## SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: January 2023

## 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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4833 Television Broadcasting Stations | \$823.50 | \$16.47 |
| 4841 Cable and Other Pay Television Services | \$893,416.57 | \$17,868.33 |
| 4899 Communications Services, NEC | \$58,839.50 | \$1,176.80 |
| Total for MAJOR GROUP 48 | \$2,248,347.06 | \$44,966.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4953 Refuse Systems | \$7,270.98 | \$145.42 |
| 4959 Sanitary Services, NEC | \$76,483.89 | \$1,529.68 |
| Other | \$4,328,607.27 | \$86,572.15 |
| Total for MAJOR GROUP 49 | \$4,412,362.14 | \$88,247.25 |
| Total for DIVISION E | \$7,587,999.25 | \$151,760.01 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$13,196.09 | \$263.93 |
| 5013 Motor Vehicle Supplies and New Parts | \$242,533.65 | \$4,850.67 |
| 5014 Tires and Tubes | \$13,027.70 | \$260.55 |
| 5015 Motor Vehicle Parts, Used | \$11,408.32 | \$228.17 |
| 5021 Furniture | \$6,883.50 | \$137.67 |
| 5023 Homefurnishings | \$43,561.22 | \$871.22 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$24,858.16 | \$497.16 |
| 5032 Brick, Stone, and Related Construction Materials | \$35,226.48 | \$704.53 |
| 5033 Roofing, Siding, and Insulation Materials | \$99,662.58 | \$1,993.25 |
| 5043 Photographic Equipment and Supplies | \$5,891.00 | \$117.82 |
| 5044 Office Equipment | \$125,221.49 | \$2,504.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$112,411.01 | \$2,248.24 |
| 5046 Commercial Equipment, NEC | \$114,013.05 | \$2,280.27 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$191,432.52 | \$3,828.66 |
| 5048 Ophthalmic Goods | \$47,802.00 | \$956.04 |
| 5049 Professional Equipment and Supplies, NEC | \$2,200.00 | \$44.00 |
| 5051 Metals Service Centers and Offices | \$12,072.48 | \$241.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$471,480.44 | \$9,429.60 |
| 5064 Electrical Appliances, Television and Radio Sets | \$18,392.11 | \$367.84 |
| 5065 Electronic Parts and Equipment, NEC | \$95,642.37 | \$1,912.85 |
| 5072 Hardware | \$15,642.61 | \$312.86 |
| 5074 Plumbing and Heating Equipment and Supplies | \$629,272.77 | \$12,585.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$599,619.83 | \$11,992.41 |
| 5078 Refrigeration Equipment and Supplies | \$37,172.20 | \$743.44 |
| 5082 Construction and Mining Machinery and Equipment | \$115,094.38 | \$2,301.89 |
| 5083 Farm and Garden Machinery and Equipment | \$3,985.19 | \$79.71 |
| 5084 Industrial Machinery and Equipment | \$1,905,829.01 | \$38,116.59 |
| 5085 Industrial Supplies | \$585,403.36 | \$11,708.08 |
| 5087 Service Establishment Equipment and Supplies | \$35,361.46 | \$707.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$47,712.02 | \$954.24 |
| 5092 Toys and Hobby Goods and Supplies | \$63,439.59 | \$1,268.79 |
| 5093 Scrap and Waste Materials | \$8,560.83 | \$171.22 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$14,569.94 | \$291.40 |
| 5099 Durable Goods, NEC | \$92,664.36 | \$1,853.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 50 | \$5,857,952.79 | \$117,159.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$20,712.44 | \$414.24 |
| 5113 Industrial and Personal Service Paper | \$87,800.29 | \$1,756.01 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$136,041.54 | \$2,720.83 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$16,675.50 | \$333.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$52,743.74 | \$1,054.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$47,193.12 | \$943.86 |
| 5139 Footwear | \$13,322.06 | \$266.44 |
| 5141 Groceries, General Line | \$179,799.41 | \$3,595.99 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| SION: F Wholesale Trade continued... |  |  |
| 5142 Packaged Frozen Foods | \$43,553.11 | \$871.06 |
| 5145 Confectionery | \$4,404.67 | \$88.09 |
| 5149 Groceries and Related Products, NEC | \$81,544.76 | \$1,630.89 |
| 5153 Grain and Field Beans | \$367.50 | \$7.35 |
| 5169 Chemicals and Allied Products, NEC | \$75,381.80 | \$1,507.64 |
| 5182 Wine and Distilled Alcoholic Beverages | \$551.00 | \$11.02 |
| 5191 Farm Supplies | \$442,741.70 | \$8,854.83 |
| 5192 Books, Periodicals, and Newspapers | \$1,877.81 | \$37.56 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$5,291.00 | \$105.82 |
| 5199 Nondurable Goods, NEC | \$29,288.07 | \$585.76 |
| Other | \$9,563.30 | \$191.27 |
| Total for MAJOR GROUP 51 | \$1,248,852.82 | \$24,977.03 |
| Total for DIVISION F | \$7,106,805.61 | \$142,136.17 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,136,779.83 | \$82,735.60 |
| 5231 Paint, Glass, and Wallpaper Stores | \$128,097.08 | \$2,561.93 |
| 5251 Hardware Stores | \$590,348.44 | \$11,806.97 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$17,137.81 | \$342.75 |
| 5271 Mobile Home Dealers | \$4,233.37 | \$84.66 |
| Total for MAJOR GROUP 52 | \$4,876,596.53 | \$97,531.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,690,084.92 | \$313,801.70 |
| 5331 Variety Stores | \$453,359.13 | \$9,067.18 |
| 5399 Miscellaneous General Merchandise Stores | \$2,933,484.23 | \$58,669.68 |
| Total for MAJOR GROUP 53 | \$19,076,928.28 | \$381,538.56 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$7,040,852.94 | \$140,817.05 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$16,409.00 | \$328.18 |
| 5431 Fruit and Vegetable Markets | \$13,467.88 | \$269.36 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,239.64 | \$84.79 |
| 5461 Retail Bakeries | \$24,674.72 | \$493.50 |
| 5499 Miscellaneous Food Stores | \$208,499.76 | \$4,170.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$7,308,222.50 | \$146,164.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$1,323,349.31 | \$26,466.99 |
| 5521 Motor Vehicle Dealers | \$22,175.07 | \$443.50 |
| 5531 Auto and Home Supply Stores | \$1,000,143.49 | \$20,002.88 |
| 5541 Gasoline Service Station | \$1,554,143.04 | \$31,082.85 |
| 5571 Motorcycle Dealers | \$22,574.14 | \$451.48 |
| 5599 Automotive Dealers, NEC | \$2,445.18 | \$48.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$4,056,566.07 | \$81,131.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$79,475.99 | \$1,589.52 |
| 5621 Women's Clothing Stores | \$361,942.42 | \$7,238.85 |
| 5632 Women's Accessory and Specialty Stores | \$90,416.36 | \$1,808.32 |
| 5641 Children's and Infants' Wear Stores | \$6,998.65 | \$139.97 |
| 5651 Family Clothing Stores | \$2,138,322.17 | \$42,766.45 |
| 5661 Shoe Stores | \$270,343.82 | \$5,406.87 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$273,099.46 | \$5,462.00 |
| Total for MAJOR GROUP 56 | \$3,220,598.87 | \$64,411.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$861,494.59 | \$17,229.89 |
| 5713 Floor Coverings Stores | \$178,444.51 | \$3,568.88 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$996.64 | \$19.94 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7542 Carwashes | \$94,184.03 | \$1,883.68 |
| 7549 Automotive Services, Except Repair and Carwashes | \$161,407.69 | \$3,228.16 |
| Other | \$125,086.00 | \$2,501.72 |
| Total for MAJOR GROUP 75 | \$2,242,325.37 | \$44,846.53 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$5,447.95 | \$108.96 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,654.87 | \$253.10 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$15,799.65 | \$315.98 |
| 7692 Welding Repair | \$71,934.33 | \$1,438.68 |
| 7699 Repair Shops and Related Services, NEC | \$363,068.14 | \$7,261.34 |
| Other | \$24,068.55 | \$481.37 |
| Total for MAJOR GROUP 76 | \$492,973.49 | \$9,859.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$4,283.77 | \$85.68 |
| 7822 Motion Picture and Video Tape Distribution | \$801.45 | \$16.03 |
| Other | \$103,633.41 | \$2,072.67 |
| Total for MAJOR GROUP 78 | \$108,718.63 | \$2,174.38 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$9,717.08 | \$194.35 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$56,867.03 | \$1,137.34 |
| 7991 Physical Fitness Facilities | \$122,509.93 | \$2,450.20 |
| 7993 Coin-Operated Amusement Devices | \$3,228.96 | \$64.58 |
| 7997 Membership Sports and Recreation Clubs | \$20,093.56 | \$401.87 |
| 7999 Amusement and Recreation Services, NEC | \$256,538.26 | \$5,130.77 |
| Other | \$190,792.67 | \$3,815.86 |
| Total for MAJOR GROUP 79 | \$659,747.49 | \$13,194.97 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$126,034.83 | \$2,520.70 |
| 8021 Offices and Clinics of Dentists | \$20,085.81 | \$401.72 |
| 8041 Offices and Clinics of Chiropractors | \$43,765.60 | \$875.31 |
| 8042 Offices and Clinics of Optometrists | \$22,750.21 | \$455.00 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$33,759.91 | \$675.19 |
| 8051 Skilled Nursing Care Facilities | \$167,582.42 | \$3,351.65 |
| 8071 Medical Laboratories | \$3,596.42 | \$71.93 |
| 8099 Health and Allied Services, NEC | \$46,148.49 | \$922.97 |
| Other | \$185,215.51 | \$3,704.32 |
| Total for MAJOR GROUP 80 | \$648,939.20 | \$12,978.79 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$1,055,919.22 | \$21,118.40 |
| Total for MAJOR GROUP 81 | \$1,055,919.22 | \$21,118.40 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$2,055.41 | \$41.11 |
| 8299 Schools and Educational Services NEC | \$62,231.51 | \$1,244.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$80,944.92 | \$1,618.92 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$3,311.06 | \$66.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$3,439.06 | \$68.78 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$404.15 | \$8.08 |
| 8641 Civic, Social, and Fraternal Associations | \$1,441.14 | \$28.82 |
| 8661 Religious Organizations | \$13,261.99 | \$265.24 |
| 8699 Membership Organizations, NEC | \$62,626.16 | \$1,252.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$80,442.29 | \$1,608.84 |
| 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 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8711 Engineering Services | \$373,778.13 | \$7,475.56 |
| 8712 Architectural Services | \$9,475.11 | \$189.50 |
| 8713 Surveying Services | \$4,773.99 | \$95.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$852,128.08 | \$17,042.55 |
| 8734 Testing Laboratories | \$194,085.33 | \$3,881.71 |
| 8741 Management Services | \$183,794.40 | \$3,675.88 |
| 8742 Management Consulting Services | \$649,050.82 | \$12,981.01 |
| 8744 Facilities Support Management Services | \$14,581.89 | \$291.64 |
| 8748 Business Consulting Services, NEC | \$67,174.77 | \$1,343.49 |
| Total for MAJOR GROUP 87 | \$2,348,842.52 | \$46,976.82 |
| 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 | \$509,376.33 | \$10,187.55 |
| Total for MAJOR GROUP 89 | \$509,376.33 | \$10,187.55 |
| Total for DIVISION I | \$15,090,316.48 | \$301,955.21 |
| 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 |

## Aberdeen - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
Wholesale T
$\qquad$

Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 587,946.09$ | $\$ 11,758.93$ |
| :--- | ---: | ---: |
|  | $\$ 1,868,390.69$ | $\$ 38,091.89$ |
|  | $\$ 4,092,559.32$ | $\$ 81,851.25$ |
| Services | $\$ 7,587,999.25$ | $\$ 151,760.01$ |
|  | $\$ 7,106,805.61$ | $\$ 142,136.17$ |
|  | $\$ 59,003,794.55$ | $\$ 1,180,076.30$ |
|  | $\$ 1,422,412.89$ | $\$ 28,448.32$ |
|  | $\$ 15,090,316.48$ | $\$ 301,955.21$ |
|  | $\$ 256,465.50$ | $\$ 5,129.31$ |
| Total for Aberdeen - General | $\$ 97,016,690.38$ | $\$ 1,941,207.39$ |

## Aberdeen - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\quad$ Total for MAJOR GROUP 20 $\quad \$ 738.47 \quad \$ 738.47 \quad \$ 7.39$
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

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## Aberdeen - Gross Receipts Recap

| D | Manufacturing | $\$ 9,384.77$ | $\$ 93.85$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 8,789,312.48$ | $\$ 87,893.13$ |
| I | Services | $\$ 1,486,637.96$ | $\$ 14,866.40$ |
|  | Other | $\$ 12,812.82$ | $\$ 128.13$ |
|  |  |  | $\$ 10,298,148.03$ |
|  |  |  | $\$ 102,981.51$ |


| Aberdeen Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$11,758.93 |
| C | Construction | \$38,091.89 |
| D | Manufacturing | \$81,945.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,760.01 |
| F | Wholesale Trade | \$142,136.17 |
| G | Retail Trade | \$1,267,969.43 |
| H | Finance, Insurance, And Real Estate | \$28,448.32 |
| 1 | Services | \$316,821.61 |
|  | Other | \$5,257.44 |
|  | Total for Aberdeen | \$2,044,188.90 |

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Akaska - General Recap |  |  |  |
| D | Manufacturing | \$1,159.75 | \$23.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,601.52 | \$552.02 |
| F | Wholesale Trade | \$17,465.06 | \$349.29 |
| G | Retail Trade | \$129,933.94 | \$2,598.68 |
| 1 | Services | \$46,969.66 | \$939.50 |
|  | Other | \$5,000.00 | \$100.00 |
|  | Total for Akaska - General | \$228,129.93 | \$4,562.68 |
| Akaska Recap |  |  |  |
| D | Manufacturina |  | \$23.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$552.02 |
| F | Wholesale Trade |  | \$349.29 |
| G | Retail Trade |  | \$2,598.68 |
| 1 | Services |  | \$939.50 |
|  | Other |  | \$100.00 |
| Total for Akaska \$4,562.68 |  |  |  |

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

| Total for MAJOR GROUP 51 | $\$ 53,289.96$ | $\$ 1,065.81$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 78,801.65$ | $\$ 1,576.04$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5251 Hardware Stores |  | \$10,270.23 | \$205.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$19,638.23 | \$392.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,897.73 | \$317.95 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,287.44 | \$25.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,509.17 | \$350.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,650.94 | \$33.02 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$124.35 | \$2.49 |
| 5499 Miscellaneous Food Stores |  | \$6,196.93 | \$123.94 |
| Other |  | \$209,277.79 | \$4,185.56 |
|  | Total for MAJOR GROUP 54 | \$217,250.01 | \$4,345.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$192.75 | \$3.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$37,984.29 | \$759.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$324.48 | \$6.49 |
| 5621 Women's Clothing Stores |  | \$1,356.40 | \$27.13 |
| 5632 Women's Accessory and Specialty Stores |  | \$615.50 | \$12.31 |
| 5641 Children's and Infants' Wear Stores |  | \$272.28 | \$5.45 |
| 5651 Family Clothing Stores |  | \$11,719.58 | \$234.40 |
| 5661 Shoe Stores |  | \$2,524.73 | \$50.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,870.70 | \$57.41 |
|  | Total for MAJOR GROUP 56 | \$19,683.67 | \$393.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,996.29 | \$199.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$9,387.30 | \$187.75 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,816.48 | \$76.33 |
| Other |  | \$35,421.98 | \$708.45 |
|  | Total for MAJOR GROUP 57 | \$58,622.05 | \$1,172.45 |
| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$20,293.21 | \$405.87 |
| 5921 Liquor Stores |  | \$1,119.46 | \$22.39 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,303.00 | \$66.06 |
| 5942 Book Stores |  | \$1,031.72 | \$20.64 |
| 5943 Stationery Stores |  | \$3,797.03 | \$75.94 |
| 5945 Hobby, Toy, and Game Stores |  | \$451.40 | \$9.03 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$189.46 | \$3.79 |
| 5961 Catalog and Mail-Order Houses |  | \$158,566.40 | \$3,171.33 |
| 5963 Direct Selling Establishments |  | \$7,322.67 | \$146.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,728.85 | \$294.58 |
| Other |  | \$10,806.27 | \$216.13 |
|  | Total for MAJOR GROUP 59 | \$221,609.47 | \$4,432.23 |
|  | Total for DIVISION G | \$596,882.65 | \$11,937.72 |

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

| Alcester - General continued... |  |  |
| :---: | :---: | :---: |
| N: H Finance, Insurance, And Real Estate continued... Other |  |  |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other |  | Holding And Other Investment Offices |

DIVISION: I Services



## ITEMS OF NOTE

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

## Alexandria - General



| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$8,625.06 | \$172.50 |
| Other |  | \$2,888.00 | \$57.76 |
|  | Total for MAJOR GROUP 17 | \$11,513.06 | \$230.26 |
|  | Total for DIVISION C | \$12,055.74 | \$241.11 |

## DIVISION: D Manufacturing

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

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$12,649.96 | \$253.01 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$7,144.48 | \$142.89 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$7,437.48 | \$148.75 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$15,804.61 | \$316.09 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$25,494.34 | \$509.89 |
| 4841 Cable and Other Pay Television Services |  |  | \$9,586.50 | \$191.73 |
| 4899 Communications Services, NEC |  |  | \$733.56 | \$14.67 |
| Other |  |  | \$169.95 | \$3.40 |
|  |  | Total for MAJOR GROUP 48 | \$51,788.96 | \$1,035.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$87,740.18 | \$1,754.80 |
| Other |  | Total for MAJOR GROUP 49 | \$87,740.18 | \$1,754.80 |
|  |  | Total for DIVISION E | \$147,241.62 | \$2,944.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| $5063 \text { Elec }$ | ical Apparatus and Equipment, Wiring | Supplies and Construction | \$10,376.92 | \$207.54 |
| Materials5074 Plumbing and Heating Equipment and Supplies |  |  | \$6,381.75 | \$127.64 |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$1,027.98 | \$20.56 |
| 5099 Durable Goods, NEC |  |  | \$6,470.47 | \$129.41 |
| Other |  |  | \$10,383.02 | \$207.67 |
|  |  | Total for MAJOR GROUP 50 | \$34,640.14 | \$692.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$1,331.00 | \$26.62 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$777.73 | \$15.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$2,711.02 | \$54.22 |
| 5139 Footwear |  |  | \$717.62 | \$14.35 |
| 5142 Packaged Frozen Foods |  |  | \$3,602.48 | \$72.05 |
| 5199 Nondurable Goods, NEC |  |  | \$2,614.92 | \$52.30 |
| Other |  |  | \$1,239.95 | \$24.80 |
|  |  | Total for MAJOR GROUP 51 | \$12,994.72 | \$259.89 |
|  |  | Total for DIVISION F | \$47,634.86 | \$952.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |  |  |
|  |  |  | \$39,664.30 | \$793.29 |
| Other |  |  | \$1,392.50 | \$27.85 |
|  |  | Total for MAJOR GROUP 52 | \$41,056.80 | \$821.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$12,640.77 | \$252.82 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$1,518.40 | \$30.37 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$14,579.17 | \$291.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$9,686.83 | \$193.74 |
| SD Dept. of Revenue |  | Page 22 of 1347 |  | 02/07/2023 |



## Alexandria - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services $\quad \$ 9.50 \quad \$ 0.19$
\$3,960.69
\$79.21
7359 Equipment Rental and Leasing, NEC
\$23,619.90
\$472.40
7371 Computer Programming Services
\$1,168.00
\$23.36
7372 Prepackaged Software
\$18,736.70 \$374.74
7374 Computer Processing and Data Preparation and Processing Services
\$5,428.99
7379 Computer Related Services, NEC
\$2,642.70
\$52.85
7389 Miscellaneous Business Services \$30,998.53
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Total for MAJOR GROUP $73 \quad \$ 96,010.35 \quad \$ 1,920.21$

Other

|  | $\$ 35,842.23$ | $\$ 716.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 15,110.89$ | $\$ 302.22$ |
|  | $\$ 50,953.12$ | $\$ 1,019.07$ |

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

|  | $\$ 2,723.21$ | $\$ 54.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,861.97$ | $\$ 97.24$ |
| Total for MAJOR GROUP 79 | $\$ 4,861.97$ | $\$ 97.24$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 134.95$ | $\$ 2.70$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 134.95$ | $\$ 2.70$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 10,195.56$ | $\$ 203.91$ |
| ---: | ---: | ---: |
|  | $\$ 1,960.00$ | $\$ 39.20$ |
| Total for MAJOR GROUP 87 | $\$ 12,155.56$ | $\$ 243.11$ |
|  | $\$ 3,509.11$ | $\$ 70.19$ |
| Total for MAJOR GROUP 89 | $\$ 3,509.11$ | $\$ 70.19$ |
| Total for DIVISION I | $\$ 185,386.31$ | $\$ 3,707.74$ |

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 <br> Returns Filed: January 2023

Taxable
Tax Due

## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,800.01 | \$136.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,055.74 | \$241.11 |
| D | Manufacturing | \$12,649.96 | \$253.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,241.62 | \$2,944.83 |
| F | Wholesale Trade | \$47,634.86 | \$952.71 |
| G | Retail Trade | \$419,828.37 | \$8,396.61 |
| H | Finance, Insurance, And Real Estate | \$2,082.66 | \$41.65 |
| I | Services | \$185,386.31 | \$3,707.74 |
|  | Other | \$517.00 | \$10.34 |
|  | Total for Alexandria - General | \$834,196.53 | \$16,684.00 |
| Alexandria Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$136.00 |
| C | Construction |  | \$241.11 |
| D | Manufacturina |  | \$253.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,944.83 |
| F | Wholesale Trade |  | \$952.71 |
| G | Retail Trade |  | \$8,396.61 |
| H | Finance, Insurance, And Real Estate |  | \$41.65 |
| 1 | Services |  | \$3,707.74 |
|  | Other |  | \$10.34 |
| Total for Alexandria |  |  | \$16,684.00 |

## 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.


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





## ITEMS OF NOTE:

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




## ITEMS OF NOTE

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

## Arlington-General

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 MAJOR GROUP 07 | $\$ 1,218.22$ | $\$ 24.37$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 4,012.22$ | $\$ 80.25$ |



## DIVISION: D Manufacturing

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

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 2023



## Arlington - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,012.22$ | $(\$ 565.23)$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 80.25$ |  |
| D | Manufacturing | $\$ 23,341.26$ | $(\$ 11.31)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,646.82$ |  |
| F | Wholesale Trade | $\$ 297,289.51$ | $\$ 7,786.55$ |
| G | Retail Trade | $\$ 1,104,822.50$ | $\$ 5,945.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,854.65$ | $\$ 22,100.24$ |
| I | Services |  | $\$ 436,876.13$ |
|  |  |  | $\$ 2,511,959.18$ |


| Arlington Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$80.25 |
| C | Construction | (\$11.31) |
| D | Manufacturina | \$4,646.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,786.55 |
| F | Wholesale Trade | \$5,945.78 |
| G | Retail Trade | \$22,100.24 |
| H | Finance, Insurance, And Real Estate | \$957.10 |
| 1 | Services | \$8,737.51 |
|  | Total for Arlington | \$50,242.94 |

## 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.

## Armour - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 173,922.59$ | $\$ 3,478.46$ |
| Total for MAJOR GROUP 07 | $\$ 173,922.59$ | $\$ 3,478.46$ |
| Total for DIVISION A | $\$ 173,937.44$ | $\$ 3,478.76$ |

## 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 |  |  |  |
| Other |  |  |  | \$6,607.08 | \$132.15 |
|  |  |  | Total for MAJOR GROUP 17 | \$6,607.08 | \$132.15 |
|  |  |  | Total for DIVISION C | \$6,862.58 | \$137.26 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 26 |


| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$29,945.86 | \$598.92 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$342.97 | \$6.86 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$115.48 | \$2.31 |
| 2741 Miscellaneous Publishing |  | \$366.99 | \$7.34 |
| 2754 Commercial Printing, Gravure |  | \$36.12 | \$0.72 |
| 2759 Commercial Printing, NEC |  | \$1,902.01 | \$38.04 |
| Other |  | \$2,154.25 | \$43.08 |
|  | Total for MAJOR GROUP 27 | \$34,863.68 | \$697.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$599.58 | \$11.99 |
|  | Total for MAJOR GROUP 28 | \$599.58 | \$11.99 |
| 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: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |
| :--- | :--- | :--- |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$18,699.86 | \$374.00 |
|  |  | Total for MAJOR GROUP 36 | \$18,699.86 | \$374.00 |
| Dept. of Revenue |  | Page 39 of 1347 |  | 02/07/2023 |

## Armour - General continued...




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,660.20 | \$33.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$735.74 | \$14.71 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$19,147.01 | \$382.94 |
| 5064 Electrical Appliances, Television and Radio Sets | \$587.95 | \$11.76 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,195.61 | \$63.92 |
| 5084 Industrial Machinery and Equipment | \$1,021.94 | \$20.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$982.00 | \$19.64 |
| Other | \$13,724.38 | \$274.49 |
| Total for MAJOR GROUP 50 | \$41,054.83 | \$821.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$791.50 | \$15.83 |
| 5136 Men's and Boys' Clothing and Furnishings | \$525.04 | \$10.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$891.50 | \$17.83 |
| 5139 Footwear | \$599.31 | \$11.99 |
| 5141 Groceries, General Line | \$5,619.73 | \$112.40 |
| 5142 Packaged Frozen Foods | \$735.53 | \$14.71 |
| 5149 Groceries and Related Products, NEC | \$964.96 | \$19.30 |
| Other | \$5,274.44 | \$105.49 |
| Total for MAJOR GROUP 51 | \$15,402.01 | \$308.05 |
| Total for DIVISION F | \$56,456.84 | 1,129.15 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
$\$ 207,487.55$
$\$ 27,451.18$
$\mathrm{~N} / \mathrm{A}$

5251 Hardware Stores \$27,451.18 \$549.02

## Other

## Armour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$10,541.20 | \$210.82 |
| 5399 Miscellaneous General Merchandise Stores |  | \$656.87 | \$13.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,007.57 | \$240.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$385,637.30 | \$7,712.75 |
| 5499 Miscellaneous Food Stores |  | \$1,105.50 | \$22.11 |
| Other |  | \$5,599.79 | \$112.00 |
|  | Total for MAJOR GROUP 54 | \$392,342.59 | \$7,846.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$66,823.93 | \$1,336.48 |
|  | Total for MAJOR GROUP 55 | \$66,823.93 | \$1,336.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$699.00 | \$13.98 |
| 5621 Women's Clothing Stores |  | \$1,268.53 | \$25.37 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,260.88 | \$25.22 |
| 5641 Children's and Infants' Wear Stores |  | \$660.98 | \$13.22 |
| 5651 Family Clothing Stores |  | \$8,108.27 | \$162.16 |
| 5661 Shoe Stores |  | \$2,417.61 | \$48.35 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,246.00 | \$24.92 |
|  | Total for MAJOR GROUP 56 | \$15,661.27 | \$313.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,516.45 | \$90.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,410.00 | \$48.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$821.92 | \$16.44 |
| 5734 Computer and Computer Software Stores |  | \$1,232.68 | \$24.65 |
| Other |  | \$4,289.19 | \$85.78 |
|  | Total for MAJOR GROUP 57 | \$13,270.24 | \$265.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$50,719.00 | \$1,014.38 |
|  | Total for MAJOR GROUP 58 | \$50,719.00 | \$1,014.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,780.44 | \$95.61 |
| 5942 Book Stores |  | \$1,006.71 | \$20.13 |
| 5943 Stationery Stores |  | \$248.85 | \$4.98 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,337.72 | \$46.76 |
| 5961 Catalog and Mail-Order Houses |  | \$133,665.85 | \$2,673.33 |
| 5963 Direct Selling Establishments |  | \$4,071.25 | \$81.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$72,143.72 | \$1,442.88 |
| Other |  | \$16,116.10 | \$322.32 |
|  | Total for MAJOR GROUP 59 | \$234,370.64 | \$4,687.45 |
|  | Total for DIVISION G | \$1,021,024.35 | \$20,420.53 |



```
Armour - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
\begin{tabular}{l} 
MAJOR GROUP: 65 \\
Other
\end{tabular}
\begin{tabular}{l} 
MAJOR GROUP: 67 Holding And Other Investment Offices \\
Other
\end{tabular}
```


## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Armour - General continued... |  |  |  |
|  | Total for DIVISION I | \$306,411.11 | \$6,128.22 |
| Armour - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$173,937.44 | \$3,478.76 |
| C | Construction | \$6,862.58 | \$137.26 |
| D | Manufacturing | \$82,288.49 | \$1,645.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,596.99 | \$3,111.94 |
| F | Wholesale Trade | \$56,456.84 | \$1,129.15 |
| G | Retail Trade | \$1,021,024.35 | \$20,420.53 |
| H | Finance, Insurance, And Real Estate | \$799.97 | \$16.00 |
| 1 | Services | \$306,411.11 | \$6,128.22 |
| Total for Armour - General |  | \$1,803,377.77 | \$36,067.62 |

## Armour Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 3,478.76$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 137.26$ |
| D | Manufacturina | $\$ 1,645.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,111.94$ |
| F | Wholesale Trade | $\$ 1,129.15$ |
| G | Retail Trade | $\$ 20,420.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 16.00$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Armour |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Artesian - 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: | 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 |  | \$15.50 | \$0.31 |
| Other |  | \$770.91 | \$15.41 |
|  | Total for MAJOR GROUP 27 | \$786.41 | \$15.72 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$526.00 | \$10.52 |
|  | Total for MAJOR GROUP 36 | \$526.00 | \$10.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$1,848.06 | \$36.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,127.08 | \$62.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,880.05 | \$77.60 |
| 4841 Cable and Other Pay Television Services |  | \$4,101.56 | \$82.03 |
| 4899 Communications Services, NEC |  | \$1,208.13 | \$24.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$12,325.82 | \$246.52 |
| 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 | \$38,498.21 | \$769.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,658.05 | \$33.16 |
| Other |  | \$24,072.81 | \$481.46 |
|  | Total for MAJOR GROUP 50 | \$25,730.86 | \$514.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$235.50 | \$4.71 |
| Other |  | \$1,452.16 | \$29.04 |
|  | Total for MAJOR GROUP 51 | \$1,687.66 | \$33.75 |
|  | Total for DIVISION F | \$27,418.52 | \$548.37 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$695.81 | \$13.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,017.04 | \$20.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,134.23 | \$22.69 |
| SD Dept. of Revenue | Page 44 of 1347 |  | 07/2023 |

## Artesian - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | \$1,216.23 | \$24.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$4,871.40 | \$97.43 |
|  | Total for MAJOR GROUP 54 | \$4,871.40 | \$97.43 |
| MAJOR GROUP: 55 Automotive Dealers And G | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$827.62 | \$16.55 |
|  | Total for MAJOR GROUP 55 | \$827.62 | \$16.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$198.50 | \$3.97 |
| 5651 Family Clothing Stores |  | \$1,885.05 | \$37.70 |
| 5661 Shoe Stores |  | \$880.00 | \$17.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$3,093.93 | \$61.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,439.62 | \$28.79 |
| Other |  | \$2,373.16 | \$47.47 |
|  | Total for MAJOR GROUP 57 | \$3,812.78 | \$76.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$423.50 | \$8.47 |
| 5961 Catalog and Mail-Order Houses |  | \$31,909.03 | \$638.19 |
| 5963 Direct Selling Establishments |  | \$918.08 | \$18.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,083.72 | \$181.68 |
| Other |  | \$1,790.72 | \$35.82 |
|  | Total for MAJOR GROUP 59 | \$44,125.05 | \$882.52 |
|  | Total for DIVISION G | \$58,964.05 | \$1,179.31 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 86 Membership Organizations Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## 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.


## Ashton - General continued...

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

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

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

5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 3,570.65$ | $\$ 71.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 3,570.65$ | $\$ 71.41$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

| Total for MAJOR GROUP 50 | $\$ 1,003.96$ | $\$ 20.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,219.98$ | $\$ 24.40$ |
| Total for DIVISION F | $\$ 1,219.98$ | $\$ 24.40$ |

Other
MAJOR GROUP
$\mathbf{5 3 1 1}$ Depa
$\mathbf{5 3 9 9}$ Misce
Other
MAJOR GROUP
Other
MAJOR GROUP:

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

Other

| $\$ 1,232.12$ | $\$ 24.64$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 23,626.22$ | $\$ 472.53$ |
|  | $\$ 24,858.34$ | $\$ 497.17$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 228.50$ | $\$ 4.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,373.75$ | $\$ 67.48$ |
|  | $\$ 3,602.25$ | $\$ 72.05$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,149.59$ | $\$ 503.00$ |
|  | $\$ 1,818.83$ | $\$ 36.38$ |
|  | $\$ 1,436.23$ | $\$ 28.73$ |
| Total for MAJOR GROUP 59 | $\$ 7,222.17$ | $\$ 144.45$ |
| Total for DIVISION G | $\$ 35,626.82$ | $\$ 712.56$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

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

| $\$ 28,751.91$ | $\$ 575.04$ |
| ---: | ---: |
| $\$ 201.69$ | $\$ 4.03$ |
| $\$ 1,061.49$ | $\$ 21.23$ |



## Ashton - General Recap

| D | Manufacturing | $\$ 1,468.66$ | $\$ 29.37$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,051.69$ | $\$ 441.04$ |
| F | Wholesale Trade | $\$ 2,223.94$ | $\$ 44.48$ |
| G | Retail Trade | $\$ 77,292.83$ | $\$ 1,545.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,108.50$ | $\$ 342.17$ |
| I | Services | $\$ 34,046.15$ | $\$ 680.93$ |
|  | Other |  | $\$ 7,586.00$ |
|  |  |  | $\$ 161,777.77$ |
|  |  | $\$ 151.72$ |  |



## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Astoria - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $09 \quad$ Fishing, Hunting, And Trapping
Other

## DIVISION: D Manufacturing



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

## Other

|  | $\$ 1,596.43$ | $\$ 31.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,596.43$ | $\$ 31.93$ |
|  | $\$ 4,490.85$ | $\$ 89.82$ |
|  | $\$ 4,381.82$ | $\$ 87.64$ |
|  | $\$ 1,797.49$ | $\$ 35.95$ |
|  | $\$ 147.51$ | $\$ 2.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,832.67$ | $\$ 216.66$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 34,790.10$ | $\$ 695.81$ |

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Total for MAJOR GROUP 48

|  | $\$ 1,379.98$ | $\$ 27.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,379.98$ | $\$ 27.60$ |
|  | $\$ 2,816.43$ | $\$ 56.33$ |
| Total for MAJOR GROUP 51 | $\$ 2,816.43$ | $\$ 56.33$ |
| Total for DIVISION F | $\$ 4,196.41$ | $\$ 83.93$ |

## DIVISION: G Retail Trade

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

## Astoria - General continued...

DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$6,798.78 | \$135.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,299.96 | \$46.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,339.46 | \$46.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$191.10 | \$3.82 |
|  | Total for MAJOR GROUP 54 | \$191.10 | \$3.82 |


| 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 | \$507.24 | \$10.14 |
| 5651 Family Clothing Stores | \$1,491.61 | \$29.84 |
| 5661 Shoe Stores | \$488.50 | \$9.77 |
| Other | \$503.25 | \$10.07 |
| Total for MAJOR GROUP 56 | \$2,990.60 | \$59.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$2,293.96 | \$45.88 |
| Total for MAJOR GROUP 57 | \$2,293.96 | \$45.88 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,115.50 | \$122.31 |
| 5961 Catalog and Mail-Order Houses |  | \$19,908.97 | \$398.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$40,976.38 | \$819.53 |
| Other |  | \$895.09 | \$17.91 |
|  | Total for MAJOR GROUP 59 | \$67,895.94 | \$1,357.93 |
|  | Total for DIVISION G | \$110,144.69 | \$2,202.91 |

DIVISION: H Finance, Insurance, And Real Estate

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

60

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

|  | $\$ 11,122.00$ | $\$ 222.44$ |
| :--- | ---: | ---: |
| Services | $\$ 1,788.81$ | $\$ 35.78$ |
|  | $\$ 826.38$ | $\$ 16.53$ |
| Total for MAJOR GROUP 73 | $\$ 335.18$ | $\$ 6.70$ |
|  | $\$ 21,921.33$ | $\$ 438.42$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other
N/A
N/A


## Astoria - General Recap

| D | Manufacturing | \$1,484.11 | \$29.68 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$34,790.10 | \$695.81 |
| F | Wholesale Trade | \$4,196.41 | \$83.93 |
| G | Retail Trade | \$110,144.69 | \$2,202.91 |
| H | Finance, Insurance, And Real Estate | \$1,139.85 | \$22.80 |
| I | Services | \$56,738.98 | \$1,134.78 |
|  | Other | (\$1,830.00) | (\$36.60) |
|  | Total for Astoria - General | \$206,664.14 | \$4,133.31 |

$\qquad$

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E |  | $\$ 29.68$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 65.81$ |  |
| F | Wholesale Trade | $\$ 83.93$ |
| G | Retail Trade | $\$ 2,202.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 22.80$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Astoria |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aurora - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$2,051.62 | \$20.51 |
| Total for MAJOR GROUP 39 | \$2,051.62 | \$20.51 |
| Total for DIVISION D | \$39,702.30 | \$397.03 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$8,592.67 | \$85.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,849.67 | \$88.50 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$22,046.18 | \$220.46 |
| 4813 Telephone Communications, Except Radiotelephone | \$11,845.72 | \$118.46 |
| 4841 Cable and Other Pay Television Services | \$20,384.46 | \$203.84 |
| 4899 Communications Services, NEC | \$1,196.48 | \$11.98 |
| Other | \$97.00 | \$0.97 |
| Total for MAJOR GROUP 48 | \$55,569.84 | \$555.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$96,902.05 | \$969.02 |
| Total for MAJOR GROUP 49 | \$96,902.05 | \$969.02 |
| Total for DIVISION E | \$161,321.56 | \$1,613.23 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,960.00 | \$19.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,164.82 | \$11.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$49,418.08 | \$494.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,492.27 | \$24.93 |
| 5092 Toys and Hobby Goods and Supplies | \$3,749.92 | \$37.50 |
| 5099 Durable Goods, NEC | \$1,578.90 | \$15.79 |
| Other | \$45,386.66 | \$453.87 |
| Total for MAJOR GROUP 50 | \$105,750.65 | \$1,057.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,299.00 | \$12.99 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,522.80 | \$15.23 |
| 5139 Footwear | \$943.73 | \$9.44 |
| 5142 Packaged Frozen Foods | \$2,153.76 | \$21.54 |
| 5199 Nondurable Goods, NEC | \$1,395.42 | \$13.95 |
| Other | \$33,258.39 | \$332.59 |
| Total for MAJOR GROUP 51 | \$40,573.10 | \$405.74 |
| Total for DIVISION F | \$146,323.75 | \$1,463.26 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$24,064.64 | \$240.65 |
| 5251 Hardware Stores | \$2,479.69 | \$24.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$26,592.33 | \$265.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,634.55 | \$246.35 |
| 5399 Miscellaneous General Merchandise Stores | \$878.21 | \$8.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$26,408.76 | \$264.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,450.97 | \$14.51 |
| Other | \$953.10 | \$9.53 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,427.44 | \$54.27 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,115.41 | \$361.15 |
| D | Manufacturing | \$39,702.30 | \$397.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$161,321.56 | \$1,613.23 |
| F | Wholesale Trade | \$146,323.75 | \$1,463.26 |
| G | Retail Trade | \$672,759.94 | \$6,727.65 |
| H | Finance, Insurance, And Real Estate | \$34,378.16 | \$343.79 |
| 1 | Services | \$169,913.14 | \$1,699.10 |
|  | Total for Aurora - General | \$1,265,941.70 | \$12,659.48 |
| Aurora Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$54.27 |
| C | Construction |  | \$361.15 |
| D | Manufacturina |  | \$397.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,613.23 |
| F | Wholesale Trade |  | \$1,463.26 |
| G | Retail Trade |  | \$6,727.65 |
| H | Finance, Insurance, And Real Estate |  | \$343.79 |
| 1 | Services |  | \$1,699.10 |
| Total for Aurora |  |  | \$12,659.48 |

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP:
Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 22 |  |  |


| MAJOR GROUP: | 42 | Motor Freight Trans | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$9,133.85 | \$182.67 |
|  |  |  | Total for MAJOR GROUP 42 | \$9,133.85 | \$182.67 |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$12,119.62 | \$242.40 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$19,174.41 | \$383.49 |



## Avon- General continued... <br> DIVISION: G Retail Trade continued... <br> Other <br> MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: $59 \quad$ Miscellaneous Retail $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops $\mathbf{5 9 4 2}$ Book Stores $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses $\mathbf{5 9 6 3}$ Direct Selling Establishments $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services




