total for MAJOR GROUP 73		\$49,940.93	\$998.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

White River - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 83 Social Services
Other

	Taxable	Tax Due
	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	\$126.15	\$2.52
Total for MAJOR GROUP 86	\$126.15	\$2.52

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

	\$6,061.58	\$121.23
Total for MAJOR GROUP 87	\$6,061.58	\$121.23

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

	\$7,034.00	\$140.68
Total for MAJOR GROUP 89	\$7,034.00	\$140.68
Total for DIVISION I	\$78,399.73	\$1,567.99

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	\$25,841.24	\$516.83
D	Manufacturing	\$28,848.85	\$576.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$109,080.84	\$2,181.61
F	Wholesale Trade	\$43,148.22	\$862.99
G	Retail Trade	\$918,256.55	\$18,365.15
H	Finance, Insurance, And Real Estate	\$1,774.57	\$35.49
I	Services	\$78,399.73	\$1,567.99
	Other	\$618.30	\$12.37
	Total for White River - General	\$1,205,968.30	\$24,119.41

White River Recap

C	Construction	\$516.83
D	Manufacturing	\$576.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,181.61
F	Wholesale Trade	\$862.99
G	Retail Trade	\$18,365.15
H	Finance, Insurance, And Real Estate	\$35.49
I	Services	\$1,567.99
	Other	\$12.37
	Total for White River	\$24,119.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Whitewood - General				
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
	0782	Lawn and Garden Services	\$3,881.45	\$77.63
	Total for MAJOR GROUP 07		\$3,881.45	\$77.63
	Total for DIVISION A		\$3,881.45	\$77.63
DIVISION: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
	Other		N/A	N/A
	Total for MAJOR GROUP 13		N/A	N/A
	Total for DIVISION B		N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
	Other		N/A	N/A
	Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
	1711	Plumbing, Heating, and Air-Conditioning	\$8,613.38	\$172.27
	Other		\$27,176.77	\$543.53
	Total for MAJOR GROUP 17		\$35,790.15	\$715.80
	Total for DIVISION C		\$35,889.65	\$717.79
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
	Other		\$1,945.43	\$38.91
	Total for MAJOR GROUP 20		\$1,945.43	\$38.91
MAJOR GROUP:	22	Textile Mill Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
	Other		\$2,500.00	\$50.00
	Total for MAJOR GROUP 23		\$2,500.00	\$50.00
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2711	Newspapers: Publishing, or Publishing and Printing	\$548.77	\$10.98
	2721	Periodicals: Publishing, or Publishing and Printing	\$215.34	\$4.30
	2741	Miscellaneous Publishing	\$459.50	\$9.19
	2752	Commercial Printing, Lithographic	\$116.50	\$2.33
	2754	Commercial Printing, Gravure	\$255.55	\$5.12
	2759	Commercial Printing, NEC	\$1,841.51	\$36.84
	Other		N/A	N/A
	Total for MAJOR GROUP 27		\$3,665.67	\$73.33
MAJOR GROUP:	28	Chemicals And Allied Products		
	Other		\$785.26	\$16.87
	Total for MAJOR GROUP 28		\$785.26	\$16.87
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
	Other		N/A	N/A
	Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
	Other		N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
	Other		\$8,202.05	\$164.04
	Total for MAJOR GROUP 35		\$8,202.05	\$164.04
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		\$2,462.50	\$49.25

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Whitewood - General continued...

DIVISION: D Manufacturing continued...

			Taxable	Tax Due
		Total for MAJOR GROUP 36	\$2,462.50	\$49.25
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			\$704.50	\$14.09
		Total for MAJOR GROUP 39	\$704.50	\$14.09
		Total for DIVISION D	\$29,057.38	\$582.33

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
4212	Local Trucking Without Storage		\$12,299.32	\$245.98
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$14,051.76	\$281.03
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications			
4812	Radiotelephone Communications		\$21,943.26	\$438.87
4813	Telephone Communications, Except Radiotelephone		\$4,872.58	\$97.45
4841	Cable and Other Pay Television Services		\$30,239.00	\$604.78
4899	Communications Services, NEC		\$3,263.71	\$65.27
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$60,421.55	\$1,208.43
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$114,954.75	\$2,299.09
		Total for MAJOR GROUP 49	\$114,954.75	\$2,299.09
		Total for DIVISION E	\$186,976.92	\$3,739.53

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013	Motor Vehicle Supplies and New Parts		\$629.00	\$12.58
5045	Computers and Computer Peripheral Equipment and Software		\$3,580.41	\$71.61
5047	Medical, Dental, and Hospital Equipment and Supplies		\$662.00	\$13.24
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$15,114.07	\$302.28
5074	Plumbing and Heating Equipment and Supplies		\$15,216.42	\$304.32
5091	Sporting and Recreational Goods and Supplies		\$2,834.57	\$56.69
5092	Toys and Hobby Goods and Supplies		\$5,858.00	\$117.16
5099	Durable Goods, NEC		\$306.63	\$6.13
Other			\$12,356.51	\$247.13
		Total for MAJOR GROUP 50	\$56,557.61	\$1,131.14
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$3,025.00	\$60.49
5131	Piece Goods, Notions, and Other Dry Goods		\$199.00	\$3.98
5136	Men's and Boys' Clothing and Furnishings		\$1,225.35	\$24.51
5137	Women's, Children's, and Infants' Clothing and Accessories		\$248.42	\$4.97
5139	Footwear		\$526.50	\$10.53
5141	Groceries, General Line		\$4,969.15	\$99.38
5142	Packaged Frozen Foods		\$2,074.75	\$41.50
5149	Groceries and Related Products, NEC		\$312.26	\$6.25
5199	Nondurable Goods, NEC		\$585.00	\$11.70
Other			\$5,363.24	\$107.27
		Total for MAJOR GROUP 51	\$18,528.67	\$370.58

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	\$75,086.28	\$1,501.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$101,968.39	\$2,039.37
Other	\$3,298.20	\$65.96
Total for MAJOR GROUP 52	\$105,266.59	\$2,105.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$43,813.45	\$876.27
5331 Variety Stores	\$447.94	\$8.96
5399 Miscellaneous General Merchandise Stores	\$940.99	\$18.82
Total for MAJOR GROUP 53	\$45,202.38	\$904.05
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,245.00	\$24.90
5441 Candy, Nut, and Confectionery Stores	\$674.02	\$13.48
5499 Miscellaneous Food Stores	\$2,202.99	\$44.06
Other	\$192,141.65	\$3,842.83
Total for MAJOR GROUP 54	\$196,263.66	\$3,925.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$18,213.65	\$364.27
Other	N/A	N/A
Total for MAJOR GROUP 55	\$90,657.51	\$1,813.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,610.97	\$32.22
5632 Women's Accessory and Specialty Stores	\$961.00	\$19.22
5651 Family Clothing Stores	\$59,016.60	\$1,180.34
5661 Shoe Stores	\$3,438.55	\$68.77
5699 Miscellaneous Apparel and Accessory Stores	\$1,179.50	\$23.59
Other	\$450.15	\$9.00
Total for MAJOR GROUP 56	\$66,656.77	\$1,333.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$1,773.26	\$35.47
5722 Household Appliance Stores	\$14,589.97	\$291.80
5731 Radio, Television, and Consumer Electronics Stores	\$1,017.45	\$20.35
5734 Computer and Computer Software Stores	\$2,230.89	\$44.62
Other	\$6,524.04	\$130.48
Total for MAJOR GROUP 57	\$26,135.61	\$522.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$59,826.47	\$1,196.54
Other	N/A	N/A
Total for MAJOR GROUP 58	\$59,867.47	\$1,197.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$223.00	\$4.46
5921 Liquor Stores	\$1,618.86	\$32.38
5941 Sporting Goods Stores and Bicycle Shops	\$2,684.16	\$53.68
5942 Book Stores	\$196.80	\$3.93
5943 Stationery Stores	\$189.88	\$3.80
5947 Gift, Novelty, and Souvenir Shops	\$692.12	\$13.84
5961 Catalog and Mail-Order Houses	\$299,527.28	\$5,990.57
5963 Direct Selling Establishments	\$5,665.93	\$113.32
5999 Miscellaneous Retail Stores, NEC	\$54,950.00	\$1,099.00
Other	\$2,001.49	\$40.03
Total for MAJOR GROUP 59	\$367,749.52	\$7,355.01
Total for DIVISION G	\$957,799.51	\$19,156.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Whitewood - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

	Taxable	Tax Due
	\$507.00	\$10.14
Total for MAJOR GROUP 64	\$507.00	\$10.14

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

	\$23,337.27	\$466.74
Total for MAJOR GROUP 65	\$23,337.27	\$466.74
Total for DIVISION H	\$24,754.77	\$495.09

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$49,863.53	\$997.27
Total for MAJOR GROUP 70	\$49,863.53	\$997.27

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Miscellaneous Personal Services, NEC
Other

	\$1,102.49	\$22.05
	\$649.81	\$13.00
	\$2,443.49	\$48.87
Total for MAJOR GROUP 72	\$4,195.79	\$83.92

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
7389 Miscellaneous Business Services
Other

Total for MAJOR GROUP 73	\$66,416.91	\$1,328.33

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7549 Automotive Services, Except Repair and Carwashes
Other

	\$3,241.46	\$64.83
	\$67,754.13	\$1,355.09
Total for MAJOR GROUP 75	\$70,995.59	\$1,419.92

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

	\$5,282.29	\$105.64
Total for MAJOR GROUP 76	\$5,282.29	\$105.64

MAJOR GROUP: 79 Amusement And Recreation Services
Other

	\$5,825.45	\$116.51
Total for MAJOR GROUP 79	\$5,825.45	\$116.51

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

	\$507.93	\$10.16
Total for MAJOR GROUP 82	\$507.93	\$10.16

MAJOR GROUP: 83 Social Services
Other

	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
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
Other

	\$3,601.02	\$72.02
	\$29,234.49	\$584.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Whitewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 88 Private Households	Total for MAJOR GROUP 87	\$32,835.51	\$656.71
Other		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
8999 Services, NEC		\$18,054.50	\$361.09
	Total for MAJOR GROUP 89	\$18,054.50	\$361.09
	Total for DIVISION I	\$1,003,549.50	\$20,070.99

Whitewood - General Recap

A Agriculture, Forestry, And Fishing	\$3,881.45	\$77.63
C Construction	\$35,889.65	\$717.79
D Manufacturing	\$29,057.38	\$582.33
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$186,976.92	\$3,739.53
F Wholesale Trade	\$75,086.28	\$1,501.72
G Retail Trade	\$957,799.51	\$19,156.03
H Finance, Insurance, And Real Estate	\$24,754.77	\$495.09
I Services	\$1,003,549.50	\$20,070.99
Other	\$162.00	\$3.24
Total for Whitewood - General	\$2,317,157.46	\$46,344.35

Whitewood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$59,526.47	\$595.26
Total for MAJOR GROUP 58	\$59,526.47	\$595.26
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	\$717.82	\$7.18
Other	\$1,094.04	\$10.94
Total for MAJOR GROUP 59	\$1,811.86	\$18.12
Total for DIVISION G	\$128,173.72	\$1,281.74

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$49,788.15	\$497.88
Total for MAJOR GROUP 70	\$49,788.15	\$497.88
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	\$49,815.15	\$498.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Whitewood - Gross Receipts Recap			
G	Retail Trade	\$128,173.72	\$1,281.74
I	Services	\$49,815.15	\$498.15
	Other	\$47.08	\$0.47
Total for Whitewood - Gross Receipts		\$178,035.95	\$1,780.36

Whitewood Recap			
A	Agriculture, Forestry, And Fishing		\$77.63
C	Construction		\$717.79
D	Manufacturing		\$582.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,739.53
F	Wholesale Trade		\$1,501.72
G	Retail Trade		\$20,437.77
H	Finance, Insurance, And Real Estate		\$495.09
I	Services		\$20,569.14
	Other		\$3.71
Total for Whitewood			\$48,124.71

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Willow Lake - 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: B Mining				
MAJOR GROUP:	13	Oil And Gas Extraction		
Other			N/A	N/A
Total for MAJOR GROUP 13			N/A	N/A
Total for DIVISION B			N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
1521		General Contractors - Single-Family Houses	\$3,450.00	\$69.00
Other			N/A	N/A
Total for MAJOR GROUP 15			\$3,478.58	\$69.57
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$21,262.40	\$425.25
Other			\$17,453.70	\$349.07
Total for MAJOR GROUP 17			\$38,716.10	\$774.32
Total for DIVISION C			\$42,194.68	\$843.89
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
Total for MAJOR GROUP 23			N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$12.18	\$0.24
2759		Commercial Printing, NEC	\$692.25	\$13.85
Other			\$326.58	\$6.53
Total for MAJOR GROUP 27			\$1,031.01	\$20.62
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$661.50	\$13.23
Total for MAJOR GROUP 28			\$661.50	\$13.23
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 34			N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
Total for MAJOR GROUP 35			N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			\$840.49	\$16.81
Total for MAJOR GROUP 36			\$840.49	\$16.81
MAJOR GROUP:	37	Transportation Equipment		
3714		Motor Vehicle Parts and Accessories	\$22,122.31	\$442.45
Total for MAJOR GROUP 37			\$22,122.31	\$442.45
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
Total for MAJOR GROUP 39			N/A	N/A
Total for DIVISION D			\$26,281.77	\$525.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			\$15,063.22	\$301.26
Total for MAJOR GROUP 42			\$15,063.22	\$301.26
MAJOR GROUP:	44	Water Transportation		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Willow Lake - 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		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$3,937.00	\$78.74
4813 Telephone Communications, Except Radiotelephone		\$10,197.71	\$203.95
4841 Cable and Other Pay Television Services		\$4,765.00	\$95.30
4899 Communications Services, NEC		\$657.26	\$13.15
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$19,576.47	\$391.53
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	\$106,416.23	\$2,128.32

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$3,447.84	\$68.96
5045 Computers and Computer Peripheral Equipment and Software		\$1,779.02	\$35.58
5047 Medical, Dental, and Hospital Equipment and Supplies		\$390.35	\$7.81
5092 Toys and Hobby Goods and Supplies		\$3,175.50	\$63.51
5099 Durable Goods, NEC		\$3,131.00	\$62.62
Other		\$4,318.52	\$86.37
	Total for MAJOR GROUP 50	\$16,242.23	\$324.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		\$559.39	\$11.19
5137 Women's, Children's, and Infants' Clothing and Accessories		\$607.36	\$12.15
Other		\$12,324.90	\$246.50
	Total for MAJOR GROUP 51	\$13,491.65	\$269.84
	Total for DIVISION F	\$29,733.88	\$594.69