## ITEMS OF NOTE:

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

[^0]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  |  | \$692.90 | \$13.86 |
|  | Total for MAJOR GROUP 30 | \$692.90 | \$13.86 |
| MAJOR GROUP: Other | 31 Leather And Leather Products | N/A | N/A |
| Other | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  | \$1,959.42 | \$39.19 |
|  | Total for MAJOR GROUP 36 | \$1,959.42 | \$39.19 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | Goods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$909.25 | \$18.19 |
|  | Total for MAJOR GROUP 39 | \$909.25 | \$18.19 |
|  | Total for DIVISION D | \$24,121.71 | \$482.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,274.58 | \$65.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,675.08 | \$93.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$36,275.63 | \$725.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,796.13 | \$535.91 |
| 4841 Cable and Other Pay Television Services |  | \$19,807.10 | \$396.14 |
| 4899 Communications Services, NEC |  | \$2,036.76 | \$40.75 |
| Other |  | \$43.90 | \$0.88 |
|  | Total for MAJOR GROUP 48 | \$84,959.52 | \$1,699.19 |
| 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 | \$237,516.60 | \$4,750.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,516.48 | \$30.33 |
| 5044 Office Equipment |  | \$3,053.32 | \$61.07 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$443.08 | \$8.86 |
| 5046 Commercial Equipment, NEC |  | \$337.34 | \$6.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$675.70 | \$13.52 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$510.50 | \$10.21 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  | \$33,569.00 | \$671.38 |
| 5087 Service Establishment Equipment and Supplies |  | \$557.50 | \$11.15 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$750.25 | \$15.01 |
| 5092 Toys and Hobby Goods and Supplies |  | \$4,740.00 | \$94.80 |
| SD Dept. of Revenue | Page 64 of 1347 |  | 02/07/2023 |

## Baltic - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 1,063.37$ | $\$ 21.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,704.79$ | $\$ 154.10$ |
|  | $\$ 54,921.33$ | $\$ 1,098.45$ |

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

| $\$ 2,624.50$ | $\$ 52.49$ |  |
| ---: | ---: | ---: |
| $\$ 1,387.94$ | $\$ 27.76$ |  |
| $\$ 2,216.97$ | $\$ 44.35$ |  |
| $\$ 57.92$ | $\$ 1.16$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,962.02$ | $\$ 39.24$ |
| Total for DIVISION F | $\$ 2,122.67$ | $\$ 42.46$ |
| $\$ 385.30$ | $\$ 7.71$ |  |
|  | $\$ 1,867.82$ | $\$ 37.36$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$76,191.78 | \$1,523.84 |
| 5251 Hardware Stores |  | \$1,805.65 | \$36.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$79,690.43 | \$1,593.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,850.31 | \$537.01 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,613.04 | \$172.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$35,747.85 | \$714.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$118,700.42 | \$2,374.01 |
| 5499 Miscellaneous Food Stores |  | \$3,571.48 | \$71.43 |
| Other |  | \$3,205.40 | \$64.11 |
|  | Total for MAJOR GROUP 54 | \$125,477.30 | \$2,509.55 |

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

| $\$ 4,186.00$ | $\$ 83.72$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 55 | $\$ 4,219.50$ | $\$ 84.39$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 187.86$
$\mathbf{5 6 2 1}$ Women's Clothing Stores $\quad \$ 4,976.82 \quad \$ 99.5$
5632 Women's Accessory and Specialty Stores
\$3,553.72 \$71.07
5651 Family Clothing Stores
5661 Shoe Stores
\$17,069.34 \$341.39
5699 Miscellaneous Apparel and Accessory Stores
$\$ 5,815.92 \quad \$ 116.3$
Other
$\$ 41.77$

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 34,011.95$ | $\$ 680.25$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 27,710.52$ | $\$ 554.20$ |  |
| ---: | ---: | ---: |
| $\$ 9,013.00$ | $\$ 180.26$ |  |
| $\$ 18,444.66$ | $\$ 368.90$ |  |
| Total for MAJOR GROUP 57 | $\$ 6,688.77$ | $\$ 133.78$ |
|  | $\$ 6,071.53$ | $\$ 121.42$ |
|  | $\$ 31,379.54$ | $\$ 627.59$ |
| Total for MAJOR GROUP 58 | $\$ 99,308.02$ | $\$ 1,986.15$ |
|  | $\$ 15,481.39$ | $\$ 309.63$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
\$1,247.27 \$24.95

5941 Sporting Goods Stores and Bicycle Shops
\$7,808.50
\$156.17


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


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

## Baltic - General Recap

A Agriculture, Forestry, And Fishing
C Construction
$\begin{array}{ll}\text { D } & \text { Manufacturing } \\ \text { E } & \text { Transportation, Communications, Electric, Gas, And Sanitary Services }\end{array}$

|  | $\$ 74,245.33$ | $\$ 1,484.90$ |
| ---: | ---: | ---: |
|  | $\$ 16,517.71$ | $\$ 330.35$ |
|  | $\$ 24,121.71$ | $\$ 482.43$ |
|  | $\$ 237,516.60$ | $\$ 4,750.33$ |
| $667,546.47$ | $\$ 1,350.98$ |  |
|  | $\$ 704,395.48$ | $\$ 14,087.97$ |
|  | $\$ 45,894.91$ | $\$ 917.91$ |
|  | $\$ 288,399.41$ | $\$ 5,768.00$ |
|  | $\$ 12,617.80$ | $\$ 252.36$ |
| Total for Baltic - General | $\$ 1,471,255.42$ | $\$ 29,425.23$ |

## Baltic - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

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

Returns Filed: January 2023


## ITEMS OF NOTE:

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



## Belle Fourche - General continued...

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

| Total for MAJOR GROUP 47 | $\$ 9,520.49$ | $\$ 190.41$ |
| :--- | :--- | :--- |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 198,159.15$ | $\$ 3,963.17$ |  |
| ---: | ---: | ---: |
| $\$ 28,267.82$ | $\$ 565.35$ |  |
| $\$ 208,614.70$ | $\$ 4,172.30$ |  |
| $\$ 17,234.58$ | $\$ 344.70$ |  |
| Total for MAJOR GROUP 48 | $\$ 499.95$ | $\$ 10.00$ |
|  | $\$ 452,776.20$ | $\$ 9,055.52$ |

Other

|  | $\$ 1,055,717.21$ | $\$ 21,114.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,055,717.21$ | $\$ 21,114.35$ |
| Total for DIVISION E | $\$ 1,582,222.79$ | $\$ 31,644.47$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$77,337.47 \$1,546.7
5014 Tires and Tubes \$2,298.71 \$45.97
5023 Homefurnishings
5033 Roofing, Siding, and Insulation Materials \$69,256.71 \$1,385.14
5044 Office Equipment
$\$ 9,059.78 \quad \$ 181.20$

5045 Computers and Computer Peripheral Equipment and Software
\$10,084.95 \$201.69
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$10,221.82 \$204.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$78,837.85 \$1,576.76 Materials
5064 Electrical Appliances, Television and Radio Sets
$\$ 3,807.82 \quad \$ 76.17$
5074 Plumbing and Heating Equipment and Supplies
$\$ 57,328.82 \quad \$ 1,146.59$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$19,554.83
\$391.10
5082 Construction and Mining Machinery and Equipment
\$10,884.40 \$217.69
5083 Farm and Garden Machinery and Equipment
\$2,778.50
\$55.57
5084 Industrial Machinery and Equipment
\$30,677.83
\$613.56
5085 Industrial Supplies
$\$ 19,827.09 \quad \$ 396.54$
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$3,368.00
\$67.36
\$12,703.73 \$254.08
5092 Toys and Hobby Goods and Supplies
\$14,909.63 \$298.19
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,123.99
\$22.48
5099 Durable Goods, NEC
\$21,196.59
\$423.93
Other $\$ 8,111.52 \quad \$ 162.23$

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Total for MAJOR GROUP 50
\$507,995.03
\$10,159.94

Other

| $\$ 11,330.27$ | $\$ 226.60$ |
| ---: | ---: |
| $\$ 3,183.66$ | $\$ 63.67$ |
| $\$ 15,477.73$ | $\$ 309.56$ |
| $\$ 1,537.27$ | $\$ 30.75$ |
| $\$ 17,316.05$ | $\$ 346.32$ |
| $\$ 14,959.66$ | $\$ 299.19$ |
| $\$ 4,595.73$ | $\$ 91.91$ |
| $\$ 10,254.01$ | $\$ 205.08$ |
| $\$ 6,062.06$ | $\$ 121.24$ |
| $\$ 1,934.60$ | $\$ 38.69$ |
| $\$ 8,061.94$ | $\$ 161.23$ |
| $\$ 13,743.00$ | $\$ 274.86$ |
| $\$ 895.27$ | $\$ 17.91$ |
| $\$ 1,121.50$ | $\$ 22.43$ |
| $\$ 18,259.78$ | $\$ 365.20$ |
| $\$ 1,132.29$ | $\$ 22.64$ |
| $\$ 129,864.82$ | $\$ 2,597.28$ |

Belle Fourche - General continued...
Taxable
Tax Due

> Total for DIVISION F | > | $\$ 637,859.85$ | $\$ 12,757.22$ > |
| :--- | :--- | :--- |


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

Taxable Tax Due
Belle Fourche - General continued...

| $\$ 4,946.25$ | $\$ 98.93$ |  |
| ---: | ---: | ---: |
| $\$ 4,656.97$ | $\$ 93.14$ |  |
| $\$ 5,598.13$ | $\$ 111.97$ |  |
| $\$ 61,125.40$ | $\$ 1,222.51$ |  |
| $\$ 1,278,815.57$ | $\$ 25,576.40$ |  |
| $\$ 3,487.10$ | $\$ 69.74$ |  |
| $\$ 32,869.58$ | $\$ 657.40$ |  |
| $\$ 31,905.98$ | $\$ 638.12$ |  |
| $\$ 665,024.48$ | $\$ 13,300.47$ |  |
| $\$ 1,276.88$ | $\$ 25.54$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,442,210.99$ | $\$ 48,844.31$ |
| Total for DIVISION G | $\$ 10,786,977.22$ | $\$ 215,739.68$ |

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

| 6099 Functions Related to Depository Banking, NEC |  | \$16,724.45 | \$334.49 |
| :---: | :---: | :---: | :---: |
| Other |  | \$23,354.66 | \$467.10 |
|  | Total for MAJOR GROUP 60 | \$40,079.11 | \$801.59 |
| JOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$1,177.00 | \$23.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$1,337.00 | \$26.74 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
$\mathbf{6 7 9 4}$ Patent Owners and Lessors
6794 Patent Owners and Lessors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,478.23$ | $\$ 169.57$ |
| Total for MAJOR GROUP 64 | $\$ 8,478.23$ | $\$ 169.57$ |
|  | $\$ 107,228.18$ | $\$ 2,144.57$ |
|  | $\$ 31,657.77$ | $\$ 633.15$ |
| Total for MAJOR GROUP 65 | $\$ 138,885.95$ | $\$ 2,777.72$ |


|  | $\$ 7,485.79$ | $\$ 149.72$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 7,497.29$ | $\$ 149.95$ |
| Total for DIVISION H | $\$ 209,821.41$ | $\$ 4,196.45$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 130,607.61$ | $\$ 2,612.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 130,607.61$ | $\$ 2,612.15$ |
|  | $\$ 2,313.18$ | $\$ 46.27$ |
|  | $\$ 3,158.00$ | $\$ 63.16$ |
|  | $\$ 34,611.91$ | $\$ 692.24$ |
|  | $\$ 53,488.64$ | $\$ 1,069.77$ |
| Total for MAJOR GROUP 72 | $\$ 70,524.81$ | $\$ 3,281.93$ |
|  | $\$ 164,096.54$ | $\$ 51.12$ |
|  | $\$ 2,555.82$ | $\$ 105.49$ |
|  | $\$ 5,274.66$ | $\$ 2.72$ |
| $\$ 135.95$ | $\$ 83.24$ |  |
|  | $\$ 4,162.15$ | $\$ 1,524.08$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7352 Medical Equipment Rental and Leasing | \$6,059.70 | \$121.19 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$10,794.98 | \$215.90 |
| 7359 Equipment Rental and Leasing, NEC | \$100,933.50 | \$2,018.68 |
| 7371 Computer Programming Services | \$12,901.50 | \$258.03 |
| 7372 Prepackaged Software | \$104,282.34 | \$2,085.65 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$14,308.13 | \$286.16 |
| 7376 Computer Facilities Management Services | \$2,226.91 | \$44.54 |
| 7378 Computer Maintenance and Repair | \$899.61 | \$17.99 |
| 7379 Computer Related Services, NEC | \$29,477.38 | \$589.54 |
| 7381 Detective, Guard, and Armored Car Services | \$1,882.07 | \$37.64 |
| 7382 Security Systems Services | \$37,493.39 | \$749.87 |
| 7384 Photofinishing Laboratories | \$13,432.00 | \$268.64 |
| 7389 Miscellaneous Business Services | \$59,361.13 | \$1,187.25 |
| Other | \$20,418.13 | \$408.37 |
| Total for MAJOR GROUP 73 | \$502,802.91 | \$10,056.10 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$363,813.09 | \$7,276.26 |
| 7536 Automotive Glass Replacement Shops | \$11,134.61 | \$222.69 |
| 7538 General Automotive Repair Shops | \$214,797.84 | \$4,295.95 |
| 7539 Automotive Repair Shops, NEC | \$32,395.17 | \$647.90 |
| 7549 Automotive Services, Except Repair and Carwashes | \$83,143.04 | \$1,662.86 |
| Other | \$144,140.83 | \$2,882.80 |
| Total for MAJOR GROUP 75 | \$849,424.58 | \$16,988.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$23,309.05 | \$466.20 |
| Other | \$117,837.05 | \$2,356.74 |
| Total for MAJOR GROUP 76 | \$141,146.10 | \$2,822.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,050.00 | \$81.00 |
| 7999 Amusement and Recreation Services, NEC | \$9,388.53 | \$187.77 |
| Other | \$55,343.61 | \$1,106.86 |
| Total for MAJOR GROUP 79 | \$68,782.14 | \$1,375.63 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8042 Offices and Clinics of Optometrists | \$8,052.07 | \$161.05 |
| Other | \$72,242.51 | \$1,444.85 |
| Total for MAJOR GROUP 80 | \$80,294.58 | \$1,605.90 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$86,498.35 | \$1,729.97 |
| Total for MAJOR GROUP 81 | \$86,498.35 | \$1,729.97 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$6,143.08 | \$122.86 |
| Other | \$669.39 | \$13.39 |
| Total for MAJOR GROUP 82 | \$6,812.47 | \$136.25 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$841.74 | \$16.83 |
| Other | \$421.41 | \$8.43 |
| Total for MAJOR GROUP 86 | \$1,263.15 | \$25.26 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$14,711.56 | \$294.24 |
| 8713 Surveying Services | \$4,087.49 | \$81.75 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$102,002.96 | \$2,040.06 |



## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

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




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

|  | Total for MAJOR GROUP 54 | \$247,371.67 | \$2,473.72 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline | ations |  |  |
| 5541 Gasoline Service Station |  | \$121,358.10 | \$1,213.58 |
|  | Total for MAJOR GROUP 55 | \$121,358.10 | \$1,213.58 |
| 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 |  | \$607,886.38 | \$6,078.87 |
| 5813 Drinking Places |  | \$112,110.97 | \$1,121.12 |
|  | Total for MAJOR GROUP 58 | \$719,997.35 | \$7,199.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$201,814.07 | \$2,018.15 |
| 5961 Catalog and Mail-Order Houses |  | \$1,626.20 | \$16.26 |
| Other |  | \$2,887.70 | \$28.88 |
|  | Total for MAJOR GROUP 59 | \$206,327.97 | \$2,063.29 |
|  | Total for DIVISION G | \$1,310,348.26 | \$13,103.50 |



## Belle Fourche - Gross Receipts Recap

| G | Retail Trade | \$1,310,348.26 | \$13,103.50 |
| :---: | :---: | :---: | :---: |
| I | Services | \$186,208.76 | \$1,862.08 |
|  | Other | \$29,309.79 | \$293.10 |
|  | Total for Belle Fourche - Gross Receipts | \$1,525,866.81 | \$15,258.68 |
| Belle Fourche Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$4,547.29 |
| C | Construction |  | \$9,659.48 |
| D | Manufacturina |  | \$13,651.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$31,644.47 |
| F | Wholesale Trade |  | \$12,757.22 |
| G | Retail Trade |  | \$228,843.18 |
| H | Finance, Insurance, And Real Estate |  | \$4,196.45 |
| 1 | Services |  | \$46,720.13 |
|  | Other |  | \$312.54 |
| Total for Belle Fourche |  |  | \$352,332.57 |

## 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.


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


## Belvidere Recap

|  |  | $\$ 22.90$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 220.97$ |
| F | Wholesale Trade | $\$ 49.40$ |
| G | Retail Trade | $\$ 798.80$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6123.48$ |

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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal SpecialtiesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$20,715.83 | \$414.32 |
| Other |  | \$111,356.42 | \$2,227.13 |
|  | Total for MAJOR GROUP 07 | \$132,072.25 | \$2,641.45 |
|  | Total for DIVISION A | \$133,762.57 | \$2,675.26 |
| 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 |  | \$5,275.00 | \$105.50 |
| Other |  | \$2,371.87 | \$47.44 |
|  | Total for MAJOR GROUP 15 | \$7,646.87 | \$152.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$65,262.56 | \$1,305.26 |
| 1731 Electrical Work |  | \$762.06 | \$15.24 |
| Other |  | \$7,098.05 | \$141.96 |
|  | Total for MAJOR GROUP 17 | \$73,122.67 | \$1,462.46 |
|  | Total for DIVISION C | \$80,769.54 | \$1,615.40 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | (\$103.50) | (\$2.07) |
| Other |  | \$9,104.21 | \$182.08 |
|  | Total for MAJOR GROUP 20 | \$9,000.71 | \$180.01 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$3,102.15 | \$62.04 |
|  | Total for MAJOR GROUP 23 | \$3,102.15 | \$62.04 |
| 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 |  | \$3,799.00 | \$75.98 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$745.94 | \$14.92 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$823.45 | \$16.47 |
| 2741 Miscellaneous Publishing |  | \$1,491.66 | \$29.83 |
| 2752 Commercial Printing, Lithographic |  | \$10,228.40 | \$204.57 |
| 2754 Commercial Printing, Gravure |  | \$590.53 | \$11.81 |
| 2759 Commercial Printing, NEC |  | \$1,401.06 | \$28.02 |
| Other |  | \$2,098.58 | \$41.97 |
|  | Total for MAJOR GROUP 27 | \$21,178.62 | \$423.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  | \$302.88 | \$6.06 |
| Other |  | \$38,577.79 | \$771.56 |
|  | Total for MAJOR GROUP 28 | \$38,880.67 | \$777.62 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | \$14,519.20 | \$290.38 |
|  | Total for MAJOR GROUP 30 | \$14,519.20 | \$290.38 |
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## Beresford - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other


| 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 |  | \$6,834.07 | \$136.68 |
| 4225 General Warehousing and Storage |  | \$3,159.50 | \$63.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,711.24 | \$294.22 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$62,448.43 | \$1,248.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,821.01 | \$556.42 |
| 4833 Television Broadcasting Stations |  | \$31.50 | \$0.63 |
| 4841 Cable and Other Pay Television Services |  | \$63,894.51 | \$1,277.89 |
| 4899 Communications Services, NEC |  | \$3,657.31 | \$73.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$157,917.56 | \$3,158.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$2,213.08 | \$44.26 |
| Other |  | \$618,407.98 | \$12,368.16 |
|  | Total for MAJOR GROUP 49 | \$620,621.06 | \$12,412.42 |
|  | Total for DIVISION E | \$795,092.51 | \$15,901.85 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,242.03 | \$104.84 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,194.74 | \$103.89 |
| 5641 Children's and Infants' Wear Stores |  | \$1,227.46 | \$24.55 |
| 5651 Family Clothing Stores |  | \$48,092.10 | \$961.84 |
| 5661 Shoe Stores |  | \$6,572.00 | \$131.44 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,624.86 | \$152.50 |
|  | Total for MAJOR GROUP 56 | \$75,589.59 | \$1,511.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$56,912.49 | \$1,138.26 |
| 5713 Floor Coverings Stores |  | \$10,576.73 | \$211.53 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,377.74 | \$167.56 |
| 5722 Household Appliance Stores |  | \$177,620.37 | \$3,552.42 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$14,134.41 | \$282.69 |
| 5734 Computer and Computer Software Stores |  | \$2,678.00 | \$53.57 |
| 5736 Musical Instruments Stores |  | \$2,356.27 | \$47.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$273,091.45 | \$5,461.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$146,439.78 | \$2,928.78 |
| 5813 Drinking Places |  | \$168,127.79 | \$3,362.55 |
|  | Total for MAJOR GROUP 58 | \$314,567.57 | \$6,291.33 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$791.77 | \$15.84 |
| 5921 Liquor Stores |  | \$2,899.34 | \$57.99 |
| 5932 Used Merchandise Stores |  | \$29,647.73 | \$592.96 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$17,076.29 | \$341.53 |
| 5942 Book Stores |  | \$5,759.24 | \$115.19 |
| 5943 Stationery Stores |  | \$5,321.06 | \$106.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,774.11 | \$55.49 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,341.12 | \$46.83 |
| 5961 Catalog and Mail-Order Houses |  | \$518,039.26 | \$10,360.79 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,921.54 | \$38.43 |
| 5963 Direct Selling Establishments |  | \$19,685.73 | \$393.72 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,814.43 | \$56.28 |
| 5992 Florists |  | \$7,647.31 | \$152.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$163,761.35 | \$3,275.24 |
| Other |  | \$6,122.29 | \$122.45 |
|  | Total for MAJOR GROUP 59 | \$786,602.57 | \$15,732.11 |
|  | Total for DIVISION G | \$2,787,825.76 | \$55,756.58 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$10,294.34 | \$205.89 |
| Other |  | \$8,726.78 | \$174.54 |
|  | Total for MAJOR GROUP 60 | \$19,021.12 | \$380.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$1,921.50 | \$38.43 |
| 6159 Miscellaneous Business Credit Institutions |  | \$788.92 | \$15.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$2,810.42 | \$56.21 |
| 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 |  | \$493.20 | \$9.86 |
|  | Total for MAJOR GROUP 63 | \$493.20 | \$9.86 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$1,036.25 | \$20.73 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  | Total for MAJOR GROUP 64 | \$1,036.25 | \$20.73 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$27,832.87 | \$556.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$28,132.87 | \$562.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$5,142.87 | \$102.86 |
|  | Total for MAJOR GROUP 67 | \$5,142.87 | \$102.86 |
|  | Total for DIVISION H | \$60,451.50 | \$1,209.05 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House Other | Lodging Places | \$39,338.56 | \$786.77 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | \$39,338.56 | \$786.77 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$2,831.97 | \$56.64 |
| 7231 Beauty Shops |  | \$20,458.15 | \$409.16 |
| 7299 Miscellaneous Personal Services, NEC |  | \$8,879.75 | \$177.60 |
| Other |  | \$37,443.05 | \$748.86 |
|  | Total for MAJOR GROUP 72 | \$69,612.92 | \$1,392.26 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7319 Advertising, NEC | \$350.00 | \$7.00 |
| 7331 Direct Mail Advertising Services | \$27.50 | \$0.55 |
| 7342 Disinfecting and Pest Control Services | \$1,736.00 | \$34.72 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$16,297.04 | \$325.93 |
| 7359 Equipment Rental and Leasing, NEC | \$41,873.19 | \$837.47 |
| 7371 Computer Programming Services | \$6,352.32 | \$127.05 |
| 7372 Prepackaged Software | \$37,289.84 | \$745.79 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$39,453.66 | \$789.07 |
| 7378 Computer Maintenance and Repair | \$3,345.69 | \$66.91 |
| 7379 Computer Related Services, NEC | \$18,055.31 | \$361.10 |
| 7382 Security Systems Services | \$27,161.96 | \$543.25 |
| 7384 Photofinishing Laboratories | \$8,612.10 | \$172.24 |
| 7389 Miscellaneous Business Services | \$33,434.38 | \$668.69 |
| Other | \$20,651.29 | \$413.04 |
| Total for MAJOR GROUP 73 | \$254,640.28 | \$5,092.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$234,209.61 | \$4,691.55 |
| 7549 Automotive Services, Except Repair and Carwashes | \$7,509.16 | \$150.19 |
| Other | \$69,014.63 | \$1,380.29 |
| Total for MAJOR GROUP 75 | \$310,733.40 | 6,22 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$56,358.38 | \$1,127.17 |
| Total for MAJOR GROUP 81 | \$56,358.38 | \$1,127.17 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$714.28 | \$14.29 |
| Total for MAJOR GROUP 82 | \$714.28 | \$14.29 |
| 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 | \$275.43 | \$5.51 |
| Total for MAJOR GROUP 86 | \$275.43 | \$5.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$20,038.00 | \$400.76 |
| 8713 Surveying Services | \$3,373.77 | \$67.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$11,762.23 | \$235.25 |
| 8734 Testing Laboratories | \$1,582.91 | \$31.66 |
| 8741 Management Services | \$7,027.50 | \$140.55 |
| 8742 Management Consulting Services | \$417.00 | \$8.34 |
| 8748 Business Consulting Services, NEC | \$4,834.00 | \$96.68 |
| Total for MAJOR GROUP 87 | \$49,035.41 | \$980.72 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$37,351.92 | \$747.04 |
| Total for MAJOR GROUP 89 | \$37,351.92 | \$747.04 |
| Total for DIVISION I | \$906,797.61 | \$18,143.34 |

## Beresford - General Recap

A Agriculture, Forestry, And Fishing
C Construction

|  | $\$ 133,762.57$ | $\$ 2,675.26$ |
| ---: | ---: | ---: |
|  | $\$ 80,769.54$ | $\$ 1,615.40$ |
| Services | $\$ 637,171.63$ | $\$ 12,743.42$ |
|  | $\$ 795,092.51$ | $\$ 15,901.85$ |
|  | $\$ 516,101.92$ | $\$ 10,322.06$ |
|  | $\$ 2,787,825.76$ | $\$ 55,756.58$ |
|  | $\$ 60,451.50$ | $\$ 1,209.05$ |
|  | $\$ 906,797.61$ | $\$ 18,143.34$ |
| Total for Beresford - General | $\$ 18.00$ | $\$ 0.36$ |
|  | $\$ 5,917,991.04$ | $\$ 118,367.32$ |

## Beresford - Gross Receipts

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

## Other

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

## DIVISION: F Wholesale Trade

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

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

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



## ITEMS OF NOTE:

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

## Big Stone City - General

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

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 4,415.34$ | $\$ 88.32$ |
| ---: | ---: | ---: |
|  | $\$ 246,156.17$ | $\$ 4,923.13$ |
| Total for MAJOR GROUP 17 | $\$ 250,571.51$ | $\$ 5,011.45$ |
| Total for DIVISION C | $\$ 311,963.56$ | $\$ 6,239.29$ |

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$29,026.07 | \$580.52 |
|  |  |  | Total for MAJOR GROUP 20 | \$29,026.07 | \$580.52 |
| 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 | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | \$219.50 | \$4.39 |
|  |  |  | Total for MAJOR GROUP 23 | \$219.50 | \$4.39 |


| MAJOR GROUP: 26 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Paper And Allied Products | N/A | N/A |
|  |  | Total MAJOR GROUP 26 | N/A |



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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | \$5,223.11 | \$104.46 |
|  |  |  | Total for MAJOR GROUP 35 | \$5,223.11 | \$104.46 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical | And Components, Except Comp |  |  |
| Other |  |  |  | \$2,204.27 | \$44.09 |
|  |  |  | Total for MAJOR GROUP 36 | \$2,204.27 | \$44.09 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
| D Dept. of Revenue |  |  | Page 89 of 1347 |  | 07/2023 |

## Big Stone City - General continued...

## DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$344,566.45 | 91.33 |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$66,360.64 \$1,327.21 Materials
5064 Electrical Appliances, Television and Radio Sets
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5199 Nondurable Goods, NEC
Other

| $\$ 307.50$ | $\$ 6.15$ |  |
| ---: | ---: | ---: |
| $\$ 24,351.46$ | $\$ 487.03$ |  |
| $\$ 21,993.24$ | $\$ 439.86$ |  |
| $\$ 3,102.81$ | $\$ 62.06$ |  |
| $\$ 299.50$ | $\$ 5.99$ |  |
|  | $\$ 3,577.46$ | $\$ 71.55$ |
| Total for MAJOR GROUP 50 | $\$ 87,920.52$ | $\$ 1,758.41$ |
|  | $\$ 207,913.13$ | $\$ 4,158.26$ |


|  | $\$ 699.00$ | $\$ 13.98$ |
| ---: | ---: | ---: |
|  | $\$ 129.50$ | $\$ 2.59$ |
|  | $\$ 9,327.02$ | $\$ 186.54$ |
| Total for MAJOR GROUP 51 | $\$ 10,155.52$ | $\$ 203.11$ |
| Total for DIVISION F | $\$ 218,068.65$ | $\$ 4,361.37$ |

DIVISION: G Retail Trade
MAJOR GROUP:
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other

[^1]
## Big Stone City - General continued...

## DIVISION: G Retail Trade continued...

| 5311 Department Stores |  | \$10,280.23 | \$205.60 |
| :---: | :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores |  | \$551.44 | \$11.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,063.62 | \$241.27 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$3,265.83 | \$65.32 |
| Other |  | \$48,717.70 | \$974.36 |
|  | Total for MAJOR GROUP 54 | \$51,983.53 | \$1,039.68 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$112.78 | \$2.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,937.83 | \$118.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,416.50 | \$28.33 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,720.50 | \$54.41 |
| 5651 Family Clothing Stores |  | \$7,083.33 | \$141.67 |
| 5661 Shoe Stores |  | \$4,326.50 | \$86.53 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$8,423.40 | \$168.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$24,217.23 | \$484.35 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$3,053.10 | \$61.06 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$508.00 | \$10.16 |
| 5722 Household Appliance Stores |  | \$15,450.80 | \$309.02 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,328.07 | \$46.56 |
| 5734 Computer and Computer Software Stores |  | \$131,338.82 | \$2,626.78 |
| Other |  | \$330.00 | \$6.60 |
|  | Total for MAJOR GROUP 57 | \$153,008.79 | \$3,060.18 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
|  |  |  |  | \$185,297.93 | \$3,705.96 |
|  | Total for MAJOR GROUP 58 | \$185,297.93 | \$3,705.96 |

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

|  | $\$ 708.42$ | $\$ 14.17$ |
| ---: | ---: | ---: |
| $\$ 795.88$ | $\$ 15.92$ |  |
| $\$ 1,912.00$ | $\$ 38.24$ |  |
| $\$ 1,282.49$ | $\$ 25.65$ |  |
| $\$ 568.20$ | $\$ 11.36$ |  |
| $\$ \$ 142,332.38$ | $\$ 2,846.65$ |  |
| $\$ 8,527.63$ | $\$ 170.55$ |  |
|  | $\$ 86,202.37$ | $\$ 1,724.05$ |
| Total for MAJOR GROUP 59 | $\$ 29,892.35$ | $\$ 5,444.85$ |
| Total for DIVISION G | $\$ 272,221.72$ | $\$ 15,758.92$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |


|  | $\$ 41,384.04$ | $\$ 827.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 41,384.04$ | $\$ 827.68$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


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

## Big Stone City - General continued...



Big Stone City - General Recap

| C | Construction | \$311,963.56 | \$6,239.29 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$344,566.45 | \$6,891.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$185,896.30 | \$3,717.92 |
| F | Wholesale Trade | \$218,068.65 | \$4,361.37 |
| G | Retail Trade | \$787,944.47 | \$15,758.92 |
| H | Finance, Insurance, And Real Estate | \$47,496.73 | \$949.93 |
| 1 | Services | \$238,346.19 | \$4,767.00 |
|  | Other | \$643.95 | \$12.88 |
|  | Total for Big Stone City - General | \$2,134,926.30 | \$42,698.64 |

## Big Stone City Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 6,239.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,891.33$ |
| F | Wholesale Trade | $\$ 3,717.92$ |
| G | Retail Trade | $\$ 4,361.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,758.92$ |
| I | Services | $\$ 949.93$ |
|  | Other | $\$ 4,767.00$ |
|  | $\$ 12.88$ |  |
|  |  | Total for Big Stone City |

## TEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bison - General continued... |  |  |
| Total for DIVISION D | \$8,771.39 | \$175.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$15,208.26 | \$304.17 |
| 4813 Telephone Communications, Except Radiotelephone | \$7,415.49 | \$148.31 |
| 4841 Cable and Other Pay Television Services | \$13,772.75 | \$275.46 |
| 4899 Communications Services, NEC | \$1,507.15 | \$30.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$37,912.65 | \$758.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$231,494.98 | \$4,629.90 |
| Total for MAJOR GROUP 49 | \$231,494.98 | \$4,629.90 |
| Total for DIVISION E | \$270,860.89 | \$5,417.24 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$59,757.18 | \$1,195.14 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,301.88 | \$386.04 |
| 5087 Service Establishment Equipment and Supplies | \$570.50 | \$11.41 |
| 5092 Toys and Hobby Goods and Supplies | \$512.00 | \$10.24 |
| 5099 Durable Goods, NEC | \$1,492.00 | \$29.84 |
| Other | \$94,830.44 | \$1,896.60 |
| Total for MAJOR GROUP 50 | \$176,464.00 | \$3,529.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$992.50 | \$19.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$436.85 | \$8.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | (\$103.20) | (\$2.06) |
| 5142 Packaged Frozen Foods | \$486.00 | \$9.72 |
| 5199 Nondurable Goods, NEC | \$2,605.80 | \$52.12 |
| Other | \$60,394.50 | \$1,207.89 |
| Total for MAJOR GROUP 51 | \$64,812.45 | \$1,296.26 |
| Total for DIVISION F | \$241,276.45 | \$4,825.53 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$80,196.96 | \$1,603.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$80,981.55 | \$1,619.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,067.81 | \$181.36 |
| 5331 Variety Stores | \$368.40 | \$7.37 |
| 5399 Miscellaneous General Merchandise Stores | \$85.00 | \$1.70 |
| Total for MAJOR GROUP 53 | \$9,521.21 | \$190.43 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$26,276.85 | \$525.54 |
| 5441 Candy, Nut, and Confectionery Stores | \$457.65 | \$9.15 |
| 5499 Miscellaneous Food Stores | \$5,379.50 | \$107.59 |
| Other | N/A | N/A |

## Bison - General continued... <br> DIVISION: G Retail Trade continued...



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

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

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 15,523.98$ | $\$ 310.48$ |

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



## DIVISION: J Public Administration

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

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

## Bison - General Recap

| C | Construction | $\$ 2,561.08$ | $\$ 51.22$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,771.39$ | $\$ 175.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 270,860.89$ | $\$ 5,417.24$ |
| F | Wholesale Trade | $\$ 241,276.45$ | $\$ 4,825.53$ |
| G | Retail Trade | $\$ 777,342.71$ | $\$ 15,546.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,523.98$ | $\$ 310.48$ |
| I | Services | $\$ 185,259.10$ | $\$ 3,705.19$ |
|  | Other |  | $\$ 1,185.93$ |
|  |  |  | $\$ 1,502,781.53$ |
|  |  | Total for Bison - General | $\$ 30,055.66$ |

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

Returns Filed: January 2023

## Bison Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 51.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 175.43$ |
| F | Wholesale Trade | $\$ 5,417.24$ |
| G | Retail Trade | $\$ 4,825.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,546.86$ |
| I | Services | $\$ 310.48$ |
|  | Other | $\$ 3,705.19$ |
|  |  |  |
|  |  | Total for Bison |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Blunt - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
|  | 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 |  |  | \$648.11 | \$6.48 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$162.36 | \$1.62 |
| 2754 Commercial Printing, Gravure |  |  | \$203.73 | \$2.04 |
| Other |  |  | \$731.39 | \$7.32 |
|  |  | Total for MAJOR GROUP 27 | \$1,745.59 | \$17.46 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
| Other |  |  | \$385.00 | \$3.85 |
|  |  | Total for MAJOR GROUP 36 | \$385.00 | \$3.85 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |
|  |  |  | \$514.03 | \$5.14 |
|  |  | Total for MAJOR GROUP 39 | \$514.03 | \$5.14 |
|  |  | Total for DIVISION D | \$3,159.93 | \$31.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$4,474.06 | \$44.74 |
|  |  | Total for MAJOR GROUP 42 | \$4,474.06 | \$44.74 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$5,523.01 | \$55.22 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$10,497.00 | \$104.97 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,852.00 | \$48.52 |
| 4899 Communications Services, NEC |  |  | \$267.00 | \$2.67 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$21,162.91 | \$211.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |
| 4911 Electric Services |  |  | \$13,185.86 | \$131.86 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | \$51,754.92 | \$517.55 |
|  |  | Total for DIVISION E | \$77,391.89 | \$773.91 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$191.66 | \$1.92 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$429.99 | \$4.30 |
| Other |  |  | \$9,072.62 | \$90.73 |

## Blunt - General continued...

## DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | $\$ 9,694.27$ | $\$ 96.95$ |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 464.00$ | $\$ 4.64$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods |  | $\$ 122.00$ | $\$ 1.22$ |
| Other |  | $\$ 2,731.24$ | $\$ 27.31$ |
|  |  | $\$ 3,317.24$ | $\$ 33.17$ |
|  | Total for MAJOR GROUP 51 | $\$ 130.12$ |  |

## DIVISION: G Retail Trade

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

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

Taxable
Tax Due

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,700.55$ | $\$ 67.01$ |
|  | $\$ 500.00$ | $\$ 5.00$ |
| Total for MAJOR GROUP 53 | $\$ 7,200.55$ | $\$ 72.01$ |
|  | $\$ 443.00$ | $\$ 4.43$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 949.00$ | $\$ 9.49$ |
| Stations | $\$ 73,678.86$ | $\$ 736.79$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 55 | $\$ 73,733.39$ | $\$ 737.34$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$859.12 | \$8.59 |
| 5651 Family Clothing Stores | \$2,431.50 | \$24.31 |
| 5661 Shoe Stores | \$409.00 | \$4.09 |
| Other | \$167.59 | \$1.67 |
| Total for MAJOR GROUP 56 | \$3,867.21 | \$38.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,692.00 | \$16.92 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,262.00 | \$12.62 |
| Other | \$4,688.99 | \$46.89 |
| Total for MAJOR GROUP 57 | \$7,642.99 | \$76.43 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,063.00 | \$10.63 |
| 5961 Catalog and Mail-Order Houses | \$61,444.37 | \$614.47 |
| 5963 Direct Selling Establishments | \$3,402.52 | \$34.03 |
| 5999 Miscellaneous Retail Stores, NEC | \$5,278.04 | \$52.78 |
| Other | \$35,429.39 | \$354.30 |
| Total for MAJOR GROUP 59 | \$106,617.32 | \$1,066.21 |
| Total for DIVISION G | \$200,466.64 | \$2,004.70 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | /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 2023 



## Blunt - General Recap

| D | Manufacturing | \$3,159.93 | \$31.61 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$77,391.89 | \$773.91 |
| F | Wholesale Trade | \$13,011.51 | \$130.12 |
| G | Retail Trade | \$200,466.64 | \$2,004.70 |
| H | Finance, Insurance, And Real Estate | \$8,481.80 | \$84.82 |
| 1 | Services | \$63,248.86 | \$632.48 |
|  | Other | \$3,179.77 | \$31.80 |
|  | Total for Blunt - General | \$368,940.40 | \$3,689.44 |



## Blunt - Gross Receipts continued... DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION G | N/A | N/A |



| Blunt - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$21,848.00 | \$218.48 |
|  | Total for Blunt - Gross Receipts | \$21,848.00 | \$218.48 |

## Blunt Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31.61$ |
| F | Wholesale Trade | $\$ 773.91$ |
| G | Retail Trade | $\$ 130.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,004.70$ |
| I | Services | $\$ 84.82$ |
|  | Other | $\$ 632.48$ |
|  |  | Total for Blunt |

## ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| 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: C Construction |  |  |  |
| 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 Mat |  |  |
| 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 Newspap | ers: Publishing, or Publishing and Printing | \$1,121.29 | \$22.43 |
| 2721 Periodic | Is: Publishing, or Publishing and Printing | \$84.95 | \$1.70 |
| 2754 Comme | cial Printing, Gravure | \$10.50 | \$0.21 |
| 2759 Comme | cial Printing, NEC | \$311.58 | \$6.23 |
| Other |  | \$434.84 | \$8.70 |
|  | Total for MAJOR GROUP 27 | \$1,963.16 | \$39.27 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$8,431.94 | \$168.65 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$3,339.90 | \$66.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,927.40 | \$98.55 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,209.43 | \$124.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,568.26 | \$271.37 |
| 4841 Cable and Other Pay Television Services |  | \$6,125.50 | \$122.51 |
| SD Dept. of Revenue | Page 103 of 1347 |  | 07/2023 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bonesteel - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$442.00 | \$8.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$26,448.14 | \$528.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$56,206.99 | \$1,124.15 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,910.62 | \$38.21 |
| 5091 Sporting and Recreational Goods and Supplies | \$255.50 | \$5.11 |
| Other | \$7,963.22 | \$159.27 |
| Total for MAJOR GROUP 50 | \$10,129.34 | \$202.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$610.00 | \$12.20 |
| 5199 Nondurable Goods, NEC | \$95.00 | \$1.90 |
| Other | \$33,374.59 | \$667.49 |
| Total for MAJOR GROUP 51 | \$34,079.59 | \$681.59 |
| Total for DIVISION F | \$44,208.93 | \$884.18 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,334.82 | \$66.69 |
| 5251 Hardware Stores | \$24,953.55 | \$499.07 |
| Total for MAJOR GROUP 52 | \$28,288.37 | \$565.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,503.84 | \$150.08 |
| Other | \$248.00 | \$4.96 |
| Total for MAJOR GROUP 53 | \$7,751.84 | \$155.04 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$235,169.98 | \$4,703.40 |
| Other | \$7,205.59 | \$144.11 |
| Total for MAJOR GROUP 54 | \$242,375.57 | \$4,847.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$341.69 | \$6.83 |
| Total for MAJOR GROUP 55 | \$341.69 | \$6.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,105.00 | \$22.10 |
| 5632 Women's Accessory and Specialty Stores | \$1,275.30 | \$25.51 |
| 5651 Family Clothing Stores | \$5,559.78 | \$111.20 |
| 5661 Shoe Stores | \$773.50 | \$15.47 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$190.78 | \$3.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,446.36 | \$188.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$2,109.49 | \$42.19 |
| Total for MAJOR GROUP 57 | \$2,109.49 | \$42.19 |
| 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 | \$1,698.46 | \$33.97 |
| 5961 Catalog and Mail-Order Houses | \$33,174.11 | \$663.51 |
| 5963 Direct Selling Establishments | \$1,744.20 | \$34.88 |
| 5999 Miscellaneous Retail Stores, NEC | \$4,352.19 | \$87.05 |
| Other | \$4,430.40 | \$88.61 |

## Bonesteel - General continued...

## DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 45,399.36$ | $\$ 908.02$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 340,217.68$ | $\$ 6,804.39$ |



## DIVISION: I Services

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

7011 Hotels and Motels


Bonesteel - General Recap

| D | Manufacturing | $\$ 8,431.94$ | $\$ 168.65$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 56,206.99$ | $\$ 1,124.15$ |
| F | Wholesale Trade | $\$ 44,208.93$ | $\$ 884.18$ |
| G | Retail Trade | $\$ 340,217.68$ | $\$ 6,804.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 417.45$ | $\$ 8.35$ |
| I | Services | $\$ 56,013.90$ | $\$ 1,120.29$ |
|  | Other |  | $\$ 634.00$ |
|  |  |  | $\$ 506,130.89$ |

## Bonesteel Recap

|  |  | $\$ 168.65$ |
| :--- | :--- | :--- |
| D | Manufacturinq | $\$ 1,124.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 884.18$ |
| F | Wholesale Trade | $\$ 6,804.39$ |
| G | Retail Trade | $\$ 8.35$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bonesteel |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Bowdle - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Other | Total for MAJOR GROUP 15 | /A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$6,152.78 | \$123.06 |
| Other |  | \$2,267.50 | \$45.35 |
|  | Total for MAJOR GROUP 17 | \$8,420.28 | \$168.41 |
|  | Total for DIVISION C | \$8,425.78 | \$168.52 |

DIVISION: D Manufacturing


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

MAJOR GROUP:
Other

MAJOR GROUP:
37 Transportation Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | N/A | N/A |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | N/A | N/A |


|  | $\$ 4,150.68$ | $\$ 83.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\$ 4,150.68$ | $\$ 83.01$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 14,274.64$ | $\$ 285.48$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Bowdle - General continued...

## DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 58$ Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 4,639.98$ | $\$ 92.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 17,428.07$ | $\$ 348.56$ |
|  |  |  |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 1,629.38$ | $\$ 32.59$ |
|  | $\$ 3,506.50$ | $\$ 70.13$ |
|  | $\$ 2,257.37$ | $\$ 45.14$ |
|  | $\$ 4,102.00$ | $\$ 82.04$ |
|  | $\$ 84,086.71$ | $\$ 1,681.75$ |
|  | $\$ 5,280.52$ | $\$ 105.61$ |
|  | $\$ 49,381.00$ | $\$ 987.61$ |
| Total for MAJOR GROUP 59 | $\$ 5,990.34$ | $\$ 119.81$ |
| Total for DIVISION G | $\$ 156,233.82$ | $\$ 3,124.68$ |
|  | $\$ 414,479.68$ | $\$ 8,289.61$ |

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

MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 63 |
| :---: |
| Other |

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$1,972.69 | \$39.45 |



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

 Returns Filed: January 2023

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0741 Veterinary Services for Livestock |  |  | \$333.75 | \$6.68 |
| 0752 Animal Specialty Services, Except Veterinary |  |  | \$14,771.95 | \$295.44 |
| 0782 Lawn and Garden Services |  |  | \$58,243.96 | \$1,164.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 07 | \$145,536.00 | \$2,910.73 |
|  |  | Total for DIVISION A | \$148,988.95 | \$2,979.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas ExtractionOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  |  | 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 |  |  | \$774.82 | \$15.50 |
| Other |  |  | \$10,440.00 | \$208.80 |
|  |  | Total for MAJOR GROUP 15 | \$11,214.82 | \$224.30 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |  |
| Other |  |  | \$105,332.10 | \$2,106.64 |
|  |  | Total for MAJOR GROUP 16 | \$105,332.10 | \$2,106.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$13,942.24 | \$278.85 |
| 1731 Electrical Work |  |  | \$189,669.04 | \$3,793.38 |
| 1751 Carpentry Work |  |  | \$1,439.50 | \$28.79 |
| 1752 Floor Laying and Other Floor Work, NEC |  |  | \$6,138.25 | \$122.76 |
| 1796 Installation or Erection of Building Equipment, NEC |  |  | \$9,249.62 | \$184.99 |
| 1799 Special Trade Contractors, NEC |  |  | \$285,644.19 | \$5,712.87 |
| Other |  |  | \$52,796.74 | \$1,055.94 |
|  |  | Total for MAJOR GROUP 17 | \$558,879.58 | \$11,177.58 |
|  |  | Total for DIVISION C | \$675,426.50 | \$13,508.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| 2043 Cereal Breakfast Foods |  |  | \$783.50 | \$15.67 |
| 2084 Wines, Brandy, and Brandy Spirits |  |  | \$790.68 | \$15.82 |
| 2099 Food Preparations, NEC |  |  | \$10,364.79 | \$207.30 |
| Other |  |  | \$34,606.28 | \$692.12 |
|  |  | Total for MAJOR GROUP 20 | \$46,545.25 | \$930.91 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |  |
| 2121 Cigars |  |  | \$1,996.50 | \$39.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | \$1,997.27 | \$39.95 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| 2299 Textile Goods, NEC |  |  | \$1,119.88 | \$22.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | \$1,309.88 | \$26.20 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| SD Dept. of Revenue |  | Page 112 of 1347 |  | 02/07/2023 |



## Box Elder - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Med | ods, Watch |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,607.50 | \$132.15 |
|  | Total for MAJOR GROUP 38 | \$6,607.50 | \$132.15 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$5,056.34 | \$101.12 |
| 3999 Manufacturing Industries, NEC |  | \$6,803.89 | \$136.08 |
| Other |  | \$841.56 | \$16.83 |
|  | Total for MAJOR GROUP 39 | \$12,701.79 | \$254.03 |
|  | Total for DIVISION D | \$642,084.08 | 2,841.70 |


| 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 |  | \$21,258.73 | \$425.17 |
| 4225 General Warehousing and Storage |  | \$22,475.58 | \$449.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$45,862.67 | \$917.25 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$7,519.50 | \$150.39 |
|  | Total for MAJOR GROUP 44 | \$7,519.50 | \$150.39 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$2,539.50 | \$50.79 |
|  | Total for MAJOR GROUP 47 | \$2,539.50 | \$50.79 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$399,467.81 | \$7,989.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$174,674.75 | \$3,493.49 |
| 4833 Television Broadcasting Stations |  | \$1,274.50 | \$25.49 |
| 4841 Cable and Other Pay Television Services |  | \$283,174.98 | \$5,663.50 |
| 4899 Communications Services, NEC |  | \$34,261.00 | \$685.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$893,701.44 | \$17,874.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$26,537.16 | \$530.74 |
| Other |  | \$926,004.35 | \$18,520.09 |
|  | Total for MAJOR GROUP 49 | \$952,541.51 | \$19,050.83 |
|  | Total for DIVISION E | \$1,902,190.16 | \$38,043.81 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts \$12,072.05 $\quad \$ 241.44$
5044 Office Equipment
\$2,080.33
\$41.61
5045 Computers and Computer Peripheral Equipment and Software
\$160,807.85
\$3,216.15
5046 Commercial Equipment, NEC
\$95,738.64
\$1,914.77
5047 Medical, Dental, and Hospital Equipment and Supplies
\$2,336.42
$\$ 46.73$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$120,071.59
\$2,401.43 Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 4,747.60$ | $\$ 94.95$ |
| ---: | ---: |
| $\$ 232,435.00$ | $\$ 4,648.70$ |
| $\$ 8,353.60$ | $\$ 167.07$ |
| $\$ 179,910.91$ | $\$ 3,598.22$ |
| $\$ 122,961.31$ | $\$ 2,459.22$ |
| $\$ 27,050.50$ | $\$ 541.01$ |
| $\$ 6,563.97$ | $\$ 131.28$ |
| $\$ 5,787.12$ | $\$ 115.74$ |
| $\$ 4,753.68$ | $\$ 95.07$ |
| $\$ 11,656.26$ | $\$ 233.13$ |

Box Elder - General continued.

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 1,124.96$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 56,248.08$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 637.75$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 3,071.10$ |
|  | $\$ 123,76$ |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$550.03 | \$11.00 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$11,531.20 | \$230.62 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$310.50 | \$6.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,408.42 | \$208.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,367.28 | \$107.35 |
| 5139 Footwear | \$4,582.75 | \$91.66 |
| 5141 Groceries, General Line | \$65,052.91 | \$1,301.06 |
| 5142 Packaged Frozen Foods | \$35,032.34 | \$700.64 |
| 5145 Confectionery | \$12,317.66 | \$246.35 |
| 5149 Groceries and Related Products, NEC | \$18,188.05 | \$363.75 |
| 5192 Books, Periodicals, and Newspapers | \$1,537.25 | \$30.74 |
| 5199 Nondurable Goods, NEC | \$4,741.92 | \$94.84 |
| Other | \$16,869.15 | \$337.39 |
| Total for MAJOR GROUP 51 | \$186,489.46 | \$3,729.77 |
| Total for DIVISION F | \$1,367,638.89 | \$27,352.76 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,196,686.07 | \$23,933.74 |
| 5251 Hardware Stores | \$17,163.38 | \$343.26 |
| Other | \$40,911.00 | \$818.22 |
| Total for MAJOR GROUP 52 | \$1,254,760.45 | \$25,095.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$206,966.46 | \$4,139.33 |
| 5331 Variety Stores | \$197,921.60 | \$3,958.43 |
| 5399 Miscellaneous General Merchandise Stores | \$9,271.89 | \$185.44 |
| Total for MAJOR GROUP 53 | \$414,159.95 | \$8,283.20 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$729,007.25 | \$14,580.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$6,985.50 | \$139.71 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,243.15 | \$104.86 |
| 5499 Miscellaneous Food Stores | \$12,399.21 | \$247.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$754,201.72 | \$15,084.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$344,705.32 | \$6,894.11 |
| 5541 Gasoline Service Station | \$1,095,207.01 | \$21,904.14 |
| Other | \$85,225.54 | \$1,704.51 |
| Total for MAJOR GROUP 55 | \$1,525,137.87 | \$30,502.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,603.94 | \$52.08 |
| 5621 Women's Clothing Stores | \$59,018.03 | \$1,180.37 |
| 5632 Women's Accessory and Specialty Stores | \$11,478.51 | \$229.57 |
| 5641 Children's and Infants' Wear Stores | \$4,303.65 | \$86.07 |
| 5651 Family Clothing Stores | \$66,774.00 | \$1,335.47 |
| 5661 Shoe Stores | \$15,970.54 | \$319.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,179.84 | \$163.60 |
| Total for MAJOR GROUP 56 | \$168,328.51 | \$3,366.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$65,945.54 | \$1,318.91 |
| 5713 Floor Coverings Stores | \$97,561.33 | \$1,951.23 |
| 5719 Miscellaneous Homefurnishings Stores | \$30,891.85 | \$617.84 |

## Box Elder - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores Other

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

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

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

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

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

## Other

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance

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

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

Tax Due
$\qquad$

## Taxable

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  | \$9,633.75 | \$192.68 |
|  | \$82,548.76 | \$1,650.98 |
|  | \$5,295.21 | \$105.90 |
|  | \$2,921.23 | \$58.42 |
|  | \$9,195.70 | \$183.91 |
| Total for MAJOR GROUP 57 | \$303,993.37 | \$6,079.87 |
|  | \$239,864.75 | \$4,797.30 |
|  | \$300,546.96 | \$6,010.96 |
| Total for MAJOR GROUP 58 | \$540,411.71 | \$10,808.26 |
|  | \$1,333.23 | \$26.66 |
|  | \$16,687.33 | \$333.76 |
|  | \$28,144.71 | \$562.89 |
|  | \$6,388.26 | \$127.77 |
|  | \$8,729.76 | \$174.60 |
|  | \$5,779.99 | \$115.60 |
|  | \$9,610.87 | \$192.22 |
|  | \$877.45 | \$17.55 |
|  | \$2,536,066.56 | \$50,721.50 |
|  | \$1,516.47 | \$30.33 |
|  | \$48,071.53 | \$961.44 |
|  | \$249,676.57 | \$4,993.53 |
|  | \$46,103.87 | \$922.08 |
| Total for MAJOR GROUP 59 | \$2,958,986.60 | \$59,179.93 |
| Total for DIVISION G | \$7,919,980.18 | \$158,399.85 |

## Box Elder - General continued...

DIVISION: I Services continued...


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,096.07 | \$21.92 |
| 8299 Schools and Educational Services NEC |  | \$5,215.36 | \$104.30 |
| Other |  | \$12,366.54 | \$247.33 |
|  | Total for MAJOR GROUP 82 | \$18,677.97 | \$373.55 |
| 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 |  | \$442.00 | \$8.84 |
| Other |  | \$71.67 | \$1.43 |
|  | Total for MAJOR GROUP 86 | \$513.67 | \$10.27 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$195,248.80 | \$3,904.98 |
| 8713 Surveying Services |  | \$4,650.76 | \$93.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$43,385.57 | \$867.71 |
| 8734 Testing Laboratories |  | \$4,535.58 | \$90.71 |
| 8742 Management Consulting Services |  | \$3,663.48 | \$73.27 |
| 8748 Business Consulting Services, NEC |  | \$11,172.06 | \$223.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$269,854.25 | \$5,397.09 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$418,366.55 | \$8,367.34 |
|  | Total for MAJOR GROUP 89 | \$418,366.55 | \$8,367.34 |
|  | Total for DIVISION I | \$4,185,846.94 | \$83,746.10 |

## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 148,988.95$ | $\$ 2,979.79$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 675,426.50$ | $\$ 13,508.52$ |
| D | Manufacturing | $\$ 642,084.08$ | $\$ 12,841.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,902,190.16$ | $\$ 38,043.81$ |
| F | Wholesale Trade | $\$ 1,367,638.89$ | $\$ 27,352.76$ |
| G | Retail Trade | $\$ 7,919,980.18$ | $\$ 158,399.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 259,853.13$ | $\$ 5,197.04$ |
| I | Services | $\$ 4,185,846.94$ | $\$ 8,746.10$ |
|  | Other |  | $\$ 8,118.00$ |
|  |  |  | $\$ 17,110,126.83$ |
|  |  |  | $\$ 342,231.93$ |
|  |  |  |  |
|  |  |  |  |

## Box Elder - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,951.63$ | $\$ 49.52$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | 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 |


|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Box Elder - Gross Receipts continued... |  |  |  |

## Box Elder - Gross Receipts Recap

| D | Manufacturing |  | \$4,951.63 | \$49.52 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$945,566.56 | \$9,455.71 |
| I | Services |  | \$1,319,148.85 | \$13,191.48 |
|  | Other |  | \$2,354.16 | \$23.54 |
|  |  | Total for Box Elder - Gross Receipts | \$2,272,021.20 | \$22,720.25 |

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

Returns Filed: January 2023

## Box Elder Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,979.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 13,508.52$ |
| D | Manufacturinq | $\$ 12,891.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,043.81$ |
| F | Wholesale Trade | $\$ 27,352.76$ |
| G | Retail Trade | $\$ 167,855.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,197.04$ |
| I | Services | $\$ 96,937.58$ |
|  | Other |  |
|  |  | $\$ 185.90$ |

## 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.



## Bradley - General Recap

| D | Manufacturing |  | $\$ 15.26$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 763.15$ | $\$ 274.58$ |
| F | Wholesale Trade | $\$ 13,729.07$ | $\$ 14.27$ |
| G | Retail Trade | $\$ 713.35$ | $\$ 693.22$ |
| I | Services | $\$ 34,662.06$ | $\$ 274.70$ |
|  | Other |  | $\$ 13,734.71$ |
|  |  | $\$ 20.50$ | $\$ 0.41$ |
|  |  | $\$ 63,622.84$ | $\$ 1,272.44$ |

## Bradley Recap

|  |  | $\$ 15.26$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 274.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14.27$ |
| F | Wholesale Trade | $\$ 693.22$ |
| G | Retail Trade | $\$ 274.70$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Bradley |

## ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 2121 Cigars | \$3,350.50 | \$67.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$3,351.28 | \$67.03 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$804.04 | \$16.08 |
| Other | \$336.00 | \$6.72 |
| Total for MAJOR GROUP 22 | \$1,140.04 | \$22.80 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2389 Apparel and Accessories, NEC | \$6,267.36 | \$125.35 |
| Other | \$20,817.06 | \$416.35 |
| Total for MAJOR GROUP 23 | \$27,084.42 | \$541.70 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2499 Wood Products, NEC | \$6,183.23 | \$123.66 |
| Other | \$146,444.85 | \$2,928.89 |
| Total for MAJOR GROUP 24 | \$152,628.08 | \$3,052.55 |
| 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 | \$22,510.25 | \$450.21 |
| Total for MAJOR GROUP 26 | \$22,510.25 | \$450.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$9,605.47 | \$192.10 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$2,224.91 | \$44.49 |
| 2731 Books: Publishing, or Publishing and Printing | \$4,096.00 | \$81.92 |
| 2741 Miscellaneous Publishing | \$7,742.83 | \$154.85 |
| 2752 Commercial Printing, Lithographic | \$2,508.05 | \$50.16 |
| 2754 Commercial Printing, Gravure | \$1,976.90 | \$39.54 |
| 2759 Commercial Printing, NEC | \$37,478.10 | \$749.56 |
| 2771 Greeting Cards | \$3,384.64 | \$67.69 |
| Other | \$2,644.50 | \$52.89 |
| Total for MAJOR GROUP 27 | \$71,661.40 | \$1,433.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2833 Medicinal Chemicals and Botanical Products | \$2,050.50 | \$41.01 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$2,408.77 | \$48.18 |
| Other | \$98,180.50 | \$1,963.61 |
| Total for MAJOR GROUP 28 | \$102,639.77 | \$2,052.80 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3089 Plastics Products, NEC | \$2,145.45 | \$42.91 |
| Other | \$158.99 | \$3.18 |
| Total for MAJOR GROUP 30 | \$2,304.44 | \$46.09 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$53,181.02 | \$1,063.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 32 | \$60,296.72 | \$1,205.93 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3429 Hardware, NEC | (\$12,411.12) | (\$248.22) |
| Other | \$102,427.81 | \$2,048.55 |
| Total for MAJOR GROUP 34 | \$90,016.69 | \$1,800.33 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3589 Service Industry Machinery, NEC | \$15,928.78 | \$318.58 |
| Other | \$370,064.72 | \$7,401.30 |
| Total for MAJOR GROUP 35 | \$385,993.50 | \$7,719.88 |

## Brandon - General continued...

DIVISION: D Manufacturing continued...


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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| using |  |  |
|  | $\$ 183,961.69$ | $\$ 3,679.23$ |
|  | $\$ 3,052.00$ | $\$ 61.04$ |
| Total for MAJOR GROUP 42 | $\$ 16,133.50$ | $\$ 322.67$ |

MAJOR GROUP: 44 Water Transportation
4499 Water Transportation Services, NEC
$\begin{array}{lll}\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 45 & \text { Transportation By Air } \\ & & \\ \text { MAJOR GROUP: } & 47 & \text { Transportation Services }\end{array}$
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

|  | $\$ 3,285.29$ | $\$ 65.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\$ 3,285.29$ | $\$ 65.71$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 |  |  |


|  | $\$ 5,690.00$ | $\$ 113.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 5,690.00$ | $\$ 113.80$ |
|  | $\$ 278,951.42$ | $\$ 5,579.03$ |
|  | $\$ 313,324.83$ | $\$ 6,266.50$ |
| $\$ 911.29$ | $\$ 18.22$ |  |
|  | $\$ 328.00$ | $\$ 6.56$ |
| Total for MAJOR GROUP 48 | $\$ 120,893.69$ | $\$ 2,417.87$ |
|  | $\$ 21,425.91$ | $\$ 428.52$ |


|  | $\$ 1,863,906.59$ | $\$ 37,278.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,863,906.59$ | $\$ 37,278.14$ |
| Total for DIVISION E | $\$ 2,834,186.74$ | $\$ 56,683.74$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

| $\$ 6,599.63$ | $\$ 131.99$ |
| ---: | ---: |
| $\$ 139,218.10$ | $\$ 2,784.36$ |
| $\$ 5,472.53$ | $\$ 109.45$ |

## Brandon - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 3 1}$ Lumber, Plywood, Millwork, and Wood Panels | $\$ 15,188.56$ | $\$ 303.77$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 3 2}$ Brick, Stone, and Related Construction Materials | $\$ 39,761.25$ | $\$ 795.23$ |
| $\mathbf{5 0 4 3}$ Photographic Equipment and Supplies | $\$ 3,555.50$ | $\$ 71.11$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 31,381.15$ | $\$ 627.62$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 86,955.07$ | $\$ 1,739.10$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 53,799.58$ | $\$ 1,076.00$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 61,255.86$ | $\$ 1,225.11$ |
| $\mathbf{5 0 4 9}$ Professional Equipment and Supplies, NEC | $\$ 3,414.53$ | $\$ 68.29$ |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | $\$ 224,511.46$ | $\$ 4,490.23$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction | $\$ 255,265.66$ | $\$ 5,105.32$ |

Materials Appliances, Television and Radio Sets

| $\$ 4,518.18$ | $\$ 90.36$ |
| ---: | ---: |
| $\$ 13,560.76$ | $\$ 271.22$ |
| $\$ 68,723.93$ | $\$ 1,374.49$ |
| $\$ 216,948.73$ | $\$ 4,338.98$ |
| $\$ 70,722.04$ | $\$ 1,414.44$ |
| $\$ 3,311.41$ | $\$ 66.23$ |
| $\$ 351,050.49$ | $\$ 7,021.01$ |
| $\$ 42,787.34$ | $\$ 855.75$ |
| $\$ 27,139.94$ | $\$ 542.80$ |
| $\$ 48,777.49$ | $\$ 975.54$ |
| $\$ 39,683.68$ | $\$ 793.67$ |
| $\$ 2,989.15$ | $\$ 59.78$ |
| $\$ 61,074.72$ | $\$ 1,221.50$ |
| $\$ 138,328.54$ | $\$ 2,766.57$ |
| $\$ 2,015,995.28$ | $\$ 40,319.92$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$2,421.45 | \$48.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$30,648.24 | \$612.97 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$291.50 | \$5.83 |
| 5136 Men's and Boys' Clothing and Furnishings | \$14,468.69 | \$289.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$24,677.66 | \$493.56 |
| 5139 Footwear | \$6,096.49 | \$121.93 |
| 5141 Groceries, General Line | \$22,720.41 | \$454.40 |
| 5142 Packaged Frozen Foods | \$11,358.34 | \$227.17 |
| 5145 Confectionery | \$774.36 | \$15.49 |
| 5149 Groceries and Related Products, NEC | \$13,900.43 | \$278.02 |
| 5169 Chemicals and Allied Products, NEC | \$2,442,312.91 | \$48,846.26 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$5,757.00 | \$115.14 |
| 5192 Books, Periodicals, and Newspapers | \$1,588.11 | \$31.76 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,917.00 | \$58.34 |
| 5199 Nondurable Goods, NEC | \$7,828.07 | \$156.56 |
| Other | \$124,805.08 | \$2,496.11 |
| Total for MAJOR GROUP 51 | \$2,712,565.74 | \$54,251.35 |
| Total for DIVISION F | \$4,728,561.02 | \$94,571.27 |



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

Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,860,412.56 | \$37,208.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,508.75 | \$170.18 |
| 5431 Fruit and Vegetable Markets |  | \$3,699.06 | \$73.98 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$5,869.14 | \$117.38 |
| 5461 Retail Bakeries |  | \$6,443.88 | \$128.88 |
| 5499 Miscellaneous Food Stores |  | \$36,375.53 | \$727.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,921,624.51 | \$38,432.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | (\$47.39) | (\$0.95) |
| 5531 Auto and Home Supply Stores |  | \$279,667.30 | \$5,593.34 |
| 5541 Gasoline Service Station |  | \$769,106.59 | \$15,382.14 |
| Other |  | (\$3,301.86) | (\$66.04) |
|  | Total for MAJOR GROUP 55 | \$1,045,424.64 | \$20,908.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,503.62 | \$130.07 |
| 5621 Women's Clothing Stores |  | \$38,677.97 | \$773.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$31,158.13 | \$623.16 |
| 5641 Children's and Infants' Wear Stores |  | \$3,901.07 | \$78.02 |
| 5651 Family Clothing Stores |  | \$137,556.25 | \$2,751.13 |
| 5661 Shoe Stores |  | \$28,110.32 | \$562.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$34,070.60 | \$681.42 |
|  | Total for MAJOR GROUP 56 | \$279,977.96 | \$5,599.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$274,259.35 | \$5,485.19 |
| 5713 Floor Coverings Stores |  | \$99,002.32 | \$1,980.05 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$27,455.59 | \$549.11 |
| 5722 Household Appliance Stores |  | \$59,530.13 | \$1,190.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$220,504.17 | \$4,410.08 |
| 5734 Computer and Computer Software Stores |  | \$30,327.20 | \$606.54 |
| 5736 Musical Instruments Stores |  | \$4,272.10 | \$85.45 |
| Other |  | \$10,496.05 | \$209.92 |
|  | Total for MAJOR GROUP 57 | \$725,846.91 | \$14,516.95 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,408,503.03 | \$28,170.08 |
| 5813 Drinking Places |  | \$80,417.91 | \$1,608.36 |
|  | Total for MAJOR GROUP 58 | \$1,488,920.94 | \$29,778.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,627.46 | \$32.55 |
| 5921 Liquor Stores |  | \$302,874.13 | \$6,057.48 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$89,986.53 | \$1,799.73 |
| 5942 Book Stores |  | \$8,346.89 | \$166.94 |
| 5943 Stationery Stores |  | \$14,101.38 | \$282.03 |
| 5944 Jewelry Stores |  | \$3,606.31 | \$72.13 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,941.29 | \$158.83 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$13,995.65 | \$279.91 |
| 5961 Catalog and Mail-Order Houses |  | \$2,457,565.90 | \$49,242.59 |
| 5962 Automatic Merchandise Machine Operators |  | \$28,403.12 | \$568.06 |
| 5963 Direct Selling Establishments |  | \$106,064.18 | \$2,121.29 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$8,575.52 | \$171.51 |
| 5992 Florists |  | \$1,430.39 | \$28.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$736,794.97 | \$14,735.92 |
| Other |  | \$81,901.47 | \$1,638.04 |
|  | Total for MAJOR GROUP 59 | \$3,863,215.19 | \$77,355.62 |
|  | Total for DIVISION G | \$11,812,486.56 | \$236,341.09 |

DIVISION: H Finance, Insurance, And Real Estate


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

Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7389 Miscellaneous Business Services | \$140,827.83 | \$2,816.57 |
| Other | \$20,814.76 | \$416.29 |
| Total for MAJOR GROUP 73 | \$1,224,175.98 | \$24,483.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$5,499.35 | \$109.99 |
| 7538 General Automotive Repair Shops | \$46,758.67 | \$935.17 |
| 7539 Automotive Repair Shops, NEC | \$1,675.36 | \$33.51 |
| 7549 Automotive Services, Except Repair and Carwashes | \$7,633.12 | \$152.66 |
| Other | \$135,019.23 | \$2,700.38 |
| Total for MAJOR GROUP 75 | \$196,585.73 | \$3,931.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$35,589.50 | \$711.79 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$7,865.58 | \$157.32 |
| 7699 Repair Shops and Related Services, NEC | \$97,925.71 | \$1,958.52 |
| Other | \$3,076.43 | \$61.53 |
| Total for MAJOR GROUP 76 | \$144,457.22 | \$2,889.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$4,563.50 | \$91.27 |
| Total for MAJOR GROUP 78 | \$4,563.50 | \$91.27 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,064.50 | \$21.29 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$8,948.05 | \$178.96 |
| 7991 Physical Fitness Facilities | \$57,296.78 | \$1,145.93 |
| 7993 Coin-Operated Amusement Devices | \$19,523.82 | \$390.48 |
| 7999 Amusement and Recreation Services, NEC | \$26,681.56 | \$533.64 |
| Other | \$208,666.24 | \$4,173.33 |
| Total for MAJOR GROUP 79 | \$322,180.95 | \$6,443.63 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$20,106.07 | \$402.12 |
| Other | \$15,449.98 | \$309.00 |
| Total for MAJOR GROUP 80 | \$35,556.05 | \$711.12 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$15,484.46 | \$309.69 |
| Total for MAJOR GROUP 81 | \$15,484.46 | \$309.69 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$42,798.08 | \$855.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$42,893.08 | \$857.87 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$971.00 | \$19.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$1,025.00 | \$20.50 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$859.00 | \$17.18 |
| Other | \$17,032.67 | \$340.65 |
| Total for MAJOR GROUP 86 | \$17,891.67 | \$357.83 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$69,763.63 | \$1,395.28 |
| 8713 Surveying Services | \$3,650.96 | \$73.02 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$52,721.16 | \$1,054.44 |
| 8734 Testing Laboratories | \$20,212.86 | \$404.26 |
| 8741 Management Services | \$1,718.63 | \$34.38 |
| 8742 Management Consulting Services | \$23,487.64 | \$469.76 |
| 8748 Business Consulting Services, NEC | \$5,612.30 | \$112.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$177,362.10 | \$3,547.28 |

[^2]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

 Returns Filed: January 2023Brandon - General continued...
DIVISION: I Services continued..

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 155,245.97$ | $\$ 3,104.93$ |
| Total for MAJOR GROUP 89 | $\$ 155,245.97$ | $\$ 3,104.93$ |
| Total for DIVISION I | $\$ 2,760,186.42$ | $\$ 55,203.90$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 688,125.64$ | $\$ 13,762.55$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,129,657.14$ | $\$ 22,593.16$ |
| D | Manufacturing | $\$ 1,042,661.72$ | $\$ 20,853.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,834,186.74$ |  |
| F | Wholesale Trade | $\$ 4,728,561.02$ | $\$ 56,683.74$ |
| G | Retail Trade | $\$ 11,812,486.56$ | $\$ 94,571.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 412,573.98$ | $\$ 236,341.09$ |
| I | Services | $\$ 2,760,186.42$ | $\$ 8,251.47$ |
|  | Other | $\$ 35,804.93$ | $\$ 55,203.90$ |
|  |  |  | $\$ 716.10$ |
|  |  | $\$ 25,444,244.15$ | $\$ 508,976.53$ |

## Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | \$11,966.03 | \$119.67 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$11,966.03 | \$119.67 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$17,595.23 | \$175.96 |

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 | \$282,576.47 | \$2,825.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$285,954.30 | \$2,859.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$164,988.34 | \$1,649.88 |
| Total for MAJOR GROUP 55 | \$164,988.34 | \$1,649.88 |



## Brandon Recap

| A | Aariculture, Forestry, And Fishing | $\$ 13,762.55$ |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq | $\$ 2,593.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,029.21$ |
| F | Wholesale Trade | $\$ 56,683.74$ |
| G | Retail Trade | $\$ 94,571.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 256,794.38$ |
| I | Services | $\$ 8,251.47$ |
|  | Other | $\$ 58,175.80$ |
|  | $\$ 719.90$ |  |

## 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.



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

## Brandt - General continued...

DIVISION: F Wholesale Trade continued...


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


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 49,445.65$ | $\$ 988.91$ |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 55 | $\$ 988.91$ |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$706.00 | \$14.12 |
| 5651 Family Clothing Stores | \$711.85 | \$14.24 |
| 5661 Shoe Stores | \$381.50 | \$7.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$285.50 | \$5.71 |
| Other | \$268.00 | \$5.36 |
| Total for MAJOR GROUP 56 | \$2,352.85 | \$47.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$843.02 | \$16.86 |
| Total for MAJOR GROUP 57 | \$843.02 | \$16.86 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$761.50 | \$15.23 |
| 5961 Catalog and Mail-Order Houses |  | \$26,861.16 | \$537.22 |
| 5963 Direct Selling Establishments |  | \$1,015.21 | \$20.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,422.75 | \$188.46 |
| Other |  | \$3,381.64 | \$67.63 |
|  | Total for MAJOR GROUP 59 | \$41,442.26 | \$828.85 |
|  | Total for DIVISION G | \$105,422.56 | 2,108.46 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## 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.

## Bridgewater-General

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

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

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 68.82$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage   <br> Other  $\$ 3,441.08$ <br>  N/A N/A <br>  Total for MAJOR GROUP 42 $\$ 3,485.58$ |  |  |

MAJOR GROUP: 44 Water Transportation

## Bridgewater - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$15,823.28 | \$316.47 |
|  | \$17,260.56 | \$345.21 |
|  | \$9,500.50 | \$190.01 |
|  | \$989.87 | \$19.80 |
|  | \$39.50 | \$0.79 |
| Total for MAJOR GROUP 48 | \$43,613.71 | \$872.28 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$104,806.53 | \$2,096.13 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$951.08 | \$19.02 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$689.40 | \$13.79 |
| 5084 Industrial Machinery and Equipment |  | \$7,287.69 | \$145.75 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$528.00 | \$10.56 |
| 5099 Durable Goods, NEC |  | \$52.44 | \$1.05 |
| Other |  | \$224,326.94 | \$4,486.54 |
|  | Total for MAJOR GROUP 50 | \$233,835.55 | \$4,676.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,058.81 | \$21.18 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$549.23 | \$10.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$392.85 | \$7.86 |
| Other |  | \$15,649.24 | \$312.98 |
|  | Total for MAJOR GROUP 51 | \$17,650.13 | \$353.00 |
|  | Total for DIVISION F | \$251,485.68 | \$5,029.71 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,112.16 | \$62.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,783.16 | \$75.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,691.31 | \$193.83 |
| Other |  | \$340.50 | \$6.81 |
|  | Total for MAJOR GROUP 53 | \$10,031.81 | \$200.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$390.25 | \$7.81 |
| Other |  | \$4,848.45 | \$96.97 |
|  | Total for MAJOR GROUP 54 | \$5,238.70 | \$104.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$989.56 | \$19.79 |
| Other |  | \$72,001.95 | \$1,440.04 |
|  | Total for MAJOR GROUP 55 | \$72,991.51 | \$1,459.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$249.20 | \$4.98 |
| 5621 Women's Clothing Stores |  | \$1,976.50 | \$39.53 |
| 5632 Women's Accessory and Specialty Stores |  | \$927.00 | \$18.54 |
| 5651 Family Clothing Stores |  | \$4,559.52 | \$91.19 |
| 5661 Shoe Stores |  | \$1,374.54 | \$27.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$552.54 | \$11.05 |
| SD Dept. of Revenue | Page 139 of 1347 |  | 02/07/2023 |




## Bridgewater Recap

|  |  | $\$ 2,352.54$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,096.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,029.71$ |
| F | Wholesale Trade | $\$ 5,094.93$ |
| G | Retail Trade | $\$ 356.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,485.07$ |
| I | Services | $\$ 249.99$ |
|  | Other |  |
|  |  | Total for Bridgewater |

## ITEMS OF NOTE:

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


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

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



## Bristol - General continued...

DIVISION: G Retail Trade continued...
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,782.80$ | $\$ 35.66$ |  |
| ---: | ---: | ---: |
| $\$ 58,299.85$ | $\$ 1,166.00$ |  |
| $\$ 4,064.58$ | $\$ 81.30$ |  |
| $\$ 5,122.76$ | $\$ 102.47$ |  |
| Total for MAJOR GROUP 59 | $\$ 3,678.30$ | $\$ 73.57$ |
| Total for DIVISION G | $\$ 73,474.73$ | $\$ 1,469.53$ |

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 6,391.08$ | $\$ 127.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,391.08$ | $\$ 127.82$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,561.18$ | $\$ 131.22$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

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

Other

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

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other
Other

| MAJOR GROUP: <br> Other | 80 | Total for MAJOR GROUP 79 | $\$ 1,464.00$ |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 86 |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Bristol - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 37,697.79$ | $\$ 753.97$ |

## Bristol - General Recap

| D | Manufacturing | \$5,195.30 | \$103.90 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,481.05 | \$1,869.61 |
| F | Wholesale Trade | \$45,531.32 | \$910.63 |
| G | Retail Trade | \$149,902.21 | \$2,998.07 |
| H | Finance, Insurance, And Real Estate | \$6,561.18 | \$131.22 |
| 1 | Services | \$37,697.79 | \$753.97 |
|  | Other | \$3,513.00 | \$70.26 |
|  | Total for Bristol - General | \$341,881.85 | \$6,837.66 |



## ITEMS OF NOTE:

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




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 4.39$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 219.50$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 14,036.41$ |
| 6280.167 .69 |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Britton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$21,551.47 | \$431.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$73,097.24 | \$1,461.95 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,531.54 | \$70.63 |
| 5072 Hardware | \$5,581.64 | \$111.63 |
| 5074 Plumbing and Heating Equipment and Supplies | \$192,813.50 | \$3,856.27 |
| 5084 Industrial Machinery and Equipment | \$5,452.36 | \$109.05 |
| 5085 Industrial Supplies | \$4,484.57 | \$89.69 |
| 5087 Service Establishment Equipment and Supplies | \$1,415.50 | \$28.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,143.16 | \$162.86 |
| 5092 Toys and Hobby Goods and Supplies | \$1,478.46 | \$29.57 |
| Other | \$31,090.92 | \$621.82 |
| Total for MAJOR GROUP 50 | \$369,063.96 | \$7,381.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,755.46 | \$35.11 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,224.00 | \$44.48 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,428.42 | \$28.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,159.31 | \$123.19 |
| 5139 Footwear | \$1,289.81 | \$25.80 |
| 5142 Packaged Frozen Foods | \$946.39 | \$18.93 |
| 5199 Nondurable Goods, NEC | \$2,549.84 | \$51.00 |
| Other | \$21,616.80 | \$432.33 |
| Total for MAJOR GROUP 51 | \$37,970.03 | \$759.41 |
| Total for DIVISION F | \$407,033.99 | \$8,140.69 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5251 Hardware Stores | \$24,205.87 | \$484.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$130,172.37 | \$2,603.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,727.93 | \$614.56 |
| 5399 Miscellaneous General Merchandise Stores | \$3,148.80 | \$62.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$223,322.63 | \$4,466.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$746,002.20 | \$14,920.05 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,321.00 | \$46.42 |
| 5441 Candy, Nut, and Confectionery Stores | \$984.23 | \$19.69 |
| 5461 Retail Bakeries | \$16,497.42 | \$329.95 |
| 5499 Miscellaneous Food Stores | \$3,673.66 | \$73.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$769,511.94 | \$15,390.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,519.90 | \$90.40 |
| 5541 Gasoline Service Station | \$440,262.32 | \$8,805.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$447,775.55 | \$8,955.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$65,294.01 | \$1,305.88 |
| 5632 Women's Accessory and Specialty Stores | \$5,794.50 | \$115.89 |
| 5641 Children's and Infants' Wear Stores | \$650.98 | \$13.02 |
| 5651 Family Clothing Stores | \$14,723.67 | \$294.48 |
| 5661 Shoe Stores | \$3,959.65 | \$79.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,943.97 | \$58.88 |
| Other | N/A | N/A |

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

## Britton - General continued...

## DIVISION: G Retail Trade continued...

5719 Miscellaneous Homefurnishings Stores
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

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

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

|  | \$2,136.58 | \$42.73 |
| :---: | :---: | :---: |
|  | \$8,910.80 | \$178.22 |
|  | \$4,195.92 | \$83.92 |
|  | \$8,856.00 | \$177.12 |
|  | \$13,967.03 | \$279.34 |
| Total for MAJOR GROUP 57 | \$38,066.33 | \$761.33 |
|  | \$89,510.41 | \$1,790.21 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$89,513.91 | \$1,790.28 |
|  | \$3,351.01 | \$67.02 |
|  | \$2,817.09 | \$56.36 |
|  | \$5,704.48 | \$114.09 |
|  | \$982.28 | \$19.65 |
|  | \$2,283.24 | \$45.67 |
|  | \$1,103.47 | \$22.07 |
|  | \$288,643.16 | \$5,772.93 |
|  | \$12,130.03 | \$242.61 |
|  | \$166,516.12 | \$3,330.34 |
|  | \$48,994.47 | \$979.89 |
| Total for MAJOR GROUP 59 | \$532,525.35 | \$10,650.63 |
| Total for DIVISION G | \$2,324,580.36 | \$46,491.75 |

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

Other

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


|  | $\$ 27,959.95$ | $\$ 559.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 27,959.95$ | $\$ 599.20$ |
|  | $\$ 24,032.58$ | $\$ 480.65$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 24,238.58$ | $\$ 484.77$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |

Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 1,348.23$ |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| Other |  |  | \$53,269.47 | \$1,065.39 |
|  |  | Total for MAJOR GROUP 70 | \$53,269.47 | \$1,065.39 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  |  | \$8,548.99 | \$170.98 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$13,292.90 | \$265.86 |
| Other |  |  | \$96,810.42 | \$1,936.22 |
|  |  | Total for MAJOR GROUP 72 | \$118,652.31 | \$2,373.06 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| 7311 Advertising Ag | gencies |  | \$900.53 | \$18.01 |



## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | \$115,461.45 | \$2,309.24 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$64,255.76 | \$1,286.32 |
| D | Manufacturing | \$64,408.94 | \$1,288.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$313,737.12 | \$6,274.74 |
| F | Wholesale Trade | \$407,033.99 | \$8,140.69 |
| G | Retail Trade | \$2,324,580.36 | \$46,491.75 |
| H | Finance, Insurance, And Real Estate | \$67,411.38 | \$1,348.23 |
| I | Services | \$791,398.66 | \$15,828.02 |
|  | Other | \$600.00 | \$12.00 |
|  | Total for Britton - General | \$4,148,887.66 | \$82,979.19 |

## 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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| Other |  |  |  | \$52,326.67 | \$523.27 |
|  |  |  | Total for MAJOR GROUP 70 | \$52,326.67 | \$523.27 |
| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Britton - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 80 Health Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 98,458.76$ | $\$ 984.59$ |

## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$270,268.64 | \$2,702.68 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$98,458.76 | \$984.59 |
|  | Other |  | \$64,119.61 | \$641.20 |
|  |  | Total for Britton - Gross Receipts | \$432,847.01 | \$4,328.47 |

## Britton Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,309.24$ |
| D | Manufacturinq | $\$ 1,286.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,288.20$ |
| F | Wholesale Trade | $\$ 6,274.74$ |
| G | Retail Trade | $\$ 8,140.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,194.43$ |
| I | Services | $\$ 1,348.23$ |
|  | Other | $\$ 16,812.61$ |
|  | $\$ 653.20$ |  |

## TEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| Other |  | \$1,067.90 | \$21.36 |
|  | Total for MAJOR GROUP 01 | \$1,067.90 | \$21.36 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | \$2,512.28 | \$50.24 |
|  | Total for MAJOR GROUP 02 | \$2,512.28 | \$50.24 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$300,166.99 | \$6,003.35 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$40,996.63 | \$819.93 |
| 0782 Lawn and Garden Services |  | \$424,766.72 | \$8,495.32 |
| 0783 Ornamental Shrub and Tree Services |  | \$30,730.68 | \$614.61 |
| Other |  | \$68,870.37 | \$1,377.41 |
|  | Total for MAJOR GROUP 07 | \$865,531.39 | \$17,310.62 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$877,584.07 | \$17,551.67 |
| 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 |  | \$36,763.20 | \$735.26 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses |  | \$209,064.90 | \$4,181.30 |
| Other |  | \$12,789.11 | \$255.79 |
|  | Total for MAJOR GROUP 15 | \$258,617.21 | \$5,172.35 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | \$88,452.57 | \$2,042.27 |
|  | Total for MAJOR GROUP 16 | \$88,452.57 | \$2,042.27 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$329,880.96 | \$6,597.63 |
| 1731 Electrical Work |  | \$269,499.07 | \$5,389.99 |
| 1751 Carpentry Work |  | \$116,017.95 | \$2,320.37 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$73,920.17 | \$1,478.41 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$18,711.63 | \$374.23 |
| 1771 Concrete Work |  | \$29,981.55 | \$599.63 |
| 1793 Glass and Glazing Work |  | \$103,231.38 | \$2,064.63 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$59,668.77 | \$1,193.37 |
| 1799 Special Trade Contractors, NEC |  | \$236,398.99 | \$4,727.99 |
| Other |  | \$64,478.42 | \$1,289.58 |
| Total for MAJOR GROUP 17 |  | \$1,301,788.89 | \$26,035.83 |
| Total for DIVISION C |  | \$1,648,858.67 | \$33,250.45 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods |  | \$1,440.22 | \$28.80 |
| 2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats |  | \$167,605.32 | \$3,352.11 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$1,066.67 | \$21.34 |
| 2099 Food Preparations, NEC |  | \$15,980.12 | \$319.61 |
| Other |  | \$712,825.83 | \$14,256.51 |
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## Brookings - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Brookings - General continued...

## DIVISION: D Manufacturing continued... <br> 3599 Industrial and Commercial Machinery and Equipment, NEC Other

Taxable

| Total for MAJOR GROUP 35 | $\$ 1,697,776.32$ | $\$ 1,901,312.79$ |
| :--- | :--- | :--- |


| MAJOR GROUP: 36 Electronic And Other Electri | Components, Except Con |  |  |
| :---: | :---: | :---: | :---: |
| 3651 Household Audio and Video Equipment |  | \$13,716.50 | \$274.33 |
| 3679 Electronic Components, NEC |  | \$85,116.00 | \$1,702.32 |
| Other |  | \$31,151.12 | \$623.02 |
|  | Total for MAJOR GROUP 36 | \$129,983.62 | \$2,599.67 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts and Accessories |  | \$1,984.90 | \$39.70 |
| Other |  | \$548,341.01 | \$10,966.81 |
|  | Total for MAJOR GROUP 37 | \$550,325.91 | \$11,006.51 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$167,343.11 | \$3,346.86 |
| 4225 General Warehousing and Storage |  | \$33,560.51 | \$671.21 |
| Other |  | \$26,998.25 | \$539.97 |
|  | Total for MAJOR GROUP 42 | \$227,901.87 | \$4,558.04 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,563.01 | \$191.26 |
|  | Total for MAJOR GROUP 44 | \$9,563.01 | \$191.26 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$7,870.58 | \$157.41 |
|  | Total for MAJOR GROUP 45 | \$7,870.58 | \$157.41 |
| 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 |  | \$6,257.06 | \$125.14 |
|  | Total for MAJOR GROUP 47 | \$6,257.06 | \$125.14 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$588,795.69 | \$11,775.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$480,855.20 | \$9,617.09 |
| 4832 Radio Broadcasting Stations |  | \$4,279.17 | \$85.58 |
| 4833 Television Broadcasting Stations |  | \$1,042.50 | \$20.85 |
| 4841 Cable and Other Pay Television Services |  | \$426,994.74 | \$8,539.90 |
| 4899 Communications Services, NEC |  | \$36,349.82 | \$727.00 |
|  | Total for MAJOR GROUP 48 | \$1,538,317.12 | \$30,766.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$105,669.30 | \$2,113.39 |
| 4959 Sanitary Services, NEC |  | \$2,384.63 | \$47.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Brookings - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

 Other|  | $\$ 2,561,013.89$ | $\$ 51,220.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 2,669,067.82$ | $\$ 53,381.53$ |
| Total for DIVISION E | $\$ 4,461,647.46$ | $\$ 89,233.12$ |


Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5111 Printing and Writing Paper

| $\$ 68,994.77$ | $\$ 1,379.89$ |
| ---: | ---: |
| $\$ 12,880.95$ | $\$ 257.62$ |
| $\$ 6,682.43$ | $\$ 133.65$ |
| $\$ 58,067.74$ | $\$ 1,161.35$ |
| $\$ 2,347.78$ | $\$ 46.96$ |
| $\$ 30,809.77$ | $\$ 616.20$ |
| $\$ 37,032.25$ | $\$ 740.64$ |
| $\$ 16,875.96$ | $\$ 337.53$ |
| $\$ 37,412.79$ | $\$ 748.25$ |
| $\$ 179,433.17$ | $\$ 3,588.67$ |
| $\$ 17,059.91$ | $\$ 341.20$ |
| $\$ 39,243.77$ | $\$ 784.88$ |
| $\$ 24,834.65$ | $\$ 496.69$ |
| $\$ 101,404.39$ | $\$ 2,028.09$ |
| $\$ 3,473.14$ | $\$ 69.46$ |
|  |  |
| $\$ 232,526.29$ | $\$ 4,650.53$ |
| $\$ 1,318.06$ | $\$ 26.37$ |

## Brookings - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 9 3}$ Flowers, Nursery Stock, and Florists' Supplies |  | $\$ 3,441.50$ | $\$ 68.83$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 9 4}$ Tobacco and Tobacco Products | $\$ 139.70$ | $\$ 2.79$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 7,863,550.39$ | $\$ 157,271.00$ |  |
| Other | $\$ 10,403.63$ | $\$ 208.07$ |  |
|  |  | $\$ 8,747,933.04$ | $\$ 174,958.67$ |
|  | Total for MAJOR GROUP 51 | $\$ 247,477.95$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,055,313.78 | \$81,106.30 |
| 5231 Paint, Glass, and Wallpaper Stores | \$117,963.48 | \$2,359.27 |
| 5251 Hardware Stores | \$244,220.54 | \$4,884.42 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$51,947.64 | \$1,038.96 |
| Total for MAJOR GROUP 52 | \$4,469,445.44 | \$89,388.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,406,509.19 | \$228,130.19 |
| 5331 Variety Stores | \$171,754.65 | \$3,435.09 |
| 5399 Miscellaneous General Merchandise Stores | \$2,229,965.73 | \$44,599.32 |
| Total for MAJOR GROUP 53 | \$13,808,229.57 | \$276,164.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,354,660.13 | \$87,093.21 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$48,533.51 | \$970.67 |
| 5431 Fruit and Vegetable Markets | \$42,462.99 | \$849.25 |
| 5441 Candy, Nut, and Confectionery Stores | \$12,852.12 | \$257.04 |
| 5451 Dairy Products Stores | \$14,650.33 | \$293.01 |
| 5461 Retail Bakeries | \$11,263.99 | \$225.27 |
| 5499 Miscellaneous Food Stores | \$170,379.12 | \$3,407.58 |
| Total for MAJOR GROUP 54 | \$4,654,802.19 | \$93,096.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$382,319.68 | \$7,646.40 |
| 5531 Auto and Home Supply Stores | \$1,236,208.12 | \$24,724.20 |
| 5541 Gasoline Service Station | \$1,029,043.66 | \$20,580.88 |
| Other | \$12,263.05 | \$245.27 |
| Total for MAJOR GROUP 55 | \$2,659,834.51 | \$53,196.75 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores $\quad \$ 9,162.00$ \$183.23
5621 Women's Clothing Stores

| $\$ 9,162.00$ | $\$ 183.23$ |
| ---: | ---: |
| $\$ 259,762.79$ | $\$ 5,195.27$ |
| $\$ 95,009.34$ | $\$ 1,900.18$ |
| $\$ 13,715.82$ | $\$ 274.32$ |
| $\$ 348,051.91$ | $\$ 6,961.03$ |
| Total for MAJOR GROUP 56 | $\$ 125,727.16$ |
|  | $\$ 74,307.13$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores

|  | \$704,128.16 | \$14,088.37 |
| :---: | :---: | :---: |
|  | \$267,317.01 | \$5,346.32 |
|  | \$6,453.20 | \$129.07 |
|  | \$162,435.18 | \$3,248.71 |
|  | \$125,761.59 | \$2,515.23 |
|  | \$527,813.34 | \$10,556.26 |
|  | \$291,770.52 | \$5,835.41 |
|  | \$105,162.81 | \$2,103.27 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,194,139.81 | \$43,888.60 |
|  | \$5,729,753.80 | \$114,595.06 |
|  | \$962,999.85 | \$19,260.00 |
| Total for MAJOR GROUP 58 | \$6,692,753.65 | \$133,855.06 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

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

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

| $\$ 3,537.19$ | $\$ 70.75$ |
| ---: | ---: |
| $\$ 606,264.19$ | $\$ 12,125.29$ |
| $\$ 201,434.04$ | $\$ 4,028.68$ |
| $\$ 401,267.51$ | $\$ 8,025.34$ |
| $\$ 364,650.08$ | $\$ 7,293.00$ |
| $\$ 104,239.72$ | $\$ 2,084.79$ |
| $\$ 425,929.79$ | $\$ 8,518.60$ |
| $\$ 41,785.58$ | $\$ 835.70$ |
| $\$ 69,768.15$ | $\$ 1,395.36$ |
| $\$ 1,867.40$ | $\$ 37.35$ |
| $\$ 128,265.28$ | $\$ 2,565.31$ |
|  | $\$ 4,929,520.05$ |
| $\$ 203,979.92$ | $\$ 4,590.54$ |
|  | $\$ 129,231.07$ |
| $\$ 72,201.23$ | $\$ 2,584.64$ |
|  | $\$ 29,867.29$ |
| $\$ 1,494,03$ |  |
|  | $\$ 548,575.26$ |

Other

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

## Other

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 874.99$ | $\$ 17.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\$ 874.99$ | $\$ 17.50$ |
|  | $\$ 23,742.37$ | $\$ 474.85$ |
| Total for MAJOR GROUP 63 | $\$ 23,742.37$ | $\$ 474.85$ |
|  | $\$ 14,477.66$ | $\$ 289.55$ |
| Total for MAJOR GROUP 64 | $\$ 14,477.66$ | $\$ 289.55$ |
|  | $\$ 1,004,125.20$ | $\$ 20,082.50$ |
|  | $\$ 22,901.81$ | $\$ 458.04$ |
| Total for MAJOR GROUP 65 | $\$ 1,027,027.01$ | $\$ 20,540.54$ |


|  | \$118,660.85 | \$2,373.21 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$252,329.87 | \$5,046.59 |
| Total for DIVISION H | \$1,681,270.37 | \$33,625.41 |

## DIVISION: I Services

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

|  | $\$ 898,328.89$ | $\$ 17,966.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 898,328.89$ | $\$ 17,966.56$ |
|  | $\$ 10,402.45$ | $\$ 208.05$ |
|  | $\$ 106,474.48$ | $\$ 2,129.51$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Brookings - General continued...

DIVISION: I Services continued...
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 4 1}$ Barber Shops
$\mathbf{7 2 9 1}$ Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
Other

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$111,860.43 | \$2,237.22 |
| 7319 Advertising, NEC | \$3,689.04 | \$73.78 |
| 7322 Adjustment and Collection Services | \$11,184.57 | \$223.69 |
| 7323 Credit Reporting Services | \$13,086.53 | \$261.73 |
| 7331 Direct Mail Advertising Services | \$35,394.23 | \$707.89 |
| 7334 Photocopying and Duplicating Services | \$83,111.39 | \$1,662.23 |
| 7335 Commercial Photography | \$13,901.73 | \$278.03 |
| 7336 Commercial Art and Graphic Design | \$42,930.46 | \$858.62 |
| 7338 Secretarial and Court Reporting | \$1,059.60 | \$21.19 |
| 7342 Disinfecting and Pest Control Services | \$156,138.16 | \$3,122.77 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$305,388.52 | \$6,107.78 |
| 7352 Medical Equipment Rental and Leasing | \$7,040.85 | \$140.82 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$128,432.85 | \$2,568.66 |
| 7359 Equipment Rental and Leasing, NEC | \$209,126.62 | \$4,182.61 |
| 7361 Employment Agencies | \$85,032.54 | \$1,700.65 |
| 7363 Help Supply Services | \$65,550.10 | \$1,311.00 |
| 7371 Computer Programming Services | \$215,906.11 | \$4,318.14 |
| 7372 Prepackaged Software | \$488,721.85 | \$9,774.44 |
| 7373 Computer Integrated Systems Design | \$83,319.95 | \$1,666.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$150,193.36 | \$3,003.88 |
| 7377 Computer Rental and Leasing | \$213,106.49 | \$4,262.13 |
| 7378 Computer Maintenance and Repair | \$5,556.50 | \$111.13 |
| 7379 Computer Related Services, NEC | \$432,218.78 | \$8,653.80 |
| 7381 Detective, Guard, and Armored Car Services | \$41,395.39 | \$827.90 |
| 7382 Security Systems Services | \$42,659.04 | \$853.18 |
| 7384 Photofinishing Laboratories | \$49,338.41 | \$986.77 |
| 7389 Miscellaneous Business Services | \$502,669.28 | \$10,053.38 |
| Other | \$3,721.88 | \$74.44 |
| Total for MAJOR GROUP 73 | \$3,501,734.66 | \$70,044.27 |


| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 4,689.88$ | $\$ 93.80$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 480,134.67$ | $\$ 9,602.72$ |  |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 201,367.25$ | $\$ 4,027.34$ |  |
| Other |  | $\$ 361,592.71$ | $\$ 7,231.84$ |
|  |  | $\$ 1,047,784.51$ | $\$ 20,955.70$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$19,621.81 | \$392.44 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$17,059.42 | \$341.19 |
| 7641 Reupholstery and Furniture Repair | \$3,533.23 | \$70.66 |
| 7692 Welding Repair | \$9,628.36 | \$192.56 |
| 7699 Repair Shops and Related Services, NEC | \$171,828.00 | \$3,436.54 |
| Other | \$6,873.94 | \$137.47 |
| Total for MAJOR GROUP 76 | \$228,544.76 | \$4,570.86 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$89,878.12 | \$1,797.56 |
| Total for MAJOR GROUP 78 | \$89,878.12 | \$1,797.56 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$103,606.46 | \$2,072.12 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$20,182.51 | \$403.65 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$61,334.00 | \$1,226.68 |
| 7991 Physical Fitness Facilities | \$226,611.31 | \$4,532.23 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



## Brookings - General 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 Brookings - General

| $\$ 877,584.07$ | $\$ 17,551.67$ |
| ---: | ---: |
| $\$ 1,648,858.67$ | $\$ 33,250.45$ |
| $\$ 6,698,297.70$ | $\$ 133,965.97$ |
| $\$ 4,461,647.46$ | $\$ 89,233.12$ |
| $\$ 12,373,896.43$ | $\$ 247,477.95$ |
| $\$ 45,646,451.47$ | $\$ 912,935.05$ |
| $\$ 1,681,270.37$ | $\$ 33,625.41$ |
| $\$ 12,167,337.79$ | $\$ 243,356.38$ |
| $\$ 1,936.04$ | $\$ 38.72$ |
| $\$ 85,557,280.00$ | $\$ 1,711,434.72$ |

## Brookings - Gross Receipts

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

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

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | 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 | 53.99 | 35.54 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 41,403.60$ | $\$ 414.04$ |
| Total for MAJOR GROUP 51 | $\$ 41,403.60$ | $\$ 414.04$ |
| Total for DIVISION F | $\$ 41,548.55$ | $\$ 415.49$ |



## Brookings - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: $\quad 58$ Eating And Drinking Places
5812 Eating Places
5813 Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 65 | Real Estate |
| Other |  |

## DIVISION: I Services

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

|  | $\$ 882,195.55$ | $\$ 8,821.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 882,195.55$ | $\$ 8,821.96$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Brookings - Gross Receipts Recap

| D | Manufacturing | \$3,553.99 | \$35.54 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$41,548.55 | \$415.49 |
| G | Retail Trade | \$8,178,857.15 | \$81,788.65 |
| I | Services | \$1,477,622.88 | \$14,776.22 |
|  | Other | \$1,581.30 | \$15.81 |
|  | Total for Brookings - Gross Receipts | \$9,703,163.87 | \$97,031.71 |
| Brookings Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$17,551.67 |
| C | Construction |  | \$33,250.45 |
| D | Manufacturina |  | \$134,001.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$89,233.12 |
| F | Wholesale Trade |  | \$247,893.44 |
| G | Retail Trade |  | \$994,723.70 |
| H | Finance, Insurance, And Real Estate |  | \$33,625.41 |
| 1 | Services |  | \$258,132.60 |
|  | Other |  | \$54.53 |
| Total for Brookings |  |  | \$1,808,466.43 |

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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.


## Bruce - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION D | $\$ 10,279.15$ |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$3,130.07 | \$62.60 |
| Other | \$566.00 | \$11.32 |
| Total for MAJOR GROUP 52 | \$3,696.07 | \$73.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,705.54 | \$74.11 |
| 5399 Miscellaneous General Merchandise Stores | \$760.35 | \$15.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,532.39 | \$90.65 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$283.78 | \$5.68 |
| Other | \$1,490.35 | \$29.81 |
| Total for MAJOR GROUP 54 | \$1,774.13 | \$35.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,265.47 | \$305.31 |
| 5541 Gasoline Service Station | \$16,739.24 | \$334.78 |
| Total for MAJOR GROUP 55 | \$32,004.71 | \$640.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,201.50 | \$24.03 |
| 5632 Women's Accessory and Specialty Stores | \$511.62 | \$10.23 |
| 5651 Family Clothing Stores | \$2,639.10 | \$52.78 |
| 5661 Shoe Stores | \$1,582.00 | \$31.64 |



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

Returns Filed: January 2023


## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 842.49$ | $\$ 16.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 687.28$ | $\$ 13.75$ |
| D | Manufacturing | $\$ 10,279.15$ | $\$ 205.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,640.18$ | $\$ 952.80$ |
| F | Wholesale Trade | $\$ 24,004.32$ | $\$ 480.09$ |
| G | Retail Trade | $\$ 116,859.71$ | $\$ 2,337.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 43,19.84$ | $\$ 862.40$ |
| I | Services |  | $\$ 170,738.55$ |
|  |  |  | $\$ 414,171.52$ |

## Bruce Recap

| A | Aariculture, Forestry, And Fishina | $\$ 16.85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 13.75$ |
| D | Manfacturina | $\$ 205.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 952.80$ |
| F | Wholesale Trade | $\$ 480.09$ |
| G | Retail Trade | $\$ 2,337.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 862.40$ |
| I | Services | Total for Bruce |

## ITEMS OF NOTE:

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


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


## DIVISION: G Retail Trade continued...



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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A |  |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 1.996 .45$ | $\$ 39.93$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 740.64$ | $\$ 14.81$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 740.64$ | $\$ 14.81$ |
|  | $\$ 836.31$ | $\$ 16.73$ |
|  | $\$ 339.50$ | $\$ 6.79$ |
| Services | $\$ 20,908.00$ | $\$ 418.16$ |
|  | $\$ 15,911.04$ | $\$ 318.22$ |
|  | $\$ 354.92$ | $\$ 7.10$ |
|  | $\$ 12,246.50$ | $\$ 244.93$ |
| Total for MAJOR GROUP 73 | $\$ 1,130.73$ | $\$ 22.62$ |
|  | $\$ 6,624.46$ | $\$ 132.50$ |

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

| $\$ 1,422.94$ | $\$ 28.46$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 75 | $\$ 10,709.28$ | $\$ 214.19$ |

MAJOR GROUP: 76 Miscellaneous Repair Services


## ITEMS OF NOTE:

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




DIVISION: 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 |  |  |  | \$3,141.10 | \$62.82 |
|  |  |  | Total for MAJOR GROUP 65 | \$3,141.10 | \$62.82 |
| 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 | \$5,646.60 | \$112.93 |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Buffalo - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,242.58$ | $\$ 224.85$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 113,663.47$ | $\$ 2,273.27$ |
| C | Construction | $\$ 2,612.84$ | $\$ 52.26$ |
| D | Manufacturing | $\$ 90,338.84$ | $\$ 1,806.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 219,108.97$ | $\$ 4,382.18$ |
| F | Wholesale Trade | $\$ 278,364.54$ | $\$ 5,567.28$ |
| G | Retail Trade | $\$ 765,446.88$ | $\$ 15,308.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,646.60$ | $\$ 112.93$ |
| I | Services |  | $\$ 115,797.18$ |
|  |  |  | $\$ 1,602,221.90$ |

## Buffalo Recap

| A | Aariculture, Forestry, And Fishina | $\$ 224.85$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 2,273.27$ |
| C | Construction | $\$ 52.26$ |
| D | Manufacturinq | $\$ 1,806.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$, 382.18$ |
| F | Wholesale Trade | $\$ 5,567.28$ |
| G | Retail Trade | $\$ 15,308.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 112.93$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 2,315.95$ |

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Burke - General continued... |  |  |
| Total for DIVISION D | \$23,672.21 | \$473.46 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,725.12 | \$154.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,215.12 | \$164.30 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$17,650.13 | \$353.00 |
| 4813 Telephone Communications, Except Radiotelephone | \$30,501.79 | \$610.04 |
| 4841 Cable and Other Pay Television Services | \$11,874.89 | \$237.50 |
| 4899 Communications Services, NEC | \$713.96 | \$14.28 |
| Other | \$40.50 | \$0.81 |
| Total for MAJOR GROUP 48 | \$60,781.27 | \$1,215.63 |
| 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 | \$105,815.57 | \$2,116.31 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,548.60 | \$70.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,422.00 | \$88.44 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,771.00 | \$55.42 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,718.50 | \$34.37 |
| 5087 Service Establishment Equipment and Supplies | \$162.50 | \$3.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$681.50 | \$13.63 |
| 5092 Toys and Hobby Goods and Supplies | \$458.50 | \$9.17 |
| Other | \$24,456.56 | \$489.14 |
| Total for MAJOR GROUP 50 | \$38,219.16 | \$764.39 |
| 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 | \$2,047.15 | \$40.94 |
| 5139 Footwear | \$324.31 | \$6.49 |
| 5141 Groceries, General Line | \$5,957.76 | \$119.16 |
| 5142 Packaged Frozen Foods | \$376.84 | \$7.54 |
| Other | \$79,925.86 | \$1,598.52 |
| Total for MAJOR GROUP 51 | \$89,643.42 | \$1,792.88 |
| Total for DIVISION F | \$127,862.58 | \$2,557.27 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$40,908.50 | \$818.17 |
| 5251 Hardware Stores |  | \$35,944.49 | \$718.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$76,893.99 | \$1,537.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,798.23 | \$395.96 |
| 5399 Miscellaneous General Merchandise Stores |  | \$853.90 | \$17.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$20,965.63 | \$419.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$282,712.33 | \$5,654.25 |
| 5499 Miscellaneous Food Stores |  | \$1,905.30 | \$38.11 |
| Other |  | \$224.06 | \$4.48 |
|  | Total for MAJOR GROUP 54 | \$284,841.69 | \$5,696.84 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Burke - General continued... |  |  |  |
| Total for DIVISION J |  | N/A | N/A |
| Burke - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$38,964.34 | \$779.29 |
| C | Construction | \$2,147.00 | \$42.94 |
| D | Manufacturing | \$23,672.21 | \$473.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$105,815.57 | \$2,116.31 |
| F | Wholesale Trade | \$127,862.58 | \$2,557.27 |
| G | Retail Trade | \$746,115.32 | \$14,922.34 |
| H | Finance, Insurance, And Real Estate | \$29,037.71 | \$580.77 |
| 1 | Services | \$388,688.78 | \$7,773.80 |
|  | Other | \$2,897.54 | \$57.95 |
| Total for Burke-General |  | \$1,465,201.05 | \$29,304.13 |
| Burke Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$779.29 |
| C | Construction |  | \$42.94 |
| D | Manufacturina |  | \$473.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,116.31 |
| F | Wholesale Trade |  | \$2,557.27 |
| G | Retail Trade |  | \$14,922.34 |
| H | Finance, Insurance, And Real Estate |  | \$580.77 |
| I | Services |  | \$7,773.80 |
|  | Other |  | \$57.95 |
| Total for Burke |  |  | \$29,304.13 |

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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.

## Camp Crook - General

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

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other
Other


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

4812 Radiotelephone Communications \$2,000.90 $\quad \$ 20.01$
4841 Cable and Other Pay Television Services

|  | $\$ 2,000.90$ | $\$ 20.01$ |
| ---: | ---: | ---: |
|  | $\$ 1,378.00$ | $\$ 13.78$ |
| Total for MAJOR GROUP 48 | $\$ 1,238.49$ | $\$ 12.38$ |
|  | $\$ 4,617.39$ | $\$ 46.17$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\$ 710.52$ | $\$ 7.10$ |
| Total for DIVISION F | $\$ 710.52$ | $\$ 7.10$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stor
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 626.00$ | $\$ 6.26$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 756.00$ | $\$ 7.56$ |
|  | $\$ 645.00$ | $\$ 6.45$ |
| Total for MAJOR GROUP 54 | $\$ 645.00$ | $\$ 6.45$ |

## Camp Crook - General continued...

DIVISION: G Retail Trade continued...



## DIVISION: I Services



## Camp Crook - General Recap

| Camp Crook - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$12,807.60 | \$128.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$17,155.65 | \$171.55 |
| F | Wholesale Trade | \$758.52 | \$7.58 |
| G | Retail Trade | \$37,715.40 | \$377.16 |
| 1 | Services | \$67,438.57 | \$674.39 |
|  | Other | \$2,911.27 | \$29.11 |
|  | Total for Camp Crook - General | \$138,787.01 | \$1,387.87 |
| Camp Crook Recap |  |  |  |
| D | Manufacturina |  | \$128.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$171.55 |
| F | Wholesale Trade |  | \$7.58 |
| G | Retail Trade |  | \$377.16 |
| 1 | Services |  | \$674.39 |
|  | Other |  | \$29.11 |
| Total for Camp Crook |  |  | \$1,387.87 |

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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.


## Canistota - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$202.43 | \$4.05 |
|  |  | Total for MAJOR GROUP 39 | \$202.43 | \$4.05 |
|  |  | Total for DIVISION D | \$17,480.38 | \$349.60 |

## 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 Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,571.15 | \$151.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$8,038.25 | \$160.76 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$19,662.87 | \$393.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,581.31 | \$471.62 |
| 4841 Cable and Other Pay Television Services |  | \$10,833.00 | \$216.66 |
| 4899 Communications Services, NEC |  | \$393.52 | \$7.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$54,482.20 | \$1,089.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$95,278.02 | \$1,905.56 |
|  | Total for MAJOR GROUP 49 | \$95,278.02 | \$1,905.56 |
|  | Total for DIVISION E | \$158,033.47 | \$3,160.66 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


## DIVISION: G Retail Trade

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

| $\$ 30,338.75$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 606.78$ |  |
| Total for MAJOR GROUP 52 | N/A |  |
|  | $\$ 30,412.25$ | $\$ 608.25$ |

## Canistota - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$10,846.85 | \$216.93 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,472.77 | \$29.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,407.12 | \$248.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$283,913.42 | \$5,678.27 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$134.45 | \$2.69 |
| 5499 Miscellaneous Food Stores |  | \$3,767.50 | \$75.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$288,123.92 | \$5,762.48 |



| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |
| ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  |

5621 Women's Clothing Stores $\quad \$ 3,182.39 \quad \$ 63.65$
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores $\quad \$ 2,428.50 \quad \$ 48.57$
5651 Family Clothing Stores
\$7,675.31 \$153.51
5661 Shoe Stores
\$1,899.31 \$37.98
5699 Miscellaneous Apparel and Accessory Stores $\quad \$ 1,411.04$
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 17,379.55$ | $\$ 347.59$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
$\mathbf{5 7 1 2}$ Furniture Stores

5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$1,068.45 \$21.37

5736 Musical Instruments Stores
\$2,081.79
\$41.64
\$1,824.00
\$36.48

Other

|  | Total for MAJOR GROUP 57 | \$35,943.70 | \$718.89 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$34,626.77 | \$692.54 |
|  | Total for MAJOR GROUP 58 | \$34,626.77 | \$692.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$477.82 | \$9.56 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,966.02 | \$59.32 |
| 5942 Book Stores |  | \$451.98 | \$9.05 |
| 5943 Stationery Stores |  | \$339.12 | \$6.78 |
| 5945 Hobby, Toy, and Game Stores |  | \$129.56 | \$2.59 |
| 5961 Catalog and Mail-Order Houses |  | \$128,652.67 | \$2,573.07 |
| 5963 Direct Selling Establishments |  | \$9,978.39 | \$199.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$37,284.22 | \$745.68 |
| Other |  | \$4,251.06 | \$85.03 |
|  | Total for MAJOR GROUP 59 | \$184,530.84 | \$3,690.65 |
|  | Total for DIVISION G | \$617,910.55 | \$12,358.27 |

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

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,246.50$ | $\$ 44.93$ |
| Total for MAJOR GROUP 65 | $\$ 2,246.50$ | $\$ 44.93$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



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

 Returns Filed: January 2023
## Canistota - General continued...

 DIVISION: I Services continued...| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$6,281.47 | \$125.63 |
|  |  | Total for MAJOR GROUP 89 | \$6,281.47 | \$125.63 |
|  |  | Total for DIVISION I | \$245,043.72 | \$4,900.87 |

## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 8,576.58$ | $\$ 171.53$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 25,481.24$ | $\$ 509.64$ |
| D | Manufacturing | $\$ 17,480.38$ | $\$ 349.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 158,033.47$ |  |
| F | Wholesale Trade | $\$ 116,507.03$ | $\$ 3,160.66$ |
| G | Retail Trade | $\$ 617,910.55$ | $\$ 2,330.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,764.82$ | $\$ 12,358.27$ |
| I | Services | $\$ 245,043.72$ | $\$ 75.30$ |
|  |  |  | $\$ 1,192,797.79$ |

## Canistota - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

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


| MAJOR GROUP: |
| :--- |
| Other | 59 Miscellaneous Retail $\quad$ And Drinking Places Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 74,782.52$ | $\$ 747.83$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$112,411.18 | \$1,124.11 |
|  | Total for MAJOR GROUP 70 | \$112,411.18 | \$1,124.11 |
|  | Total for DIVISION I | \$112,411.18 | \$1,124.11 |

## Canistota - Gross Receipts Recap

| Retail Trade |  | \$74,782.52 | \$747.83 |
| :---: | :---: | :---: | :---: |
| Services |  | \$112,411.18 | \$1,124.11 |
| Other |  | \$12.00 | \$0.12 |
|  | Total for Canistota - Gross Receipts | \$187,205.70 | \$1,872.06 |

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

Returns Filed: January 2023

## Canistota Recap

| A | Aariculture, Forestry, And Fishina | $\$ 171.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 509.64$ |
| D | Manufacturinq | $\$ 349.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,160.66$ |
| F | Wholesale Trade | $\$ 2,330.14$ |
| G | Retail Trade | $\$ 13,106.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 75.30$ |
| I | Services | $\$ 6,024.98$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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


## Canova - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 3,369.05$ | $\$ 65.69$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 9,424.52$ | $\$ 183.77$ |

## 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 |  | \$2,342.19 | \$45.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,525.78 | \$49.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$807.87 | \$15.75 |
|  | Total for MAJOR GROUP 54 | \$807.87 | \$15.75 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$547.76 \$10.69
5632 Women's Accessory and Specialty Stores \$367.82 \$7.17
5651 Family Clothing Stores
\$2,798.76 \$54.58
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

$\$ 488.80 \quad \$ 9.53$

Other
MAJOR GROUP:
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
57 Home Furniture, Furnishings, And Equipment Stores

|  | $\$ 605.17$ | $\$ 11.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 605.17$ | $\$ 11.80$ |
|  |  |  |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 24,511.69$ | $\$ 477.99$ |
|  | $\$ 516.29$ | $\$ 10.07$ |
| Total for MAJOR GROUP 59 | $\$ 5,144.66$ | $\$ 100.30$ |
| Total for DIVISION G | $\$ 8,996.52$ | $\$ 175.44$ |

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

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7389 Miscellaneous Business Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 9,277.04$ | $\$ 180.90$ |
|  | $\$ 203.12$ | $\$ 3.97$ |
|  | $\$ 2,263.18$ | $\$ 44.16$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## ITEMS OF NOTE:

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


## Canton - General continued...

DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

| Other |  |  | \$1,740.00 | \$34.80 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 27 | \$16,173.87 | \$323.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |  |
| 2833 Medicinal Chemicals and Botanical Products |  |  | \$412.00 | \$8.24 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations |  |  | \$920.58 | \$18.41 |
| Other |  |  | \$149,927.92 | \$2,998.56 |
|  |  | Total for MAJOR GROUP 28 | \$151,260.50 | \$3,025.21 |
| MAJOR GROUP: | 30 Rubber And Miscellaneous Plastics Produc |  |  |  |
| Other |  | Total for MAJOR GROUP 30 | \$530.00 | \$10.60 |
|  |  |  | \$530.00 | \$10.60 |
| 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 Mach | ry And Transportation Equipm |  |  |
| Other |  | Total for MAJOR GROUP 34 | \$15,543.71 | \$310.88 |
|  |  |  | \$15,543.71 | \$310.88 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
| Other |  | Total for MAJOR GROUP 35 | \$72,400.60 | \$1,448.02 |
|  |  |  | \$72,400.60 | \$1,448.02 |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  | Total for MAJOR GROUP 36 | \$4,330.04 | \$86.60 |
|  |  |  | \$4,330.04 | \$86.60 |
| MAJOR GROUP: | ransportation Equipment |  |  |  |
| Other |  | Total for MAJOR GROUP 37 | \$3,324.17 | \$66.48 |
|  |  |  | \$3,324.17 | \$66.48 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling |  | uments; Photographic, Medic | Goods; Watche |  |
| Other |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  |  | \$540.60 | \$10.81 |
| 3999 Manufacturing Industries, NEC |  |  | \$183,963.06 | \$3,679.27 |
| Other |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | \$184,738.49 | \$3,694.78 |
|  |  | Total for DIVISION D | \$504,281.24 | \$10,085.64 |

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


## Canton - General continued... <br> DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 240,281.07$ | $\$ 4,805.62$ |
| Total for MAJOR GROUP 49 | $\$ 651,498.84$ | $\$ 13,029.97$ |
| Total for DIVISION E | $\$ 651,498.84$ | $\$ 13,029.97$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$24,686.94 | \$493.74 |
| 5044 Office Equipment | \$10,355.18 | \$207.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$8,460.82 | \$169.21 |
| 5046 Commercial Equipment, NEC | \$3,954.17 | \$79.08 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,926.57 | \$258.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,525.93 | \$790.52 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,032.38 | \$40.65 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,531.33 | \$190.63 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$48,517.23 | \$970.35 |
| 5084 Industrial Machinery and Equipment | \$17,413.82 | \$348.28 |
| 5085 Industrial Supplies | \$2,419.29 | \$48.39 |
| 5087 Service Establishment Equipment and Supplies | \$1,504.00 | \$30.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,606.25 | \$92.13 |
| 5092 Toys and Hobby Goods and Supplies | \$6,718.23 | \$134.36 |
| 5099 Durable Goods, NEC | \$6,577.99 | \$131.56 |
| Other | \$27,206.11 | \$544.12 |
| Total for MAJOR GROUP 50 | \$226,436.24 | 4,528.73 |

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

| $\$ 159.67$ | $\$ 3.19$ |  |
| ---: | ---: | ---: |
| $\$ 5,788.56$ | $\$ 115.77$ |  |
| $\$ 24,783.35$ | $\$ 495.67$ |  |
| $\$ 8,207.36$ | $\$ 164.14$ |  |
|  | $\$ 5,782.89$ | $\$ 115.66$ |
| $\$ 1,471.65$ | $\$ 29.43$ |  |
| $\$ 3,405.60$ | $\$ 68.11$ |  |
|  | $\$ 6,484.23$ | $\$ 129.68$ |
| $\$ 970.35$ | $\$ 19.41$ |  |
|  | $\$ 2,744.35$ | $\$ 54.89$ |
| Total for MAJOR GROUP 51 | $\$ 19,322.24$ | $\$ 386.45$ |
| Total for DIVISION F | $\$ 3,996.80$ | $\$ 79.94$ |
|  | $\$ 16,580.80$ | $\$ 331.62$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$106,159.47 | \$2,123.19 |
| 5251 Hardware Stores |  | \$18,017.42 | \$360.35 |
| Other |  | \$526.91 | \$10.54 |
|  | Total for MAJOR GROUP 52 | \$124,703.80 | \$2,494.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$64,351.49 | \$1,287.03 |
| 5331 Variety Stores |  | \$153,784.40 | \$3,075.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$338,004.15 | \$6,760.08 |
|  | Total for MAJOR GROUP 53 | \$556,140.04 | \$11,122.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$766,359.41 | \$15,327.19 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,517.00 | \$50.34 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$1,065.64 | \$21.31 |

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

 Returns Filed: January 2023


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 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 | \$1,993.00 | \$39.86 |
| Other | \$9,150.70 | \$183.02 |
| Total for MAJOR GROUP 79 | \$11,143.70 | \$222.88 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8042 Offices and Clinics of Optometrists | \$1,103.19 | \$22.06 |
| Other | \$28,464.17 | \$569.28 |
| Total for MAJOR GROUP 80 | \$29,567.36 | \$591.34 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$87,145.46 | \$1,742.91 |
| Total for MAJOR GROUP 81 | \$87,145.46 | \$1,742.91 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$466.90 | \$9.34 |
| Total for MAJOR GROUP 82 | \$466.90 | \$9.34 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | \$34,623.55 | \$692.47 |
| Total for MAJOR GROUP 83 | \$34,623.55 | \$692.47 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$519.78 | \$10.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$653.81 | \$13.08 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$4,319.05 | \$86.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$45,202.48 | \$904.05 |
| 8742 Management Consulting Services | \$2,769.00 | \$55.38 |
| 8748 Business Consulting Services, NEC | \$6,376.95 | \$127.54 |
| Other | \$1,129.32 | \$22.59 |
| Total for MAJOR GROUP 87 | \$59,796.80 | \$1,195.94 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$34,135.98 | \$682.72 |
| Total for MAJOR GROUP 89 | \$34,135.98 | \$682.72 |
| Total for DIVISION I | \$1,046,256.24 | \$20,944.28 |

## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | \$74,241.38 | \$1,484.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$70,465.52 | \$1,409.30 |
| D | Manufacturing | \$504,281.24 | \$10,085.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$949,176.98 | \$18,983.54 |
| F | Wholesale Trade | \$326,134.09 | \$6,522.69 |
| G | Retail Trade | \$3,229,313.55 | \$64,586.48 |
| H | Finance, Insurance, And Real Estate | \$61,430.95 | \$1,228.63 |
| 1 | Services | \$1,046,256.24 | \$20,944.28 |
|  | Total for Canton - General | \$6,261,299.95 | \$125,245.38 |



Canton - Gross Receipts continued...
DIVISION: G Retail Trade continued...