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$2,546.35	\$50.93
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$2,589.85	\$51.80
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,290.44	\$225.81
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$11,462.44	\$229.25
MAJOR GROUP: 54 Food Stores			
Other		\$97,704.44	\$1,954.09
	Total for MAJOR GROUP 54	\$97,704.44	\$1,954.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		\$2,149.28	\$42.99
	Total for MAJOR GROUP 55	\$2,149.28	\$42.99
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$501.50	\$10.03
5632 Women's Accessory and Specialty Stores		\$1,188.00	\$23.76
5651 Family Clothing Stores		\$2,269.00	\$45.38
5661 Shoe Stores		\$869.37	\$17.39
Other		\$222.00	\$4.44
	Total for MAJOR GROUP 56	\$5,049.87	\$101.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$364.05	\$7.28
5731 Radio, Television, and Consumer Electronics Stores		\$345.03	\$6.90

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Willow Lake - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
Other		\$9,108.36	\$182.17
	Total for MAJOR GROUP 57	\$9,817.44	\$196.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$58,038.11	\$1,160.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$58,167.61	\$1,163.35
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,146.00	\$22.92
5947 Gift, Novelty, and Souvenir Shops		\$137.18	\$2.74
5961 Catalog and Mail-Order Houses		\$93,776.15	\$1,875.55
5963 Direct Selling Establishments		\$2,477.00	\$49.54
5999 Miscellaneous Retail Stores, NEC		\$13,011.21	\$260.22
Other		\$3,174.28	\$63.48
	Total for MAJOR GROUP 59	\$113,721.82	\$2,274.45
	Total for DIVISION G	\$300,662.75	\$6,013.28

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	\$8,658.60	\$173.17

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$117.96	\$2.36
Other		\$6,850.31	\$137.01
	Total for MAJOR GROUP 72	\$6,968.27	\$139.37
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$622.11	\$12.45
7371 Computer Programming Services		\$474.41	\$9.49
7372 Prepackaged Software		\$4,481.07	\$89.62
7374 Computer Processing and Data Preparation and Processing Services		\$207.79	\$4.16
7379 Computer Related Services, NEC		\$856.00	\$17.12
7389 Miscellaneous Business Services		\$2,118.93	\$42.38
Other		\$4,182.64	\$83.65
	Total for MAJOR GROUP 73	\$12,942.95	\$258.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		\$426.22	\$8.52
	Total for MAJOR GROUP 79	\$426.22	\$8.52
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Willow Lake - General continued...

DIVISION: I Services continued...

MAJOR GROUP: 82 Educational Services

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 82

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

\$9,444.39

\$188.91

Total for MAJOR GROUP 87

\$9,444.39

\$188.91

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$4,559.50

\$91.19

Total for MAJOR GROUP 89

\$4,559.50

\$91.19

Total for DIVISION I

\$43,045.11

\$860.94

Willow Lake - General Recap

C	Construction	\$42,194.68	\$843.89
D	Manufacturing	\$26,281.77	\$525.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$106,416.23	\$2,128.32
F	Wholesale Trade	\$29,733.88	\$594.69
G	Retail Trade	\$300,662.75	\$6,013.28
H	Finance, Insurance, And Real Estate	\$8,658.60	\$173.17
I	Services	\$43,045.11	\$860.94
	Other	\$5,706.50	\$114.13
Total for Willow Lake - General		\$562,699.52	\$11,254.06

Willow Lake Recap

C	Construction	\$843.89
D	Manufacturing	\$525.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,128.32
F	Wholesale Trade	\$594.69
G	Retail Trade	\$6,013.28
H	Finance, Insurance, And Real Estate	\$173.17
I	Services	\$860.94
	Other	\$114.13
Total for Willow Lake		\$11,254.06

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Wilmot - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	07	Agricultural Services			
Other				\$32,345.13	\$646.90
		Total for MAJOR GROUP 07		\$32,345.13	\$646.90
		Total for DIVISION A		\$32,345.13	\$646.90
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$16,138.21	\$322.77
		Total for MAJOR GROUP 17		\$16,138.21	\$322.77
		Total for DIVISION C		\$16,230.71	\$324.62
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$518.98	\$10.38
		Total for MAJOR GROUP 20		\$518.98	\$10.38
MAJOR GROUP:	21	Tobacco Products			
Other				N/A	N/A
		Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$968.32	\$19.37
		Total for MAJOR GROUP 23		\$968.32	\$19.37
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$821.38	\$16.43
2731		Books: Publishing, or Publishing and Printing		\$125.50	\$2.51
2754		Commercial Printing, Gravure		\$55.19	\$1.10
2759		Commercial Printing, NEC		\$1,572.53	\$31.45
Other				\$2,742.87	\$54.86
		Total for MAJOR GROUP 27		\$5,317.47	\$106.35
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,524.58	\$30.49
		Total for MAJOR GROUP 39		\$1,524.58	\$30.49
		Total for DIVISION D		\$11,611.70	\$232.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$13,994.00	\$279.88
		Total for MAJOR GROUP 42		\$13,994.00	\$279.88
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		\$2,413.00	\$48.26

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wilmot - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

		Taxable	Tax Due
4813 Telephone Communications, Except Radiotelephone		\$22,429.95	\$448.60
4841 Cable and Other Pay Television Services		\$12,085.50	\$241.71
4899 Communications Services, NEC		\$273.10	\$5.46
Other		N/A	N/A
Total for MAJOR GROUP 48		\$37,207.55	\$744.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$50,363.01	\$1,007.26
Total for MAJOR GROUP 49		\$50,363.01	\$1,007.26
Total for DIVISION E		\$101,621.06	\$2,032.42

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		\$502.47	\$10.05
5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,968.47	\$59.37
5085 Industrial Supplies		\$1,222.64	\$24.46
5087 Service Establishment Equipment and Supplies		\$1,725.99	\$34.52
Other		\$68,922.23	\$1,378.46
Total for MAJOR GROUP 50		\$75,341.80	\$1,506.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$2,797.81	\$55.96
5136 Men's and Boys' Clothing and Furnishings		\$332.95	\$6.66
5137 Women's, Children's, and Infants' Clothing and Accessories		\$247.92	\$4.95
5199 Nondurable Goods, NEC		\$400.42	\$8.01
Other		\$34,335.23	\$686.70
Total for MAJOR GROUP 51		\$38,114.33	\$762.28
Total for DIVISION F		\$113,456.13	\$2,269.14

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		\$35,043.62	\$700.87
5251 Hardware Stores		\$17,941.11	\$358.83
Total for MAJOR GROUP 52		\$52,984.73	\$1,059.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$16,279.10	\$325.58
Other		\$171.47	\$3.43
Total for MAJOR GROUP 53		\$16,450.57	\$329.01
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$39,523.14	\$790.46
5461 Retail Bakeries		\$820.89	\$16.42
5499 Miscellaneous Food Stores		\$531.40	\$10.62
Other		\$5,441.83	\$108.84
Total for MAJOR GROUP 54		\$46,317.26	\$926.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		\$67,414.52	\$1,348.29
Other		\$105.16	\$2.10
Total for MAJOR GROUP 55		\$67,519.68	\$1,350.39
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,591.50	\$31.83
5632 Women's Accessory and Specialty Stores		\$1,005.50	\$20.11
5651 Family Clothing Stores		\$6,198.59	\$123.97
5661 Shoe Stores		\$884.95	\$17.70
5699 Miscellaneous Apparel and Accessory Stores		\$553.63	\$11.07
Other		N/A	N/A
Total for MAJOR GROUP 56		\$10,486.67	\$209.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$6,697.94	\$133.96
5719 Miscellaneous Homefurnishings Stores		\$532.00	\$10.64
5731 Radio, Television, and Consumer Electronics Stores		\$3,853.87	\$77.08

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wilmot - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5734 Computer and Computer Software Stores	\$4,124.14	\$82.48
5736 Musical Instruments Stores	\$150.39	\$3.01
Other	\$2,356.34	\$47.13
Total for MAJOR GROUP 57	\$17,714.68	\$354.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,719.51	\$74.39
5813 Drinking Places	\$15,490.97	\$309.82
Total for MAJOR GROUP 58	\$19,210.48	\$384.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$2,543.50	\$50.87
5943 Stationery Stores	\$844.75	\$16.90
5961 Catalog and Mail-Order Houses	\$110,561.73	\$2,211.26
5963 Direct Selling Establishments	\$2,099.36	\$41.99
5984 Liquefied Petroleum Gas Dealers	\$10,016.42	\$200.33
5999 Miscellaneous Retail Stores, NEC	\$20,518.45	\$410.38
Other	\$19,950.53	\$399.02
Total for MAJOR GROUP 59	\$166,534.74	\$3,330.75
Total for DIVISION G	\$397,218.81	\$7,944.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$1,566.00	\$31.32
Total for MAJOR GROUP 64	\$1,566.00	\$31.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$10,469.41	\$209.39
Other	N/A	N/A
Total for MAJOR GROUP 65	\$11,344.41	\$226.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$30,397.91	\$607.96

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$1,408.31	\$28.17
Other	\$5,888.63	\$117.77
Total for MAJOR GROUP 72	\$7,296.94	\$145.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	\$9.81	\$0.20
7359 Equipment Rental and Leasing, NEC	\$793.00	\$15.86
7371 Computer Programming Services	\$768.53	\$15.37
7372 Prepackaged Software	\$5,147.20	\$102.94
7374 Computer Processing and Data Preparation and Processing Services	\$210.65	\$4.21
7379 Computer Related Services, NEC	\$5,461.97	\$109.24
7389 Miscellaneous Business Services	\$2,185.64	\$43.72
Other	\$6,690.97	\$133.83
Total for MAJOR GROUP 73	\$21,267.77	\$425.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$40,008.34	\$800.17
Other	N/A	N/A
Total for MAJOR GROUP 75	\$41,634.66	\$832.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wilmot - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			\$1,001.97	\$20.04
		Total for MAJOR GROUP 79	\$1,001.97	\$20.04
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			\$856.30	\$17.13
		Total for MAJOR GROUP 86	\$856.30	\$17.13
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$298.24	\$5.96
		Total for MAJOR GROUP 87	\$298.24	\$5.96
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$101,301.50	\$2,026.05

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	\$32,345.13	\$646.90
C	Construction	\$16,230.71	\$324.62
D	Manufacturing	\$11,611.70	\$232.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$101,621.06	\$2,032.42
F	Wholesale Trade	\$113,456.13	\$2,269.14
G	Retail Trade	\$397,218.81	\$7,944.43
H	Finance, Insurance, And Real Estate	\$30,397.91	\$607.96
I	Services	\$101,301.50	\$2,026.05
	Total for Wilmot - General	\$804,182.95	\$16,083.76

Wilmot Recap

A	Agriculture, Forestry, And Fishing	\$646.90
C	Construction	\$324.62
D	Manufacturing	\$232.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$2,032.42
F	Wholesale Trade	\$2,269.14
G	Retail Trade	\$7,944.43
H	Finance, Insurance, And Real Estate	\$607.96
I	Services	\$2,026.05
	Total for Wilmot	\$16,083.76

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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 2026

Winner - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

N/A

N/A

Total for MAJOR GROUP 01

N/A

N/A

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$1,041.19

\$20.82

Total for MAJOR GROUP 02

\$1,041.19

\$20.82

MAJOR GROUP: 07 Agricultural Services

0782 Lawn and Garden Services

Other

\$51,130.20

\$1,022.61

\$7,955.87

\$159.11

Total for MAJOR GROUP 07

\$59,086.07

\$1,181.72

Total for DIVISION A

\$61,105.95

\$1,222.12

DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

Other

N/A

N/A

Total for MAJOR GROUP 16

N/A

N/A

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

1731 Electrical Work

Other

\$15,793.49

\$315.87

\$10,235.00

\$204.70

\$70,993.79

\$1,419.87

Total for MAJOR GROUP 17

\$97,022.28

\$1,940.44

Total for DIVISION C

\$163,258.59

\$3,265.17

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2043 Cereal Breakfast Foods

2084 Wines, Brandy, and Brandy Spirits

2086 Bottled and Canned Soft Drinks and Carbonated Water

Other

\$366.59

\$7.33

\$270.19

\$5.41

\$1,497.50

\$29.95

\$264,619.61

\$5,292.39

Total for MAJOR GROUP 20

\$266,753.89

\$5,335.08

MAJOR GROUP: 21 Tobacco Products

Other

\$1,408.00

\$28.16

Total for MAJOR GROUP 21

\$1,408.00

\$28.16

MAJOR GROUP: 22 Textile Mill Products

2299 Textile Goods, NEC

\$180.50

\$3.61

Total for MAJOR GROUP 22

\$180.50

\$3.61

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

Other

\$2,723.85

\$54.48

Total for MAJOR GROUP 23

\$2,723.85

\$54.48

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

Other

N/A

N/A

Total for MAJOR GROUP 24

N/A

N/A

MAJOR GROUP: 25 Furniture And Fixtures

Other

N/A

N/A

Total for MAJOR GROUP 25

N/A

N/A

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

2711 Newspapers: Publishing, or Publishing and Printing

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

\$5,921.93

\$118.43

\$1,540.50

\$30.80

\$365.00

\$7.30

\$10,150.78

\$203.02

\$572.86

\$11.46

\$832.83

\$16.66

\$7,728.71

\$154.57

\$2,652.50

\$53.05

Total for MAJOR GROUP 27

\$29,765.11

\$595.29

MAJOR GROUP: 28 Chemicals And Allied Products

2844 Perfumes, Cosmetics, and Other Toilet Preparations

\$276.50

\$5.53

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Other	\$50,237.00	\$1,006.17
		Total for MAJOR GROUP 28	\$50,513.50	\$1,011.70
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
		Other	\$972.35	\$19.45
		Total for MAJOR GROUP 30	\$972.35	\$19.45
MAJOR GROUP:	31	Leather And Leather Products		
		3199 Leather Goods, NEC	\$3,197.32	\$63.95
		Total for MAJOR GROUP 31	\$3,197.32	\$63.95
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
		Other	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
		3479 Coating, Engraving, and Allied Services, NEC	\$1,205.01	\$24.10
		Other	\$4,693.29	\$93.87
		Total for MAJOR GROUP 34	\$5,898.30	\$117.97
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
		Other	\$239,365.16	\$4,787.31
		Total for MAJOR GROUP 35	\$239,365.16	\$4,787.31
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
		Other	\$4,400.39	\$88.01
		Total for MAJOR GROUP 36	\$4,400.39	\$88.01
MAJOR GROUP:	37	Transportation Equipment		
		Other	\$9,887.85	\$197.76
		Total for MAJOR GROUP 37	\$9,887.85	\$197.76
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
		Other	\$319.15	\$6.38
		Total for MAJOR GROUP 38	\$319.15	\$6.38
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
		3999 Manufacturing Industries, NEC	\$529.00	\$10.58
		Other	\$2,984.29	\$59.69
		Total for MAJOR GROUP 39	\$3,513.29	\$70.27
		Total for DIVISION D	\$639,007.93	\$12,781.61