|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 A | Automotive Dealers And Ga | tations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$330,072.90 | \$3,300.74 |
| 5813 Drinking Places |  |  | \$22,024.52 | \$220.25 |
|  |  | Total for MAJOR GROUP 58 | \$352,097.42 | \$3,520.99 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$2,297.46 | \$22.99 |
| Other |  |  | \$2,173.75 | \$21.74 |
|  |  | Total for MAJOR GROUP 59 | \$4,471.21 | \$44.73 |
|  |  | Total for DIVISION G | \$522,944.09 | \$5,229.47 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming | 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 |
|  |  |  | Total for DIVISION I | \$9,343.78 | \$93.44 |

## Canton - Gross Receipts Recap

| G | Retail Trade | \$522,944.09 | \$5,229.47 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$9,343.78 | \$93.44 |
|  | Other | \$19,437.90 | \$194.38 |
|  | Total for Canton - Gross Receipts | \$551,725.77 | \$5,517.29 |
|  | Canton Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,484.82 |
| C | Construction |  | \$1,409.30 |
| D | Manufacturina |  | \$10,085.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$18,983.54 |
| F | Wholesale Trade |  | \$6,522.69 |
| G | Retail Trade |  | \$69,815.95 |
| H | Finance, Insurance, And Real Estate |  | \$1,228.63 |
| 1 | Services |  | \$21,037.72 |
|  | Other |  | \$194.38 |
|  | Total for Canton |  | \$130,762.67 |

## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Carthage - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| Other | 16 Heavy Construction Other Than Buildin | nstruction Contractors | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP. Other | 20 Food And Kindred Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$163.75 | \$3.27 |
| 2754 Commercial Printing, Gravure |  |  | \$4.35 | \$0.09 |
| Other |  |  | \$177.41 | \$3.55 |
|  |  | Total for MAJOR GROUP 27 | \$345.51 | \$6.91 |
| MAJOR GROUP: Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$36,922.22 | \$738.44 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,533.15 | \$90.66 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$7,931.50 | \$158.63 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,822.50 | \$36.45 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$14,717.29 | \$294.34 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$43,783.29 | \$875.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$593.50 | \$11.87 |
| Other |  |  | \$80,672.65 | \$1,613.45 |
|  |  | Total for MAJOR GROUP 50 | \$81,266.15 | \$1,625.32 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$26,514.80 | \$530.30 |
|  |  | Total for MAJOR GROUP 51 | \$26,514.80 | \$530.30 |
|  |  | Total for DIVISION F | \$107,780.95 | \$2,155.62 |

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

## Carthage - General continued...

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due
Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


Other $\quad$ Total for MAJOR GROUP 54 | N/A | N/A |
| :--- | :--- |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,487.89 | \$29.76 |
| 5651 Family Clothing Stores | \$862.37 | \$17.25 |
| 5661 Shoe Stores | \$526.00 | \$10.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$49.50 | \$0.99 |
| Other | \$1,194.80 | \$23.90 |
| Total for MAJOR GROUP 56 | \$4,120.56 | \$82.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,833.20 | \$76.67 |
| Total for MAJOR GROUP 57 | \$3,833.20 | \$76.67 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,236.42$ | $\$ 44.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

5621 Women's Clothing Stores $\quad \$ 1,487.89 \quad \$ 29.76$
$\$ 526.00$
\$17.25
\$10.52
5699 Miscellaneous Apparel and Accessory Stores
$\$ 49.50$
\$0.99

|  | $\$ 3,833.20$ | $\$ 76.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 3,833.20$ | $\$ 76.67$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 663.50$ | $\$ 13.27$ |
|  | $\$ 22,659.44$ | $\$ 453.20$ |
|  | $\$ 1,262.57$ | $\$ 25.25$ |
|  | $\$ 13,077.83$ | $\$ 261.56$ |
|  | $\$ 13,999.30$ | $\$ 280.00$ |
| Total for MAJOR GROUP 59 | $\$ 51,662.64$ | $\$ 1,033.28$ |
| Total for DIVISION G | $\$ 93,246.04$ |  |

Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 499.00$ | $\$ 9.98$ |

## DIVISION: I Services




## Carthage Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 738.44$ |
| F | Wholesale Trade | $\$ 875.66$ |
| G | Retail Trade | $\$ 2,155.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,864.96$ |
| I | Services | $\$ 9.98$ |
|  | Other | $\$ 412.31$ |
|  | $\$ 2.74$ |  |
|  |  | Total for Carthage |

## ITEMS OF NOTE:

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

## Castlewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: B Mining

 MAJOR GROUP:13 Oil And Gas Extraction
Other

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$3,630.15 | \$72.60 |
|  | Total for MAJOR GROUP 15 | \$3,630.15 | \$72.60 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$15,108.05 | \$302.16 |
| Other |  | \$5,022.94 | \$100.45 |
|  | Total for MAJOR GROUP 17 | \$20,130.99 | \$402.61 |
|  | Total for DIVISION C | \$23,761.14 | \$475.21 |

## DIVISION: D Manufacturing



Castlewood - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other
Other
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

|  |  |  | Total for MAJOR GROUP 36 | \$2,729.00 | \$54.58 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$28,840.50 | \$576.81 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,182.12 | \$83.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,023.74 | \$40.48 |
| 5064 Electrical Appliances, Television and Radio Sets | \$862.03 | \$17.24 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,105.19 | \$82.11 |
| Other | \$204,806.24 | \$4,096.12 |
| Total for MAJOR GROUP 50 | \$215,979.32 | \$4,319.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,415.00 | \$28.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,450.08 | \$49.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$723.08 | \$14.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,972.60 | \$59.45 |
| 5139 Footwear | \$515.92 | \$10.32 |
| 5142 Packaged Frozen Foods | \$559.00 | \$11.18 |
| 5199 Nondurable Goods, NEC | \$519.60 | \$10.39 |
| Other | \$31,310.28 | \$626.20 |
| Total for MAJOR GROUP 51 | \$40,465.56 | \$809.30 |
| Total for DIVISION F | \$256,444.88 | \$5,128.89 |

DIVISION: G Retail Trade

## Castlewood - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$60,830.87 | \$1,216.62 |
| 5251 Hardware Stores |  | \$377.00 | \$7.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$62,684.87 | \$1,253.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,642.47 | \$252.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,638.31 | \$32.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$14,420.78 | \$288.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$92,169.01 | \$1,843.38 |
| 5499 Miscellaneous Food Stores |  | \$1,329.12 | \$26.58 |
| Other |  | \$420.35 | \$8.41 |
|  | Total for MAJOR GROUP 54 | \$93,918.48 | \$1,878.37 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 20,175.21$ | $\$ 403.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 20,175.21$ | $\$ 403.50$ |
|  | $\$ 191.00$ | $\$ 3.82$ |
|  | $\$ 2,441.13$ | $\$ 48.82$ |
|  | $\$ 2,235.45$ | $\$ 44.71$ |
|  | $\$ 6,855.65$ | $\$ 137.11$ |
| $\$ 2,020.41$ | $\$ 40.41$ |  |
|  | $\$ 1,474.31$ | $\$ 29.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 15,448.22$ | $\$ 308.97$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 3,495.00$ | $\$ 69.90$ |
| ---: | ---: | ---: |
| $\$ 3,867.50$ | $\$ 77.35$ |  |
|  | $\$ 3,403.57$ | $\$ 68.07$ |
| Total for MAJOR GROUP 57 | $\$ 850.31$ | $\$ 17.01$ |
|  | $\$ 9,919.19$ | $\$ 198.39$ |
|  | $\$ 21,535.57$ | $\$ 430.72$ |
| Total for MAJOR GROUP 58 | $\$ 70,233.59$ | $\$ 1,404.67$ |
|  | $\$ 70,233.59$ | $\$ 1,404.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 4,374.00$ | $\$ 87.48$ |  |
| ---: | ---: | ---: |
| $\$ 887.18$ | $\$ 17.75$ |  |
| $\$ 2,739.77$ | $\$ 54.80$ |  |
| $\$ 589.40$ | $\$ 11.79$ |  |
| Total for MAJOR GROUP 59 | $\$ 126,944.15$ | $\$ 2,538.91$ |
| Total for DIVISION G | $\$ 7,658.64$ | $\$ 153.18$ |
|  | $\$ 27,552.09$ | $\$ 351.04$ |
| $\$ 1,526.09$ | $\$ 3,445.47$ |  |

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

## Castlewood - General continued...

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

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 15.78$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

## Castlewood - General Recap

| C | Construction | \$23,761.14 | \$475.21 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$28,840.50 | \$576.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$156,300.69 | \$3,126.03 |
| F | Wholesale Trade | \$256,444.88 | \$5,128.89 |
| G | Retail Trade | \$470,688.04 | \$9,413.82 |
| H | Finance, Insurance, And Real Estate | \$789.02 | \$15.78 |
| I | Services | \$224,049.74 | \$4,482.47 |
|  | Other | \$17,172.60 | \$343.45 |
|  | Total for Castlewood - General | \$1,178,046.61 | \$23,562.46 |
| Castlewood Recap |  |  |  |
| C | Construction |  | \$475.21 |
| D | Manufacturina |  | \$576.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,126.03 |
| F | Wholesale Trade |  | \$5,128.89 |
| G | Retail Trade |  | \$9,413.82 |
| H | Finance, Insurance, And Real Estate |  | \$15.78 |
| 1 | Services |  | \$4,482.47 |
|  | Other |  | \$343.45 |
| Total for Castlewood |  |  | \$23,562.46 |

## ITEMS OF NOTE:

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


DIVISION: G Retail Trade

## Cavour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,554.08 | \$71.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$533.50 | \$10.67 |
|  | Total for MAJOR GROUP 53 | \$4,087.58 | \$81.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,780.95 | \$35.62 |
|  | Total for MAJOR GROUP 54 | \$1,780.95 | \$35.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gas | ations |  |  |
| 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 |  | \$610.00 | \$12.20 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,178.42 | \$23.57 |
| 5651 Family Clothing Stores |  | \$1,389.77 | \$27.80 |
| 5661 Shoe Stores |  | \$279.00 | \$5.58 |
| Other |  | \$420.00 | \$8.40 |
|  | Total for MAJOR GROUP 56 | \$3,877.19 | \$77.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$735.81 | \$14.72 |
|  | Total for MAJOR GROUP 57 | \$735.81 | \$14.72 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$22,514.26 | \$450.31 |
| 5963 Direct Selling Establishments |  | \$3,100.54 | \$62.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,234.13 | \$224.69 |
| Other |  | \$1,776.54 | \$35.53 |
|  | Total for MAJOR GROUP 59 | \$38,625.47 | \$772.54 |
|  | Total for DIVISION G | \$112,256.02 | 2,245.17 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

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


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

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,073.90$ | $\$ 41.48$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
$\begin{array}{rr}\$ 1,074.88 & \$ 21.50 \\ \$ 183.92 & \$ 3.68\end{array}$
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  |  |  |
| Services | $\$ 1,074.88$ | $\$ 21.50$ |
|  | $\$ 183.92$ | $\$ 3.68$ |
|  | $\$ 1,666.32$ | $\$ 33.33$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 



| Cavour - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,941.99 | \$38.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,017.52 | \$480.35 |
| F | Wholesale Trade | \$3,926.16 | \$78.52 |
| G | Retail Trade | \$112,256.02 | \$2,245.17 |
| H | Finance, Insurance, And Real Estate | \$2,073.90 | \$41.48 |
| 1 | Services | \$9,352.42 | \$187.06 |
|  | Other | \$864.00 | \$17.28 |
|  | Total for Cavour - General | \$154,432.01 | \$3,088.70 |

## Cavour Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38.84$ |
| F | Wholesale Trade | $\$ 480.35$ |
| G | Retail Trade | $\$ 78.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,245.17$ |
| I | Services | $\$ 41.48$ |
|  | Other | $\$ 187.06$ |
|  |  | $\$ 17.28$ |

## ITEMS OF NOTE:

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




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

| DIVISION: IServices <br> MAJOR GROUP: <br> 7299 Miscellaneous Personal Services, NEC <br> Other |  |  |
| :--- | :--- | :--- |

## Centerville - General Recap

| C | Construction | \$26,813.40 | \$536.26 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$21,427.02 | \$428.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$265,418.01 | \$5,308.37 |
| F | Wholesale Trade | \$111,563.89 | \$2,231.30 |
| G | Retail Trade | \$629,869.37 | \$12,597.41 |
| H | Finance, Insurance, And Real Estate | \$6,950.99 | \$139.02 |
| 1 | Services | \$267,877.73 | \$5,357.55 |
|  | Other | \$1,139.88 | \$22.79 |
|  | Total for Centerville - General | \$1,331,060.29 | \$26,621.26 |

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

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

| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  |  |  |
| 5813 Drinking Places |  | \$38,661.33 | \$386.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$63,830.30 | \$638.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$93,771.68 | \$937.71 |


| G | Retail Trade |  | \$93,771.68 | \$937.71 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$611.00 | \$6.11 |
|  |  | Total for Centerville - Gross Receipts | \$94,382.68 | \$943.82 |

## Centerville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 536.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 428.56$ |
| F | Wholesale Trade | $\$ 5,308.37$ |
| G | Retail Trade | $\$ 2,231.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,535.12$ |
| I | Services | $\$ 139.02$ |
|  | Other | $\$ 5,357.55$ |
|  | $\$ 28.90$ |  |

## 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.

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

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

## DIVISION: D Manufacturing



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 |  |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$4,029.28 | \$80.58 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$4,029.28 | \$80.58 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$5,722.94 | \$114.46 |
|  |  | Total for MAJOR GROUP 51 | \$5,722.94 | \$114.46 |
|  |  | Total for DIVISION F | \$9,752.22 | \$195.04 |



## Central City - General continued...

DIVISION: G Retail Trade continued...




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Central City - General Recap

| D | Manufacturing | $\$ 1,083.11$ | $\$ 21.67$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,646.73$ | $\$ 632.93$ |
| F | Wholesale Trade | $\$ 9,752.22$ | $\$ 195.04$ |
| G | Retail Trade | $\$ 293,257.70$ | $\$ 5,865.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,282.50$ | $\$ 25.66$ |
| I | Services | $\$ 66,511.95$ | $\$ 1,330.25$ |
|  | Other |  | $\$ 30.00$ |
|  |  |  | $\$ 403,564.21$ |

## Central City Recap

|  |  | $\$ 21.67$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 632.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 195.04$ |
| F | Wholesale Trade | $\$ 5,865.16$ |
| G | Retail Trade | $\$ 25.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,330.25$ |
| I | Services | $\$ 0.60$ |
|  | Other |  |
|  |  | Total for Central City |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chamberlain - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$25,140.23 | \$502.81 |
| Other |  | \$91,609.61 | \$1,832.19 |
|  | Total for MAJOR GROUP 07 | \$116,749.84 | \$2,335.00 |
|  | Total for DIVISION A | \$116,749.84 | \$2,335.00 |
| 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 |  | \$1,627.74 | \$32.55 |
|  | Total for MAJOR GROUP 15 | \$1,627.74 | \$32.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$79,735.75 | \$1,594.72 |
| 1731 Electrical Work |  | \$32,213.28 | \$644.26 |
| 1799 Special Trade Contractors, NEC |  | \$2,401.02 | \$48.02 |
| Other |  | \$47,802.57 | \$956.05 |
|  | Total for MAJOR GROUP 17 | \$162,152.62 | \$3,243.05 |
|  | Total for DIVISION C | \$167,457.06 | \$3,349.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$111.90 | \$2.24 |
| 2099 Food Preparations, NEC |  | \$1,054.78 | \$21.09 |
| Other |  | \$105,124.36 | \$2,102.49 |
|  | Total for MAJOR GROUP 20 | \$106,291.04 | \$2,125.82 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$1,080.50 | \$21.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | \$1,715.48 | \$34.31 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$38,761.83 | \$775.24 |
|  | Total for MAJOR GROUP 24 | \$38,761.83 | \$775.24 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$5,466.00 | \$109.32 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,116.36 | \$22.33 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$208.44 | \$4.17 |
| 2741 Miscellaneous Publishing |  | \$437.40 | \$8.75 |
| 2752 Commercial Printing, Lithographic |  | \$3,063.19 | \$61.26 |
| 2754 Commercial Printing, Gravure |  | \$1,176.66 | \$23.54 |
| 2759 Commercial Printing, NEC |  | \$6,855.06 | \$137.10 |
| 2771 Greeting Cards |  | \$247.54 | \$4.95 |
| SD Dept. of Revenue | Page 226 of 1347 |  | 02/07/2023 |



| 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 Inter | Highway Passenger Transport |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| 4212 Local Trucking Without Storage |  | \$30,659.04 | \$613.18 |
| Other |  | \$5,461.77 | \$109.23 |
|  | Total for MAJOR GROUP 42 | \$36,120.81 | \$722.41 |
| 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 |  | \$67,394.38 | \$1,347.89 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$80,082.12 | \$1,601.65 |
| 4833 Television Broadcasting Stations |  | \$109.50 | \$2.19 |
| 4841 Cable and Other Pay Television Services |  | \$31,827.00 | \$636.54 |
| 4899 Communications Services, NEC |  | \$3,715.47 | \$74.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$183,176.32 | \$3,663.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$347,650.11 | \$6,953.00 |
|  | Total for MAJOR GROUP 49 | \$347,650.11 | \$6,953.00 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Chamberlain - General continued...

Total for DIVISION E
Taxable
Tax Due

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$48,926.79 \$978.54
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$126,650.52 \$2,533.01 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,905.14 \$58.11
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$9,436.71
\$9,436.71 \$188.72
\$37,703.24 \$754.06
27,594.22
\$9,164.68 \$183.29
\$253.34

5084 Industrial Machinery and Equipment
\$12,666.76
\$994.41

5085 Industrial Supplies
\$6,367.86
\$127.36
$\$ 7,837.55$ \$156.75

5087 Service Establishment Equipment and Supplies
\$1,747.55
\$34.95

5091 Sporting and Recreational Goods and Supplies
\$6,296.49
\$125.93

5092 Toys and Hobby Goods and Supplies
\$3,205.94 \$64.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$5,029.55
\$100.59

5099 Durable Goods, NEC
Other
\$82.80
\$57.60
\$1,040.38

|  | $\$ 52,018.75$ | $\$ 1,040.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 414,291.95$ | $\$ 8,285.85$ |

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

|  | $\$ 575.00$ | $\$ 11.50$ |
| ---: | ---: | ---: |
| $\$ 40,513.50$ | $\$ 810.27$ |  |
| $\$ 3,900.38$ | $\$ 78.01$ |  |
| $\$ 8,818.01$ | $\$ 176.36$ |  |
| $\$ 1,214.00$ | $\$ 24.28$ |  |
| $\$ 32,442.50$ | $\$ 648.85$ |  |
| $\$ 6,159.96$ | $\$ 123.20$ |  |
| $\$ 1,184.83$ | $\$ 23.70$ |  |
| $\$ 2,770.60$ | $\$ 5.42$ |  |
|  | $\$ 65,360.47$ | $\$ 1,307.20$ |
| $\$ 203.45$ | $\$ 4.07$ |  |
|  | $\$ 2,076.88$ | $\$ 41.54$ |
| Total for MAJOR GROUP 51 | $\$ 18,906.45$ | $\$ 378.13$ |
| Total for DIVISION | $\$ 184,126.03$ | $\$ 3,682.53$ |
|  | $\$ 598,417.98$ | $\$ 11,968.38$ |

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

| $\$ 351,567.52$ | $\$ 7,031.34$ |  |
| ---: | ---: | ---: |
| $\$ 268,313.05$ | $\$ 5,366.25$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 620,008.07$ | $\$ 12,400.14$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5331 Variety Stores

|  | $\$ 60,383.15$ | $\$ 1,207.66$ |
| ---: | ---: | ---: |
|  | $\$ 287,023.43$ | $\$ 5,740.47$ |
|  | $\$ 528,985.27$ | $\$ 10,579.71$ |
| Total for MAJOR GROUP 53 | $\$ 876,391.85$ | $\$ 17,527.84$ |
|  | $\$ 943,099.12$ | $\$ 18,861.98$ |
|  | $\$ 11,663.65$ | $\$ 233.27$ |
| $\$ 1,173.70$ | $\$ 23.47$ |  |
|  | $\$ 17,729.87$ | $\$ 354.60$ |
|  | $\$ 8,496.40$ | $\$ 169.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 1,000,339.39$ | $\$ 20,006.78$ |




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$41,520.17 | \$830.40 |
| Total for MAJOR GROUP 80 | \$41,520.17 | \$830.40 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$26,384.99 | \$527.70 |
| Total for MAJOR GROUP 81 | \$26,384.99 | \$527.70 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$12,189.46 | \$243.79 |
| Total for MAJOR GROUP 82 | \$12,189.46 | \$243.79 |
| 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 | \$1,353.76 | \$27.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,461.13 | \$29.23 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$62,471.41 | \$1,249.43 |
| 8713 Surveying Services | \$748.01 | \$14.96 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$44,475.30 | \$889.51 |
| 8734 Testing Laboratories | \$4,287.75 | \$85.76 |
| Other | \$24,003.52 | \$480.07 |
| Total for MAJOR GROUP 87 | \$135,985.99 | \$2,719.73 |
| 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 | \$16,908.64 | \$338.17 |
|  | \$16,908.64 | \$338.17 |
|  | \$1,317,783.75 | \$26,355.73 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 97 National Security And International Affairs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | \$116,749.84 | \$2,335.00 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$167,457.06 | \$3,349.13 |
| D | Manufacturing | \$221,652.18 | \$4,433.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$855,603.87 | \$17,112.09 |
| F | Wholesale Trade | \$598,417.98 | \$11,968.38 |
| G | Retail Trade | \$4,923,329.62 | \$98,466.66 |
| H | Finance, Insurance, And Real Estate | \$132,794.54 | \$2,655.89 |
| 1 | Services | \$1,317,783.75 | \$26,355.73 |
|  | Other | \$324.50 | \$6.49 |
|  | Total for Chamberlain - General | \$8,334,113.34 | \$166,682.42 |

## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Chamberlain - Gross Receipts Recap

| G | Retail Trade |  | \$837,643.38 | \$8,376.45 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$234,768.56 | \$2,347.69 |
|  | Other |  | \$4,338.21 | \$43.38 |
|  |  | Total for Chamberlain - Gross Receipts | \$1,076,750.15 | \$10,767.52 |

## Chamberlain Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 2,335.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,349.13$ |
| D | Manufacturinq | $\$ 4,433.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 17,112.09$ |
| F | Wholesale Trade | $\$ 11,968.38$ |
| G | Retail Trade | $\$ 106,843.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,655.89$ |
| I | Services | $\$ 28,703.42$ |
|  | Other | $\$ 49.87$ |
|  |  |  |
|  |  | $\$ 177,449.94$ |

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

## Other

|  | $\$ 1,953.79$ | $\$ 39.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,953.79$ | $\$ 39.08$ |
| Total for DIVISION A | $\$ 1,953.79$ | $\$ 39.08$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$2,102.75 | \$42.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$10,479.99 | \$209.60 |
|  | Total for DIVISION C | \$10,814.99 | \$216.30 |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local | cking | Without Storage |  | \$4,537.00 | \$90.74 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | \$4,738.67 | \$94.77 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |




## Chancellor - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 81 | Legal Services |  | Total for MAJOR GROUP 76 |
| :--- | :--- | :--- | :--- | :--- |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,953.79$ | $\$ 39.08$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,814.99$ | $\$ 216.30$ |
| D | Manufacturing | $\$ 6,779.48$ | $\$ 135.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 56,934.51$ | $\$ 1,138.70$ |
| F | Wholesale Trade | $\$ 46,788.13$ | $\$ 935.76$ |
| G | Retail Trade | $\$ 265,726.47$ | $\$ 5,314.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,490.14$ | $\$ 169.81$ |
| I | Services |  | $\$ 191,537.65$ |
|  |  |  | $\$ 589,025.16$ |



## Chancellor - Gross Receipts Recap

| G | Retail Trade |  | \$49,126.97 | \$491.27 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$70.00 | \$0.70 |
|  |  | Total for Chancellor - Gross Receipts | \$49,196.97 | \$491.97 |

## Chancellor Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 39.08$ |
| D | Manufacturing | $\$ 216.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.61$ |
| F | Wholesale Trade | $\$ 1,138.70$ |
| G | Retail Trade | $\$ 935.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,805.79$ |
| I | Services | $\$ 169.81$ |
|  | Other | $\$ 3,833.58$ |
|  |  | $\$ 0.70$ |
|  |  | Total for Chancellor |

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.

## Clark - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestoc | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$298.93 | \$5.98 |
|  | Total for MAJOR GROUP 02 | \$298.93 | \$5.98 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$14,418.65 | \$288.38 |
| Other |  | \$22,154.12 | \$443.08 |
|  | Total for MAJOR GROUP 07 | \$36,572.77 | \$731.46 |
| 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 | \$38,871.70 | \$777.44 |

DIVISION: C Construction
MAJOR GROUP: 15
Other

## DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
Other

Clark - General continued...

| DIVISION: D Manufacturing continued... |
| :--- |
| MAJOR GROUP: <br> Other |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,500.05 | \$30.00 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$613.94 | \$12.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$18,754.42 | \$375.09 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,421.13 | \$588.42 |
| 5064 Electrical Appliances, Television and Radio Sets | \$912.95 | \$18.26 |
| 5074 Plumbing and Heating Equipment and Supplies | \$42,730.50 | \$854.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,311.21 | \$286.22 |
| 5084 Industrial Machinery and Equipment | \$21,828.42 | \$436.57 |
| 5085 Industrial Supplies | \$13,207.83 | \$264.16 |
| 5087 Service Establishment Equipment and Supplies | \$1,370.00 | \$27.40 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,303.75 | \$26.08 |
| 5092 Toys and Hobby Goods and Supplies | \$1,742.76 | \$34.86 |
| 5099 Durable Goods, NEC | \$5,195.23 | \$103.90 |
| Other | \$18,335.45 | \$366.72 |
| Total for MAJOR GROUP 50 | \$171,227.64 | \$3,424.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$159.17 | \$3.18 |

## Clark - General continued...

DIVISION: F Wholesale Trade continued...

| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,668.00 | \$93.36 |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,667.17 | \$33.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$586.15 | \$11.72 |
| 5139 Footwear | \$903.54 | \$18.07 |
| 5142 Packaged Frozen Foods | \$1,270.50 | \$25.41 |
| 5149 Groceries and Related Products, NEC | \$9,056.73 | \$181.14 |
| Other | \$32,677.33 | \$653.55 |
| Total for MAJOR GROUP 51 | \$50,988.59 | \$1,019.78 |
| Total for DIVISION F | \$222,216.23 | \$4,444.35 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$127,362.56 | \$2,547.25 |
| 5251 Hardware Stores | \$88,188.87 | \$1,763.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$216,784.43 | \$4,335.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,628.00 | \$412.56 |
| 5399 Miscellaneous General Merchandise Stores | \$1,086.91 | \$21.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$151,448.21 | \$3,028.97 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$267,869.36 | \$5,357.38 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,269.98 | \$25.40 |
| 5431 Fruit and Vegetable Markets | \$3,630.69 | \$72.61 |
| 5441 Candy, Nut, and Confectionery Stores | \$295.90 | \$5.92 |
| 5499 Miscellaneous Food Stores | \$5,610.13 | \$112.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$278,838.06 | \$5,576.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$146,933.75 | \$2,938.67 |
| 5541 Gasoline Service Station | \$199,374.50 | \$3,987.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$346,373.25 | \$6,927.46 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 122.50$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 9,978.98$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 21,629.87$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 160.54$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 11,571.27$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4.58$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 3.21$ |
|  | $\$ 231.43$ |




## Clark - General continued...

DIVISION: G Retail Trade continued...

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,927.92 | \$338.56 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$338.92 | \$6.78 |
| 5943 Stationery Stores |  | \$4,111.69 | \$82.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$196.90 | \$3.94 |
| 5961 Catalog and Mail-Order Houses |  | \$266,560.16 | \$5,331.21 |
| 5963 Direct Selling Establishments |  | \$10,067.06 | \$201.34 |
| 5992 Florists |  | \$27,613.54 | \$552.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$50,697.98 | \$1,013.96 |
| Other |  | \$6,461.28 | \$129.23 |
|  | Total for MAJOR GROUP 59 | \$651,308.91 | \$13,026.21 |
|  | Total for DIVISION G | \$1,818,015.28 | \$36,360.35 |




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


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Clark - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,871.70 | \$777.44 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,031.59 | \$1,060.63 |
| D | Manufacturing | \$29,793.77 | \$595.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$314,090.67 | \$6,281.82 |
| F | Wholesale Trade | \$222,216.23 | \$4,444.35 |
| G | Retail Trade | \$1,818,015.28 | \$36,360.35 |
| H | Finance, Insurance, And Real Estate | \$16,056.37 | \$321.12 |
| 1 | Services | \$524,815.21 | \$10,496.30 |
|  | Other | \$88.75 | \$1.78 |
|  | Total for Clark - General | \$3,016,979.57 | \$60,339.67 |

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

Returns Filed: January 2023

## Clark Recap

| A | Aariculture, Forestry, And Fishina | $\$ 777.44$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,060.63$ |
| D | Manufacturina | $\$ 595.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,281.82$ |
| F | Wholesale Trade | $\$ 4,444.35$ |
| G | Retail Trade | $\$ 36,360.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 321.12$ |
| I | Services | $\$ 10,496.30$ |
|  | Other | $\$ 1.78$ |
|  |  |  |

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.


## Clear Lake - General continued... DIVISION: D Manufacturing continued...




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

| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 9.91$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 495.50$ |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 5,142.73$ |  |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies | and |
| Materials | Construction | $\$ 3,016.00$ |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 27,607.47$ |  |
| $\mathbf{5 0 6 5}$ Electronic Parts and Equipment, NEC | $\$ 1,387.01$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 100,075.12$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 16,486.21$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 606.57$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 338.04$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 2,001.50$ |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Clear Lake - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| Other | \$665,831.36 | \$13,316.63 |
| Total for MAJOR GROUP 50 | \$825,019.97 | \$16,500.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,621.00 | \$52.42 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,620.01 | \$32.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,163.00 | \$23.26 |
| 5142 Packaged Frozen Foods | \$1,793.83 | \$35.88 |
| 5199 Nondurable Goods, NEC | \$1,709.19 | \$34.18 |
| Other | \$7,484.96 | \$149.69 |
| Total for MAJOR GROUP 51 | \$16,391.99 | \$327.83 |
| Total for DIVISION F | \$841,411.96 | \$16,828.23 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$43,670.85 | \$873.42 |
| 5251 Hardware Stores | \$9,395.00 | \$187.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$53,852.88 | \$1,077.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,723.73 | \$694.47 |
| Other | \$180,870.40 | \$3,617.41 |
| Total for MAJOR GROUP 53 | \$215,594.13 | \$4,311.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$436,171.54 | \$8,723.43 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,037.85 | \$20.76 |
| 5499 Miscellaneous Food Stores | \$3,831.12 | \$76.62 |
| Other | \$8,988.00 | \$179.76 |
| Total for MAJOR GROUP 54 | \$450,028.51 | \$9,000.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$16,355.68 | \$327.12 |
| Other | \$146,350.35 | \$2,927.01 |
| Total for MAJOR GROUP 55 | \$162,706.03 | \$3,254.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,138.24 | \$82.77 |
| 5632 Women's Accessory and Specialty Stores | \$1,724.38 | \$34.49 |
| 5651 Family Clothing Stores | \$14,526.66 | \$290.53 |
| 5661 Shoe Stores | \$2,632.88 | \$52.66 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,235.70 | \$124.71 |
| Other | \$493.00 | \$9.86 |
| Total for MAJOR GROUP 56 | \$29,750.86 | \$595.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,657.03 | \$453.14 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,171.00 | \$63.42 |
| 5722 Household Appliance Stores | \$18,402.89 | \$368.06 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,256.73 | \$65.13 |
| 5734 Computer and Computer Software Stores | \$36,466.31 | \$729.33 |
| Other | \$1,270.46 | \$25.41 |
| Total for MAJOR GROUP 57 | \$85,224.42 | \$1,704.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$25,817.51 | \$516.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$65,627.48 | \$1,312.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$1,701.73 | \$34.03 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$7,093.99 | \$141.88 |
| 5943 Stationery Stores | \$3,800.86 | \$76.01 |
| 5945 Hobby, Toy, and Game Stores | \$691.08 | \$13.82 |
| 5947 Gift, Novelty, and Souvenir Shops | \$179.25 | \$3.59 |
| SD Dept. of Revenue Page 247 of 1347 |  | 02/07/2023 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

Clear Lake - General continued...
DIVISION: I Services continued...


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


| A | Agriculture, Forestry, And Fishing | \$37,928.06 | \$758.55 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,567.42 | \$531.35 |
| D | Manufacturing | \$146,677.43 | \$2,933.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$366,357.75 | \$7,327.15 |
| F | Wholesale Trade | \$841,411.96 | \$16,828.23 |
| G | Retail Trade | \$1,492,616.45 | \$29,855.64 |
| H | Finance, Insurance, And Real Estate | \$10,587.02 | \$211.74 |
| 1 | Services | \$568,176.97 | \$11,363.61 |
|  | Other | \$450.00 | \$9.00 |
|  | Total for Clear Lake - General | \$3,490,773.06 | \$69,818.85 |

## Clear Lake - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

## Clear Lake - Gross Receipts continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps | 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 |
|  |  |  | Total for DIVISION I | \$29,025.97 | \$290.26 |

## Clear Lake - Gross Receipts Recap

| R |  |  | $\$ 152,380.31$ |
| :--- | :--- | ---: | ---: |
| Retail Trade | $\$ 1,523.81$ |  |  |
| Services |  | $\$ 29,025.97$ | $\$ 290.26$ |
| Other |  | $\$ 670.07$ | $\$ 6.70$ |
|  |  |  | $\$ 182,076.35$ |

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

Returns Filed: January 2023

## Clear Lake Recap

| A | Aariculture, Forestry, And Fishina | $\$ 758.55$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 531.35$ |
| D | Manufacturinq | $\$ 2,933.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,327.15$ |
| F | Wholesale Trade | $\$ 16,828.23$ |
| G | Retail Trade | $\$ 31,379.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 211.74$ |
| I | Services | $\$ 11,653.87$ |
|  | Other | $\$ 15.70$ |
|  |  | $\$ 71,639$ |

ITEMS OF NOTE:

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


## Colman - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$5,228.78 | \$104.58 |
|  |  |  | Total for MAJOR GROUP 39 | \$5,228.78 | \$104.58 |
|  |  |  | Total for DIVISION D | \$124,069.93 | \$2,481.42 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,588.95 | \$231.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,325.63 | \$246.51 |
| 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 |  | \$33,879.65 | \$677.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,638.80 | \$72.78 |
| 4833 Television Broadcasting Stations |  | \$17.00 | \$0.34 |
| 4841 Cable and Other Pay Television Services |  | \$29,439.99 | \$588.80 |
| 4899 Communications Services, NEC |  | \$1,020.00 | \$20.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$68,010.44 | \$1,360.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$117,542.09 | \$2,350.85 |
|  | Total for MAJOR GROUP 49 | \$117,542.09 | \$2,350.85 |
|  | Total for DIVISION E | \$199,404.65 | \$3,988.10 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$12,014.85 | \$240.30 |
| 5064 Electrical Appliances, Television and Radio Sets | \$425.45 | \$8.51 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$31,620.71 | \$632.42 |
| 5084 Industrial Machinery and Equipment | \$41,201.73 | \$824.04 |
| 5085 Industrial Supplies | \$13,212.70 | \$264.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$530.75 | \$10.62 |
| 5092 Toys and Hobby Goods and Supplies | \$1,385.16 | \$27.70 |
| Other | \$173,446.37 | \$3,468.93 |
| Total for MAJOR GROUP 50 | \$273,837.72 | \$5,476.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,229.50 | \$44.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$827.00 | \$16.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,959.00 | \$39.18 |
| 5139 Footwear | \$165.23 | \$3.30 |
| 5142 Packaged Frozen Foods | \$713.13 | \$14.26 |
| Other | \$5,410.35 | \$108.21 |
| Total for MAJOR GROUP 51 | \$11,304.21 | \$226.08 |
| Total for DIVISION F | \$285,141.93 | \$5,702.86 |

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

|  | $\$ 103,895.53$ | $\$ 2,077.91$ |
| ---: | ---: | ---: |
|  | $\$ 13,597.00$ | $\$ 271.94$ |
| Total for MAJOR GROUP 52 | $\$ 117,492.53$ | $\$ 2,349.85$ |

MAJOR GROUP: 53 General Merchandise Stores

Colman - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
Taxable
Tax Due

| 5311 Department Stores |  | \$17,161.93 | \$343.24 |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$135,178.40 | \$2,703.57 |
| 5399 Miscellaneous General Merchandise Stores |  | \$660.70 | \$13.21 |
|  | Total for MAJOR GROUP 53 | \$153,001.03 | \$3,060.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,608.65 | \$112.17 |
| Other |  | \$56,637.58 | \$1,132.75 |
|  | Total for MAJOR GROUP 54 | \$62,246.23 | \$1,244.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$12,490.08 | \$249.80 |
| 5541 Gasoline Service Station |  | \$201,225.12 | \$4,024.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$213,791.70 | \$4,275.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,697.33 | \$33.95 |
| 5632 Women's Accessory and Specialty Stores |  | \$963.45 | \$19.27 |
| 5651 Family Clothing Stores |  | \$9,788.23 | \$195.76 |
| 5661 Shoe Stores |  | \$2,257.00 | \$45.14 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,687.16 | \$73.74 |
| Other |  | \$182.20 | \$3.64 |
|  | Total for MAJOR GROUP 56 | \$18,575.37 | \$371.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$26,615.91 | \$532.32 |
| 5713 Floor Coverings Stores |  | \$9,662.08 | \$193.24 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,082.50 | \$21.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,865.92 | \$37.32 |
| Other |  | \$3,484.30 | \$69.69 |
|  | Total for MAJOR GROUP 57 | \$42,710.71 | \$854.22 |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$221.98 | \$4.44 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,614.00 | \$152.28 |
| 5943 Stationery Stores |  | \$7,390.13 | \$147.80 |
| 5961 Catalog and Mail-Order Houses |  | \$158,555.76 | \$3,171.16 |
| 5963 Direct Selling Establishments |  | \$5,829.63 | \$116.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$69,700.93 | \$1,394.02 |
| Other | Total for MAJOR GROUP 59 | \$2,479.14 | \$49.59 |
|  |  | \$251,791.57 | \$5,035.88 |
|  | Total for DIVISION G | \$872,560.39 | \$17,451.25 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Colman - General Recap

| A | Agriculture, Forestry, And Fishing | \$440.49 | \$8.81 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,095.64 | \$281.90 |
| D | Manufacturing | \$124,069.93 | \$2,481.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$199,404.65 | \$3,988.10 |
| F | Wholesale Trade | \$285,141.93 | \$5,702.86 |
| G | Retail Trade | \$872,560.39 | \$17,451.25 |
| H | Finance, Insurance, And Real Estate | \$2,960.77 | \$59.22 |
| 1 | Services | \$157,906.85 | \$3,158.16 |
|  | Total for Colman - General | \$1,656,580.65 | \$33,131.72 |
| Colman Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$8.81 |
| C | Construction |  | \$281.90 |
| D | Manufacturina |  | \$2,481.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,988.10 |
| F | Wholesale Trade |  | \$5,702.86 |
| G | Retail Trade |  | \$17,451.25 |
| H | Finance, Insurance, And Real Estate |  | \$59.22 |
| 1 | Services |  | \$3,158.16 |
| Total for Colman |  |  | \$33,131.72 |

## 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.


| MAJOR GROUP: | 42 | Motor Freight Transport |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |

Colome - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Taxable
Tax Due
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 1,504.21 \quad \$ 30.08$
5044 Office Equipment
5064 Electrical Appliances, Television and Radio Sets
5087 Service Establishment Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
Other

| Total for MAJOR GROUP 47 | N/A | N/A |
| :--- | ---: | ---: |
|  | $\$ 12,841.71$ | $\$ 256.83$ |
|  | $\$ 11,525.38$ | $\$ 230.51$ |
| Total for MAJOR GROUP 48 | $\$ 6,328.00$ | $\$ 126.56$ |
|  | $\$ 59.00$ | $\$ 1.18$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 71,248.69$ | $\$ 1,424.98$ |


|  | $\$ 1,504.21$ | $\$ 30.08$ |
| ---: | ---: | ---: |
|  | $\$ 331.95$ | $\$ 6.64$ |
| Total for MAJOR GROUP 50 | $\$ 249.03$ | $\$ 4.98$ |
|  | $\$ 56.50$ | $\$ 1.13$ |
|  | $\$ 4,994.50$ | $\$ 99.88$ |
|  | $\$ 7,136.19$ | $\$ 142.71$ |
|  | $\$ 1,153.00$ | $\$ 23.06$ |
| Total for MAJOR GROUP 51 | $\$ 269.38$ | $\$ 5.39$ |
| Total for DIVISION F | $\$ 340.45$ | $\$ 6.81$ |
|  | $\$ 270.50$ | $\$ 5.41$ |
|  | $\$ 24,136.54$ | $\$ 482.73$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,925.75 | \$58.52 |
| Total for MAJOR GROUP 52 | \$2,925.75 | \$58.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,008.27 | \$120.17 |
| Other | \$819.09 | \$16.38 |
| Total for MAJOR GROUP 53 | \$6,827.36 | \$136.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$2,610.78 | \$52.22 |
| Other | \$45,732.43 | \$914.65 |
| Total for MAJOR GROUP 54 | \$48,343.21 | \$966.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$70,764.90 | \$1,415.30 |
| Total for MAJOR GROUP 55 | \$70,764.90 | \$1,415.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$526.48 | \$10.53 |
| 5632 Women's Accessory and Specialty Stores | \$1,917.50 | \$38.35 |
| 5651 Family Clothing Stores | \$2,893.16 | \$57.86 |
| 5661 Shoe Stores | \$839.50 | \$16.79 |
| Other | \$798.90 | \$15.98 |
| Total for MAJOR GROUP 56 | \$6,975.54 | \$139.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$179.50 | \$3.59 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,021.27 | \$20.43 |
| Other | \$3,077.77 | \$61.56 |
| Total for MAJOR GROUP 57 | \$4,278.54 | \$85.58 |

[^4]
## Colome - General continued...

 DIVISION: G Retail Trade continued...
## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 891.00$ | $\$ 17.82$ |
|  | $\$ 60,901.40$ | $\$ 1,218.01$ |
| $\$ 2,726.07$ | $\$ 54.52$ |  |
| Total for MAJOR GROUP 59 | $\$ 6,380.81$ | $\$ 127.62$ |
| Total for DIVISION G | $\$ 31,184.30$ | $\$ 623.69$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,828.00$ | $\$ 56.56$ |
| Total for MAJOR GROUP 64 | $\$ 2,828.00$ | $\$ 56.56$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,904.00$ | $\$ 58.08$ |

## DIVISION: I Services

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

| MAJOR GROUP: Other |  | Personal Services |
| :---: | :---: | :---: |
| 7359 Equipment Rental and Leasing, NEC |  |  |
|  |  |  |
| 7372 Prepackaged Software |  |  |
| 7374 Computer Processing and Data Preparation and Processi |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| Other |  |  |
| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |
| MAJOR GROUP: Other | 78 | Motion Pictures |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: Other |  | Legal Services |

## Colome - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$457.45 | \$9.15 |
|  | Total for MAJOR GROUP 86 | \$457.45 | \$9.15 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$729.46 | \$14.59 |
|  | Total for MAJOR GROUP 87 | \$729.46 | \$14.59 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,230.79 | \$84.62 |
|  | Total for MAJOR GROUP 89 | \$4,230.79 | \$84.62 |
|  | Total for DIVISION I | \$44,043.99 | \$880.89 |

## Colome - General Recap

| C | Construction | $\$ 4,450.51$ | $\$ 89.01$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,321.95$ | $\$ 106.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71,248.69$ | $\$ 1,424.98$ |
| F | Wholesale Trade | $\$ 33,306.06$ | $\$ 666.11$ |
| G | Retail Trade | $\$ 250,825.40$ | $\$ 5,016.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,904.00$ | $\$ 58.08$ |
| I | Services | $\$ 44,043.99$ | $\$ 880.89$ |
|  | Other |  | $\$ 34,647.00$ |
|  |  |  | $\$ 446,747.60$ |

## Colome - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: | 55 Automotive Dealers And Ga | tions |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 74.46 | 24.74 |

DIVISION: H Finance, Insurance, And Real Estate

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



## Colome - Gross Receipts Recap



## ITEMS OF NOTE:

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


## Colton - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 38 |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$740.00 | \$14.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$966.35 | \$19.33 |
|  | Total for DIVISION D | \$8,521.48 | \$170.44 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,435.71 | \$228.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,795.71 | \$235.91 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$21,717.38 | \$434.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,290.16 | \$105.81 |
| 4833 Television Broadcasting Stations |  | \$184.50 | \$3.69 |
| 4841 Cable and Other Pay Television Services |  | \$24,902.33 | \$498.05 |
| 4899 Communications Services, NEC |  | \$1,116.16 | \$22.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$53,227.03 | \$1,064.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$92,678.13 | \$1,853.56 |
|  | Total for MAJOR GROUP 49 | \$92,678.13 | \$1,853.56 |
|  | Total for DIVISION E | \$158,154.87 | \$3,163.10 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$708.28 | \$14.17 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$145.50 | \$2.91 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$416.89 | \$8.33 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,276.84 | \$25.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$985.50 | \$19.71 |
| 5092 Toys and Hobby Goods and Supplies | \$1,333.00 | \$26.66 |
| Other | \$13,526.72 | \$270.54 |
| Total for MAJOR GROUP 50 | \$18,392.73 | \$367.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$894.00 | \$17.88 |
| 5136 Men's and Boys' Clothing and Furnishings | \$841.42 | \$16.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,675.77 | \$53.52 |
| 5139 Footwear | \$861.92 | \$17.24 |
| 5142 Packaged Frozen Foods | \$1,428.69 | \$28.57 |
| 5145 Confectionery | \$208.62 | \$4.18 |
| 5149 Groceries and Related Products, NEC | \$710.00 | \$14.20 |
| 5199 Nondurable Goods, NEC | \$16.66 | \$0.33 |
| Other | \$14,861.51 | \$297.24 |
| Total for MAJOR GROUP 51 | \$22,498.59 | \$449.99 |
| Total for DIVISION F | \$40,891.32 | \$817.85 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$31,223.85
\$624.48
Other

## Colton - General continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 520.69$ | $\$ 10.41$ |
|  | $\$ 8,017.96$ | $\$ 160.36$ |
|  | $\$ 1,335.70$ | $\$ 26.71$ |
|  | $\$ 8,399.50$ | $\$ 167.99$ |
|  | $\$ 1,896.23$ | $\$ 37.93$ |
|  | $\$ 155,447.31$ | $\$ 3,108.97$ |
|  | $\$ 4,502.96$ | $\$ 90.06$ |
| Total for MAJOR GROUP 59 | $\$ 6,496.45$ | $\$ 129.93$ |
| Total for DIVISION G | $\$ 1,397.85$ | $\$ 27.96$ |
|  | $\$ 188,014.65$ | $\$ 3,760.32$ |


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

## Colton - General continued...

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


## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services \$44.81 \$0.90
7342 Disinfecting and Pest Control Services $\quad \$ 1,561.00 \quad \$ 31.22$
7349 Building Cleaning and Maintenance Services, NEC \$2,586.69 \$51.73
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


Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 83 Health Services
Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

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

MAJOR GROUP: 88 Private Households

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

 Returns Filed: January 2023Colton - General continued..
DIVISION: I Services continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$10,013.82 | \$200.28 |
|  |  | Total for MAJOR GROUP 89 | \$10,013.82 | \$200.28 |
|  |  | Total for DIVISION I | \$130,771.15 | \$2,615.42 |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$21,124.00 | \$422.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$46,010.99 | \$920.22 |
| D | Manufacturing | \$8,521.48 | \$170.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,154.87 | \$3,163.10 |
| F | Wholesale Trade | \$40,891.32 | \$817.85 |
| G | Retail Trade | \$539,781.52 | \$10,795.68 |
| H | Finance, Insurance, And Real Estate | \$13,548.28 | \$270.97 |
| I | Services | \$130,771.15 | \$2,615.42 |
|  | Total for Colton-General | \$958,803.61 | \$19,176.16 |

## Colton - Gross Receipts

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

## Other

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

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

## Other

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


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

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | $\$ 82,607.16$ | $\$ 826.07$ |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Colton - Gross Receipts Recap

Retail Trade

Other $\quad$\begin{tabular}{ccc}

$\$ 82,607.16$ \& | $\$ 826.07$ |
| :---: |
| $\$ 1,561.43$ | \& $\$ 15.61$ <br>

\& \& Total for Colton - Gross Receipts
\end{tabular}

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Colton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 422.48$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 920.22$ |
| D | Manufacturina | $\$ 170.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 163.10$ |
| F | Wholesale Trade | $\$ 817.85$ |
| G | Retail Trade | $\$ 11,621.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 270.97$ |
| I | Services | $\$ 2,615.42$ |
|  | Other | $\$ 15.61$ |
|  |  |  |
|  |  | $\$ 20,017.84$ |

ITEMS OF NOTE:

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



## Columbia - General continued...

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

## Other



DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$114.50 \$2.29
7372 Prepackaged Software \$987.11 \$19.74
7374 Computer Processing and Data Preparation and Processing Services \$14.58 \$0.29
7389 Miscellaneous Business Services
$\$ 789.97 \quad \$ 15.80$
Other


MAJOR GROUP: 76 Miscellaneous Repair Services
Other


## Columbia - General Recap

| A | Agriculture, Forestry, And Fishing | \$63,101.21 | \$1,262.02 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,802.24 | \$1,076.05 |
| D | Manufacturing | \$3,480.26 | \$69.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,426.33 | \$668.53 |
| F | Wholesale Trade | \$6,799.71 | \$135.99 |
| G | Retail Trade | \$127,138.63 | \$2,542.79 |
| H | Finance, Insurance, And Real Estate | \$244.49 | \$4.89 |
| I | Services | \$16,292.15 | \$325.85 |
|  | Total for Columbia - General | \$304,285.02 | \$6,085.72 |

## Columbia Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,262.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,076.05$ |
| D | Manufacturinq | $\$ 69.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 668.53$ |
| F | Wholesale Trade | $\$ 135.99$ |
| G | Retail Trade | $\$ 2,542.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 4.89$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 325.85$ |

## 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.
Conde - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$
Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 oil And Gas Extraction
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 28 | N/A |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| And Components, Except Computer Equipment |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 4,735.79$ | $\$ 94.72$ |

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 |  | \$4,220.73 | \$84.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,709.00 | \$154.18 |
| 4841 Cable and Other Pay Television Services |  | \$4,661.00 | \$93.22 |
| Other |  | \$327.47 | \$6.55 |



## Conde - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 423.27$ | $\$ 8.47$ |

DIVISION: I Services


## Conde - General Recap

| D | Manufacturing | $\$ 4,735.79$ | $\$ 94.72$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40,361.27$ | $\$ 807.23$ |
| F | Wholesale Trade | $\$ 8,347.95$ | $\$ 166.97$ |
| G | Retail Trade | $\$ 84,512.35$ | $\$ 1,690.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 423.27$ | $\$ 8.47$ |
| I | Services | $\$ 18,135.46$ | $\$ 362.70$ |
|  | Other |  | $\$ 2,705.00$ |
|  |  |  | $\$ 159,221.09$ |

## Conde Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 94.72$ |
| G | Retail Trade | $\$ 807.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 166.97$ |
| I | Services | $\$ 1,690.25$ |
|  | Other | $\$ 8.47$ |
|  |  | $\$ 362.70$ |
|  | $\$ 54.10$ |  |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Corona - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GRO Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$3,113.97 | \$62.28 |
|  |  |  | Total for MAJOR GROUP 17 | \$3,113.97 | \$62.28 |
|  |  |  | Total for DIVISION C | \$3,113.97 | \$62.28 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |  |
|  |  |  |  | \$34.70 | \$0.70 |
|  |  |  | Total for MAJOR GROUP 20 | \$34.70 | \$0.70 |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products | ade From Fabrics And Similar Mat |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$578.90 | \$11.58 |
| 2754 Commercial Printing, Gravure |  |  |  | \$10.77 | \$0.22 |
| 2759 Commercial Printing, NEC |  |  |  | \$271.13 | \$5.42 |
| Other |  |  |  | \$145.79 | \$2.92 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,006.59 | \$20.14 |
| MAJOR GROUP:Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Mac | nery And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipm | t And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$2,998.32 | \$59.98 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP:Other | 42 | Motor Freight Transportation And War | housing |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: <br> Other | 44 | Water Transportation |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$1,745.17 | \$34.90 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,480.72 | \$49.61 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$3,989.50 | \$79.79 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$8,278.39 | \$165.56 |
| MAJOR GROUP: Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$18,476.51 | \$369.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$6,177.25 | \$123.55 |
|  |  |  | Total for MAJOR GROUP 50 | \$6,177.25 | \$123.55 |
| MAJOR GROUP: Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$54,301.90 | \$1,562.30 |
|  |  |  | Total for MAJOR GROUP 51 | \$54,301.90 | \$1,562.30 |
| SD Dept. of Revenue |  |  | Page 276 of 1347 |  | 02/07/2023 |

## Corona - General continued...

Total for DIVISION F

| Taxable | Tax Due |
| :---: | :---: |
|  |  |
| $\$ 60,479.15$ | $\$ 1,685.85$ |

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

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 961.95$ | $\$ 19.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 961.95$ | $\$ 19.24$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

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

|  | $\$ 1,316.36$ | $\$ 26.33$ |
| :--- | ---: | ---: |
| $\$ 3,035.66$ | $\$ 60.72$ |  |
|  | $\$ 634.92$ | $\$ 12.70$ |
| Total for MAJOR GROUP 56 | $\$ 1,689.90$ | $\$ 33.80$ |
| Stores | $\$ 6,676.84$ | $\$ 133.55$ |
|  | $\$ 1,166.50$ | $\$ 23.33$ |
| Total for MAJOR GROUP 57 | $\$ 781.46$ | $\$ 15.63$ |
|  | $\$ 1,947.96$ | $\$ 38.96$ |

5651 Family Clothing Stores
5661 Shoe Stores
Other

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

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5719 Miscellaneous Homefurnishings Stores
\$1,166.50
\$23.33
Other

Other

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

## Other

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

MAJOR GROUP
67 Holding And Other Investment Offices
Other

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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 99.50$ | $\$ 1.99$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE

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


[^5]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 




## Corsica - General continued...

DIVISION: I Services continued...

|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: <br> 8999 Services, NEC | Total for MAJOR GROUP 87 | $\$ 4,105.36$ |

## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | \$88,993.86 | \$1,779.88 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$34,238.79 | \$684.77 |
| D | Manufacturing | \$26,974.53 | \$539.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,086.23 | \$3,021.72 |
| F | Wholesale Trade | \$323,989.79 | \$6,479.83 |
| G | Retail Trade | \$852,103.50 | \$17,042.06 |
| H | Finance, Insurance, And Real Estate | \$562.90 | \$11.26 |
| I | Services | \$376,873.91 | \$7,537.50 |
|  | Other | \$1,119.50 | \$22.39 |
|  | Total for Corsica - General | \$1,855,943.01 | \$37,118.92 |

## Corsica - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | Total for MAJOR GROUP 20 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | 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 | N/A | N/A |

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

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


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


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

Mr

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |


|  | $\$ 3,483.43$ | $\$ 34.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 3,483.43$ | $\$ 34.84$ |
| Total for DIVISION G | $\$ 91,329.89$ | $\$ 913.31$ |

DIVISION: I Services
MAJOR GROUP:
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

## Corsica - Gross Receipts Recap

G Retail Trade

|  | $\$ 91,329.89$ | $\$ 913.31$ |
| :--- | :--- | ---: |
| Total for Corsica - Gross Receipts | $\$ 11,673.14$ | $\$ 116.73$ |

## Corsica Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,779.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 684.77$ |
| D | Manufacturina | $\$ 539.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,021.72$ |
| F | Wholesale Trade | $\$ 6,479.83$ |
| G | Retail Trade | $\$ 17,955.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 11.26$ |
| I | Services | $\$ 7,537.50$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Corsica |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 1,946.94$ | $\$ 38.94$ |
|  | $\$ 2,803.30$ | $\$ 56.07$ |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 9,860.35$ | $\$ 197.21$ |

## DIVISION: B Mining

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

## Other

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

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

| MAJOR GROUP: 17 Construction Special Trade Contractors |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,834.53$ | $\$ 576.69$ |
| Total for MAJOR GROUP 17 | $\$ 28,834.53$ | $\$ 576.69$ |
| Total for DIVISION C | $\$ 109,554.53$ | $\$ 2,191.09$ |

## DIVISION: D Manufacturing




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Crooks - General continued...

DIVISION: F Wholesale Trade continued...
Taxable

| Total for MAJOR GROUP 50 | $\$ 150,855.72$ | $\$ 3,017.10$ |
| ---: | ---: | ---: |
|  | $\$ 2,590.00$ | $\$ 51.80$ |
|  | $\$ 2,319.51$ | $\$ 46.39$ |
|  | $\$ 1,258.95$ | $\$ 25.18$ |
| $\$ 1,025.07$ | $\$ 20.50$ |  |
|  | $\$ 1,262.35$ | $\$ 25.25$ |
|  | $\$ 9,912.95$ | $\$ 198.25$ |
|  | $\$ 4,811.27$ | $\$ 96.23$ |
| Total for MAJOR GROUP 51 | $\$ 10,695.40$ | $\$ 213.90$ |
| Total for DIVISION F | $\$ 33,875.50$ | $\$ 677.50$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$53,945.31 | \$1,078.91 |
| 5251 Hardware Stores |  | \$6,750.28 | \$135.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$61,748.59 | \$1,234.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$38,777.35 | \$775.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,918.81 | \$38.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$41,995.66 | \$839.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$5,617.95 | \$112.36 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,187.00 | \$23.74 |
| 5499 Miscellaneous Food Stores |  | \$6,724.00 | \$134.48 |
| Other |  | \$183.95 | \$3.68 |
|  | Total for MAJOR GROUP 54 | \$13,712.90 | \$274.26 |

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




## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,860.35 | \$197.21 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$109,554.53 | \$2,191.09 |
| D | Manufacturing | \$79,876.69 | \$1,597.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,268.20 | \$5,945.36 |
| F | Wholesale Trade | \$184,731.22 | \$3,694.60 |
| G | Retail Trade | \$809,470.60 | \$16,189.53 |
| H | Finance, Insurance, And Real Estate | \$61,026.09 | \$1,220.54 |
| 1 | Services | \$199,377.93 | \$3,987.57 |
|  | Other | \$110.00 | \$2.20 |
|  | Total for Crooks - General | \$1,751,275.61 | \$35,025.66 |

## Crooks - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores


## 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.
Custer - General

DIVISION: A Agriculture, Forestry, And Fishing


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

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

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

| Other |  | \$6,211.56 | \$124.23 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$6,211.56 | \$124.23 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$4,907.56 | \$98.15 |
| 1731 Electrical Work |  | \$1,079.00 | \$21.58 |
| 1799 Special Trade Contractors, NEC |  | \$35,392.74 | \$707.85 |
| Other |  | \$30,174.03 | \$603.48 |
|  | Total for MAJOR GROUP 17 | \$71,553.33 | \$1,431.06 |
|  | Total for DIVISION C | \$77,764.89 | \$1,555.29 |

## DIVISION: D Manufacturing

MAJOR GROUP:
2084 Wines, Brandy, and Brandy Spirits
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

Custer - General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due
Other
MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 27 | $\$ 15,627.97$ | $\$ 312.57$ |
|  | $\$ 672.00$ | $\$ 13.44$ |
|  | $\$ 4,419.08$ | $\$ 88.38$ |
|  | $\$ 641.50$ | $\$ 12.83$ |
| Total for MAJOR GROUP 28 | $\$ 5,732.58$ | $\$ 114.65$ |



| MAJOR GROUP: <br> Other | 31 | Leather And Leather Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$4,713.32 | \$94.27 |
|  |  | Total for MAJOR GROUP 34 | \$4,713.32 | \$94.27 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$186,778.75 | \$3,735.57 |
|  |  | Total for MAJOR GROUP 35 | \$186,778.75 | \$3,735.57 |


| MAJOR GROUP: Other | 36 Electronic And Other Electr | Components, Except Comp | \$3,927.80 | \$78.56 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 36 | \$3,927.80 | \$78.56 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$1,199.98 | \$24.00 |
|  |  | Total for MAJOR GROUP 37 | \$1,199.98 | \$24.00 |

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC
3999 Manufacturing Industries, NEC
Other

|  | $\$ 315.50$ | $\$ 6.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 315.50$ | $\$ 6.31$ |
|  | $\$ 766.45$ | $\$ 15.33$ |
|  | $\$ 393.00$ | $\$ 7.86$ |
|  | $\$ 11,489.09$ | $\$ 229.78$ |
| Total for MAJOR GROUP 39 | $\$ 12,648.54$ | $\$ 252.97$ |
| Total for DIVISION D | $\$ 267,595.57$ | $\$ 5,351.96$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Custer - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4832 Radio Broadcasting Stations | \$482.00 | \$9.64 |
| 4833 Television Broadcasting Stations | \$336.00 | \$6.72 |
| 4841 Cable and Other Pay Television Services | \$49,388.50 | \$987.77 |
| 4899 Communications Services, NEC | \$12,288.90 | \$245.79 |
| Total for MAJOR GROUP 48 | \$227,713.50 | \$4,554.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$449,894.24 | \$8,997.88 |
| Total for MAJOR GROUP 49 | \$449,894.24 | \$8,997.88 |
| Total for DIVISION E | \$710,195.47 | \$14,203.92 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$11,556.75 | \$231.14 |
| 5044 Office Equipment | \$5,588.79 | \$111.77 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,920.35 | \$118.41 |
| 5046 Commercial Equipment, NEC | \$3,590.12 | \$71.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,039.51 | \$80.79 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,986.45 | \$359.72 |
| 5064 Electrical Appliances, Television and Radio Sets | \$3,544.38 | \$70.89 |
| 5065 Electronic Parts and Equipment, NEC | \$13,988.50 | \$279.77 |
| 5072 Hardware | \$6,618.56 | \$132.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$64,124.00 | \$1,282.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$18,626.67 | \$372.53 |
| 5084 Industrial Machinery and Equipment | \$13,453.50 | \$269.07 |
| 5085 Industrial Supplies | \$7,435.05 | \$148.70 |
| 5087 Service Establishment Equipment and Supplies | \$528.32 | \$10.57 |
| 5091 Sporting and Recreational Goods and Supplies | \$10,079.32 | \$201.59 |
| 5092 Toys and Hobby Goods and Supplies | \$4,662.00 | \$93.24 |
| 5099 Durable Goods, NEC | \$2,048.77 | \$40.98 |
| Other | \$17,460.43 | \$349.21 |
| Total for MAJOR GROUP 50 | \$211,251.47 | \$4,225.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,586.94 | \$31.74 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,649.50 | \$172.99 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,418.24 | \$68.36 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,958.28 | \$179.17 |
| 5141 Groceries, General Line | \$7,878.66 | \$157.57 |
| 5142 Packaged Frozen Foods | \$1,728.91 | \$34.58 |
| 5145 Confectionery | \$2,446.87 | \$48.94 |
| 5149 Groceries and Related Products, NEC | \$4,056.65 | \$81.14 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$352.21 | \$7.04 |
| 5199 Nondurable Goods, NEC | \$1,933.23 | \$38.67 |
| Other | \$26,646.84 | \$532.94 |
| Total for MAJOR GROUP 51 | \$67,656.33 | \$1,353.14 |
| Total for DIVISION F | \$278,907.80 | \$5,578.18 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$283,581.00 | \$5,671.62 |
| 5251 Hardware Stores |  | \$209,618.43 | \$4,192.37 |
| Other |  | \$5,589.09 | \$111.78 |
|  | Total for MAJOR GROUP 52 | \$498,788.52 | \$9,975.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$38,284.15 | \$765.68 |
| 5331 Variety Stores |  | \$366,672.84 | \$7,333.46 |
| 5399 Miscellaneous General Merchandise Stores |  | \$17,610.65 | \$352.22 |
|  | Total for MAJOR GROUP 53 | \$422,567.64 | \$8,451.36 |

[^6]

## Custer - General continued...

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

## Other

|  | $\$ 14,102.00$ | $\$ 282.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\$ 601.00$ | $\$ 12.02$ |
|  | $\$ 14,703.00$ | $\$ 294.06$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 63 Insurance Carriers
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 741.80$ | $\$ 14.84$ |

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

6794 Patent Owners and Lessors Other

|  | $\$ 14,267.70$ | $\$ 285.35$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 19,587.70$ | $\$ 391.75$ |
|  | $\$ 118,269.19$ | $\$ 2,365.38$ |

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

|  | $\$ 149,881.65$ | $\$ 2,997.61$ |
| :--- | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 150,203.05$ | $\$ 3,004.04$ |


| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning |  | \$18,210.15 | \$364.20 |
| 7221 Photographic Studios, Portrait |  | \$221.50 | \$4.43 |
| 7231 Beauty Shops |  | \$27,651.46 | \$553.03 |
| 7299 Miscellaneous Personal Services, NEC |  | \$30,628.96 | \$612.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$93,915.65 | \$1,878.31 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7322 Adjustment and Collection Services | \$6,101.45 | \$122.03 |
| 7331 Direct Mail Advertising Services | \$85.23 | \$1.70 |
| 7342 Disinfecting and Pest Control Services | \$1,378.00 | \$27.56 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$20,666.46 | \$413.33 |
| 7359 Equipment Rental and Leasing, NEC | \$20,956.03 | \$419.13 |
| 7363 Help Supply Services | \$26,829.83 | \$536.60 |
| 7371 Computer Programming Services | \$4,448.38 | \$88.97 |
| 7372 Prepackaged Software | \$37,247.76 | \$744.95 |
| 7373 Computer Integrated Systems Design | \$810.71 | \$16.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,074.77 | \$61.49 |
| 7377 Computer Rental and Leasing | \$1,243.36 | \$24.87 |
| 7379 Computer Related Services, NEC | \$9,139.60 | \$182.80 |
| 7382 Security Systems Services | \$8,796.75 | \$175.94 |
| 7389 Miscellaneous Business Services | \$67,309.63 | \$1,346.19 |
| Other | \$11,871.93 | \$237.43 |
| Total for MAJOR GROUP 73 | \$219,959.89 | \$4,399.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$188.00 | \$3.76 |
| 7538 General Automotive Repair Shops | \$183,919.45 | \$3,678.39 |
| 7539 Automotive Repair Shops, NEC | \$57,692.80 | \$1,153.85 |
| 7549 Automotive Services, Except Repair and Carwashes | \$2,956.88 | \$59.15 |
| Other | \$12,692.19 | \$253.85 |

## Custer - General continued...

DIVISION: I Services continued...


## Custer - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,702.21 | \$414.04 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$77,764.89 | \$1,555.29 |
| D | Manufacturing | \$267,595.57 | \$5,351.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$710,195.47 | \$14,203.92 |
| F | Wholesale Trade | \$278,907.80 | \$5,578.18 |
| G | Retail Trade | \$4,245,081.96 | \$84,901.80 |
| H | Finance, Insurance, And Real Estate | \$118,269.19 | \$2,365.38 |
| 1 | Services | \$1,123,987.86 | \$22,479.79 |
|  | Other | \$299.50 | \$5.99 |
|  | Total for Custer - General | \$6,842,804.45 | \$136,856.35 |

## Custer - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
5331 Variety Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other


## DIVISION: I Services

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

Total for MAJOR GROUP 70

| $\$ 141,619.22$ | $\$ 1,416.20$ |
| ---: | ---: |
| N/A | N/A |
| $\$ 141,940.62$ | $\$ 1,419.41$ |
|  | $02 / 07 / 2023$ |

## Custer - Gross Receipts continued...



## Custer - Gross Receipts Recap

| G | Retail Trade | \$831,429.24 | \$8,314.29 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$167,763.95 | \$1,677.65 |
|  | Other | \$762.45 | \$7.63 |
|  | Total for Custer-Gross Receipts | \$999,955.64 | \$9,999.57 |
|  | Custer Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$414.04 |
| C | Construction |  | \$1,555.29 |
| D | Manufacturina |  | \$5,351.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$14,203.92 |
| F | Wholesale Trade |  | \$5,578.18 |
| G | Retail Trade |  | \$93,216.09 |
| H | Finance, Insurance, And Real Estate |  | \$2,365.38 |
| 1 | Services |  | \$24,157.44 |
|  | Other |  | \$13.62 |
|  | Total for Custer |  | \$146,855.92 |

## 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.

## Dallas - General

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

## DIVISION: D Manufacturing



| 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 |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,381.50 | \$27.63 |
| 4841 Cable and Other Pay Television Services |  | \$3,723.50 | \$74.47 |
| Other |  | \$3,509.13 | \$70.18 |
|  | Total for MAJOR GROUP 48 | \$8,614.13 | \$172.28 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 29,421.74$ | $\$ 588.44$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | $\$ 106,221.50$ | $\$ 2,124.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 106,221.50$ | $\$ 2,124.43$ |
|  | $\$ 793.00$ | $\$ 15.86$ |
|  | $\$ 34,082.34$ | $\$ 681.64$ |
| Total for MAJOR GROUP 51 | $\$ 34,875.34$ | $\$ 697.50$ |
| Total for DIVISION F | $\$ 141,096.84$ | $\$ 2,821.93$ |

## DIVISION: G Retail Trade

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

## Other

|  | $\$ 725.65$ | $\$ 14.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 725.65$ | $\$ 14.51$ |

MAJOR GROUP: 53 General Merchandise Stores

## Dallas - General continued...

DIVISION: G Retail Trade continued..
5311 Department Stores

|  | $\$ 2,476.19$ | $\$ 49.53$ |
| :---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 3,693.19$ | $\$ 73.87$ |
| Total for MAJOR GROUP 54 | $\$ 230.00$ | $\$ 4.60$ |
|  | $\$ 230.00$ | $\$ 4.60$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other


DIVISION: H Finance, Insurance, And Real Estate

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

61

Dallas - General continued...

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

78

## Dallas - General Recap

| C | Construction | $\$ 10,807.90$ | $\$ 216.16$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,510.27$ | $\$ 50.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,421.74$ | $\$ 588.44$ |
| F | Wholesale Trade | $\$ 141,096.84$ | $\$ 2,821.93$ |
| G | Retail Trade | $\$ 157,184.61$ | $\$ 3,143.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 408.50$ | $\$ 8.17$ |
| I | Services | $\$ 139,353.91$ | $\$ 2,787.09$ |
|  |  |  | $\$ 480,783.77$ |
|  |  |  | $\$ 9,615.73$ |

## 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 |  |  |  | \$835.51 | \$8.35 |
|  |  |  | Total for MAJOR GROUP 59 | \$835.51 | \$8.35 |
|  |  |  | Total for DIVISION G | 2,868.35 | 128.68 |

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

## Dallas - Gross Receipts Recap

G $\quad \begin{aligned} & \text { Retail Trade } \\ & \text { Other }\end{aligned}$

## Dallas Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 216.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.21$ |
| F | Wholesale Trade | $\$ 588.44$ |
| G | Retail Trade | $\$ 2,821.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,272.41$ |
| I | Services | $\$ 8.17$ |
|  | Other | $\$ 2,787.09$ |
|  |  | $\$ 4.80$ |

## 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.
Dante - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

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

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

## Other

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

## Other



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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 900.63$ | $\$ 18.02$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$2,190.97 \$43.82
4841 Cable and Other Pay Television Services \$2,336.00 \$46.72
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 12,841.17$ | $\$ 256.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 269.45$ | $\$ 5.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 540.20$ | $\$ 10.80$ |
|  | $\$ 809.65$ | $\$ 16.19$ |
| Total for MAJOR GROUP 51 | $\$ 1,441.85$ | $\$ 28.84$ |
| Total for DIVISION F | $\$ 6,597.55$ | $\$ 131.96$ |

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

## Dante - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,869.58$ | $\$ 57.39$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other


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

| $\$ 599.91$ | $\$ 12.00$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 974.31$ | $\$ 19.49$ |
|  | $\$ 502.15$ | $\$ 10.04$ |

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

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

|  | $\$ 925.00$ | $\$ 18.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 925.00$ | $\$ 18.50$ |
|  | $\$ 10,863.92$ | $\$ 217.28$ |
|  | $\$ 20,729.17$ | $\$ 414.57$ |
| Total for MAJOR GROUP 59 | $\$ 1,658.85$ | $\$ 33.18$ |
| Total for DIVISION G | $\$ 7,801.89$ | $\$ 156.04$ |
|  | $\$ 454.77$ | $\$ 9.09$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 63 Insurance Carriers
Other

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

DIVISION: I Services


MAJOR GROUP: 79 Amusement And Recreation Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dante - General continued... |  |  |  |
|  | Total for DIVISION I | \$19,640.66 | \$392.81 |
| Dante - General Recap |  |  |  |
| D | Manufacturing | \$900.63 | \$18.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,841.17 | \$256.82 |
| F | Wholesale Trade | \$8,849.05 | \$176.99 |
| G | Retail Trade | \$77,836.96 | \$1,556.73 |
| 1 | Services | \$19,640.66 | \$392.81 |
|  | Other | \$931.73 | \$18.63 |
|  | Total for Dante - General | \$121,000.20 | \$2,420.00 |
| Dante Recap |  |  |  |
| D | Manufacturina |  | \$18.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$256.82 |
| F | Wholesale Trade |  | \$176.99 |
| G | Retail Trade |  | \$1,556.73 |
| , | Services |  | \$392.81 |
|  | Other |  | \$18.63 |
| Total for Dante $\quad \$ 2,420.00$ |  |  |  |

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

| MAJOR GROUP: |
| :---: |
| Other | 17 Construction Special Trade Contractors


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,568.00$ | $\$ 171.36$ |
| Total for MAJOR GROUP 17 | $\$ 8,568.00$ | $\$ 171.36$ |
| Total for DIVISION C | $\$ 8,628.00$ | $\$ 172.56$ |

## DIVISION: D Manufacturing



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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,036.07$ | $\$ 80.72$ |
|  | $\$ 11,706.71$ |  |
| $\$ 255.48$ | $\$ 234.13$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\$ 5.11$ |
|  | $\$ 16,030.26$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\$ 320.60$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,939.69$ | $\$ 518.79$ |

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

## Davis - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

## DIVISION: G Retail Trade

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

| Total for MAJOR GROUP 50 | $\$ 5,816.57$ | $\$ 116.33$ |
| ---: | ---: | ---: |
|  | $\$ 317.69$ | $\$ 6.35$ |
| Total for MAJOR GROUP 51 | $\$ 5,345.57$ | $\$ 106.91$ |
| Total for DIVISION F | $\$ 5,663.26$ | $\$ 113.26$ |

MAJOR GROUP: 53 General Merchandise Stores

53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores

Other

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

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

|  | $\$ 3,878.13$ | $\$ 77.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 3,878.13$ | $\$ 77.56$ |

5661 Shoe Stores
Other

MAJOR GROUP: 57 Home Furniture, Furnishings
Other
MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 339.99$ | $\$ 6.81$ |
| Total for MAJOR GROUP 59 | $\$ 177.90$ | $\$ 3.56$ |
| Total for DIVISION G | $\$ 12,528.27$ | $\$ 250.59$ |
|  | $\$ 3,659.02$ | $\$ 73.19$ |
| $\$ 608.35$ | $\$ 12.17$ |  |
|  | $\$ 3,525.20$ | $\$ 70.50$ |

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 |
| 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 | 1.40 | 23.43 |



## Davis - General Recap

| C | Construction | $\$ 8,628.00$ | $\$ 172.56$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 964.24$ | $\$ 19.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,939.69$ | $\$ 518.79$ |
| F | Wholesale Trade | $\$ 11,479.83$ | $\$ 229.59$ |
| G | Retail Trade | $\$ 59,125.06$ | $\$ 1,182.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,171.40$ | $\$ 23.43$ |
| I | Services | $\$ 12,270.46$ | $\$ 245.41$ |
|  | Other |  | $\$ 25.00$ |
|  |  |  | $\$ 119,603.68$ |
|  |  | $\$ 2,50$ |  |
|  |  | Total for Davis - General |  |

## Davis Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 172.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19.29$ |
| F | Wholesale Trade | $\$ 518.79$ |
| G | Retail Trade | $\$ 229.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,182.54$ |
| I | Services | $\$ 23.43$ |
|  | Other | $\$ 245.41$ |
|  | $\$ 0.50$ |  |

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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 <br> Returns Filed: January 2023 

## De Smet - General continued...

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

| $\mathbf{5 1 1 2}$ Stationery and Office Supplies |  | $\$ 362.96$ | $\$ 7.26$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 32.46$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 323.00$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,623.98$ | $\$ 79.21$ |  |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 718.54$ | $\$ 14.37$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 2,039.02$ | $\$ 40.78$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,698.50$ | $\$ 33.97$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,948.84$ | $\$ 38.97$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,473.56$ | $\$ 49.47$ |  |
| Other |  | $\$ 376,437.38$ | $\$ 7,528.75$ |
|  |  | $\$ 392,886.16$ | $\$ 7,857.72$ |
|  | Total for MAJOR GROUP 51 | $(\$ 463,945.68)$ | $(\$ 9,278.93)$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$79,197.83 | \$1,583.95 |
| 5251 Hardware Stores |  | \$20,982.43 | \$419.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$100,346.26 | \$2,006.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,996.15 | \$539.92 |
| 5399 Miscellaneous General Merchandise Stores |  | \$9,630.33 | \$192.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$198,673.88 | \$3,973.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$643,691.09 | \$12,873.83 |
| 5499 Miscellaneous Food Stores |  | \$3,245.76 | \$64.92 |
| Other |  | \$9,696.10 | \$193.93 |
|  | Total for MAJOR GROUP 54 | \$656,632.95 | \$13,132.68 |


| MAJOR GROUP: 55 Automotive Dealers And Gaso | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,144.69 | \$42.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$22,444.69 | \$448.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$10,386.80 | \$207.74 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,764.34 | \$55.28 |
| 5651 Family Clothing Stores |  | \$33,266.24 | \$665.33 |
| 5661 Shoe Stores |  | \$2,975.77 | \$59.52 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,171.80 | \$83.44 |
| Other |  | \$500.31 | \$10.01 |
|  | Total for MAJOR GROUP 56 | \$54,065.26 | \$1,081.32 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores

| $\$ 4,194.55$ | $\$ 83.89$ |  |
| ---: | ---: | ---: |
| $\$ 21,386.56$ | $\$ 427.73$ |  |
| $\$ 4,346.88$ | $\$ 86.94$ |  |
|  | $\$ 19,710.01$ | $\$ 394.20$ |
| Total for MAJOR GROUP 57 | $\$ 5,486.83$ | $\$ 109.74$ |
|  | $\$ 25,218.50$ | $\$ 504.37$ |
|  | $\$ 80,343.33$ | $\$ 1,606.87$ |
| Total for MAJOR GROUP 58 | $\$ 69,183.58$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 1,383.67$ |
|  | $\$ 89,966.61$ | $\$ 1,799.33$ |
|  | $\$ 346.36$ | $\$ 6.93$ |
|  | $\$ 1,226.81$ | $\$ 24.54$ |
|  | $\$ 22,496.04$ | $\$ 49.92$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5942 Book | res |  | \$771.32 | \$15.43 |
| 5943 Statio | Stores |  | \$27,093.18 | \$541.86 |
| 5945 Hobby | Toy, and Game Stores |  | \$382.56 | \$7.65 |
| 5947 Gift, N | velty, and Souvenir Shops |  | \$9,551.25 | \$191.03 |
| 5961 Catalo | and Mail-Order Houses |  | \$297,239.46 | \$5,944.79 |
| 5963 Direct | elling Establishments |  | \$8,479.84 | \$169.60 |
| 5999 Misce | neous Retail Stores, NEC |  | \$389,744.43 | \$7,794.90 |
| Other |  |  | \$30,611.82 | \$612.24 |
|  |  | Total for MAJOR GROUP 59 | \$787,943.07 | \$15,758.89 |
|  |  | Total for DIVISION G | \$1,990,416.05 | \$39,808.38 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$148.42 | \$2.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$783.42 | \$15.67 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |
|  |  |  | \$616.00 | \$12.32 |
|  |  | Total for MAJOR GROUP 61 | \$616.00 | \$12.32 |
| 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 |  |  |  |  |
| 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 |  |  | \$19,965.86 | \$399.31 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$27,796.35 | \$555.92 |
| 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 | \$30,270.77 | \$605.41 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$43,849.27 | \$876.99 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$46,549.27 | \$930.99 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photo | aphic Studios, Portrait |  | \$1,880.36 | \$37.60 |
| 7231 Beauty | hops |  | \$7,830.31 | \$156.61 |
| Other |  |  | \$66,725.11 | \$1,334.50 |
|  |  | Total for MAJOR GROUP 72 | \$76,435.78 | \$1,528.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$2,117.20 | \$42.34 |
| 7322 Adjustment and Collection Services |  |  | \$273.55 | \$5.47 |
| 7331 Direct Mail Advertising Services |  |  | \$23.00 | \$0.46 |
| 7342 Disinfecting and Pest Control Services |  |  | \$2,231.40 | \$44.63 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$9,352.41 | \$187.05 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$10,755.50 | \$215.11 |
| 7371 Computer Programming Services |  |  | \$27,568.56 | \$551.38 |
| 7372 Prepackaged Software |  |  | \$21,729.75 | \$434.59 |
| 7373 Computer Integrated Systems Design |  |  | \$6,220.85 | \$124.42 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$5,785.05 | \$115.70 |
| 7378 Computer Maintenance and Repair |  |  | \$80,929.50 | \$1,618.59 |
| 7379 Computer Related Services, NEC |  |  | \$11,073.48 | \$221.46 |
| 7384 Photofinishing Laboratories |  |  | \$3,734.34 | \$74.68 |



## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$80,081.13 | \$1,601.63 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$40,265.67 | \$805.32 |
| D | Manufacturing | \$152,779.50 | \$3,055.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$335,409.48 | \$6,708.20 |
| F | Wholesale Trade | (\$463,945.68) | (\$9,278.93) |
| G | Retail Trade | \$1,990,416.05 | \$39,808.38 |
| H | Finance, Insurance, And Real Estate | \$30,270.77 | \$605.41 |
| 1 | Services | \$610,921.54 | \$12,218.50 |
|  | Total for De Smet-General | \$2,776,198.46 | \$55,524.11 |