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
		Other	\$45,912.85	\$918.26
		Total for MAJOR GROUP 42	\$45,912.85	\$918.26
MAJOR GROUP:	44	Water Transportation		
		4499 Water Transportation Services, NEC	\$771.61	\$15.43
		Total for MAJOR GROUP 44	\$771.61	\$15.43
MAJOR GROUP:	45	Transportation By Air		
		Other	N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
		4812 Radiotelephone Communications	\$84,718.79	\$1,694.38
		4813 Telephone Communications, Except Radiotelephone	\$115,821.05	\$2,316.41
		4832 Radio Broadcasting Stations	\$105.85	\$2.12
		4833 Television Broadcasting Stations	\$51.00	\$1.02
		4841 Cable and Other Pay Television Services	\$35,235.50	\$704.71
		4899 Communications Services, NEC	\$4,260.23	\$85.20
		Total for MAJOR GROUP 48	\$240,192.42	\$4,803.84
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
		Other	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - General *continued...*

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$624,514.56	\$12,490.29

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles	\$3,492.01	\$69.84
5013 Motor Vehicle Supplies and New Parts	\$1,730.56	\$34.61
5044 Office Equipment	\$21,701.16	\$434.02
5045 Computers and Computer Peripheral Equipment and Software	\$8,728.97	\$174.58
5046 Commercial Equipment, NEC	\$48,190.23	\$963.80
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,891.66	\$117.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$60,331.69	\$1,206.63
5064 Electrical Appliances, Television and Radio Sets	\$714.20	\$14.28
5072 Hardware	\$9,285.95	\$185.72
5074 Plumbing and Heating Equipment and Supplies	\$20,352.13	\$407.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,905.80	\$38.12
5084 Industrial Machinery and Equipment	\$14,301.81	\$286.04
5085 Industrial Supplies	\$228.79	\$4.58
5087 Service Establishment Equipment and Supplies	\$6,938.40	\$138.77
5091 Sporting and Recreational Goods and Supplies	\$9,627.89	\$192.56
5092 Toys and Hobby Goods and Supplies	\$11,743.40	\$234.87
5099 Durable Goods, NEC	\$2,793.75	\$55.88
Other	\$104,239.24	\$2,084.79
Total for MAJOR GROUP 50	\$332,197.64	\$6,643.96

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,970.44	\$179.42
5136 Men's and Boys' Clothing and Furnishings	\$3,958.04	\$79.16
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,851.57	\$57.04
5139 Footwear	\$1,488.27	\$29.77
5141 Groceries, General Line	\$40,552.47	\$811.05
5142 Packaged Frozen Foods	\$16,845.74	\$336.91
5145 Confectionery	\$2,250.29	\$45.01
5149 Groceries and Related Products, NEC	\$4,537.00	\$90.74
5191 Farm Supplies	\$146,422.31	\$2,928.45
5192 Books, Periodicals, and Newspapers	\$733.50	\$14.67
5193 Flowers, Nursery Stock, and Florists' Supplies	\$920.50	\$18.41
5199 Nondurable Goods, NEC	\$1,117.58	\$22.35
Other	\$7,142.30	\$142.84
Total for MAJOR GROUP 51	\$237,790.01	\$4,755.82
Total for DIVISION F	\$569,987.65	\$11,399.78

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	\$158,250.90	\$3,165.00
5251 Hardware Stores	\$284,762.62	\$5,695.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,211.16	\$24.23
Other	N/A	N/A
Total for MAJOR GROUP 52	\$447,846.68	\$8,956.92

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	\$91,072.90	\$1,821.46
5331 Variety Stores	\$527,700.87	\$10,554.02
5399 Miscellaneous General Merchandise Stores	\$993,817.27	\$19,876.36
Total for MAJOR GROUP 53	\$1,612,591.04	\$32,251.84

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	\$967,101.46	\$19,342.03
5421 Meat and Fish Markets, Including Freezer Provisioners	\$2,614.08	\$52.28
5431 Fruit and Vegetable Markets	\$8,384.56	\$167.69
5441 Candy, Nut, and Confectionery Stores	\$1,078.09	\$21.57

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5461 Retail Bakeries	\$16,067.11	\$321.34
5499 Miscellaneous Food Stores	\$6,562.69	\$131.26
Other	N/A	N/A
Total for MAJOR GROUP 54	\$1,001,874.14	\$20,037.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$282,240.23	\$5,644.81
5531 Auto and Home Supply Stores	\$165,463.86	\$3,309.28
5541 Gasoline Service Station	\$378,597.37	\$7,571.95
Other	N/A	N/A
Total for MAJOR GROUP 55	\$835,312.86	\$16,706.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$1,454.33	\$29.09
5621 Women's Clothing Stores	\$5,909.50	\$118.19
5632 Women's Accessory and Specialty Stores	\$7,698.39	\$153.97
5651 Family Clothing Stores	\$25,406.22	\$508.12
5661 Shoe Stores	\$42,775.02	\$855.50
5699 Miscellaneous Apparel and Accessory Stores	\$3,745.50	\$74.91
Other	N/A	N/A
Total for MAJOR GROUP 56	\$89,349.46	\$1,786.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$19,573.40	\$391.47
5719 Miscellaneous Homefurnishings Stores	\$3,503.02	\$70.06
5722 Household Appliance Stores	\$75,043.37	\$1,500.87
5731 Radio, Television, and Consumer Electronics Stores	\$13,291.52	\$265.83
5734 Computer and Computer Software Stores	\$11,587.05	\$231.74
5736 Musical Instruments Stores	\$318.67	\$6.38
Other	N/A	N/A
Total for MAJOR GROUP 57	\$123,781.36	\$2,475.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$655,883.82	\$13,388.21
5813 Drinking Places	\$101,206.50	\$2,024.13
Total for MAJOR GROUP 58	\$757,090.32	\$15,412.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$33,751.01	\$675.02
5921 Liquor Stores	\$1,626.59	\$32.53
5941 Sporting Goods Stores and Bicycle Shops	\$27,719.21	\$554.39
5942 Book Stores	\$1,580.69	\$31.61
5943 Stationery Stores	\$1,294.55	\$25.90
5944 Jewelry Stores	\$2,484.44	\$49.69
5945 Hobby, Toy, and Game Stores	\$12,499.68	\$249.99
5947 Gift, Novelty, and Souvenir Shops	\$5,709.74	\$114.19
5949 Sewing, Needlework, and Piece Goods Stores	\$6,917.23	\$138.35
5961 Catalog and Mail-Order Houses	\$770,329.49	\$15,406.62
5963 Direct Selling Establishments	\$11,833.86	\$236.68
5999 Miscellaneous Retail Stores, NEC	\$71,714.11	\$1,434.29
Other	\$164,101.38	\$3,282.03
Total for MAJOR GROUP 59	\$1,111,561.98	\$22,231.29
Total for DIVISION G	\$5,979,407.84	\$119,858.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$8,665.50	\$173.31
Other	\$11,300.87	\$226.02
Total for MAJOR GROUP 60	\$19,966.37	\$399.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$11,695.50	\$233.91
Other	N/A	N/A
Total for MAJOR GROUP 61	\$12,682.50	\$253.65

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

		Taxable	Tax Due
MAJOR GROUP: 62	Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
6411	Insurance Agents, Brokers, and Service	\$1,127.50	\$22.55
	Total for MAJOR GROUP 64	\$1,127.50	\$22.55
MAJOR GROUP: 65	Real Estate		
6531	Real Estate Agents and Managers	\$36,798.92	\$735.98
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$87,217.15	\$1,744.34
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		\$20,196.62	\$403.93
	Total for MAJOR GROUP 67	\$20,196.62	\$403.93
	Total for DIVISION H	\$141,759.05	\$2,835.17

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	\$133,434.83	\$2,668.69
	Total for MAJOR GROUP 70	\$133,434.83	\$2,668.69
MAJOR GROUP: 72	Personal Services		
7221	Photographic Studios, Portrait	\$327.00	\$6.54
7231	Beauty Shops	\$76,980.81	\$1,539.61
7299	Miscellaneous Personal Services, NEC	\$68,942.54	\$1,378.86
Other		\$34,694.24	\$693.89
	Total for MAJOR GROUP 72	\$180,944.59	\$3,618.90
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	\$4,688.99	\$93.78
7322	Adjustment and Collection Services	\$282.24	\$5.65
7331	Direct Mail Advertising Services	\$110.71	\$2.21
7342	Disinfecting and Pest Control Services	\$12,636.34	\$252.73
7349	Building Cleaning and Maintenance Services, NEC	\$10,926.32	\$218.53
7359	Equipment Rental and Leasing, NEC	\$17,749.22	\$354.99
7371	Computer Programming Services	\$10,839.55	\$216.79
7372	Prepackaged Software	\$80,409.55	\$1,608.20
7373	Computer Integrated Systems Design	\$468.22	\$9.36
7374	Computer Processing and Data Preparation and Processing Services	\$11,435.15	\$228.70
7378	Computer Maintenance and Repair	\$19,671.69	\$393.44
7379	Computer Related Services, NEC	\$14,560.88	\$291.22
7381	Detective, Guard, and Armored Car Services	\$1,339.03	\$26.78
7382	Security Systems Services	\$2,196.86	\$43.94
7389	Miscellaneous Business Services	\$29,601.59	\$592.05
Other		\$25,983.29	\$519.68
	Total for MAJOR GROUP 73	\$242,899.63	\$4,858.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	\$147,064.87	\$2,941.30
Other		\$130,858.44	\$2,617.18
	Total for MAJOR GROUP 75	\$277,923.31	\$5,558.48
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	\$40,465.41	\$809.31
Other		\$20,130.41	\$402.61
	Total for MAJOR GROUP 76	\$60,595.82	\$1,211.92
MAJOR GROUP: 78	Motion Pictures		
Other		\$10,830.49	\$216.61
	Total for MAJOR GROUP 78	\$10,830.49	\$216.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	\$52,554.33	\$1,051.09
Other		\$9,606.49	\$192.14
Total for MAJOR GROUP 79		\$62,160.82	\$1,243.23
MAJOR GROUP: 80	Health Services		
Other		\$73,527.75	\$1,470.56
Total for MAJOR GROUP 80		\$73,527.75	\$1,470.56
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	\$48,984.58	\$979.69
Total for MAJOR GROUP 81		\$48,984.58	\$979.69
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	\$32,533.47	\$650.67
Other		N/A	N/A
Total for MAJOR GROUP 82		\$32,687.47	\$653.75
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
Total for MAJOR GROUP 83		N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		\$1,265.84	\$25.32
Total for MAJOR GROUP 86		\$1,265.84	\$25.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	\$1,258.50	\$25.17
8721	Accounting, Auditing, and Bookkeeping Services	\$81,299.35	\$1,625.99
8734	Testing Laboratories	\$2,021.37	\$40.43
8742	Management Consulting Services	\$2,741.28	\$54.83
Other		\$4,382.71	\$87.65
Total for MAJOR GROUP 87		\$91,703.21	\$1,834.07
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
Total for MAJOR GROUP 88		N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$40,524.42	\$810.49
Total for MAJOR GROUP 89		\$40,524.42	\$810.49
Total for DIVISION I		\$1,259,217.88	\$25,184.46

Winner - General Recap

A	Agriculture, Forestry, And Fishing	\$61,105.95	\$1,222.12
C	Construction	\$163,258.59	\$3,265.17
D	Manufacturing	\$639,007.93	\$12,781.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$624,514.56	\$12,490.29
F	Wholesale Trade	\$569,987.65	\$11,399.78
G	Retail Trade	\$5,979,407.84	\$119,858.78
H	Finance, Insurance, And Real Estate	\$141,759.05	\$2,835.17
I	Services	\$1,259,217.88	\$25,184.46
Total for Winner - General		\$9,438,259.45	\$189,037.38

Winner - 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

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

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Winner - Gross Receipts *continued...*

DIVISION: D Manufacturing *continued...*

2084 Wines, Brandy, and Brandy Spirits

Total for MAJOR GROUP 20

Total for DIVISION D

Taxable

Tax Due

\$269.67

\$2.69

\$269.67

\$2.69

\$269.67

\$2.69

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

Total for MAJOR GROUP 51

Total for DIVISION F

N/A

N/A

N/A

N/A

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores

Other

Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores

Other

Total for MAJOR GROUP 54

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other

Total for MAJOR GROUP 55

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Total for MAJOR GROUP 56

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

Total for MAJOR GROUP 58

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

Other

Total for MAJOR GROUP 59

Total for DIVISION G

\$617,172.36

\$6,169.80

\$92,961.42

\$929.62

\$710,133.78

\$7,099.42

\$100.00

\$1.00

\$844.84

\$8.44

\$944.84

\$9.44

\$915,230.78

\$9,150.38

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other

Total for MAJOR GROUP 60

Total for DIVISION H

N/A

N/A

N/A

N/A

N/A

N/A

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

Other

Total for MAJOR GROUP 72

MAJOR GROUP: 78 Motion Pictures

Other

Total for MAJOR GROUP 78

MAJOR GROUP: 79 Amusement And Recreation Services

Other

Total for MAJOR GROUP 79

MAJOR GROUP: 86 Membership Organizations

Other

\$126,976.19

\$1,269.76

\$126,976.19

\$1,269.76

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Winner - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	\$134,214.11	\$1,342.14