## De Smet - Gross Receipts

DIVISION: D Manufacturing

## De Smet - Gross Receipts continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 133,407.45$ | $\$ 1,334.08$ |
| Total for MAJOR GROUP 54 | $\$ 133,407.45$ | $\$ 1,334.08$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 51,409.48$ | $\$ 514.10$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\$ 72,148.38$ | $\$ 721.49$ |
|  | $\$ 5,093.40$ | $\$ 50.94$ |
| Total for MAJOR GROUP 59 | $\$ 5,093.40$ | $\$ 50.94$ |
| Total for DIVISION G | $\$ 235,069.76$ | $\$ 2,350.71$ |



## De Smet - Gross Receipts Recap

| G | Retail Trade |  | \$235,069.76 | \$2,350.71 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$47,430.61 | \$474.31 |
|  | Other |  | \$208.00 | \$2.08 |
|  |  | Total for De Smet - Gross Receipts | \$282,708.37 | \$2,827.10 |

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

Returns Filed: January 2023

## De Smet Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,601.63$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 805.32$ |
| D | Manufacturinq | $\$ 3,055.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$, 708.20$ |
| F | Wholesale Trade | $\$ 9,278.93)$ |
| G | Retail Trade | $\$ 42,159.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 605.41$ |
| I | Services | $\$ 12,692.81$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 2.08$ |

## ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | \$874.48 | \$17.49 |
| 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 |  |  |  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$4,016.12 | \$80.32 |
| Other |  | \$49,257.96 | \$985.16 |
|  | Total for MAJOR GROUP 35 | \$53,274.08 | \$1,065.48 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$4,721.50 | \$94.43 |
|  | Total for MAJOR GROUP 36 | \$4,721.50 | \$94.43 |
| 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 |  | \$149.00 | \$2.98 |
|  | Total for MAJOR GROUP 38 | \$149.00 | \$2.98 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$295,069.88 | \$5,901.39 |
| Other |  | \$456.45 | \$9.13 |
|  | Total for MAJOR GROUP 39 | \$295,526.33 | \$5,910.52 |
|  | Total for DIVISION D | \$420,631.57 | \$8,412.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4121 Taxicab |  | \$4,777.53 | \$95.55 |
|  | Total for MAJOR GROUP 41 | \$4,777.53 | \$95.55 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$39,699.00 | \$793.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$40,022.50 | \$800.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$713.60 | \$14.27 |
|  | Total for MAJOR GROUP 44 | \$713.60 | \$14.27 |
| MAJOR GROUP: | 47 Transportation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radio | ephone Communications | \$58,391.48 | \$1,167.83 |
| 4813 Telep | e Communications, Except Radiotelephone | \$13,495.73 | \$269.92 |
| 4832 Radio | oadcasting Stations | \$393.13 | \$7.87 |
| 4841 Cable | d Other Pay Television Services | \$126,580.14 | \$2,531.61 |
| 4899 Comm | ications Services, NEC | \$5,107.68 | \$102.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$204,018.16 | \$4,080.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$751,019.06 | \$15,020.38 |
|  | Total for MAJOR GROUP 49 | \$751,019.06 | \$15,020.38 |
|  | Total for DIVISION E | \$1,000,623.85 | \$20,012.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$987.50 | \$19.75 |
| 5044 Office Equipment |  | \$13,162.73 | \$263.26 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$12,039.08 | \$240.78 |
| 5046 Commercial Equipment, NEC |  | \$851,475.16 | \$17,029.50 |
| SD Dept. of Revenue | Page 319 of 1347 |  | 02/07/2023 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,117.24 | \$122.35 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,270.74 | \$725.41 |
| 5064 Electrical Appliances, Television and Radio Sets | \$740.42 | \$14.81 |
| 5072 Hardware | \$700.03 | \$14.00 |
| 5074 Plumbing and Heating Equipment and Supplies | \$31,775.34 | \$635.50 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$30,838.64 | \$616.77 |
| 5084 Industrial Machinery and Equipment | \$21,652.54 | \$433.05 |
| 5087 Service Establishment Equipment and Supplies | \$1,732.88 | \$34.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,944.09 | \$198.88 |
| 5092 Toys and Hobby Goods and Supplies | \$7,435.85 | \$148.72 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,835.58 | \$56.71 |
| 5099 Durable Goods, NEC | \$34,031.79 | \$680.64 |
| Other | \$19,602.52 | \$392.05 |
| Total for MAJOR GROUP 50 | \$1,081,342.13 | \$21,626.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,049.00 | \$140.98 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,140.00 | \$42.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,528.52 | \$110.57 |
| 5139 Footwear | \$777.88 | \$15.56 |
| 5141 Groceries, General Line | \$50,884.07 | \$1,017.68 |
| 5142 Packaged Frozen Foods | \$2,539.84 | \$50.80 |
| 5145 Confectionery | \$1,038.94 | \$20.78 |
| 5149 Groceries and Related Products, NEC | \$9,184.25 | \$183.68 |
| 5199 Nondurable Goods, NEC | \$505.50 | \$10.11 |
| Other | \$10,363.68 | \$207.27 |
| Total for MAJOR GROUP 51 | \$90,011.68 | \$1,800.23 |
| Total for DIVISION F | \$1,171,353.81 | \$23,427.07 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$231,856.14 | \$4,637.13 |
| 5251 Hardware Stores | \$183,760.19 | \$3,675.21 |
| Other | \$1,005.86 | \$20.12 |
| Total for MAJOR GROUP 52 | \$416,622.19 | \$8,332.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,861.39 | \$377.23 |
| 5331 Variety Stores | \$207,700.50 | \$4,154.01 |
| 5399 Miscellaneous General Merchandise Stores | \$2,103.64 | \$42.07 |
| Total for MAJOR GROUP 53 | \$228,665.53 | \$4,573.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$237,891.97 | \$4,757.84 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$19,133.79 | \$382.68 |
| 5441 Candy, Nut, and Confectionery Stores | \$48,373.35 | \$967.47 |
| 5499 Miscellaneous Food Stores | \$21,298.70 | \$425.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$356,926.81 | \$7,138.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$722.42 | \$14.45 |
| 5541 Gasoline Service Station | \$83,410.95 | \$1,668.22 |
| Total for MAJOR GROUP 55 | \$84,133.37 | \$1,682.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,161.05 | \$63.22 |
| 5621 Women's Clothing Stores | \$103,938.98 | \$2,078.77 |
| 5641 Children's and Infants' Wear Stores | \$9,296.63 | \$185.93 |
| 5651 Family Clothing Stores | \$29,193.84 | \$583.88 |
| 5661 Shoe Stores | \$2,415.50 | \$48.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$41,665.13 | \$833.31 |
| Other | N/A | N/A |

## Deadwood - General continued... <br> DIVISION: G Retail Trade continued...

Taxable
Tax Due

|  | Total for MAJOR GROUP 56 | \$191,178.63 | \$3,823.57 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$18,935.39 | \$378.71 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$73,194.48 | \$1,463.89 |
| 5722 Household Appliance Stores |  | \$20,360.39 | \$407.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,380.34 | \$147.60 |
| 5734 Computer and Computer Software Stores |  | \$7,146.25 | \$142.92 |
| Other |  | \$5,970.93 | \$119.42 |
|  | Total for MAJOR GROUP 57 | \$132,987.78 | \$2,659.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$498,308.90 | \$9,966.19 |
| 5813 Drinking Places |  | \$1,002,209.63 | \$20,044.19 |
|  | Total for MAJOR GROUP 58 | \$1,500,518.53 | \$30,010.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,387.19 | \$167.74 |
| 5921 Liquor Stores |  | \$8,979.73 | \$179.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,432.42 | \$68.65 |
| 5942 Book Stores |  | \$1,190.72 | \$23.81 |
| 5943 Stationery Stores |  | \$2,234.69 | \$44.70 |
| 5944 Jewelry Stores |  | \$81,558.60 | \$1,631.17 |
| 5945 Hobby, Toy, and Game Stores |  | \$495.13 | \$9.90 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$149,634.95 | \$2,992.71 |
| 5961 Catalog and Mail-Order Houses |  | \$562,338.70 | \$11,246.87 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,947.77 | \$78.96 |
| 5963 Direct Selling Establishments |  | \$40,572.14 | \$811.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$527,792.15 | \$10,555.87 |
| Other |  | \$69,188.60 | \$1,383.78 |
|  | Total for MAJOR GROUP 59 | \$1,459,752.79 | \$29,195.20 |
|  | Total for DIVISION G | \$4,370,785.63 | \$87,415.88 |



## Deadwood - General continued...

## DIVISION: I Services



## Deadwood - General continued...

DIVISION: I Services continued...

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



## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,922.74 | \$38.45 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$174,133.47 | \$3,482.67 |
| D | Manufacturing | \$420,631.57 | \$8,412.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,000,623.85 | \$20,012.50 |
| F | Wholesale Trade | \$1,171,353.81 | \$23,427.07 |
| G | Retail Trade | \$4,370,785.63 | \$87,415.88 |
| H | Finance, Insurance, And Real Estate | \$458,311.09 | \$9,166.24 |
| 1 | Services | \$6,742,084.91 | \$134,841.75 |
|  | Other | \$888.30 | \$17.77 |
|  | Total for Deadwood - General | \$14,340,735.37 | \$286,815.00 |

## Deadwood - Gross Receipts

DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 25 | Furniture And Fixtures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | 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 | \$7,625.32 | \$76.26 |

## Deadwood - Gross Receipts continued...

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 |  |  |  |
| 5411 Grocery Stores |  | \$107,495.29 | \$1,074.94 |
| Other |  | \$87,099.93 | \$871.00 |
|  | Total for MAJOR GROUP 54 | \$194,595.22 | \$1,945.94 |
| 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, | 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 |  | \$608,329.30 | \$6,083.30 |
| 5813 Drinking Places |  | \$873,491.76 | \$8,734.93 |
|  | Total for MAJOR GROUP 58 | \$1,481,821.06 | \$14,818.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$5,620.44 | \$56.21 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$26,277.68 | \$262.77 |
| 5961 Catalog and Mail-Order Houses |  | \$749.08 | \$7.49 |
| Other |  | \$16,784.16 | \$167.84 |
|  | Total for MAJOR GROUP 59 | \$49,431.36 | \$494.31 |
|  | Total for DIVISION G | \$1,754,316.40 | \$17,543.17 |

## DIVISION: I Services



## Deadwood - Gross Receipts Recap

| Deadwood - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,625.32 | \$76.26 |
| G | Retail Trade | \$1,754,316.40 | \$17,543.17 |
| 1 | Services | \$4,148,878.88 | \$41,488.79 |
|  | Total for Deadwood - Gross Receipts | \$5,910,820.60 | \$59,108.22 |
| Deadwood Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$38.45 |
| C | Construction |  | \$3,482.67 |
| D | Manufacturina |  | \$8,488.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$20,012.50 |
| F | Wholesale Trade |  | \$23,427.07 |
| G | Retail Trade |  | \$104,959.05 |
| H | Finance, Insurance, And Real Estate |  | \$9,166.24 |
| 1 | Services |  | \$176,330.54 |
|  | Other |  | \$17.77 |
| Total for Deadwood |  |  | \$345,923.22 |

## ITEMS OF NOTE

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

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,514.37$ | $\$ 330.28$ |
| Total for MAJOR GROUP 07 | $\$ 19,267.69$ | $\$ 385.34$ |
| Total for DIVISION A | $\$ 16,637.00$ | $\$ 332.74$ |
|  | $\$ 52,419.06$ | $\$ 1,048.36$ |

DIVISION: B Mining

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

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

## Other

|  | $\$ 9,339.38$ | $\$ 189.86$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 9,339.38$ | $\$ 189.86$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

| $\mathbf{1 7 1 1}$ Plumbing, Heating, and Air-Conditioning |  | $\$ 1,993.39$ | $\$ 39.87$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{1 7 3 1}$ Electrical Work | $\$ 8,152.68$ | $\$ 163.06$ |  |
| $\mathbf{1 7 5 1}$ Carpentry Work | $\$ 1,646.69$ | $\$ 32.93$ |  |
| $\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC | $\$ 8,287.69$ | $\$ 165.75$ |  |
| Other |  | $\$ 16,450.90$ | $\$ 329.03$ |
|  |  | $\$ 36,531.35$ | $\$ 730.64$ |
|  | Total for MAJOR GROUP 17 | $\$ 48,845.73$ | $\$ 980.00$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 28 Chemicals And Allied Products


| 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 |  | \$74,747.75 | \$1,494.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$80,760.59 | \$1,615.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,319.21 | \$26.38 |
|  | Total for MAJOR GROUP 44 | \$1,319.21 | \$26.38 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$118,033.06 | \$2,360.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$118,120.26 | \$2,362.42 |
| 4841 Cable and Other Pay Television Services |  | \$53,444.50 | \$1,068.89 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$5,793.01 | \$115.87 |
| Other | \$199.65 | \$3.99 |
| Total for MAJOR GROUP 48 | \$295,590.48 | \$5,911.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$586,053.80 | \$11,721.08 |
| Total for MAJOR GROUP 49 | \$586,053.80 | \$11,721.08 |
| Total for DIVISION E | \$965,101.10 | \$19,302.04 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$4,127.92 | \$82.56 |
| 5023 Homefurnishings | \$158.45 | \$3.17 |
| 5044 Office Equipment | \$6,274.50 | \$125.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,247.74 | \$124.95 |
| 5046 Commercial Equipment, NEC | \$3,660.14 | \$73.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$13,416.32 | \$268.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,351.32 | \$867.03 |
| 5064 Electrical Appliances, Television and Radio Sets | \$830.86 | \$16.62 |
| 5072 Hardware | \$7,303.57 | \$146.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$75,260.81 | \$1,505.23 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,138.12 | \$42.76 |
| 5082 Construction and Mining Machinery and Equipment | \$213,697.39 | \$4,273.95 |
| 5083 Farm and Garden Machinery and Equipment | \$163.54 | \$3.27 |
| 5084 Industrial Machinery and Equipment | \$9,785.28 | \$195.71 |
| 5085 Industrial Supplies | \$4,331.14 | \$86.63 |
| 5087 Service Establishment Equipment and Supplies | \$75,281.01 | \$1,505.62 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,113.56 | \$122.27 |
| 5092 Toys and Hobby Goods and Supplies | \$8,443.96 | \$168.88 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$726.20 | \$14.52 |
| 5099 Durable Goods, NEC | \$2,340.43 | \$46.82 |
| Other | \$142,340.32 | \$2,846.80 |
| Total for MAJOR GROUP 50 | \$625,992.58 | \$12,519.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$673.54 | \$13.47 |
| 5113 Industrial and Personal Service Paper | \$553.59 | \$11.07 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$8,151.50 | \$163.03 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,753.49 | \$115.07 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$29,645.67 | \$592.91 |
| 5139 Footwear | \$2,627.29 | \$52.55 |
| 5141 Groceries, General Line | \$6,441.22 | \$128.83 |
| 5142 Packaged Frozen Foods | \$6,586.67 | \$131.73 |
| 5145 Confectionery | \$1,242.42 | \$24.85 |
| 5149 Groceries and Related Products, NEC | \$3,816.89 | \$76.34 |
| 5192 Books, Periodicals, and Newspapers | \$178.91 | \$3.58 |
| 5199 Nondurable Goods, NEC | \$1,905.40 | \$38.11 |
| Other | \$47,748.82 | \$954.98 |
| Total for MAJOR GROUP 51 | \$115,325.41 | \$2,306.52 |
| Total for DIVISION F | \$741,317.99 | \$14,826.42 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$220,198.26 | \$4,403.97 |
| 5251 Hardware Stores | \$276,317.15 | \$5,526.35 |
| Other | \$2,001.00 | \$40.02 |
| Total for MAJOR GROUP 52 | \$498,516.41 | \$9,970.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$160,334.34 | \$3,206.68 |
| 5399 Miscellaneous General Merchandise Stores | \$23,115.27 | \$462.31 |
| SD Dept. of Revenue Page 328 of 1347 |  | 02/07/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... DIVISION: G Retail Trade continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$293,441.91 | \$5,868.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,461,373.53 | \$29,227.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,942.50 | \$58.85 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$744.05 | \$14.88 |
| 5499 Miscellaneous Food Stores |  | \$24,049.47 | \$480.99 |
| Other |  | \$20,094.31 | \$401.89 |
|  | Total for MAJOR GROUP 54 | \$1,509,203.86 | \$30,184.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$278,080.41 | \$5,561.60 |
| 5541 Gasoline Service Station |  | \$274,510.46 | \$5,490.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$553,125.66 | \$11,062.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,137.73 | \$22.75 |
| 5621 Women's Clothing Stores |  | \$11,106.14 | \$222.11 |
| 5632 Women's Accessory and Specialty Stores |  | \$18,602.34 | \$372.04 |
| 5641 Children's and Infants' Wear Stores |  | \$1,992.89 | \$39.86 |
| 5651 Family Clothing Stores |  | \$54,273.38 | \$1,085.48 |
| 5661 Shoe Stores |  | \$15,023.56 | \$300.47 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$11,543.24 | \$230.87 |
|  | Total for MAJOR GROUP 56 | \$113,679.28 | \$2,273.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$86,039.20 | \$1,720.79 |
| 5713 Floor Coverings Stores |  | \$10,623.21 | \$212.46 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,568.15 | \$371.37 |
| 5722 Household Appliance Stores |  | \$34,807.69 | \$696.16 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$31,450.49 | \$629.01 |
| 5734 Computer and Computer Software Stores |  | \$11,398.47 | \$227.96 |
| 5736 Musical Instruments Stores |  | \$3,530.89 | \$70.62 |
| Other |  | \$5,524.44 | \$110.49 |
|  | Total for MAJOR GROUP 57 | \$201,942.54 | \$4,038.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$226,764.73 | \$4,535.29 |
| 5813 Drinking Places |  | \$43,284.72 | \$865.69 |
|  | Total for MAJOR GROUP 58 | \$270,049.45 | \$5,400.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,494.42 | \$29.89 |
| 5921 Liquor Stores |  | \$7,159.58 | \$143.20 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,635.96 | \$512.72 |
| 5942 Book Stores |  | \$3,727.28 | \$74.54 |
| 5943 Stationery Stores |  | \$1,307.65 | \$26.15 |
| 5944 Jewelry Stores |  | \$1,641.99 | \$32.84 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,011.01 | \$60.22 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,361.33 | \$187.23 |
| 5961 Catalog and Mail-Order Houses |  | \$866,751.15 | \$17,335.13 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,530.81 | \$50.62 |
| 5963 Direct Selling Establishments |  | \$36,252.17 | \$725.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$187,147.16 | \$3,742.92 |
| Other |  | \$48,444.01 | \$968.88 |
|  | Total for MAJOR GROUP 59 | \$1,194,464.52 | \$23,889.40 |
|  | Total for DIVISION G | \$4,634,423.63 | \$92,688.59 |

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

MAJOR GROUP: 60 Depository Institutions
Other

|  | $\$ 146.29$ | $\$ 2.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 146.29$ | $\$ 2.93$ |

Dell Rapids - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
$\begin{aligned} & \text { MAJOR GROUP: } 63 \\ & \text { Other }\end{aligned}$
MAJOR GROUPance Carriers
MA 64 Insurance Agents, Brokers, And Service Other

|  | $\$ 3,148.37$ | $\$ 62.97$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 61 | $\$ 3,148.37$ | $\$ 62.97$ |
|  | $\$ 903.38$ | $\$ 18.07$ |
| Total for MAJOR GROUP 63 | $\$ 903.38$ | $\$ 18.07$ |

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

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 78,498.13$ | $\$ 1,569.97$ |
| Total for MAJOR GROUP 65 | $\$ 78,498.13$ | $\$ 1,569.97$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 84,303.67$ | $\$ 1,686.09$ |

## DIVISION: I Services

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

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$4,517.26 | \$90.35 |
| 7231 Beauty Shops | \$33,179.70 | \$663.60 |
| 7299 Miscellaneous Personal Services, NEC | \$10,492.67 | \$209.86 |
| Other | \$44,298.31 | \$885.97 |
| Total for MAJOR GROUP 72 | \$92,487.94 | \$1,849.78 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,675.53 | \$33.51 |
| 7331 Direct Mail Advertising Services | \$234.62 | \$4.69 |
| 7334 Photocopying and Duplicating Services | \$676.24 | \$13.52 |
| 7342 Disinfecting and Pest Control Services | \$1,758.00 | \$35.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$18,827.61 | \$376.55 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$79,784.17 | \$1,595.68 |
| 7359 Equipment Rental and Leasing, NEC | \$36,176.19 | \$723.53 |
| 7363 Help Supply Services | \$73,017.11 | \$1,460.34 |
| 7371 Computer Programming Services | \$14,218.64 | \$284.38 |
| 7372 Prepackaged Software | \$61,933.47 | \$1,238.67 |
| 7373 Computer Integrated Systems Design | \$1,762.85 | \$35.26 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,651.85 | \$173.04 |
| 7377 Computer Rental and Leasing | \$1,550.09 | \$31.00 |
| 7379 Computer Related Services, NEC | \$68,440.35 | \$1,704.27 |
| 7381 Detective, Guard, and Armored Car Services | \$1,786.50 | \$35.73 |
| 7382 Security Systems Services | \$3,006.24 | \$60.13 |
| 7384 Photofinishing Laboratories | \$16,782.57 | \$335.65 |
| 7389 Miscellaneous Business Services | \$121,064.63 | \$2,421.30 |
| Other | \$5,415.45 | \$108.31 |
| Total for MAJOR GROUP 73 | \$516,762.11 | \$10,670.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$49.00 | \$0.98 |
| 7534 Tire Retreading and Repair Shops | \$137,641.80 | \$2,752.83 |
| 7536 Automotive Glass Replacement Shops | \$2,650.46 | \$53.01 |
| 7538 General Automotive Repair Shops | \$15,631.22 | \$312.63 |
| Other | \$109,505.28 | \$2,190.10 |
| Total for MAJOR GROUP 75 | \$265,477.76 | \$5,309.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,339.75 | \$66.80 |
| 7699 Repair Shops and Related Services, NEC | \$17,837.88 | \$356.76 |



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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | \$52,504.06 | \$1,050.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$48,845.73 | \$980.00 |
| D | Manufacturing | \$199,413.65 | \$3,988.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$965,101.10 | \$19,302.04 |
| F | Wholesale Trade | \$741,317.99 | \$14,826.42 |
| G | Retail Trade | \$4,634,423.63 | \$92,688.59 |
| H | Finance, Insurance, And Real Estate | \$84,303.67 | \$1,686.09 |
| 1 | Services | \$1,178,342.27 | \$23,902.38 |
|  | Other | \$1,535.30 | \$30.71 |
|  | Total for Dell Rapids - General | \$7,905,787.40 | \$158,454.56 |

## Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade


## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De DIV | apids - Gross Receipts continued... <br> N: I Services continued... Other | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$39,065.03 | \$390.64 |
| Dell Rapids - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$738.69 | \$7.39 |
| G | Retail Trade | \$545,928.63 | \$5,459.30 |
| 1 | Services | \$39,065.03 | \$390.64 |
|  | Total for Dell Rapids - Gross Receipts | \$585,732.35 | \$5,857.33 |
| Dell Rapids Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$1,050.06 |
| C | Construction |  | \$980.00 |
| D | Manufacturina |  | \$3,995.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$19,302.04 |
| F | Wholesale Trade |  | \$14,826.42 |
| G | Retail Trade |  | \$98,147.89 |
| H | Finance, Insurance, And Real Estate |  | \$1,686.09 |
| I | Services |  | \$24,293.02 |
|  | Other |  | \$30.71 |
| Total for Dell Rapids |  |  | \$164,311.89 |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Delmont - 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: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$293.40 | \$5.87 |
| 2741 Miscellaneous Publishing |  | \$85.00 | \$1.70 |
| 2754 Commercial Printing, Gravure |  | \$52.00 | \$1.04 |
| 2759 Commercial Printing, NEC |  | \$179.02 | \$3.58 |
| Other |  | \$144.25 | \$2.89 |
|  | Total for MAJOR GROUP 27 | \$753.67 | \$15.08 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |
|  |  | \$1,587.00 | \$31.74 |
|  | Total for MAJOR GROUP 35 | \$1,587.00 | \$31.74 |
| MAJOR GROUP: 36 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, Medica |  | ods; Watche |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$4,163.94 | \$83.29 |
| 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 |  | \$8,596.14 | \$171.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,167.33 | \$143.34 |
| 4841 Cable and Other Pay Television Services |  | \$4,679.00 | \$93.58 |
| 4899 Communications Services, NEC |  | \$711.36 | \$14.23 |
| SD Dept. of Revenue | Page 334 of 1347 |  | 07/2023 |

## Delmont - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$6,836.36 | \$136.74 |
|  |  | Total for MAJOR GROUP 50 | \$6,836.36 | \$136.74 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$12,548.95 | \$250.99 |
|  |  | Total for MAJOR GROUP 51 | \$12,548.95 | \$250.99 |
|  |  | Total for DIVISION F | \$19,385.31 | \$387.73 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$763.54 | \$15.27 |
|  | Total for MAJOR GROUP 52 | \$763.54 | \$15.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,228.65 | \$64.57 |
| Other |  | \$969.42 | \$19.39 |
|  | Total for MAJOR GROUP 53 | \$4,198.07 | \$83.96 |
| 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 |  | \$1,827.30 | \$36.55 |
| 5661 Shoe Stores |  | \$243.35 | \$4.87 |
| Other |  | \$473.95 | \$9.48 |
|  | Total for MAJOR GROUP 56 | \$2,544.60 | \$50.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$160.50 | \$3.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,574.49 | \$31.49 |
| Other |  | \$641.87 | \$12.83 |
|  | Total for MAJOR GROUP 57 | \$2,376.86 | \$47.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$26,459.27 | \$529.18 |
| 5963 Direct Selling Establishments |  | \$18,815.56 | \$376.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,954.83 | \$319.09 |
| Other |  | \$723.45 | \$14.47 |
|  | Total for MAJOR GROUP 59 | \$61,953.11 | \$1,239.05 |
|  | Total for DIVISION G | \$115,380.47 | \$2,307.59 |


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

## Delmont - General continued...

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



## Delmont - General Recap

| D | Manufacturing | \$4,163.94 | \$83.29 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$44,468.38 | \$889.38 |
| F | Wholesale Trade | \$19,385.31 | \$387.73 |
| G | Retail Trade | \$115,380.47 | \$2,307.59 |
| H | Finance, Insurance, And Real Estate | (\$23.40) | (\$0.47) |
| I | Services | \$32,092.00 | \$641.84 |
|  | Other | \$680.94 | \$13.63 |
|  | Total for Delmont - General | \$216,147.64 | \$4,322.99 |

## Delmont Recap

| D | Manufacturina | $\$ 83.29$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 889.38$ |
| F | Wholesale Trade | $\$ 387.73$ |
| G | Retail Trade | $\$ 2,307.59$ |
| H | Finance, Insurance, And Real Estate | $(\$ 0.47)$ |
| I | Services | $\$ 641.84$ |
|  | Other | $\$ 13.63$ |

Total for Delmont

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Dimock - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 94,326.62$ | $\$ 1,886.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 94,326.62$ | $\$ 1,886.54$ |
| Total for DIVISION A | $\$ 94,326.62$ | $\$ 1,886.54$ |

## DIVISION: B Mining

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits $\$ 99.90$ \$2.01 Other

MAJOR GROUP: 21 Tobacco Products



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


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

## Other

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

| $\$ 3,775.94$ | $\$ 75.52$ |
| :--- | :--- |
| $\$ 2,700.50$ | $\$ 54.01$ |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Dimock - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4899 Communications Services, NEC |  |  | \$970.11 | \$19.40 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$14,464.55 | \$289.29 |
| 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 | \$43,563.05 | \$871.26 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5085 Industrial Supplies |  |  | \$25,594.50 | \$511.89 |
| Other |  |  | \$1,774.73 | \$35.49 |
|  |  | Total for MAJOR GROUP 50 | \$27,369.23 | \$547.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durab Other |  |  |  |  |
|  |  |  | \$5,254.49 | \$105.09 |
|  |  | Total for MAJOR GROUP 51 | \$5,254.49 | \$105.09 |
|  |  | Total for DIVISION F | \$32,623.72 | \$652.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,907.70 | \$78.16 |
| Other |  |  | \$392.44 | \$7.85 |
|  |  | Total for MAJOR GROUP 53 | \$4,300.14 | \$86.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$232,736.51 | \$4,654.73 |
|  |  | Total for MAJOR GROUP 54 | \$232,736.51 | \$4,654.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$2,926.57 | \$58.53 |
|  |  | Total for MAJOR GROUP 55 | \$2,926.57 | \$58.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$127.50 | \$2.55 |
| 5651 Family Clothing Stores |  |  | \$3,838.01 | \$76.76 |
| 5661 Shoe Stores |  |  | \$677.50 | \$13.55 |
| Other |  |  | \$652.50 | \$13.05 |
|  |  | Total for MAJOR GROUP 56 | \$5,295.51 | \$105.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,051.00 | \$21.02 |
| Other |  |  | \$1,426.10 | \$28.52 |
|  |  | Total for MAJOR GROUP 57 | \$2,477.10 | \$49.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$983.50 | \$19.67 |
| 5961 Catalog and Mail-Order Houses |  |  | \$34,064.48 | \$681.33 |
| 5963 Direct Selling Establishments |  |  | \$2,262.67 | \$45.25 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$11,431.91 | \$228.63 |
| Other |  |  | \$1,039.82 | \$20.80 |
|  |  | Total for MAJOR GROUP 59 | \$49,782.38 | \$995.68 |
|  |  | Total for DIVISION G | \$298,612.21 | \$5,972.28 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | 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 2023



## Dimock Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,886.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.74$ |
| D | Manufacturina | $\$ 84.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 871.26$ |
| F | Wholesale Trade | $\$ 62.47$ |
| G | Retail Trade | $\$ 5,972.28$ |
| I | Services | $\$ 193.94$ |
|  | Other |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE:

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


| MAJOR GROUP: | 42 | Motor Freight Transport | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Doland - General continued...

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

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 4,147.06$ | $\$ 82.94$ |
|  | $\$ 2,049.00$ | $\$ 40.98$ |
|  | $\$ 9,425.06$ | $\$ 188.50$ |
| $\$ 221.62$ | $\$ 4.43$ |  |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 53,151.81$ | $\$ 1,063.03$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$903.16 \$18.06
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
Other

|  | $\$ 903.16$ | $\$ 18.06$ |
| ---: | ---: | ---: |
|  | $\$ 7,453.14$ | $\$ 149.06$ |
| Total for MAJOR GROUP 50 | $\$ 8,356.30$ | $\$ 167.12$ |
|  | $\$ 225.80$ | $\$ 4.52$ |
|  | $\$ 2,165.00$ | $\$ 43.30$ |
| Total for MAJOR GROUP 51 | $\$ 1,103.89$ | $\$ 22.08$ |
| Total for DIVISION F | $\$ 2,442.90$ | $\$ 48.86$ |

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


MAJOR GROUP: 59 Miscellaneous Retail


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## ITEMS OF NOTE:

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


## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,330.12 | \$3,749.86 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$113,378.73 | \$5,102.07 |
| 1 | Services | \$3,494,052.42 | \$157,232.40 |
|  | Total for DOR - Motor Vehicle Leasing - Gross Receipts | \$3,690,761.27 | \$166,084.33 |

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,749.86$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 5,102.07$ |
| I | Services | $\$ 157,232.40$ |
|  |  | Total for DOR - Motor Vehicle Leasing |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dupree - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| Other | 15 Building Construction General Contractors And Operative Builders | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$61,786.01 | \$617.86 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,372.41 | \$13.73 |
|  | Total for MAJOR GROUP 20 | \$1,372.41 | \$13.73 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,953.43 | \$19.54 |
| 2754 Commercial Printing, Gravure |  | \$11.55 | \$0.12 |
| Other |  | \$663.12 | \$6.63 |
|  | Total for MAJOR GROUP 27 | \$2,628.10 | \$26.29 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$182.45 | \$1.82 |
|  | Total for MAJOR GROUP 28 | \$182.45 | \$1.82 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 IndustriesOther |  |  |  |
|  |  | \$286.90 | \$2.87 |
|  | Total for MAJOR GROUP 39 | \$286.90 | \$2.87 |
|  | Total for DIVISION D | \$13,175.94 | \$131.77 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,625.68 | \$96.26 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,631.02 | \$16.31 |
| 4841 Cable and Other Pay Television Services |  | \$24,203.00 | \$242.03 |
| 4899 Communications Services, NEC |  | \$1,086.87 | \$10.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$36,552.57 | \$365.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$70,992.54 | \$709.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$263.00 | \$2.63 |
| Other |  | \$8,881.61 | \$88.82 |
| SD Dept. of Revenue | Page 348 of 1347 |  | 07/2023 |

## Dupree - General continued...

DIVISION: F Wholesale Trade continued...

|  | Total for MAJOR GROUP 50 | \$9,144.61 | \$91.45 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$470.00 | \$4.70 |
| Other |  | \$4,421.91 | \$44.21 |
|  | Total for MAJOR GROUP 51 | \$4,891.91 | \$48.91 |
|  | Total for DIVISION F | \$14,036.52 | \$140.36 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,833.21 | \$38.33 |
| Total for MAJOR GROUP 52 | \$3,833.21 | \$38.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,574.91 | \$75.75 |
| Other | \$3,578.04 | \$35.78 |
| Total for MAJOR GROUP 53 | \$11,152.95 | \$111.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$7,578.00 | \$75.78 |
| Total for MAJOR GROUP 54 | \$7,578.00 | \$75.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$852.99 | \$8.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$201,841.84 | \$2,018.42 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$853.11 | \$8.53 |
| 5651 Family Clothing Stores | \$3,140.49 | \$31.40 |
| 5661 Shoe Stores | \$1,463.27 | \$14.63 |
| Other | \$603.60 | \$6.04 |
| Total for MAJOR GROUP 56 | \$6,060.47 | \$60.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,078.99 | \$10.79 |
| 5734 Computer and Computer Software Stores | \$2,055.50 | \$20.56 |
| Other | \$1,275.06 | \$12.75 |
| Total for MAJOR GROUP 57 | \$4,409.55 | \$44.10 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,889.00 | \$18.89 |
| 5942 Book Stores |  | \$357.18 | \$3.57 |
| 5961 Catalog and Mail-Order Houses |  | \$102,024.58 | \$1,020.28 |
| 5963 Direct Selling Establishments |  | \$1,492.11 | \$14.92 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,349.47 | \$103.49 |
| Other |  | \$34,785.60 | \$347.86 |
|  | Total for MAJOR GROUP 59 | \$150,897.94 | \$1,509.01 |
|  | Total for DIVISION G | \$440,006.47 | \$4,400.10 |



## Dupree - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,914.84$ | $\$ 29.15$ |



## DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs
Other

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Dupree - General Recap

| C | Construction | $\$ 61,786.01$ | $\$ 617.86$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 13,175.94$ | $\$ 131.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70,992.54$ | $\$ 709.93$ |
| F | Wholesale Trade | $\$ 14,036.52$ | $\$ 140.36$ |
| G | Retail Trade | $\$ 440,006.47$ | $\$ 4,400.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,914.84$ | $\$ 29.15$ |
| I | Services | $\$ 63,438.22$ | $\$ 3,873.40$ |
|  | Other |  | $\$ 670,223.94$ |
|  |  |  | $\$ 38.39$ |
|  |  |  | $\$ 6,702.30$ |

## Dupree Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 617.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 131.77$ |
| F | Wholesale Trade | $\$ 709.93$ |
| G | Retail Trade | $\$ 140.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,400.10$ |
| I | Services | $\$ 29.15$ |
|  | Other | $\$ 634.39$ |
|  | $\$ 38.74$ |  |
|  |  | Total for Dupree |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other $\quad$ Total for MAJOR GROUP 42 N/A N/A

MAJOR GROUP: 44 Water Transportation

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$77,644.99 | \$1,552.90 |
| 4813 Telephone Communications, Except Radiotelephone | \$5,661.20 | \$113.22 |
| 4833 Television Broadcasting Stations | \$95.49 | \$1.91 |
| 4841 Cable and Other Pay Television Services | \$66,819.00 | \$1,336.38 |
| 4899 Communications Services, NEC | \$3,753.79 | \$75.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$153,999.42 | \$3,079.99 |
| 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 | \$225,939.68 | \$4,518.80 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$710.43 | \$14.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$788.85 | \$15.78 |
| 5046 Commercial Equipment, NEC | \$622.86 | \$12.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,638.50 | \$112.77 |
| 5072 Hardware | \$97.50 | \$1.95 |
| 5087 Service Establishment Equipment and Supplies | \$5,718.55 | \$114.37 |
| 5092 Toys and Hobby Goods and Supplies | \$7,403.63 | \$148.07 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$675.27 | \$13.51 |
| Other | \$116,240.70 | \$2,324.82 |
| Total for MAJOR GROUP 50 | \$137,896.29 | \$2,757.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,684.38 | \$213.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$633.84 | \$12.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,686.36 | \$73.74 |
| 5139 Footwear | \$471.38 | \$9.43 |
| 5141 Groceries, General Line | \$3,991.33 | \$79.82 |
| 5142 Packaged Frozen Foods | \$1,949.89 | \$39.01 |
| 5192 Books, Periodicals, and Newspapers | \$175.94 | \$3.52 |
| 5199 Nondurable Goods, NEC | \$3,082.09 | \$61.64 |
| Other | \$7,636.73 | \$152.74 |
| Total for MAJOR GROUP 51 | \$32,311.94 | \$646.27 |
| Total for DIVISION F | \$170,208.23 | \$3,404.20 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$27,933.31 | \$558.67 |
| Total for MAJOR GROUP 52 | \$27,933.31 | \$558.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$28,513.92 | \$570.28 |
| 5331 Variety Stores | \$434,414.30 | \$8,688.29 |
| 5399 Miscellaneous General Merchandise Stores | \$2,487.44 | \$49.75 |
| Total for MAJOR GROUP 53 | \$465,415.66 | \$9,308.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,950.56 | \$39.02 |
| Other | \$229,362.46 | \$4,587.25 |
| Total for MAJOR GROUP 54 | \$231,313.02 | \$4,626.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$71,765.24 | \$1,435.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$469,919.67 | \$9,398.39 |



## Eagle Butte - General continued...

## DIVISION: I Services continued...



Eagle Butte - General Recap

| C | Construction | $\$ 22,441.24$ | $\$ 448.82$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 35,299.59$ | $\$ 705.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 225,939.68$ | $\$ 4,518.80$ |
| F | Wholesale Trade | $\$ 170,208.23$ | $\$ 3,404.20$ |
| G | Retail Trade | $\$ 2,045,766.78$ | $\$ 40,915.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,209.66$ | $\$ 424.19$ |
| I | Services |  | $\$ 305,032.97$ |
|  |  |  | $\$ 2,825,898.15$ |
|  |  |  | $\$ 6,100.68$ |

## Eagle Butte - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP:
Other $\quad 39$ Miscellaneous Manufacturing Industries

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other N/A


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 |

Eagle Butte - Gross Receipts Recap

G

Retail Trade
Other

|  | $\$ 302,083.68$ | $\$ 3,020.84$ |
| :--- | ---: | ---: |
|  | $\$ 124.83$ |  |
|  | $\$ 302,208.51$ | $\$ 3,022.09$ |

## Eagle Butte Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 448.82$ |
| F | Wholesale Trade | $\$ 705.97$ |
| G | Retail Trade | $\$ 4,518.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,404.20$ |
| I | Services | $\$ 43,936.28$ |
|  | Other | $\$ 424.19$ |
|  |  | $\$ 6,100.68$ |
|  | $\$ 1.25$ |  |

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

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

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

## Other

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



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


## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\$ 2,658.30$ | $\$ 26.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,658.30$ | $\$ 26.58$ |
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## Eden - General continued...