Winner - Gross Receipts Recap

D	Manufacturing	\$269.67	\$2.69
G	Retail Trade	\$915,230.78	\$9,150.38
I	Services	\$134,214.11	\$1,342.14
	Other	\$6,108.70	\$61.09
	Total for Winner - Gross Receipts	\$1,055,823.26	\$10,556.30

Winner Recap

A	Agriculture, Forestry, And Fishing	\$1,222.12
C	Construction	\$3,265.17
D	Manufacturing	\$12,784.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,490.29
F	Wholesale Trade	\$11,399.78
G	Retail Trade	\$129,009.16
H	Finance, Insurance, And Real Estate	\$2,835.17
I	Services	\$26,526.60
	Other	\$61.09
	Total for Winner	\$199,593.68

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Witten - 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			
Other				N/A	N/A
		Total for MAJOR GROUP 17		N/A	N/A
		Total for DIVISION C		N/A	N/A
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
		Total for MAJOR GROUP 20		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
Other				\$53.20	\$1.06
		Total for MAJOR GROUP 27		\$53.20	\$1.06
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 36		N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 37		N/A	N/A
		Total for DIVISION D		\$252.19	\$5.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services					
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing			
Other				\$446.50	\$8.93
		Total for MAJOR GROUP 42		\$446.50	\$8.93
MAJOR GROUP:	48	Communications			
4812		Radiotelephone Communications		\$324.50	\$6.49
4841		Cable and Other Pay Television Services		\$996.00	\$19.92
Other				N/A	N/A
		Total for MAJOR GROUP 48		\$2,236.50	\$44.73
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
		Total for MAJOR GROUP 49		N/A	N/A
		Total for DIVISION E		\$10,780.04	\$215.60
DIVISION: F Wholesale Trade					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$321.00	\$6.42
		Total for MAJOR GROUP 50		\$321.00	\$6.42
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5122		Drugs, Drug Proprieties, and Druggists' Sundries		\$568.25	\$11.37
Other				\$2,773.76	\$55.48
		Total for MAJOR GROUP 51		\$3,342.01	\$66.85
		Total for DIVISION F		\$3,663.01	\$73.27
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		\$573.50	\$11.47
		Total for MAJOR GROUP 53		\$573.50	\$11.47
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
		Total for MAJOR GROUP 55		N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Witten - General *continued...*

DIVISION: G Retail Trade *continued...*

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

Taxable

Tax Due

\$407.94

\$8.16

Total for MAJOR GROUP 56

\$407.94

\$8.16

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

N/A

N/A

Total for MAJOR GROUP 57

N/A

N/A

MAJOR GROUP: 59 Miscellaneous Retail

5961 Catalog and Mail-Order Houses

Other

\$7,476.65

\$149.53

\$3,784.46

\$75.69

Total for MAJOR GROUP 59

\$11,261.11

\$225.22

Total for DIVISION G

\$20,637.83

\$412.76

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

Other

N/A

N/A

Total for MAJOR GROUP 70

N/A

N/A

MAJOR GROUP: 72 Personal Services

Other

N/A

N/A

Total for MAJOR GROUP 72

N/A

N/A

MAJOR GROUP: 73 Business Services

Other

\$959.16

\$19.19

Total for MAJOR GROUP 73

\$959.16

\$19.19

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

N/A

N/A

Total for MAJOR GROUP 76

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other

N/A

N/A

Total for MAJOR GROUP 87

N/A

N/A

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$416.50

\$8.33

Total for MAJOR GROUP 89

\$416.50

\$8.33

Total for DIVISION I

\$6,576.43

\$131.54

Witten - General Recap

D	Manufacturing	\$252.19	\$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$10,780.04	\$215.60
F	Wholesale Trade	\$3,663.01	\$73.27
G	Retail Trade	\$20,637.83	\$412.76
I	Services	\$6,576.43	\$131.54
	Other	\$119.78	\$2.40
Total for Witten - General		\$42,029.28	\$840.61

Witten Recap

D	Manufacturing	\$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$215.60
F	Wholesale Trade	\$73.27
G	Retail Trade	\$412.76
I	Services	\$131.54
	Other	\$2.40
Total for Witten		\$840.61

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Taxable

Tax Due

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wolsey - 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			\$3,511.39	\$70.23
		Total for MAJOR GROUP 07	\$3,511.39	\$70.23
		Total for DIVISION A	\$3,719.41	\$74.39
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$4,921.92	\$98.44
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$1,221.18	\$24.42
		Total for MAJOR GROUP 20	\$1,221.18	\$24.42
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			\$2,602.63	\$52.05
		Total for MAJOR GROUP 23	\$2,602.63	\$52.05
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$562.65	\$11.26
2721		Periodicals: Publishing, or Publishing and Printing	\$685.42	\$13.71
2741		Miscellaneous Publishing	\$124.29	\$2.49
2754		Commercial Printing, Gravure	\$54.99	\$1.10
2759		Commercial Printing, NEC	\$469.64	\$9.39
Other			N/A	N/A
		Total for MAJOR GROUP 27	\$2,902.49	\$58.06
MAJOR GROUP:	28	Chemicals And Allied Products		
2841		Soaps and Other Detergents, Except Specialty Cleaners	\$172.00	\$3.44
Other			N/A	N/A
		Total for MAJOR GROUP 28	\$1,019.04	\$26.66
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			\$3,501.49	\$70.03
		Total for MAJOR GROUP 34	\$3,501.49	\$70.03
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			\$256.23	\$5.12
		Total for MAJOR GROUP 39	\$256.23	\$5.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wolsey - General *continued...*

		Taxable	Tax Due
Total for DIVISION D		\$22,490.54	\$456.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		\$3,992.54	\$79.85
Total for MAJOR GROUP 42		\$3,992.54	\$79.85
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 46	Pipelines, Except Natural Gas		
Other		N/A	N/A
Total for MAJOR GROUP 46		N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	\$9,657.00	\$193.14
4813	Telephone Communications, Except Radiotelephone	\$10,158.76	\$203.17
4841	Cable and Other Pay Television Services	\$12,675.19	\$253.50
4899	Communications Services, NEC	\$2,398.65	\$47.97
Other		N/A	N/A
Total for MAJOR GROUP 48		\$34,893.60	\$697.86
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		\$79,162.74	\$1,583.25
Total for MAJOR GROUP 49		\$79,162.74	\$1,583.25
Total for DIVISION E		\$122,994.38	\$2,459.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013	Motor Vehicle Supplies and New Parts	\$823.00	\$16.46
5045	Computers and Computer Peripheral Equipment and Software	\$834.34	\$16.69
5047	Medical, Dental, and Hospital Equipment and Supplies	\$378.72	\$7.57
5064	Electrical Appliances, Television and Radio Sets	\$412.18	\$8.24
5074	Plumbing and Heating Equipment and Supplies	\$36,395.04	\$727.90
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,235.53	\$24.71
5091	Sporting and Recreational Goods and Supplies	\$1,773.50	\$35.47
5092	Toys and Hobby Goods and Supplies	\$3,628.00	\$72.56
Other		\$63,852.70	\$1,277.06
Total for MAJOR GROUP 50		\$109,333.01	\$2,186.66
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122	Drugs, Drug Proprietarys, and Druggists' Sundries	\$1,856.00	\$37.12
5139	Footwear	\$1,475.40	\$29.51
5142	Packaged Frozen Foods	\$736.00	\$14.72
Other		\$19,185.23	\$383.72
Total for MAJOR GROUP 51		\$23,252.63	\$465.07
Total for DIVISION F		\$132,585.64	\$2,651.73
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	\$7,504.13	\$150.08
5251	Hardware Stores	\$553.13	\$11.06
Total for MAJOR GROUP 52		\$8,057.26	\$161.14
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	\$23,276.00	\$465.52
5399	Miscellaneous General Merchandise Stores	\$1,762.43	\$35.25
Other		N/A	N/A
Total for MAJOR GROUP 53		\$27,166.93	\$543.34
MAJOR GROUP: 54	Food Stores		
5421	Meat and Fish Markets, Including Freezer Provisioners	\$756.00	\$15.12
5499	Miscellaneous Food Stores	\$1,898.57	\$37.97
Other		\$250,260.19	\$5,005.20
Total for MAJOR GROUP 54		\$252,914.76	\$5,058.29

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wolsey - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,553.93	\$51.08
5541 Gasoline Service Station	\$4,852.21	\$97.05
Total for MAJOR GROUP 55	\$7,406.14	\$148.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$619.50	\$12.39
5621 Women's Clothing Stores	\$2,402.00	\$48.04
5632 Women's Accessory and Specialty Stores	\$1,141.20	\$22.82
5651 Family Clothing Stores	\$34,850.86	\$697.01
5661 Shoe Stores	\$8,728.89	\$174.58
5699 Miscellaneous Apparel and Accessory Stores	\$1,343.29	\$26.87
Other	N/A	N/A
Total for MAJOR GROUP 56	\$49,460.24	\$989.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$2,327.79	\$46.56
5731 Radio, Television, and Consumer Electronics Stores	\$975.00	\$19.50
Other	\$24,801.88	\$496.04
Total for MAJOR GROUP 57	\$28,104.67	\$562.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$44,072.78	\$881.46
Other	N/A	N/A
Total for MAJOR GROUP 58	\$44,177.78	\$883.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$8,937.47	\$178.75
5942 Book Stores	\$294.67	\$5.89
5944 Jewelry Stores	\$1,213.98	\$24.28
5945 Hobby, Toy, and Game Stores	\$245.60	\$4.91
5961 Catalog and Mail-Order Houses	\$154,759.25	\$3,095.21
5963 Direct Selling Establishments	\$1,785.06	\$35.71
5999 Miscellaneous Retail Stores, NEC	\$55,246.08	\$1,104.93
Other	\$5,585.77	\$111.72
Total for MAJOR GROUP 59	\$228,067.88	\$4,561.40
Total for DIVISION G	\$645,355.66	\$12,907.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$2,532.80	\$50.65
Total for MAJOR GROUP 63	\$2,532.80	\$50.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	\$4,352.75	\$87.05

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	\$10,788.71	\$215.78
Total for MAJOR GROUP 72	\$10,788.71	\$215.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	\$67.00	\$1.34

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Wolsey - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		7331 Direct Mail Advertising Services	\$14.50	\$0.29
		7342 Disinfecting and Pest Control Services	\$2,571.13	\$51.42
		7359 Equipment Rental and Leasing, NEC	\$427.50	\$8.55
		7372 Prepackaged Software	\$3,186.16	\$63.72
		7374 Computer Processing and Data Preparation and Processing Services	\$1,879.87	\$37.60
		7379 Computer Related Services, NEC	\$124.99	\$2.50
		7389 Miscellaneous Business Services	\$5,654.85	\$113.10
		Other	\$10,402.68	\$208.06
		Total for MAJOR GROUP 73	\$24,328.68	\$486.58
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
		Other	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
		Other	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
		Other	N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
		7999 Amusement and Recreation Services, NEC	\$593.55	\$11.87
		Other	N/A	N/A
		Total for MAJOR GROUP 79	\$1,221.55	\$24.43
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	\$402.00	\$8.04
		Total for MAJOR GROUP 82	\$402.00	\$8.04
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	\$467.90	\$9.36
		Total for MAJOR GROUP 86	\$467.90	\$9.36
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		8721 Accounting, Auditing, and Bookkeeping Services	\$9,380.24	\$187.60
		Other	\$2,853.10	\$57.06
		Total for MAJOR GROUP 87	\$12,233.34	\$244.66
MAJOR GROUP:	89	Miscellaneous Services		
		8999 Services, NEC	\$7,647.50	\$152.95
		Total for MAJOR GROUP 89	\$7,647.50	\$152.95
		Total for DIVISION I	\$89,687.64	\$1,793.75
DIVISION: J Public Administration				
MAJOR GROUP:	96	Administration Of Economic Programs		
		Other	N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wolsey - General Recap			
A	Agriculture, Forestry, And Fishing	\$3,719.41	\$74.39
C	Construction	\$4,921.92	\$98.44
D	Manufacturing	\$22,490.54	\$456.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$122,994.38	\$2,459.87
F	Wholesale Trade	\$132,585.64	\$2,651.73
G	Retail Trade	\$645,355.66	\$12,907.16
H	Finance, Insurance, And Real Estate	\$4,352.75	\$87.05
I	Services	\$89,687.64	\$1,793.75
	Other	\$84.42	\$1.69
Total for Wolsey - General		\$1,026,192.36	\$20,530.17

Wolsey Recap			
A	Agriculture, Forestry, And Fishing		\$74.39
C	Construction		\$98.44
D	Manufacturing		\$456.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,459.87
F	Wholesale Trade		\$2,651.73
G	Retail Trade		\$12,907.16
H	Finance, Insurance, And Real Estate		\$87.05
I	Services		\$1,793.75
	Other		\$1.69
Total for Wolsey			\$20,530.17

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Wood - General				
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
	2754	Commercial Printing, Gravure	\$4.47	\$0.09
	Other		\$266.72	\$5.33
Total for MAJOR GROUP 27			\$271.19	\$5.42
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 36			N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
	Other		N/A	N/A
Total for MAJOR GROUP 37			N/A	N/A
Total for DIVISION D			\$1,188.18	\$23.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	48	Communications		
	4812	Radiotelephone Communications	\$848.00	\$16.96
	4813	Telephone Communications, Except Radiotelephone	\$1,029.00	\$20.58
	4841	Cable and Other Pay Television Services	\$2,277.50	\$45.55
	Other		\$151.00	\$3.02
Total for MAJOR GROUP 48			\$4,305.50	\$86.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
	Other		N/A	N/A
Total for MAJOR GROUP 49			N/A	N/A
Total for DIVISION E			\$11,190.50	\$223.81
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
	5045	Computers and Computer Peripheral Equipment and Software	\$66.55	\$1.33
	Other		\$2,362.75	\$47.26
Total for MAJOR GROUP 50			\$2,429.30	\$48.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
	Other		\$757.60	\$15.15
Total for MAJOR GROUP 51			\$757.60	\$15.15
Total for DIVISION F			\$3,186.90	\$63.74
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	Other		N/A	N/A
Total for MAJOR GROUP 52			N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
	5311	Department Stores	\$1,660.60	\$33.21
Total for MAJOR GROUP 53			\$1,660.60	\$33.21
MAJOR GROUP:	54	Food Stores		
	Other		\$13,131.71	\$262.63
Total for MAJOR GROUP 54			\$13,131.71	\$262.63
MAJOR GROUP:	56	Apparel And Accessory Stores		
	5651	Family Clothing Stores	\$469.50	\$9.39
	Other		\$515.46	\$10.31
Total for MAJOR GROUP 56			\$984.96	\$19.70
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
	Other		N/A	N/A
Total for MAJOR GROUP 57			N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
	Other		N/A	N/A
Total for MAJOR GROUP 58			N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
	5961	Catalog and Mail-Order Houses	\$45,502.87	\$910.07
	5999	Miscellaneous Retail Stores, NEC	\$4,407.47	\$88.15

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wood - General <i>continued...</i>			
DIVISION: G Retail Trade <i>continued...</i>			
Other		\$4,876.17	\$97.53
Total for MAJOR GROUP 59		\$54,786.51	\$1,095.75
Total for DIVISION G		\$71,246.78	\$1,424.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
Total for MAJOR GROUP 64		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
Total for MAJOR GROUP 67		N/A	N/A
Total for DIVISION H		N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		\$1,027.68	\$20.55
7374 Computer Processing and Data Preparation and Processing Services		\$86.15	\$1.72
7379 Computer Related Services, NEC		\$1,958.00	\$39.16
7389 Miscellaneous Business Services		\$86.58	\$1.73
Other		\$1,804.20	\$36.09
Total for MAJOR GROUP 73		\$4,962.61	\$99.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
Total for MAJOR GROUP 86		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		\$297.54	\$5.95
Total for MAJOR GROUP 87		\$297.54	\$5.95
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		\$7,322.62	\$146.44
Wood - General Recap			
D Manufacturing		\$1,188.18	\$23.76
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,190.50	\$223.81
F Wholesale Trade		\$3,186.90	\$63.74
G Retail Trade		\$71,246.78	\$1,424.95
I Services		\$7,322.62	\$146.44
Other		\$21.50	\$0.43
Total for Wood - General		\$94,156.48	\$1,883.13

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Wood Recap			
D	Manufacturing		\$23.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$223.81
F	Wholesale Trade		\$63.74
G	Retail Trade		\$1,424.95
I	Services		\$146.44
	Other		\$0.43
		Total for Wood	\$1,883.13

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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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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due
Woonsocket - General					
DIVISION: A Agriculture, Forestry, And Fishing					
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties			
Other				\$1,286.30	\$25.72
		Total for MAJOR GROUP 02		\$1,286.30	\$25.72
MAJOR GROUP:	07	Agricultural Services			
Other				\$6,078.88	\$121.58
		Total for MAJOR GROUP 07		\$6,078.88	\$121.58
		Total for DIVISION A		\$7,365.18	\$147.30
DIVISION: C Construction					
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders			
Other				N/A	N/A
		Total for MAJOR GROUP 15		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711		Plumbing, Heating, and Air-Conditioning		\$14,994.39	\$299.89
Other				\$16,156.04	\$323.13
		Total for MAJOR GROUP 17		\$31,150.43	\$623.02
		Total for DIVISION C		\$31,300.43	\$626.02
DIVISION: D Manufacturing					
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$2,439.74	\$48.79
		Total for MAJOR GROUP 20		\$2,439.74	\$48.79
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
		Total for MAJOR GROUP 22		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other				\$25,180.00	\$503.60
		Total for MAJOR GROUP 23		\$25,180.00	\$503.60
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A
		Total for MAJOR GROUP 24		N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
		Total for MAJOR GROUP 25		N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711		Newspapers: Publishing, or Publishing and Printing		\$956.81	\$19.13
2721		Periodicals: Publishing, or Publishing and Printing		\$235.19	\$4.70
2741		Miscellaneous Publishing		\$34.00	\$0.68
2752		Commercial Printing, Lithographic		\$156.90	\$3.14
2754		Commercial Printing, Gravure		\$123.93	\$2.48
2759		Commercial Printing, NEC		\$993.56	\$19.87
Other				N/A	N/A
		Total for MAJOR GROUP 27		\$2,522.39	\$50.44
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$683.50	\$13.67
		Total for MAJOR GROUP 28		\$683.50	\$13.67
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
		Total for MAJOR GROUP 32		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment			
Other				N/A	N/A
		Total for MAJOR GROUP 35		N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other				\$1,288.43	\$25.77

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Woonsocket - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 36	\$1,288.43	\$25.77
MAJOR GROUP: 37	Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries			
Other			\$155.52	\$3.11
		Total for MAJOR GROUP 39	\$155.52	\$3.11
		Total for DIVISION D	\$84,676.48	\$1,693.53

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			\$1,379.57	\$27.59
		Total for MAJOR GROUP 42	\$1,379.57	\$27.59
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		\$10,752.09	\$215.04
4813	Telephone Communications, Except Radiotelephone		\$47,477.74	\$949.55
4841	Cable and Other Pay Television Services		\$10,883.91	\$217.68
4899	Communications Services, NEC		\$1,481.68	\$29.64
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$70,596.92	\$1,411.94
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			\$95,338.63	\$1,906.77
		Total for MAJOR GROUP 49	\$95,338.63	\$1,906.77
		Total for DIVISION E	\$168,283.19	\$3,365.66

DIVISION: F Wholesale Trade

MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5045	Computers and Computer Peripheral Equipment and Software		\$1,811.87	\$36.24
5047	Medical, Dental, and Hospital Equipment and Supplies		\$45,234.55	\$904.69
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$3,226.25	\$64.53
5074	Plumbing and Heating Equipment and Supplies		\$10,370.32	\$207.41
5085	Industrial Supplies		\$5,122.79	\$102.46
5087	Service Establishment Equipment and Supplies		\$518.50	\$10.37
5092	Toys and Hobby Goods and Supplies		\$2,534.97	\$50.70
5099	Durable Goods, NEC		\$862.50	\$17.25
Other			\$6,492.39	\$129.85
		Total for MAJOR GROUP 50	\$76,174.14	\$1,523.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5122	Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,053.06	\$21.06
5136	Men's and Boys' Clothing and Furnishings		\$1,103.34	\$22.07
5137	Women's, Children's, and Infants' Clothing and Accessories		\$4,764.20	\$95.28
5139	Footwear		\$499.00	\$9.98
5141	Groceries, General Line		\$865.24	\$17.30
5142	Packaged Frozen Foods		\$1,244.48	\$24.88
Other			\$19,704.90	\$394.09
		Total for MAJOR GROUP 51	\$29,234.22	\$584.66
		Total for DIVISION F	\$105,408.36	\$2,108.16

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Woonsocket - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$58,855.45	\$1,177.11
5251 Hardware Stores	\$4,985.19	\$99.70
Other	N/A	N/A
Total for MAJOR GROUP 52	\$63,948.52	\$1,278.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$28,007.73	\$560.15
5331 Variety Stores	\$1,133.50	\$22.67
5399 Miscellaneous General Merchandise Stores	\$4,391.88	\$87.83
Total for MAJOR GROUP 53	\$33,533.11	\$670.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$200,296.90	\$4,005.93
5499 Miscellaneous Food Stores	\$706.25	\$14.13
Other	\$1,235.90	\$24.72
Total for MAJOR GROUP 54	\$202,239.05	\$4,044.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$9,222.35	\$184.45
Other	N/A	N/A
Total for MAJOR GROUP 55	\$11,923.28	\$238.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$3,414.50	\$68.29
5632 Women's Accessory and Specialty Stores	\$3,470.03	\$69.40
5651 Family Clothing Stores	\$9,485.27	\$189.71
5661 Shoe Stores	\$2,535.32	\$50.70
5699 Miscellaneous Apparel and Accessory Stores	\$1,030.47	\$20.61
Other	\$283.50	\$5.67
Total for MAJOR GROUP 56	\$20,219.09	\$404.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$9,261.36	\$185.23
5719 Miscellaneous Homefurnishings Stores	\$1,036.00	\$20.72
5722 Household Appliance Stores	\$1,836.45	\$36.73
5731 Radio, Television, and Consumer Electronics Stores	\$1,299.59	\$25.99
5734 Computer and Computer Software Stores	\$1,607.67	\$32.15
Other	\$1,399.79	\$28.00
Total for MAJOR GROUP 57	\$16,440.86	\$328.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$7,585.95	\$151.72
5942 Book Stores	\$1,428.68	\$28.57
5943 Stationery Stores	\$1,711.47	\$34.23
5947 Gift, Novelty, and Souvenir Shops	\$7,458.21	\$149.16
5961 Catalog and Mail-Order Houses	\$195,199.67	\$3,904.01
5963 Direct Selling Establishments	\$54,905.21	\$1,098.11
5999 Miscellaneous Retail Stores, NEC	\$79,889.64	\$1,597.80
Other	\$32,577.63	\$651.55
Total for MAJOR GROUP 59	\$380,756.46	\$7,615.15
Total for DIVISION G	\$777,474.79	\$15,549.51

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Woonsocket - General *continued...*

DIVISION: H Finance, Insurance, And Real Estate *continued...*

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

Taxable

Tax Due

\$1,397.97

\$27.96

Total for MAJOR GROUP 64

\$1,397.97

\$27.96

MAJOR GROUP: 65 Real Estate
Other

\$5,430.00

\$108.60

Total for MAJOR GROUP 65

\$5,430.00

\$108.60

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

\$811.80

\$16.24

Total for MAJOR GROUP 67

\$811.80

\$16.24

Total for DIVISION H

\$7,733.27

\$154.67

DIVISION: I Services

MAJOR GROUP: 72 Personal Services

7231 Beauty Shops

\$10,259.91

\$205.20

7299 Miscellaneous Personal Services, NEC

\$138.90

\$2.78

Other

\$2,507.27

\$50.14

Total for MAJOR GROUP 72

\$12,906.08

\$258.12

MAJOR GROUP: 73 Business Services

7322 Adjustment and Collection Services

\$117.26

\$2.34

7331 Direct Mail Advertising Services

\$15.00

\$0.30

7342 Disinfecting and Pest Control Services

\$877.50

\$17.55

7349 Building Cleaning and Maintenance Services, NEC

\$14,659.10

\$293.19

7359 Equipment Rental and Leasing, NEC

\$4,536.39

\$90.72

7372 Prepackaged Software

\$15,025.50

\$300.51

7374 Computer Processing and Data Preparation and Processing Services

\$518.77

\$10.38

7379 Computer Related Services, NEC

\$3,216.95

\$64.34

7382 Security Systems Services

\$240.35

\$4.81

7389 Miscellaneous Business Services

\$2,651.37

\$53.03

Other

\$12,012.72

\$240.26

Total for MAJOR GROUP 73

\$53,870.91

\$1,077.43

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops

\$44,381.12

\$887.62

Other

\$49,666.84

\$993.33

Total for MAJOR GROUP 75

\$94,047.96

\$1,880.95

MAJOR GROUP: 76 Miscellaneous Repair Services

Other

\$27,077.32

\$541.55

Total for MAJOR GROUP 76

\$27,077.32

\$541.55

MAJOR GROUP: 78 Motion Pictures

Other

N/A

N/A

Total for MAJOR GROUP 78

N/A

N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other

\$5,039.81

\$100.80

Total for MAJOR GROUP 79

\$5,039.81

\$100.80

MAJOR GROUP: 80 Health Services

Other

N/A

N/A

Total for MAJOR GROUP 80

N/A

N/A

MAJOR GROUP: 81 Legal Services

Other

N/A

N/A

Total for MAJOR GROUP 81

N/A

N/A

MAJOR GROUP: 86 Membership Organizations

8611 Business Associations

\$251.43

\$5.03

Other

N/A

N/A

Total for MAJOR GROUP 86

\$361.18

\$7.23

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8711 Engineering Services

\$154,976.40

\$3,099.53

8721 Accounting, Auditing, and Bookkeeping Services

\$565.00

\$11.30

8734 Testing Laboratories

\$1,683.34

\$33.67

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Woonsocket - General continued...			
DIVISION: I Services continued...			
8742	Management Consulting Services	\$144.50	\$2.89
Other		\$1,797.00	\$35.94
Total for MAJOR GROUP 87		\$159,166.24	\$3,183.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	\$6,720.50	\$134.41
Total for MAJOR GROUP 89		\$6,720.50	\$134.41
Total for DIVISION I		\$370,445.40	\$7,408.93

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	\$7,365.18	\$147.30
C	Construction	\$31,300.43	\$626.02
D	Manufacturing	\$84,676.48	\$1,693.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$168,283.19	\$3,365.66
F	Wholesale Trade	\$105,408.36	\$2,108.16
G	Retail Trade	\$777,474.79	\$15,549.51
H	Finance, Insurance, And Real Estate	\$7,733.27	\$154.67
I	Services	\$370,445.40	\$7,408.93
Total for Woonsocket - General		\$1,552,687.10	\$31,053.78

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	\$147.30
C	Construction	\$626.02
D	Manufacturing	\$1,693.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$3,365.66
F	Wholesale Trade	\$2,108.16
G	Retail Trade	\$15,549.51
H	Finance, Insurance, And Real Estate	\$154.67
I	Services	\$7,408.93
Total for Woonsocket		\$31,053.78

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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Worthing - 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		
0752		Animal Specialty Services, Except Veterinary	\$418.08	\$8.36
0782		Lawn and Garden Services	\$4,315.90	\$86.31
Other			N/A	N/A
	Total for MAJOR GROUP 07		\$6,492.48	\$129.84
	Total for DIVISION A		\$6,656.48	\$133.12
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			\$1,595.00	\$31.90
	Total for MAJOR GROUP 15		\$1,595.00	\$31.90
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
	Total for MAJOR GROUP 16		N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
1711		Plumbing, Heating, and Air-Conditioning	\$2,940.55	\$58.81
Other			\$17,640.74	\$352.81
	Total for MAJOR GROUP 17		\$20,581.29	\$411.62
	Total for DIVISION C		\$22,256.29	\$445.12
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			\$2,366.63	\$47.33
	Total for MAJOR GROUP 20		\$2,366.63	\$47.33
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
	Total for MAJOR GROUP 21		N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			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			\$2,741.95	\$54.84
	Total for MAJOR GROUP 23		\$2,741.95	\$54.84
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711		Newspapers: Publishing, or Publishing and Printing	\$870.22	\$17.40
2721		Periodicals: Publishing, or Publishing and Printing	\$81.44	\$1.63
2741		Miscellaneous Publishing	\$460.50	\$9.21
2754		Commercial Printing, Gravure	\$83.47	\$1.67
2759		Commercial Printing, NEC	\$691.23	\$13.83
Other			\$111.00	\$2.22
	Total for MAJOR GROUP 27		\$2,297.86	\$45.96
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			\$10,117.90	\$202.36
	Total for MAJOR GROUP 28		\$10,117.90	\$202.36
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		
Other			N/A	N/A
	Total for MAJOR GROUP 30		N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
	Total for MAJOR GROUP 34		N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			\$102,946.50	\$2,058.93
	Total for MAJOR GROUP 35		\$102,946.50	\$2,058.93
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Worthing - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		\$6,407.00	\$128.14
Total for MAJOR GROUP 36		\$6,407.00	\$128.14
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		\$2,925.99	\$58.52
Other		\$6,005.97	\$120.12
Total for MAJOR GROUP 37		\$8,931.96	\$178.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
Total for MAJOR GROUP 38		N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		\$13,288.24	\$265.76
Total for MAJOR GROUP 39		\$13,288.24	\$265.76
Total for DIVISION D		\$150,366.55	\$3,007.33

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		\$3,307.00	\$66.14
Other		N/A	N/A
Total for MAJOR GROUP 42		\$5,999.58	\$119.99
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
Total for MAJOR GROUP 44		N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
Total for MAJOR GROUP 47		N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$19,206.56	\$384.13
4813 Telephone Communications, Except Radiotelephone		\$775.26	\$15.51
4841 Cable and Other Pay Television Services		\$19,012.85	\$380.26
4899 Communications Services, NEC		\$2,612.17	\$52.24
Other		\$101.90	\$2.04
Total for MAJOR GROUP 48		\$41,708.74	\$834.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$7,584.45	\$151.69
Other		\$82,270.91	\$1,645.42
Total for MAJOR GROUP 49		\$89,855.36	\$1,797.11
Total for DIVISION E		\$138,098.18	\$2,761.97

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$407.60	\$8.15
5044 Office Equipment		\$1,336.99	\$26.74
5045 Computers and Computer Peripheral Equipment and Software		\$4,441.59	\$88.83
5064 Electrical Appliances, Television and Radio Sets		\$810.52	\$16.21
5074 Plumbing and Heating Equipment and Supplies		\$696.22	\$13.92
5084 Industrial Machinery and Equipment		\$1,837.03	\$36.74
5085 Industrial Supplies		\$829.21	\$16.58
5087 Service Establishment Equipment and Supplies		\$184.50	\$3.69
5091 Sporting and Recreational Goods and Supplies		\$2,796.73	\$55.94
5092 Toys and Hobby Goods and Supplies		\$2,833.50	\$56.67
5099 Durable Goods, NEC		\$274.00	\$5.48
Other		\$11,548.49	\$230.97
Total for MAJOR GROUP 50		\$27,996.38	\$559.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietarys, and Druggists' Sundries		\$1,445.94	\$28.92
5136 Men's and Boys' Clothing and Furnishings		\$1,782.04	\$35.64
5137 Women's, Children's, and Infants' Clothing and Accessories		\$268.50	\$5.37
5142 Packaged Frozen Foods		\$1,216.70	\$24.34

Returns Filed: January 202602/10/2026

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Worthing - General continued...

			Taxable	Tax Due
Total for DIVISION G			\$596,009.26	\$11,920.23
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP: 60	Depository Institutions			
Other			N/A	N/A
Total for MAJOR GROUP 60			N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions			
6159	Miscellaneous Business Credit Institutions		\$33,683.00	\$673.66
Other			N/A	N/A
Total for MAJOR GROUP 61			\$34,469.00	\$689.38
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		\$76,196.83	\$1,523.94
Total for MAJOR GROUP 65			\$76,196.83	\$1,523.94
MAJOR GROUP: 67	Holding And Other Investment Offices			
Other			N/A	N/A
Total for MAJOR GROUP 67			N/A	N/A
Total for DIVISION H			\$112,237.83	\$2,244.76
DIVISION: I Services				
MAJOR GROUP: 72	Personal Services			
7299	Miscellaneous Personal Services, NEC		\$516.64	\$10.33
Other			\$1,963.39	\$39.27
Total for MAJOR GROUP 72			\$2,480.03	\$49.60
MAJOR GROUP: 73	Business Services			
7331	Direct Mail Advertising Services		\$46.15	\$0.92
7342	Disinfecting and Pest Control Services		\$11,797.90	\$235.96
7349	Building Cleaning and Maintenance Services, NEC		\$6,227.12	\$124.54
7359	Equipment Rental and Leasing, NEC		\$11,559.77	\$231.20
7371	Computer Programming Services		\$3,805.82	\$76.11
7372	Prepackaged Software		\$18,178.35	\$363.57
7374	Computer Processing and Data Preparation and Processing Services		\$1,837.39	\$36.75
7379	Computer Related Services, NEC		\$3,113.68	\$62.28
7382	Security Systems Services		\$1,232.61	\$24.65
7389	Miscellaneous Business Services		\$18,179.57	\$363.61
Other			\$6,152.62	\$123.05
Total for MAJOR GROUP 73			\$82,130.98	\$1,642.64
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			\$25,997.43	\$519.94
Total for MAJOR GROUP 75			\$25,997.43	\$519.94
MAJOR GROUP: 76	Miscellaneous Repair Services			
7699	Repair Shops and Related Services, NEC		\$5,505.71	\$110.11
Other			N/A	N/A
Total for MAJOR GROUP 76			\$6,741.77	\$134.84
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
Total for MAJOR GROUP 78			N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$927.11	\$18.54
Total for MAJOR GROUP 79			\$927.11	\$18.54
MAJOR GROUP: 80	Health Services			
Other			N/A	N/A
Total for MAJOR GROUP 80			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Worthing - General *continued...*

DIVISION: I Services *continued...*

MAJOR GROUP: 82 Educational Services

Other

Taxable

Tax Due

\$957.75

\$19.16

Total for MAJOR GROUP 82

\$957.75

\$19.16

MAJOR GROUP: 86 Membership Organizations

Other

N/A

N/A

Total for MAJOR GROUP 86

N/A

N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

8721 Accounting, Auditing, and Bookkeeping Services

\$16,606.97

\$332.14

8734 Testing Laboratories

\$10,984.38

\$219.69

Other

\$21,444.85

\$428.91

Total for MAJOR GROUP 87

\$49,036.20

\$980.74

MAJOR GROUP: 89 Miscellaneous Services

8999 Services, NEC

\$18,336.75

\$366.74

Total for MAJOR GROUP 89

\$18,336.75

\$366.74

Total for DIVISION I

\$187,483.40

\$3,749.71

Worthing - General Recap

A Agriculture, Forestry, And Fishing

\$6,656.48

\$133.12

C Construction

\$22,256.29

\$445.12

D Manufacturing

\$150,366.55

\$3,007.33

E Transportation, Communications, Electric, Gas, And Sanitary Services

\$138,098.18

\$2,761.97

F Wholesale Trade

\$145,051.83

\$2,901.04

G Retail Trade

\$596,009.26

\$11,920.23

H Finance, Insurance, And Real Estate

\$112,237.83

\$2,244.76

I Services

\$187,483.40

\$3,749.71

Total for Worthing - General

\$1,358,159.82

\$27,163.28

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A

N/A

Total for MAJOR GROUP 54

N/A

N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

N/A

N/A

Total for MAJOR GROUP 56

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other

\$75,852.88

\$758.52

Total for MAJOR GROUP 58

\$75,852.88

\$758.52

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

\$2,050.95

\$20.51

Other

N/A

N/A

Total for MAJOR GROUP 59

\$3,378.41

\$33.78

Total for DIVISION G

\$118,324.19

\$1,183.23

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other

N/A

N/A

Total for MAJOR GROUP 73

N/A

N/A

Total for DIVISION I

N/A

N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Worthing - Gross Receipts Recap			
G	Retail Trade	\$118,324.19	\$1,183.23
	Other	\$8,135.63	\$81.36
Total for Worthing - Gross Receipts		\$126,459.82	\$1,264.59
Worthing Recap			
A	Agriculture, Forestry, And Fishing		\$133.12
C	Construction		\$445.12
D	Manufacturing		\$3,007.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,761.97
F	Wholesale Trade		\$2,901.04
G	Retail Trade		\$13,103.46
H	Finance, Insurance, And Real Estate		\$2,244.76
I	Services		\$3,749.71
	Other		\$81.36
Total for Worthing			\$28,427.87

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

Returns Filed: January 2026

			Taxable	Tax Due
Yale - 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
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2754		Commercial Printing, Gravure	\$16.31	\$0.16
Other			\$270.45	\$2.71
		Total for MAJOR GROUP 27	\$286.76	\$2.87
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$503.76	\$5.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
4812		Radiotelephone Communications	\$1,151.00	\$11.51
4813		Telephone Communications, Except Radiotelephone	\$125.77	\$1.26
4841		Cable and Other Pay Television Services	\$942.19	\$9.42
4899		Communications Services, NEC	\$890.33	\$8.90
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$3,117.29	\$31.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$31,062.90	\$310.63
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
5045		Computers and Computer Peripheral Equipment and Software	\$240.31	\$2.40
Other			\$2,917.99	\$29.19
		Total for MAJOR GROUP 50	\$3,158.30	\$31.59
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	\$3,249.30	\$32.50
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
5311		Department Stores	\$4,719.69	\$47.20
		Total for MAJOR GROUP 53	\$4,719.69	\$47.20
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

				Taxable	Tax Due	
Yale - General continued...						
DIVISION: G Retail Trade continued...						
			5651	Family Clothing Stores	\$1,297.89	\$12.98
			5661	Shoe Stores	\$380.54	\$3.81
			Other		\$233.00	\$2.33
			Total for MAJOR GROUP 56		\$1,911.43	\$19.12
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores				
			Other		\$1,712.50	\$17.13
			Total for MAJOR GROUP 57		\$1,712.50	\$17.13
MAJOR GROUP:	58	Eating And Drinking Places				
			Other		N/A	N/A
			Total for MAJOR GROUP 58		N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail				
			5961	Catalog and Mail-Order Houses	\$32,123.46	\$321.23
			5963	Direct Selling Establishments	\$484.00	\$4.84
			5999	Miscellaneous Retail Stores, NEC	\$1,247.24	\$12.47
			Other		\$485.69	\$4.85
			Total for MAJOR GROUP 59		\$34,340.39	\$343.39
			Total for DIVISION G		\$92,488.35	\$924.89
DIVISION: H Finance, Insurance, And Real Estate						
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service				
			Other		N/A	N/A
			Total for MAJOR GROUP 64		N/A	N/A
			Total for DIVISION H		N/A	N/A
DIVISION: I Services						
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places				
			Other		N/A	N/A
			Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP:	72	Personal Services				
			Other		N/A	N/A
			Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP:	73	Business Services				
			7372	Prepackaged Software	\$799.54	\$7.99
			7389	Miscellaneous Business Services	\$165.00	\$1.65
			Other		\$1,296.44	\$12.97
			Total for MAJOR GROUP 73		\$2,260.98	\$22.61
MAJOR GROUP:	76	Miscellaneous Repair Services				
			Other		N/A	N/A
			Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP:	78	Motion Pictures				
			Other		N/A	N/A
			Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services				
			Other		N/A	N/A
			Total for MAJOR GROUP 79		N/A	N/A
MAJOR GROUP:	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		\$628.54	\$6.29
			Total for MAJOR GROUP 87		\$628.54	\$6.29
MAJOR GROUP:	89	Miscellaneous Services				
			Other		N/A	N/A
			Total for MAJOR GROUP 89		N/A	N/A
			Total for DIVISION I		\$14,440.81	\$144.41

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Yale - General Recap			
D	Manufacturing	\$503.76	\$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$31,062.90	\$310.63
F	Wholesale Trade	\$3,249.30	\$32.50
G	Retail Trade	\$92,488.35	\$924.89
I	Services	\$14,440.81	\$144.41
	Other	\$744.00	\$7.44
Total for Yale- General		\$142,489.12	\$1,424.91

Yale Recap			
D	Manufacturing		\$5.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$310.63
F	Wholesale Trade		\$32.50
G	Retail Trade		\$924.89
I	Services		\$144.41
	Other		\$7.44
Total for Yale			\$1,424.91

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Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

Other

Taxable

Tax Due

\$6,992.50

\$139.85

Total for MAJOR GROUP 01

\$6,992.50

\$139.85

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Other

\$9,472.96

\$189.46

Total for MAJOR GROUP 02

\$9,472.96

\$189.46

MAJOR GROUP: 07 Agricultural Services

0741 Veterinary Services for Livestock

\$164,738.81

\$3,294.77

0752 Animal Specialty Services, Except Veterinary

\$127,719.23

\$2,554.38

0782 Lawn and Garden Services

\$293,076.33

\$5,861.54

0783 Ornamental Shrub and Tree Services

\$22,153.35

\$443.07

Other

N/A

N/A

Total for MAJOR GROUP 07

\$609,182.22

\$12,183.65

Total for DIVISION A

\$625,647.68

\$12,512.96

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 General Contractors - Single-Family Houses

\$41,112.78

\$822.38

Other

\$5,744.66

\$114.89

Total for MAJOR GROUP 15

\$46,857.44

\$937.27

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

1629 Heavy Construction, NEC

\$24,505.22

\$490.10

Other

N/A

N/A

Total for MAJOR GROUP 16

\$28,739.37

\$574.78

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

\$488,849.20

\$9,776.99

1731 Electrical Work

\$388,247.95

\$7,764.97

1743 Terrazzo, Tile, Marble, and Mosaic Work

\$19,666.89

\$393.34

1751 Carpentry Work

\$98,437.97

\$1,968.75

1752 Floor Laying and Other Floor Work, NEC

\$79,064.59

\$1,581.29

1771 Concrete Work

\$3,374.28

\$67.49

1796 Installation or Erection of Building Equipment, NEC

\$177,971.69

\$3,559.43

1799 Special Trade Contractors, NEC

\$151,646.11

\$3,032.92

Other

\$110,874.72

\$2,217.50

Total for MAJOR GROUP 17

\$1,518,133.40

\$30,362.68

Total for DIVISION C

\$1,593,730.21

\$31,874.73

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2023 Dry, Condensed and Evaporated Dairy Products

\$3,029.45

\$60.58

2043 Cereal Breakfast Foods

\$2,242.19

\$44.84

2047 Dog and Cat Food

\$3,638.00

\$72.76

2052 Cookies and Crackers

\$1,171.60

\$23.43

2082 Malt Beverages

\$38,694.81

\$773.89

2084 Wines, Brandy, and Brandy Spirits

\$1,545.72

\$30.90

2086 Bottled and Canned Soft Drinks and Carbonated Water

\$31,407.10

\$628.14

Other

\$4,314.78

\$86.30

Total for MAJOR GROUP 20

\$86,043.65

\$1,720.84

MAJOR GROUP: 21 Tobacco Products

2121 Cigars

\$897.00

\$17.94

Other

\$835.50

\$16.71

Total for MAJOR GROUP 21

\$1,732.50

\$34.65

MAJOR GROUP: 22 Textile Mill Products

Other

\$3,085.15

\$61.70

Total for MAJOR GROUP 22

\$3,085.15

\$61.70

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

2389 Apparel and Accessories, NEC

\$12,302.25

\$246.05

Other

\$520,216.61

\$10,404.33

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

			Taxable	Tax Due
nkton - General continued...				
VISION: D Manufacturing continued...				
Total for MAJOR GROUP 23			\$532,518.86	\$10,650.38
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture			
2499	Wood Products, NEC		\$4,760.65	\$95.21
Other			\$166,531.72	\$3,330.63
Total for MAJOR GROUP 24			\$171,292.37	\$3,425.84
MAJOR GROUP: 25	Furniture And Fixtures			
Other			\$10,359.00	\$207.18
Total for MAJOR GROUP 25			\$10,359.00	\$207.18
MAJOR GROUP: 26	Paper And Allied Products			
Other			\$331.67	\$6.63
Total for MAJOR GROUP 26			\$331.67	\$6.63
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711	Newspapers: Publishing, or Publishing and Printing		\$41,185.11	\$823.70
2721	Periodicals: Publishing, or Publishing and Printing		\$11,436.28	\$228.73
2731	Books: Publishing, or Publishing and Printing		\$4,573.82	\$91.48
2741	Miscellaneous Publishing		\$4,560.68	\$91.22
2752	Commercial Printing, Lithographic		\$15,287.37	\$305.76
2754	Commercial Printing, Gravure		\$8,136.74	\$162.73
2759	Commercial Printing, NEC		\$140,774.45	\$2,815.50
2771	Greeting Cards		\$451.50	\$9.03
Other			N/A	N/A
Total for MAJOR GROUP 27			\$230,976.85	\$4,619.57
MAJOR GROUP: 28	Chemicals And Allied Products			
2819	Industrial Inorganic Chemicals, NEC		\$4,921.56	\$98.43
2833	Medicinal Chemicals and Botanical Products		\$1,175.00	\$23.50
2834	Pharmaceutical Preparations		\$21,203.69	\$474.30
2841	Soaps and Other Detergents, Except Specialty Cleaners		\$7,500.59	\$150.01
2844	Perfumes, Cosmetics, and Other Toilet Preparations		\$15,346.65	\$306.94
Other			\$101,086.21	\$2,021.72
Total for MAJOR GROUP 28			\$151,233.70	\$3,074.90
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
3069	Fabricated Rubber Products, NEC		\$1,453.50	\$29.07
3089	Plastics Products, NEC		\$12,366.62	\$247.34
Other			N/A	N/A
Total for MAJOR GROUP 30			\$17,277.62	\$345.56
MAJOR GROUP: 31	Leather And Leather Products			
Other			\$1,333.50	\$26.67
Total for MAJOR GROUP 31			\$1,333.50	\$26.67
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
3273	Ready-Mixed Concrete		\$123,602.54	\$2,472.05
Other			\$26,996.90	\$539.94
Total for MAJOR GROUP 32			\$150,599.44	\$3,011.99
MAJOR GROUP: 33	Primary Metal Industries			
Other			N/A	N/A
Total for MAJOR GROUP 33			N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421	Cutlery		\$4,200.50	\$84.01
3479	Coating, Engraving, and Allied Services, NEC		\$2,746.68	\$54.93
3484	Small Arms		\$15,829.00	\$316.58
Other			\$149,825.50	\$2,996.51
Total for MAJOR GROUP 34			\$172,601.68	\$3,452.03
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
3589	Service Industry Machinery, NEC		\$1,036,671.56	\$20,733.43
3599	Industrial and Commercial Machinery and Equipment, NEC		\$4,277.63	\$85.55
Other			\$2,454,618.56	\$62,805.12
Total for MAJOR GROUP 35			\$3,495,567.75	\$83,624.10
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment			

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3679 Electronic Components, NEC	\$4,932.00	\$98.64
Other	\$1,086,743.86	\$21,734.87
Total for MAJOR GROUP 36	\$1,091,675.86	\$21,833.51
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$16,161.22	\$323.22
3714 Motor Vehicle Parts and Accessories	\$60,363.23	\$1,207.26
Other	\$346,744.40	\$6,934.90
Total for MAJOR GROUP 37	\$423,268.85	\$8,465.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$3,419.00	\$68.38
3843 Dental Equipment and Supplies	\$10,283.75	\$205.68
Other	\$55,950.92	\$1,119.02
Total for MAJOR GROUP 38	\$69,653.67	\$1,393.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	\$1,193.42	\$23.87
3949 Sporting and Athletic Goods, NEC	\$10,186.73	\$203.73
3993 Signs and Advertising Specialties	\$884.50	\$17.69
3999 Manufacturing Industries, NEC	\$8,721.50	\$174.43
Other	\$3,638.50	\$72.77
Total for MAJOR GROUP 39	\$24,624.65	\$492.49
Total for DIVISION D	\$6,692,253.87	\$147,608.04

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	\$4,118.01	\$82.35
Total for MAJOR GROUP 41	\$4,118.01	\$82.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$356,388.38	\$7,127.77
4225 General Warehousing and Storage	\$2,441.78	\$48.83
Other	\$101,223.35	\$2,024.47
Total for MAJOR GROUP 42	\$460,053.51	\$9,201.07
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$93,537.20	\$1,870.75
Total for MAJOR GROUP 44	\$93,537.20	\$1,870.75
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	\$3,567.00	\$71.34
Total for MAJOR GROUP 47	\$3,567.00	\$71.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$1,170,084.92	\$23,401.70
4813 Telephone Communications, Except Radiotelephone	\$66,639.29	\$1,332.78
4832 Radio Broadcasting Stations	\$15,264.14	\$305.29
4833 Television Broadcasting Stations	\$376.50	\$7.53
4841 Cable and Other Pay Television Services	\$497,390.35	\$9,947.82
4899 Communications Services, NEC	\$29,495.12	\$589.91
Total for MAJOR GROUP 48	\$1,779,250.32	\$35,585.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	\$10,466.15	\$209.32
Other	\$2,347,039.42	\$46,940.79
Total for MAJOR GROUP 49	\$2,357,505.57	\$47,150.11
Total for DIVISION E	\$4,707,819.06	\$94,156.40

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
5012 Automobiles and Other Motor Vehicles	\$9,279.44	\$185.59
5013 Motor Vehicle Supplies and New Parts	\$16,096.17	\$321.92
5015 Motor Vehicle Parts, Used	\$4,632.90	\$92.66
5021 Furniture	\$849.87	\$17.00
5023 Homefurnishings	\$50,888.95	\$1,017.78
5031 Lumber, Plywood, Millwork, and Wood Panels	\$29,614.99	\$592.30
5032 Brick, Stone, and Related Construction Materials	\$18,633.92	\$372.68
5043 Photographic Equipment and Supplies	\$2,187.00	\$43.74
5044 Office Equipment	\$88,770.53	\$1,775.40
5045 Computers and Computer Peripheral Equipment and Software	\$136,337.49	\$2,726.75
5046 Commercial Equipment, NEC	\$57,973.72	\$1,159.48
5047 Medical, Dental, and Hospital Equipment and Supplies	\$70,769.31	\$1,415.37
5048 Ophthalmic Goods	\$2,342.00	\$46.84
5049 Professional Equipment and Supplies, NEC	\$3,034.64	\$60.70
5051 Metals Service Centers and Offices	\$54,814.11	\$1,096.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$434,146.00	\$8,682.93
5064 Electrical Appliances, Television and Radio Sets	\$6,287.18	\$125.74
5065 Electronic Parts and Equipment, NEC	\$92,523.00	\$1,850.46
5072 Hardware	\$22,265.78	\$445.31
5074 Plumbing and Heating Equipment and Supplies	\$325,026.72	\$6,500.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$485,605.34	\$9,712.12
5082 Construction and Mining Machinery and Equipment	\$40,836.96	\$816.75
5083 Farm and Garden Machinery and Equipment	\$5,151.67	\$103.04
5084 Industrial Machinery and Equipment	\$476,100.63	\$9,522.01
5085 Industrial Supplies	\$96,588.34	\$1,931.79
5087 Service Establishment Equipment and Supplies	\$44,028.77	\$880.57
5091 Sporting and Recreational Goods and Supplies	\$111,674.58	\$2,233.49
5092 Toys and Hobby Goods and Supplies	\$96,625.01	\$1,932.50
5093 Scrap and Waste Materials	\$7,316.37	\$146.33
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$51,313.16	\$1,026.27
5099 Durable Goods, NEC	\$86,144.85	\$1,722.90
Other	\$37,853.75	\$757.07

Total for MAJOR GROUP 50 \$2,965,713.15 \$59,314.30

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5112 Stationery and Office Supplies	\$3,469.85	\$69.40
5113 Industrial and Personal Service Paper	\$23,295.57	\$465.92
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$56,833.32	\$1,136.67
5131 Piece Goods, Notions, and Other Dry Goods	\$1,389.26	\$27.79
5136 Men's and Boys' Clothing and Furnishings	\$19,993.14	\$399.86
5137 Women's, Children's, and Infants' Clothing and Accessories	\$21,591.08	\$431.82
5139 Footwear	\$108,394.30	\$2,167.89
5141 Groceries, General Line	\$44,764.10	\$895.28
5142 Packaged Frozen Foods	\$14,283.90	\$285.68
5145 Confectionery	\$11,477.90	\$229.56
5149 Groceries and Related Products, NEC	\$47,289.68	\$945.79
5153 Grain and Field Beans	\$7,411.26	\$148.23
5169 Chemicals and Allied Products, NEC	\$207,086.26	\$4,141.72
5191 Farm Supplies	\$263,690.61	\$5,273.82
5192 Books, Periodicals, and Newspapers	\$2,692.56	\$53.85
5193 Flowers, Nursery Stock, and Florists' Supplies	\$4,090.50	\$81.81
5194 Tobacco and Tobacco Products	\$88,198.14	\$1,763.96
5199 Nondurable Goods, NEC	\$35,539.72	\$710.79
Other	\$45,908.29	\$918.17

Total for MAJOR GROUP 51 \$1,007,399.44 \$20,148.01

Total for DIVISION F \$3,973,112.59 \$79,462.31

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

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5211 Lumber and Other Building Materials Dealers	\$3,518,010.66	\$70,360.23
5231 Paint, Glass, and Wallpaper Stores	\$69,047.89	\$1,380.96
5251 Hardware Stores	\$925,588.28	\$18,511.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,431.99	\$128.64
Total for MAJOR GROUP 52	\$4,519,078.82	\$90,381.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$11,052,629.85	\$221,052.60
5331 Variety Stores	\$263,779.79	\$5,275.60
5399 Miscellaneous General Merchandise Stores	\$1,383,198.49	\$27,663.99
Total for MAJOR GROUP 53	\$12,699,608.13	\$253,992.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,539,808.95	\$70,796.18
5421 Meat and Fish Markets, Including Freezer Provisioners	\$20,451.50	\$409.03
5431 Fruit and Vegetable Markets	\$11,889.04	\$237.78
5441 Candy, Nut, and Confectionery Stores	\$17,407.72	\$348.15
5461 Retail Bakeries	\$46,152.54	\$923.05
5499 Miscellaneous Food Stores	\$201,143.41	\$4,022.87
Other	N/A	N/A
Total for MAJOR GROUP 54	\$3,841,544.65	\$76,830.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$409,652.79	\$8,193.05
5531 Auto and Home Supply Stores	\$1,076,743.27	\$21,534.86
5541 Gasoline Service Station	\$1,104,637.57	\$22,092.75
Other	\$58,023.64	\$1,160.47
Total for MAJOR GROUP 55	\$2,649,057.27	\$52,981.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$6,627.74	\$132.56
5621 Women's Clothing Stores	\$145,197.54	\$2,903.95
5632 Women's Accessory and Specialty Stores	\$197,799.61	\$3,956.00
5641 Children's and Infants' Wear Stores	\$5,298.00	\$105.96
5651 Family Clothing Stores	\$1,301,332.26	\$26,026.64
5661 Shoe Stores	\$128,441.31	\$2,568.83
5699 Miscellaneous Apparel and Accessory Stores	\$34,340.16	\$686.81
Total for MAJOR GROUP 56	\$1,819,036.62	\$36,380.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$569,308.04	\$11,386.15
5713 Floor Coverings Stores	\$400,928.09	\$8,018.56
5714 Drapery, Curtain, and Upholstery Stores	\$1,060.50	\$21.21
5719 Miscellaneous Homefurnishings Stores	\$66,761.83	\$1,335.24
5722 Household Appliance Stores	\$316,284.31	\$6,325.70
5731 Radio, Television, and Consumer Electronics Stores	\$147,442.55	\$2,948.85
5734 Computer and Computer Software Stores	\$125,553.00	\$2,511.07
5736 Musical Instruments Stores	\$29,976.59	\$599.53
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,660,196.41	\$33,203.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$3,741,840.43	\$74,842.99
5813 Drinking Places	\$273,606.28	\$5,472.12
Total for MAJOR GROUP 58	\$4,015,446.71	\$80,315.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$385,579.88	\$7,711.59
5921 Liquor Stores	\$322,988.71	\$6,459.78
5932 Used Merchandise Stores	\$164,116.21	\$3,282.33
5941 Sporting Goods Stores and Bicycle Shops	\$540,382.08	\$10,807.65
5942 Book Stores	\$19,405.11	\$390.24
5943 Stationery Stores	\$58,573.13	\$1,171.47
5944 Jewelry Stores	\$75,365.18	\$1,507.31
5945 Hobby, Toy, and Game Stores	\$550,690.84	\$11,013.82

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5947 Gift, Novelty, and Souvenir Shops	\$16,583.06	\$331.67
5948 Luggage and Leather Goods Stores	\$2,781.93	\$55.64
5949 Sewing, Needlework, and Piece Goods Stores	\$27,443.55	\$548.87
5961 Catalog and Mail-Order Houses	\$3,877,796.13	\$77,556.08
5962 Automatic Merchandise Machine Operators	\$72,897.39	\$1,457.96
5963 Direct Selling Establishments	\$197,019.44	\$3,940.39
5984 Liquefied Petroleum Gas Dealers	\$23,244.35	\$464.89
5992 Florists	\$46,421.67	\$928.43
5995 Optical Goods Stores	\$1,285.14	\$25.70
5999 Miscellaneous Retail Stores, NEC	\$2,185,292.05	\$43,705.86
Other	\$226,839.16	\$4,536.79
Total for MAJOR GROUP 59	\$8,794,705.01	\$175,896.47
Total for DIVISION G	\$39,998,673.62	\$799,982.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$3,342.53	\$66.85
Other	\$24,230.16	\$484.61
Total for MAJOR GROUP 60	\$27,572.69	\$551.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	\$19,323.69	\$386.47
Other	\$15,780.00	\$315.60
Total for MAJOR GROUP 61	\$35,103.69	\$702.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	\$9,154.62	\$183.10
Total for MAJOR GROUP 63	\$9,154.62	\$183.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$5,955.92	\$119.12
Total for MAJOR GROUP 64	\$5,955.92	\$119.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$378,302.14	\$7,566.04
Other	\$8,355.27	\$167.11
Total for MAJOR GROUP 65	\$386,657.41	\$7,733.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	\$72,482.32	\$1,449.65
6794 Patent Owners and Lessors	\$30,393.36	\$607.87
Other	\$20,658.10	\$413.17
Total for MAJOR GROUP 67	\$123,533.78	\$2,470.69
Total for DIVISION H	\$591,774.51	\$11,835.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$462,029.57	\$9,240.59
Total for MAJOR GROUP 70	\$462,029.57	\$9,240.59
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	\$1,421.75	\$28.43
7217 Carpet and Upholstery Cleaning	\$62,344.41	\$1,246.89
7221 Photographic Studios, Portrait	\$53,529.21	\$1,070.58
7231 Beauty Shops	\$455,806.79	\$9,116.15
7241 Barber Shops	\$26,008.21	\$520.17
7261 Funeral Services and Crematories	\$120,007.24	\$2,400.15
7299 Miscellaneous Personal Services, NEC	\$133,586.39	\$2,671.73
Other	\$101,084.66	\$2,021.70
Total for MAJOR GROUP 72	\$953,788.66	\$19,075.80
MAJOR GROUP: 73 Business Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

	Taxable	Tax Due
Yankton - General <i>continued...</i>		
DIVISION: I Services <i>continued...</i>		
7311 Advertising Agencies	\$9,154.95	\$183.10
7319 Advertising, NEC	\$5,757.50	\$115.15
7322 Adjustment and Collection Services	\$40,317.03	\$806.34
7323 Credit Reporting Services	\$2,127.00	\$42.54
7331 Direct Mail Advertising Services	\$1,564.66	\$31.29
7334 Photocopying and Duplicating Services	\$6,986.24	\$139.73
7335 Commercial Photography	\$2,259.31	\$45.19
7338 Secretarial and Court Reporting	\$2,463.77	\$49.28
7342 Disinfecting and Pest Control Services	\$96,045.60	\$1,920.92
7349 Building Cleaning and Maintenance Services, NEC	\$173,523.21	\$3,470.48
7352 Medical Equipment Rental and Leasing	\$64,763.43	\$1,295.27
7353 Heavy Construction Equipment Rental and Leasing	\$43,871.48	\$877.44
7359 Equipment Rental and Leasing, NEC	\$505,574.17	\$10,111.48
7363 Help Supply Services	\$34,885.30	\$697.71
7371 Computer Programming Services	\$7,387.75	\$147.74
7372 Prepackaged Software	\$336,760.95	\$6,735.21
7373 Computer Integrated Systems Design	\$98,236.58	\$1,964.74
7374 Computer Processing and Data Preparation and Processing Services	\$159,787.93	\$3,195.79
7375 Information Retrieval Services	\$24,431.61	\$488.63
7377 Computer Rental and Leasing	\$10,779.74	\$215.59
7378 Computer Maintenance and Repair	\$21,416.69	\$428.34
7379 Computer Related Services, NEC	\$201,692.80	\$4,033.84
7381 Detective, Guard, and Armored Car Services	\$30,645.52	\$612.90
7382 Security Systems Services	\$20,844.06	\$416.88
7384 Photofinishing Laboratories	\$33,948.56	\$678.97
7389 Miscellaneous Business Services	\$266,404.72	\$5,328.12
Other	\$22,870.04	\$457.40
Total for MAJOR GROUP 73	\$2,224,500.60	\$44,490.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	\$18,209.57	\$364.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$21,533.81	\$430.68
7536 Automotive Glass Replacement Shops	\$18,240.98	\$364.81
7538 General Automotive Repair Shops	\$111,594.78	\$2,231.90
7542 Carwashes	\$178,182.54	\$3,563.65
7549 Automotive Services, Except Repair and Carwashes	\$275,813.22	\$5,516.27
Other	\$151,973.08	\$3,039.47
Total for MAJOR GROUP 75	\$775,547.98	\$15,510.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$3,473.43	\$69.47
7629 Electrical and Electronic Repair Shops, NEC	\$25,983.89	\$519.68
7699 Repair Shops and Related Services, NEC	\$184,136.15	\$3,682.74
Other	\$4,796.34	\$95.93
Total for MAJOR GROUP 76	\$218,389.81	\$4,367.82
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	\$13,781.75	\$275.64
Other	\$123,799.39	\$2,475.98
Total for MAJOR GROUP 78	\$137,581.14	\$2,751.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	\$10,516.00	\$210.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	\$14,387.74	\$287.75
7941 Professional Sports Clubs and Promoters	\$10,867.70	\$217.36
7991 Physical Fitness Facilities	\$42,193.35	\$843.87
7993 Coin-Operated Amusement Devices	\$13,081.05	\$261.62
7997 Membership Sports and Recreation Clubs	\$162,670.32	\$3,253.41
7999 Amusement and Recreation Services, NEC	\$67,480.66	\$1,349.62
Other	\$132,279.79	\$2,645.60
Total for MAJOR GROUP 79	\$453,476.61	\$9,069.55
MAJOR GROUP: 80 Health Services		

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
8011 Offices and Clinics of Doctors of Medicine	\$102,318.82	\$2,046.37
8021 Offices and Clinics of Dentists	\$5,370.36	\$107.41
8041 Offices and Clinics of Chiropractors	\$10,461.15	\$209.23
8042 Offices and Clinics of Optometrists	\$21,360.09	\$427.20
8049 Offices and Clinics of Health Practitioners, NEC	\$2,039.63	\$40.79
8099 Health and Allied Services, NEC	\$695.00	\$13.90
Other	\$269,174.11	\$5,383.48
Total for MAJOR GROUP 80	\$411,419.16	\$8,228.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$740,481.93	\$14,809.64
Total for MAJOR GROUP 81	\$740,481.93	\$14,809.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$60,772.54	\$1,215.47
Other	\$451.85	\$9.04
Total for MAJOR GROUP 82	\$61,224.39	\$1,224.51
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$16,198.01	\$323.96
Other	N/A	N/A
Total for MAJOR GROUP 83	\$16,381.81	\$327.64
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	\$5,590.34	\$111.81
8699 Membership Organizations, NEC	\$1,505.00	\$30.10
Other	\$4,125.07	\$82.50
Total for MAJOR GROUP 86	\$11,220.41	\$224.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$81,750.13	\$1,635.00
8712 Architectural Services	\$69,876.11	\$1,397.52
8713 Surveying Services	\$15,020.11	\$300.41
8721 Accounting, Auditing, and Bookkeeping Services	\$433,221.55	\$8,664.44
8734 Testing Laboratories	\$9,048.55	\$180.97
8741 Management Services	\$39,307.09	\$786.14
8742 Management Consulting Services	\$17,552.68	\$351.06
8748 Business Consulting Services, NEC	\$31,583.84	\$631.67
Other	\$17,766.50	\$355.33
Total for MAJOR GROUP 87	\$715,126.56	\$14,302.54
MAJOR GROUP: 88 Private Households		
8811 Private Households	\$3,758.87	\$75.17
Total for MAJOR GROUP 88	\$3,758.87	\$75.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$253,605.60	\$5,072.11
Total for MAJOR GROUP 89	\$253,605.60	\$5,072.11
Total for DIVISION I	\$7,438,533.10	\$148,770.82
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Yankton - General Recap			
A	Agriculture, Forestry, And Fishing	\$625,647.68	\$12,512.96
C	Construction	\$1,593,730.21	\$31,874.73
D	Manufacturing	\$6,692,253.87	\$147,608.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$4,707,819.06	\$94,156.40
F	Wholesale Trade	\$3,973,112.59	\$79,462.31
G	Retail Trade	\$39,998,673.62	\$799,982.10
H	Finance, Insurance, And Real Estate	\$591,774.51	\$11,835.52
I	Services	\$7,438,533.10	\$148,770.82
	Other	\$201.67	\$4.03
Total for Yankton- General		\$65,621,746.31	\$1,326,206.91

Yankton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits

Other

\$1,553.50

\$15.55

N/A

N/A

Total for MAJOR GROUP 20

\$38,809.70

\$388.11

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Other

N/A

N/A

Total for MAJOR GROUP 34

N/A

N/A

Total for DIVISION D

\$54,206.70

\$542.08

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

N/A

N/A

Total for MAJOR GROUP 51

N/A

N/A

Total for DIVISION F

N/A

N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

N/A

N/A

Total for MAJOR GROUP 53

N/A

N/A

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

5461 Retail Bakeries

Other

\$661,774.60

\$6,617.74

\$39,920.03

\$399.20

N/A

N/A

Total for MAJOR GROUP 54

\$762,104.18

\$7,621.04

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station

\$343,221.09

\$3,432.22

Total for MAJOR GROUP 55

\$343,221.09

\$3,432.22

MAJOR GROUP: 56 Apparel And Accessory Stores

Other

N/A

N/A

Total for MAJOR GROUP 56

N/A

N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

Other

N/A

N/A

Total for MAJOR GROUP 57

N/A

N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places

5813 Drinking Places

\$7,099,664.51

\$70,991.80

\$269,350.32

\$2,693.51

Total for MAJOR GROUP 58

\$7,369,014.83

\$73,685.31

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores

5961 Catalog and Mail-Order Houses

5963 Direct Selling Establishments

5999 Miscellaneous Retail Stores, NEC

Other

\$182,541.68

\$1,825.42

\$48,427.71

\$484.28

\$77,819.19

\$778.19

\$99,810.75

\$998.11

\$6,169.15

\$61.69

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Yankton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	\$414,768.48	\$4,147.69
Total for DIVISION G	\$9,229,278.43	\$92,287.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

	\$436,951.58	\$4,369.51
Total for MAJOR GROUP 70	\$436,951.58	\$4,369.51

MAJOR GROUP: 72 Personal Services
Other

	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

MAJOR GROUP: 73 Business Services
Other

	\$5,130.78	\$51.31
Total for MAJOR GROUP 73	\$5,130.78	\$51.31

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

	\$247,221.23	\$2,472.21
Total for MAJOR GROUP 79	\$247,221.23	\$2,472.21

MAJOR GROUP: 80 Health Services
Other

	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

MAJOR GROUP: 86 Membership Organizations
Other

	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$850,109.74	\$8,501.10

Yankton - Gross Receipts Recap

D	Manufacturing	\$54,206.70	\$542.08
G	Retail Trade	\$9,229,278.43	\$92,287.96
I	Services	\$850,109.74	\$8,501.10
	Other	\$7,097.62	\$70.98
Total for Yankton - Gross Receipts		\$10,140,692.49	\$101,402.12

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

		Taxable	Tax Due
Yankton Recap			
A	Agriculture, Forestry, And Fishing		\$12,512.96
C	Construction		\$31,874.73
D	Manufacturing		\$148,150.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$94,156.40
F	Wholesale Trade		\$79,462.31
G	Retail Trade		\$892,270.06
H	Finance, Insurance, And Real Estate		\$11,835.52
I	Services		\$157,271.92
	Other		\$75.01
Total for Yankton			\$1,427,609.03

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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.

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

			Taxable	Tax Due
Z-Various - 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	\$2,615.86	\$52.32
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:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961		Catalog and Mail-Order Houses	\$85,687.68	\$1,713.76
5999		Miscellaneous Retail Stores, NEC	\$2,943.78	\$58.87
Other			\$433.95	\$8.68
		Total for MAJOR GROUP 59	\$89,065.41	\$1,781.31
		Total for DIVISION G	\$1,451,037.82	\$31,472.11
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	65	Real Estate		
6531		Real Estate Agents and Managers	\$6,721.48	\$134.43
		Total for MAJOR GROUP 65	\$6,721.48	\$134.43
		Total for DIVISION H	\$6,721.48	\$134.43
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			\$4,330.94	\$2,473.95
		Total for MAJOR GROUP 73	\$4,330.94	\$2,473.95
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2026

Z-Various - General continued...

DIVISION: I Services continued...

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$21,244.26	\$2,862.95

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	\$2,615.86	\$52.32
G	Retail Trade	\$1,451,037.82	\$31,472.11
H	Finance, Insurance, And Real Estate	\$6,721.48	\$134.43
I	Services	\$21,244.26	\$2,862.95
	Other	\$4,954.63	\$99.10
	Total for Z-Various - General	\$1,486,574.05	\$34,620.91

Z-Various Recap

A	Agriculture, Forestry, And Fishing	\$52.32
G	Retail Trade	\$31,472.11
H	Finance, Insurance, And Real Estate	\$134.43
I	Services	\$2,862.95
	Other	\$99.10
	Total for Z-Various	\$34,620.91

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