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

## Other

|  | $\$ 817.82$ | $\$ 8.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 817.82$ | $\$ 8.18$ |
| Total for DIVISION F | $\$ 3,476.12$ | $\$ 34.76$ |

## DIVISION: G Retail Trade

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


5411 Grocery Stores
5499 Miscellaneous Food Stores

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

|  | $\$ 14,427.09$ | $\$ 144.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 14,427.09$ | $\$ 144.27$ |

5311 Department Stores
Other

5651 Family Clothing Stores

| $\$ 3,188.54$ | $\$ 31.88$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 3,629.54$ | $\$ 36.29$ |

Other


| 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 |  | \$22,880.32 | \$228.81 |
| 5963 Direct Selling Establishments |  | \$837.62 | \$8.38 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,374.47 | \$283.75 |
| Other |  | \$3,229.42 | \$32.29 |
|  | Total for MAJOR GROUP 59 | \$55,321.83 | \$553.23 |
|  | Total for DIVISION G | \$153,478.26 | \$1,534.78 |

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

## Other

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

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 | $\$ 343.95$ | $\$ 3.44$ |

## DIVISION: I Services




## Eden Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42.27$ |
| F | Wholesale Trade | $\$ 280.60$ |
| G | Retail Trade | $\$ 34.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,534.78$ |
| I | Services | $\$ 3.44$ |
|  | Other |  |
|  |  | Total for Eden |
|  |  | $\$ 13.56$ |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Edgemont - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| Other | 39 Miscellaneous Manufacturing Industries | \$23,609.30 | \$472.19 |
|  | Total for MAJOR GROUP 39 | \$23,609.30 | \$472.19 |
|  | Total for DIVISION D | \$38,329.39 | \$766.60 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |
|  |  | 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 N/A N/AOther |  |  |  |
|  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage |  | \$2,595.63 | \$51.91 |
|  | Total for MAJOR GROUP 42 | \$2,595.63 | \$51.91 |
| MAJOR GROUP: | 44 Water Transportation |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radio | phone Communications | \$20,517.09 | \$410.35 |
| 4813 Teleph | ne Communications, Except Radiotelephone | \$34,431.50 | \$688.62 |
| 4833 Televi | Broadcasting Stations | \$80.50 | \$1.61 |
| 4841 Cable | d Other Pay Television Services | \$11,452.00 | \$229.04 |
| 4899 Comm | ications Services, NEC | \$1,858.79 | \$37.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$68,354.88 | \$1,367.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$109,488.50 | \$2,189.77 |
|  | Total for MAJOR GROUP 49 | \$109,488.50 | \$2,189.77 |
|  | Total for DIVISION E | \$314,528.80 | \$6,290.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor | ehicle Supplies and New Parts | \$212.50 | \$4.25 |
| 5044 Office | uipment | \$382.43 | \$7.65 |
| 5045 Comp | ers and Computer Peripheral Equipment and Software | \$1,122.00 | \$22.44 |
| 5047 Medic | Dental, and Hospital Equipment and Supplies | \$128.00 | \$2.56 |
| 5085 Industri | Supplies | \$4,481.98 | \$89.64 |
| 5091 Sporti | and Recreational Goods and Supplies | \$2,048.08 | \$40.96 |
| 5099 Durab | Goods, NEC | \$439.82 | \$8.80 |
| Other |  | \$16,846.03 | \$336.92 |
|  | Total for MAJOR GROUP 50 | \$25,660.84 | \$513.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Statio | y and Office Supplies | \$505.15 | \$10.10 |
| 5122 Drugs, | Drug Proprietaries, and Druggists' Sundries | \$1,029.50 | \$20.59 |
| 5136 Men's | d Boys' Clothing and Furnishings | \$554.46 | \$11.09 |
| 5141 Groce | , General Line | \$6,735.26 | \$134.70 |
| 5142 Packa | d Frozen Foods | \$717.00 | \$14.34 |
| Other |  | \$9,841.14 | \$196.83 |
|  | Total for MAJOR GROUP 51 | \$19,382.51 | \$387.65 |
|  | Total for DIVISION F | \$45,043.35 | \$900.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$7,760.34 | \$155.21 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 363 of 1347 |  | 02/07/2023 |

## Edgemont - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 52 | \$7,924.34 | \$158.49 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,595.23 | \$191.91 |
| 5331 Variety Stores |  | \$166,001.60 | \$3,320.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$481.71 | \$9.63 |
|  | Total for MAJOR GROUP 53 | \$176,078.54 | \$3,521.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$5,969.00 | \$119.38 |
| 5499 Miscellaneous Food Stores |  | \$839.57 | \$16.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$12,868.52 | \$257.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$255,652.51 | \$5,113.05 |
| Other |  | \$128,770.21 | \$2,575.41 |
|  | Total for MAJOR GROUP 55 | \$384,422.72 | \$7,688.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,444.90 | \$28.90 |
| 5651 Family Clothing Stores |  | \$4,349.67 | \$86.99 |
| 5661 Shoe Stores |  | \$3,052.89 | \$61.06 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$816.95 | \$16.34 |
| Other |  | \$187.10 | \$3.74 |
|  | Total for MAJOR GROUP 56 | \$9,851.51 | \$197.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$730.50 | \$14.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,932.64 | \$38.65 |
| 5734 Computer and Computer Software Stores |  | \$553.50 | \$11.07 |
| Other |  | \$5,018.76 | \$100.37 |
|  | Total for MAJOR GROUP 57 | \$8,235.40 | \$164.70 |
| 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 |  | \$2,871.00 | \$57.42 |
| 5942 Book Stores |  | \$191.72 | \$3.83 |
| 5943 Stationery Stores |  | \$507.72 | \$10.16 |
| 5961 Catalog and Mail-Order Houses |  | \$177,976.07 | \$3,559.55 |
| 5963 Direct Selling Establishments |  | \$9,028.78 | \$180.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$64,989.61 | \$1,299.78 |
| Other |  | \$70,128.33 | \$1,402.58 |
|  | Total for MAJOR GROUP 59 | \$325,693.23 | \$6,513.89 |
|  | Total for DIVISION G | \$936,996.65 | \$18,739.96 |




## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 55,631.91$ | $\$ 1,112.64$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,402.69$ | $\$ 88.06$ |
| D | Manufacturing | $\$ 38,329.39$ | $\$ 766.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 314,528.80$ | $\$ 65,043.35$ |
| F | Wholesale Trade | $\$ 936,996.65$ | $\$ 900.87$ |
| G | Retail Trade | $\$ 976.27$ | $\$ 18,739.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 19.53$ |  |
| I | Services |  | $\$ 283,207.61$ |
|  |  |  | $\$ 1,679,116.67$ |

## Edgemont - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |
| Other |  |  | \$1,063.26 | \$10.64 |
|  |  | Total for MAJOR GROUP 59 | \$1,063.26 | \$10.64 |
|  |  | Total for DIVISION G | \$84,105.12 | \$841.06 |



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

Returns Filed: January 2023

## Edgemont Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,112.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 88.06$ |
| D | Manufacturina | $\$ 766.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,290.57$ |
| F | Wholesale Trade | $\$ 900.87$ |
| G | Retail Trade | $\$ 19,581.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 19.53$ |
| I | Services | $\$ 5,808.31$ |
|  | Other | $\$ 0.12$ |
|  |  |  |

## 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.


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 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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


| $\$ 6,759.02$ | $\$ 135.17$ |  |
| ---: | ---: | ---: |
| $\$ 1,202.91$ | $\$ 24.06$ |  |
| $\$ 7,892.24$ | $\$ 157.84$ |  |
| $\$ 702.59$ | $\$ 14.05$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,592.66$ | $\$ 331.84$ |

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 | $\$ 74,213.16$ | $\$ 1,484.25$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC
\$4,250.84
\$85.02
Other
\$1,773.97

## Egan - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

## DIVISION: G Retail Trade





## ITEMS OF NOTE:

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


## Elk Point - General continued...



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 Wa | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$23,571.02 | \$471.42 |
| Other |  | \$4,882.25 | \$97.65 |
|  | Total for MAJOR GROUP 42 | \$28,453.27 | \$569.07 |
| 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 |  | \$58,174.46 | \$1,163.49 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,840.99 | \$316.81 |
| 4841 Cable and Other Pay Television Services |  | \$72,127.53 | \$1,442.55 |
| 4899 Communications Services, NEC |  | \$2,968.33 | \$59.37 |
| Other |  | \$274.20 | \$5.48 |
|  | Total for MAJOR GROUP 48 | \$149,385.51 | \$2,987.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$194,025.60 | \$3,880.50 |
| Other |  | \$122,950.61 | \$2,459.01 |
|  | Total for MAJOR GROUP 49 | \$316,976.21 | \$6,339.51 |
|  | Total for DIVISION E | \$495,429.10 | \$9,908.57 |

DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

Elk Point - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$1,579.00 \$31.58
5044 Office Equipment $\quad \$ 4,496.95 \quad \$ 89.94$
5045 Computers and Computer Peripheral Equipment and Software
$\$ 2,450.00 \quad \$ 49.00$
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$5,238.40 \$104.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,685.50 Materials
5064 Electrical Appliances, Television and Radio Sets \$699.33 \$13.99
5072 Hardware
\$1,739.57 \$34.79
5074 Plumbing and Heating Equipment and Supplies
\$89,069.45 \$1,781.39
5085 Industrial Supplies
\$2,225.50
\$44.52
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
\$441.00 \$8.82
$\$ 3,471.84 \quad \$ 69.44$
5092 Toys and Hobby Goods and Supplies
\$4,834.82
$\$ 96.70$
Other
\$509.11

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

|  | $\$ 610.95$ | $\$ 12.21$ |
| ---: | ---: | ---: |
| $\$ 2,850.50$ | $\$ 57.01$ |  |
| $\$ 442.50$ | $\$ 8.85$ |  |
| $\$ 2,913.99$ | $\$ 58.28$ |  |
| $\$ 5,913.90$ | $\$ 118.28$ |  |
| $\$ 1,653.68$ | $\$ 33.07$ |  |
| $\$ 5,303.72$ | $\$ 106.08$ |  |
| $\$ 1,069.94$ | $\$ 21.40$ |  |
| $\$ \$ 307.65$ | $\$ 6.15$ |  |
|  | $\$ 2,399.37$ | $\$ 47.99$ |
| $\$ 250.43$ | $\$ 5.01$ |  |
|  | $\$ 943.92$ | $\$ 18.88$ |
| Total for MAJOR GROUP 51 | $\$ 24,248.29$ | $\$ 484.97$ |
| Total for DIVISION F | $\$ 48,908.84$ | $\$ 978.18$ |
|  | $\$ 359,269.61$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$82,907.11 | \$1,658.15 |
| 5251 Hardware Stores | \$75,831.24 | \$1,516.63 |
| Other | \$13,865.91 | \$277.32 |
| Total for MAJOR GROUP 52 | \$172,604.26 | \$3,452.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$46,616.77 | \$932.34 |
| 5399 Miscellaneous General Merchandise Stores | \$30,174.09 | \$603.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$219,711.76 | \$4,394.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$581,938.53 | \$11,638.77 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,509.00 | \$50.18 |
| 5441 Candy, Nut, and Confectionery Stores | \$429.30 | \$8.59 |
| 5499 Miscellaneous Food Stores | \$9,128.10 | \$182.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$594,676.82 | \$11,893.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$32,370.91 | \$647.42 |
| Other | \$75,346.15 | \$1,506.92 |
| Total for MAJOR GROUP 55 | \$107,717.06 | \$2,154.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,136.50 | \$22.73 |
| 5621 Women's Clothing Stores | \$6,760.38 | \$135.21 |
| Dept. of Revenue Page 374 of 1347 |  | 02/07/2023 |

## DIVISION: G Retail Trade continued...

$\begin{array}{lrrr}\mathbf{5 6 3 2} \text { Women's Accessory and Specialty Stores } & \$ 6,997.00 & \$ 139.94 \\ \mathbf{5 6 4 1} \text { Children's and Infants' Wear Stores } & \$ 793.82 & \$ 15.88 \\ \mathbf{5 6 5 1} \text { Family Clothing Stores } & \$ 27,008.60 & \$ 540.17 \\ \mathbf{5 6 6 1} \text { Shoe Stores } & \$ 7,320.92 & \$ 146.42 \\ \mathbf{5 6 9 9} \text { Miscellaneous Apparel and Accessory Stores } & \$ 7,614.01 & \$ 152.28 \\ & & \$ 57,631.23 & \$ 1,152.63\end{array}$
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores $\$ 548.02$

5719 Miscellaneous Homefurnishings Stores

| $\$ 27,400.91$ | $\$ 548.02$ |
| ---: | ---: |
| $\$ 5,342.35$ | $\$ 106.85$ |
| $\$ 5,935.08$ | $\$ 118.71$ |
| $\$ 10,208.29$ | $\$ 204.16$ |
| $\$ 11,380.35$ | $\$ 227.60$ |
| Total for MAJOR GROUP 57 | $\$ 14,845.61$ |$\$ 296.91$

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

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

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  | Total for MAJOR GROUP 61 | \$3,195.00 | \$63.90 |
|  |  |  | \$3,195.00 | \$63.90 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | Total for MAJOR GROUP 63 | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | Total for MAJOR GROUP 64 | \$2,897.50 | \$57.96 |
|  |  | \$2,897.50 | \$57.96 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |  |
| 6531 Real Estat | te Agents and Managers |  | \$27,679.77 | \$553.59 |
| Other |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | \$39,256.05 | \$785.11 |
| 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 | \$48,544.23 | \$970.89 |

[^7]
## Elk Point - General continued...

DIVISION: I Services continued...
Other
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services

7349 Building Cleaning and Maintenance Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Services
7378 Computer Maintenance and Repair

|  |
| :---: |

7382 Security Systems Services

| $\$ 11,364.91$ | $\$ 227.30$ |
| ---: | ---: |
| $\$ 10,024.83$ | $\$ 200.50$ |
| $\$ 5,307.63$ | $\$ 106.16$ |
| $\$ 107,731.49$ | $\$ 2,154.66$ |

7389 Miscellaneous Business Services
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops

|  | $\$ 3,095.22$ | $\$ 61.90$ |
| :--- | ---: | ---: |
|  | $\$ 61,945.55$ | $\$ 1,238.91$ |
| Total for MAJOR GROUP 75 | $\$ 65,040.77$ | $\$ 1,300.81$ |
|  |  |  |
|  | $\$ 4,374.43$ | $\$ 87.49$ |
|  | $\$ 8,668.44$ | $\$ 173.36$ |
| Total for MAJOR GROUP 76 | $\$ 2,203.36$ | $\$ 44.07$ |
|  | $\$ 15,246.23$ | $\$ 304.92$ |

MAJOR GROUP: 78 Motion Pictures
Other

| Other |  | \$7,545.00 | \$150.90 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 78 | \$7,545.00 | \$150.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services |  | \$21,629.16 | \$432.59 |
| Other |  | \$2,570.80 | \$51.42 |
|  | Total for MAJOR GROUP 79 | \$24,199.96 | \$484.01 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$22,631.88 | \$452.64 |
|  | Total for MAJOR GROUP 80 | \$22,631.88 | \$452.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$99,507.98 | \$1,990.16 |
|  | Total for MAJOR GROUP 81 | \$99,507.98 | \$1,990.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | \$1,591.26 | \$31.83 |
|  | Total for MAJOR GROUP 82 | \$1,591.26 | \$31.83 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$63.00 | \$1.26 |
| Other |  | \$667.28 | \$13.35 |
|  | Total for MAJOR GROUP 86 | \$730.28 | \$14.61 |

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


## Elk Point - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries

## Other



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

## Other

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

## DIVISION: G Retail Trade



| MAJOR GROUP: 55 Other | Automotive Dealers And Gasoline Service Stations | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$71,258.84 | \$712.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$84,648.56 | \$846.48 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$729.87 | \$7.30 |
| Other |  | \$1,057.89 | \$10.58 |
|  | Total for MAJOR GROUP 59 | \$1,787.76 | \$17.88 |



## 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.


Elkton - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$9,482.50 | \$189.65 |
|  | Total for MAJOR GROUP 42 | \$9,482.50 | \$189.65 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$22,325.44 | \$446.51 |
|  | Total for MAJOR GROUP 44 | \$22,325.44 | \$446.51 |
| 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 |  | \$20,967.51 | \$419.35 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$22,899.93 | \$458.00 |
| 4833 Television Broadcasting Stations |  | \$18.50 | \$0.37 |
| 4841 Cable and Other Pay Television Services |  | \$16,961.34 | \$339.23 |
| 4899 Communications Services, NEC |  | \$616.21 | \$12.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$61,503.39 | \$1,230.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$145,629.50 | \$2,912.59 |
|  | Total for MAJOR GROUP 49 | \$145,629.50 | \$2,912.59 |
|  | Total for DIVISION E | \$239,871.83 | \$4,797.44 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$790.38 | \$15.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,592.35 | \$491.86 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$39,039.09 | \$780.78 |
| 5085 Industrial Supplies | \$11,323.76 | \$226.47 |
| 5092 Toys and Hobby Goods and Supplies | \$2,170.50 | \$43.41 |
| Other | \$52,583.57 | \$1,051.67 |
| Total for MAJOR GROUP 50 | \$130,499.65 | \$2,610.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,210.50 | \$24.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$835.88 | \$16.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,723.50 | \$34.47 |
| 5149 Groceries and Related Products, NEC | \$1,581.05 | \$31.62 |
| 5199 Nondurable Goods, NEC | \$363.00 | \$7.26 |
| Other | \$94,597.07 | \$1,891.94 |
| Total for MAJOR GROUP 51 | \$100,311.00 | \$2,006.22 |
| Total for DIVISION F | \$230,810.65 | \$4,616.22 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$397,310.08 | \$7,946.20 |
| 5251 Hardware Stores |  | \$74,431.90 | \$1,488.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$471,813.98 | \$9,436.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,214.23 | \$184.29 |
| 5399 Miscellaneous General Merchandise Stores |  | \$550.44 | \$11.01 |

## Elkton - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 10,302.67$ | $\$ 206.06$ |
|  | $\$ 45,790.88$ | $\$ 915.82$ |
|  | $\$ 1,690.10$ | $\$ 33.80$ |
|  | $\$ 7,658.19$ | $\$ 153.16$ |
| Total for MAJOR GROUP 54 | $\$ 55,139.17$ | $\$ 1,102.78$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
5621 Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 571.15$ | $\$ 11.42$ |
|  | $\$ 5,635.98$ | $\$ 112.72$ |
|  | $\$ 302.39$ | $\$ 6.06$ |
|  | $\$ 5,292.93$ | $\$ 105.86$ |
|  | $\$ 169.67$ | $\$ 3.39$ |
|  | $\$ 150,106.11$ | $\$ 3,002.14$ |
| $\$ 13,026.34$ | $\$ 260.53$ |  |
|  | $\$ 67,005.92$ | $\$ 1,340.12$ |
|  | $\$ 23,539.38$ | $\$ 470.79$ |
| Total for MAJOR GROUP 59 | $\$ 265,649.87$ | $\$ 5,313.03$ |
| Total for DIVISION G | $\$ 872,794.13$ | $\$ 17,455.93$ |

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

Other

MAJOR GROUP:
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 5,741.08$ | $\$ 114.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 5,741.08$ | $\$ 114.82$ |


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

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

Total for MAJOR GROUP 65 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

Elkton - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,176.47$ | $\$ 243.53$ |

DIVISION: I Services


Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 17,005.16$ | $\$ 340.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 133,071.04$ | $\$ 2,661.42$ |
| D | Manufacturing | $\$ 81,156.46$ | $\$ 1,623.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 239,871.83$ | $\$ 4,797.44$ |
| F | Wholesale Trade | $\$ 230,810.65$ | $\$ 4,616.22$ |
| G | Retail Trade | $\$ 872,794.13$ | $\$ 17,455.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,176.47$ | $\$ 243.53$ |
| I | Services | $\$ 217,225.19$ | $\$ 4,344.51$ |
|  |  |  | $\$ 1,804,110.93$ |


| Elkton Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$340.10 |
| C | Construction | \$2,661.42 |
| D | Manufacturina | \$1,623.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,797.44 |
| F | Wholesale Trade | \$4,616.22 |
| G | Retail Trade | \$17,455.93 |
| H | Finance, Insurance, And Real Estate | \$243.53 |
| 1 | Services | \$4,344.51 |
|  | Total for Elkton | \$36,082.27 |

## 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.
Emery - General

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction <br> MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 893.00$ | $\$ 17.86$ |

DIVISION: D Manufacturing

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

## Emery - General continued...

DIVISION: D Manufacturing continued...

## Other



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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$28,595.35 | \$571.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$21,552.16 | \$431.03 |
| 4833 Television Broadcasting Stations |  | \$61.00 | \$1.22 |
| 4841 Cable and Other Pay Television Services |  | \$10,685.50 | \$213.71 |
| 4899 Communications Services, NEC |  | \$2,627.78 | \$52.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,688.64 | \$1,273.77 |
| 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 | \$66,698.33 | \$1,333.96 |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 52 |  |
| Other |  |  |



| MAJOR GROUP: | 60 | Depository Institutions |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |  |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$884.00 | \$17.68 |
|  |  |  | Total for MAJOR GROUP 61 | \$884.00 | \$17.68 |
| 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 |

## Emery - General continued...

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

| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 1,126.73$ | $\$ 22.54$ |

## DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| 7231 Beauty Shops |  | \$9,048.86 | \$180.98 |
| Other |  | \$6,327.96 | \$126.56 |
|  | Total for MAJOR GROUP 72 | \$15,376.82 | \$307.54 |



| MAJOR GROUP: 80 | Health Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$24,185.20 | \$483.71 |
|  | Total for MAJOR GROUP 87 | \$24,185.20 | \$483.71 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$5,943.17 | \$118.87 |
|  | Total for MAJOR GROUP 89 | \$5,943.17 | \$118.87 |
|  | Total for DIVISION I | \$788,042.75 | 5,760.88 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Emery - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,632.84 | \$92.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$893.00 | \$17.86 |
| D | Manufacturing | \$21,564.02 | \$431.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,698.33 | \$1,333.96 |
| F | Wholesale Trade | \$73,611.22 | \$1,472.23 |
| G | Retail Trade | \$446,485.13 | \$8,929.77 |
| H | Finance, Insurance, And Real Estate | \$1,126.73 | \$22.54 |
| 1 | Services | \$788,042.75 | \$15,760.88 |
|  | Total for Emery - General | \$1,403,054.02 | \$28,061.20 |
| Emery Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$92.65 |
| C | Construction |  | \$17.86 |
| D | Manufacturina |  | \$431.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,333.96 |
| F | Wholesale Trade |  | \$1,472.23 |
| G | Retail Trade |  | \$8,929.77 |
| H | Finance, Insurance, And Real Estate |  | \$22.54 |
| 1 | Services |  | \$15,760.88 |
| Total for Emery |  |  | \$28,061.20 |

## ITEMS OF NOTE:

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


## Erwin - General continued... DIVISION: G Retail Trade continued...




DIVISION: I Services


## Erwin - General Recap

| D | Manufacturing |  | $\$ 262.32$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5.24$ |  |
| F | Wholesale Trade | $\$ 10,816.75$ | $\$ 216.33$ |
| G | Retail Trade | $\$ 2,774.63$ | $\$ 55.49$ |
| I | Services | $\$ 32,321.15$ | $\$ 646.45$ |
|  | Other | $\$ 5,964.86$ | $\$ 119.30$ |
|  |  |  | $\$ 204.99$ |
|  |  | $\$ 52,344.70$ | $\$ 4.10$ |
|  |  | $\$ 1,046.91$ |  |

## Erwin Recap

|  |  | $\$ 5.24$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 216.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 55.49$ |
| F | Wholesale Trade | $\$ 646.45$ |
| G | Retail Trade | $\$ 119.30$ |
| I | Services | $\$ 4.10$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Erwin |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Estelline - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$1,189.16 | \$23.78 |
| Total for MAJOR GROUP 39 | \$1,189.16 | \$23.78 |
| Total for DIVISION D | \$10,022.40 | \$200.45 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$4,787.17 | \$95.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$5,532.17 | \$110.64 |
| 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 | \$12,647.19 | \$252.95 |
| 4813 Telephone Communications, Except Radiotelephone | \$35,840.20 | \$716.80 |
| 4841 Cable and Other Pay Television Services | \$15,366.85 | \$307.34 |
| 4899 Communications Services, NEC | \$1,432.05 | \$28.64 |
| Other | \$51.45 | \$1.03 |
| Total for MAJOR GROUP 48 | \$65,337.74 | \$1,306.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$153,812.86 | \$3,076.25 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$136.67 | \$2.73 |
| 5044 Office Equipment | \$202.00 | \$4.04 |
| 5064 Electrical Appliances, Television and Radio Sets | \$748.89 | \$14.98 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,960.78 | \$299.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,962.75 | \$39.26 |
| 5099 Durable Goods, NEC | \$781.78 | \$15.64 |
| Other | \$6,303.23 | \$126.07 |
| Total for MAJOR GROUP 50 | \$25,096.10 | \$501.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$927.00 | \$18.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$713.15 | \$14.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$518.50 | \$10.37 |
| 5142 Packaged Frozen Foods | \$717.50 | \$14.35 |
| 5199 Nondurable Goods, NEC | \$258.00 | \$5.16 |
| Other | \$7,808.11 | \$156.17 |
| Total for MAJOR GROUP 51 | \$10,942.26 | \$218.85 |
| Total for DIVISION F | \$36,038.36 | \$720.79 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$18,749.18 | \$374.99 |
| Other | \$247.40 | \$4.95 |
| Total for MAJOR GROUP 52 | \$18,996.58 | \$379.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$15,439.77 | \$308.79 |
| 5399 Miscellaneous General Merchandise Stores | \$1,125.48 | \$22.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,496.75 | \$369.93 |

## Estelline - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
Other

| $\$ 221,598.21$ | $\$ 4,431.96$ |  |
| ---: | ---: | ---: |
| $\$ 667.50$ | $\$ 13.35$ |  |
| Total for MAJOR GROUP 54 | $\$ 4,837.45$ | $\$ 96.75$ |
|  | $\$ 227,103.16$ | $\$ 4,542.06$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,369.00$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,201.47$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 185.00$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 5,877.79$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,211.95$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 24.03$ |
| Other | $\$ 3.70$ |
|  | $\$ 117.56$ |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 2,766.86$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 1,680.90$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 4,309.11$ |
| Other |  |
|  | $\$ 33.62$ |
|  | $\$ 2,889.42$ |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$1,363.87 | \$27.28 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,009.50 | \$100.19 |
| 5945 Hobby, Toy, and Game Stores |  | \$537.42 | \$10.75 |
| 5961 Catalog and Mail-Order Houses |  | \$127,301.11 | \$2,546.06 |
| 5963 Direct Selling Establishments |  | \$3,956.57 | \$79.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,721.46 | \$574.43 |
| Other |  | \$6,132.56 | \$122.66 |
|  | Total for MAJOR GROUP 59 | \$173,022.49 | \$3,460.50 |
|  | Total for DIVISION G | \$567,178.67 | \$11,343.64 |


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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Estelline - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,438.13$ | $\$ 28.77$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 68,990.17$ | $\$ 1,379.80$ |
| D | Manufacturing | $\$ 10,022.40$ | $\$ 200.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 153,812.86$ | $\$ 3,076.25$ |
| F | Wholesale Trade | $\$ 36,038.36$ | $\$ 720.79$ |
| G | Retail Trade | $\$ 567,178.67$ | $\$ 11,343.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,696.62$ | $\$ 93.93$ |
| I | Services |  | $\$ 498,368.49$ |
|  |  |  | $\$ 1,340,545.70$ |

## Estelline Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 28.77$ |
| D | Manufacturinq | $\$ 1,379.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 200.45$ |
| F | Wholesale Trade | $\$ 3,076.25$ |
| G | Retail Trade | $\$ 720.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,343.64$ |
| I | Services | $\$ 93.93$ |
|  |  | $\$ 9,967.39$ |

## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Ethan - General continued... |  |  |
| Total for DIVISION D | \$14,461.03 | \$289.21 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$10,487.59 | \$209.75 |
| 4813 Telephone Communications, Except Radiotelephone | \$12,966.50 | \$259.33 |
| 4841 Cable and Other Pay Television Services | \$5,307.50 | \$106.15 |
| 4899 Communications Services, NEC | \$444.00 | \$8.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$29,236.59 | \$584.73 |
| 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 | \$69,543.88 | \$1,390.88 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$462.98 | \$9.26 |
| 5099 Durable Goods, NEC | \$290.00 | \$5.80 |
| Other | \$29,587.49 | \$591.74 |
| Total for MAJOR GROUP 50 | \$30,340.47 | \$606.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,494.50 | \$29.89 |
| 5136 Men's and Boys' Clothing and Furnishings | \$575.92 | \$11.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8.25 | \$0.16 |
| 5142 Packaged Frozen Foods | \$441.90 | \$8.84 |
| Other | \$3,158.80 | \$63.18 |
| Total for MAJOR GROUP 51 | \$5,679.37 | \$113.59 |
| Total for DIVISION F | \$36,019.84 | \$720.39 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$41,478.26 | \$829.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$41,605.76 | \$832.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,452.50 | \$109.05 |
| 5399 Miscellaneous General Merchandise Stores | \$298.94 | \$5.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,919.94 | \$118.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,023.50 | \$60.47 |
| Other | \$7,136.50 | \$142.73 |
| Total for MAJOR GROUP 54 | \$10,160.00 | \$203.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$93.68) | (\$1.87) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,375.09 | \$67.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,829.36 | \$36.59 |
| 5651 Family Clothing Stores | \$6,173.33 | \$123.46 |
| 5661 Shoe Stores | \$1,674.08 | \$33.48 |
| Other | \$1,633.17 | \$32.66 |

## Ethan-General continued... DIVISION: G Retail Trade continued...



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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,293.38$ | $\$ 25.87$ |

DIVISION: I Services



## TEMS OF NOTE:

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


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Eureka - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| MAJOR GROUP | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | oods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$31,809.78 | \$636.20 |
|  |  |  | Total for MAJOR GROUP 39 | \$31,809.78 | \$636.20 |
|  |  |  | Total for DIVISION D | \$40,390.31 | \$807.80 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage |  | \$2,601.00 | \$52.02 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$2,601.00 | \$52.02 |
| 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 |  | \$15,146.24 | \$302.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$43,269.03 | \$865.38 |
| 4841 Cable and Other Pay Television Services |  | \$9,428.50 | \$188.57 |
| 4899 Communications Services, NECOther |  | \$2,258.73 | \$45.17 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$70,129.40 | \$1,402.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$108,795.26 | \$2,175.90 |
|  | Total for MAJOR GROUP 49 | \$108,795.26 | \$2,175.90 |
|  | Total for DIVISION E | \$181,641.16 | \$3,632.82 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$865.65 | \$17.32 |
| 5085 Industrial Supplies |  | \$580.38 | \$11.61 |
| 5087 Service Establishment Equipment and Supplies |  | \$492.00 | \$9.84 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,463.50 | \$29.27 |
| 5099 Durable Goods, NEC |  | \$492.50 | \$9.85 |
| Other |  | \$8,228.49 | \$164.57 |
|  | Total for MAJOR GROUP 50 | \$12,122.52 | \$242.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$741.92 | \$14.84 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,640.00 | \$52.80 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$820.12 | \$16.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,538.55 | \$30.77 |
| 5139 Footwear |  | \$530.42 | \$10.61 |
| 5142 Packaged Frozen Foods |  | \$3,054.38 | \$61.09 |
| Other |  | \$22,594.10 | \$451.89 |
|  | Total for MAJOR GROUP 51 | \$31,919.49 | \$638.40 |
|  | Total for DIVISION F | \$44,042.01 | \$880.86 |




| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance | Agents, Brokers, and Service |  | \$56,542.34 | \$1,130.85 |
|  |  | Total for MAJOR GROUP 64 | \$56,542.34 | \$1,130.85 |
| 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 | \$69,824.29 | \$1,396.49 |

[^8]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,265.66 | \$365.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,485.41 | \$309.72 |
| D | Manufacturing | \$40,390.31 | \$807.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$181,641.16 | \$3,632.82 |
| F | Wholesale Trade | \$44,042.01 | \$880.86 |
| G | Retail Trade | \$1,087,405.42 | \$21,748.16 |
| H | Finance, Insurance, And Real Estate | \$69,824.29 | \$1,396.49 |
| I | Services | \$402,281.81 | \$8,045.64 |
|  | Total for Eureka - General | \$1,859,336.07 | \$37,186.80 |
| Eureka Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$365.31 |
| C | Construction |  | \$309.72 |
| D | Manufacturina |  | \$807.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,632.82 |
| F | Wholesale Trade |  | \$880.86 |
| G | Retail Trade |  | \$21,748.16 |
| H | Finance, Insurance, And Real Estate |  | \$1,396.49 |
| 1 | Services |  | \$8,045.64 |
| Total for Eureka |  |  | \$37,186.80 |

## TEMS OF NOTE:

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


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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 1,711.00$ | $\$ 34.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,711.00$ | $\$ 34.22$ |
|  | $\$ 1,681.73$ | $\$ 33.63$ |
|  | $\$ 1,907.50$ | $\$ 38.15$ |
|  | $\$ 2,856.50$ | $\$ 57.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 6,497.23$ | $\$ 129.94$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 24,689.46$ | $\$ 493.78$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5092 Toys and | Hobby Goods and Supplies |  | \$353.57 | \$7.07 |
| Other |  |  | \$4,265.35 | \$85.31 |
|  |  | Total for MAJOR GROUP 50 | \$4,618.92 | \$92.38 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$55,897.74 | \$1,117.96 |
|  |  | Total for MAJOR GROUP 51 | \$55,897.74 | \$1,117.96 |
|  |  | Total for DIVISION F | \$60,516.66 | \$1,210.34 |

## DIVISION: G Retail Trade

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

## Fairfax - General continued...

 DIVISION: G Retail Trade continued...
## Other



5651 Family Clothing Stores
5661 Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 1,711.31$ | $\$ 34.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,711.31$ | $\$ 34.23$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 868.00$ | $\$ 17.36$ |
|  | $\$ 27,456.39$ | $\$ 549.13$ |
|  | $\$ 6,089.61$ | $\$ 121.79$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 34,436.00$ | $\$ 688.72$ |
| Total for DIVISION G | $\$ 75,781.39$ | $\$ 1,515.62$ |

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 372.00$ | $\$ 7.44$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Fairfax - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 86 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP Other | 89 | Miscellaneous Services |  |  |  |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$16,055.55 | 25.28 |

## Fairfax - General Recap

| D | Manufacturing | \$19,251.50 | \$385.05 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,689.46 | \$493.78 |
| F | Wholesale Trade | \$60,516.66 | \$1,210.34 |
| G | Retail Trade | \$75,781.39 | \$1,515.62 |
| H | Finance, Insurance, And Real Estate | \$372.00 | \$7.44 |
| 1 | Services | \$16,055.55 | \$325.28 |
|  | Total for Fairfax-General | \$196,666.56 | \$3,937.51 |
| Fairfax Recap |  |  |  |
| D | Manufacturina |  | \$385.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$493.78 |
| F | Wholesale Trade |  | \$1,210.34 |
| G | Retail Trade |  | \$1,515.62 |
| H | Finance, Insurance, And Real Estate |  | \$7.44 |
| 1 | Services |  | \$325.28 |
| Total for Fairfax |  |  | \$3,937.51 |

## 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.



Fairview - General Recap

| C | Construction | $\$ 18,942.03$ | $\$ 378.84$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 307.83$ | $\$ 6.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,231.64$ | $\$ 1,651.00$ |
| F | Wholesale Trade | $\$ 25,914.66$ | $\$ 34.63$ |
| G | Retail Trade | $\$ 4,269.54$ | $\$ 318.30$ |
| I | Services | $\$ 30.00$ | $\$ 85.39$ |
|  | Other | Total for Fairview | General |
|  |  | $\$ 60,346.70$ | $\$ 0.60$ |

## Fairview Recap

| C | Construction | $\$ 378.84$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 6.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 184.63$ |
| F | Wholesale Trade | $\$ 33.02$ |
| G | Retail Trade | $\$ 518.30$ |
| I | Services | $\$ 85.39$ |
|  | Other |  |
|  |  | Total for Fairview |

## ITEMS OF NOTE

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


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

## Faith - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$14,261.58 | \$285.23 |
|  | \$2,019.19 | \$40.38 |
|  | \$11,028.00 | \$220.56 |
|  | \$596.27 | \$11.92 |
| Total for MAJOR GROUP 48 | \$27,905.04 | \$558.09 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$100,348.31 | \$2,006.96 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$97,637.53 | \$1,952.74 |
|  | Total for MAJOR GROUP 50 | \$97,637.53 | \$1,952.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$7,965.00 | \$159.30 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,520.24 | \$30.40 |
| 5142 Packaged Frozen Foods |  | \$441.49 | \$8.83 |
| 5145 Confectionery |  | \$1,307.44 | \$26.15 |
| Other |  | \$8,416.18 | \$168.34 |
| Total for MAJOR GROUP 51 |  | \$19,650.35 | \$393.02 |
|  | Total for DIVISION F | 117,287.88 | \$2,345.76 |

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

|  | \$119,562.57 | \$2,391.25 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 52 | \$119,924.37 | \$2,398.49 |
| Total for MAJOR GROUP 53 | \$9,933.15 | \$198.66 |
|  | \$169,784.10 | \$3,395.68 |
|  | \$1,538.00 | \$30.76 |
|  | \$181,255.25 | \$3,625.10 |
|  | \$302,366.90 | \$6,047.34 |
|  | \$1,305.10 | \$26.10 |
| Total for MAJOR GROUP 54 tations | N/A | N/A |
|  | \$309,615.45 | \$6,192.31 |
|  |  |  |
|  | \$81,215.40 | \$1,624.31 |
| Total for MAJOR GROUP 55 | \$81,215.40 | \$1,624.31 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 2,251.65$
5651 Family Clothing Stores $\quad \$ 3,071.08$
5661 Shoe Stores \$1,681.65 \$33.63
Other

|  | $\$ 710.89$ | $\$ 14.22$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 7,715.27$ | $\$ 154.30$ |

## Faith - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 880.10$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,454.00$ |  |
| Other |  | $\$ 8,570.09$ |
|  | Total for MAJOR GROUP 57 | $\$ 69.08$ |
| $12,904.19$ | $\$ 258.08$ |  |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$22,799.77 | \$456.00 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,486.92 | \$69.74 |
| 5942 Book Stores |  | \$205.45 | \$4.11 |
| 5943 Stationery Stores |  | \$678.60 | \$13.57 |
| 5944 Jewelry Stores |  | \$1,246.40 | \$24.93 |
| 5961 Catalog and Mail-Order Houses |  | \$108,048.46 | \$2,160.99 |
| 5963 Direct Selling Establishments |  | \$7,437.23 | \$148.75 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$42,802.94 | \$856.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,236.80 | \$84.74 |
| Other |  | \$10,159.06 | \$203.18 |
|  | Total for MAJOR GROUP 59 | \$201,101.63 | \$4,022.07 |
|  | Total for DIVISION G | \$936,498.34 | \$18,729.99 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$4,016.43 | \$80.33 |
| Other | \$3,097.55 | \$61.95 |
| Total for MAJOR GROUP 72 | \$7,113.98 | \$142.28 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,346.70 | \$66.94 |
| 7359 Equipment Rental and Leasing, NEC | \$509.36 | \$10.19 |
| 7371 Computer Programming Services | \$624.00 | \$12.48 |
| 7372 Prepackaged Software | \$10,504.29 | \$210.09 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$11,031.68 | \$220.64 |
| 7389 Miscellaneous Business Services | \$2,491.93 | \$49.84 |
| Other | \$5,268.19 | \$105.36 |
| Total for MAJOR GROUP 73 | \$33,776.15 | \$675.54 |

[^9]Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

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


## Faith - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 41,946.16$ | $\$ 838.92$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,914.77$ | $\$ 138.30$ |
| D | Manufacturing | $\$ 12,742.83$ | $\$ 254.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 100,348.31$ | $\$ 117,287.88$ |
| F | Wholesale Trade | $\$ 936,498.34$ | $\$ 12,345.96$ |
| G | Retail Trade | $\$ 14,822.53$ | $\$ 18,729.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 163,298.01$ | $\$ 296.45$ |
| I | Services | Total for Faith - General | $\$ 1,393,858.83$ |
|  |  |  | $\$ 27,265.99$ |

## Faith - Gross Receipts

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

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 54 |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations | N/A |  |



## ITEMS OF NOTE:

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


Faulkton - General continued...
DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 38 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$1,601.83 | \$32.84 |
| Other |  | \$835.48 | \$16.71 |
|  | Total for MAJOR GROUP 39 | \$2,437.31 | \$49.55 |
|  | Total for DIVISION D | \$25,617.63 | \$513.18 |

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

| MAJOR GROUP: <br> Other | 42 |  |  |
| :--- | :--- | :--- | :--- |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 201,729.67$ | $\$ 4,034.60$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$3,748.97 \$74.98
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$18.33
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
$\$ 2,150.15$ \$43.01

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$8,915.38
\$178.31 Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 1,105.52$ | $\$ 22.11$ |
| ---: | ---: | ---: |
| $\$ 36,338.12$ | $\$ 726.76$ |  |
|  | $\$ 2,957.72$ | $\$ 59.15$ |
|  | $\$ 1,224.27$ | $\$ 24.49$ |
| Total for MAJOR GROUP 50 | $\$ 854.46$ | $\$ 17.09$ |
|  | $\$ 2,027.50$ | $\$ 40.55$ |
|  | $\$ 28,844.47$ | $\$ 2,198.89$ |
|  | $\$ 109,914.36$ | $\$ 504.42$ |
|  | $\$ 25,221.00$ | $\$ 37.57$ |
|  | $\$ 1,878.50$ | $\$ 16.27$ |
|  | $\$ 814.03$ | $\$ 9.74$ |
|  | $\$ 486.85$ | $\$ 267.26$ |
|  | $\$ 13,362.95$ | $\$ 63.44$ |
|  | $\$ 3,172.18$ | $\$ 435.04$ |
|  | $\$ 21,751.34$ | $\$ 1,333.74$ |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

Faulkton - General continued...

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Taxable
Tax Due

## DIVISION: G Retail Trade continued...

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

|  | $\$ 25,049.31$ | $\$ 500.98$ |
| ---: | ---: | ---: |
|  | $\$ 90,755.33$ | $\$ 1,815.11$ |
| Total for MAJOR GROUP 52 | $\$ 115,804.64$ | $\$ 2,316.09$ |

Other

|  | $\$ 199,477.21$ | $\$ 3,989.54$ |
| ---: | ---: | ---: |
|  | $\$ 9,336.19$ | $\$ 186.72$ |
|  | $\$ 13,488.75$ | $\$ 269.78$ |
| Total for MAJOR GROUP 54 | $\$ 222,302.15$ | $\$ 4,446.04$ |


| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations | $\$ 2$, | $\$ 124.28$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 6,214.06$ | $\$ 2,820.21$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station |  | $\$ 141,010.61$ | $\$ 2,944.49$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$459.04 | \$9.18 |
| 5621 Women's Clothing Stores | \$3,563.10 | \$71.26 |
| 5632 Women's Accessory and Specialty Stores | \$3,066.00 | \$61.32 |
| 5651 Family Clothing Stores | \$12,182.77 | \$243.66 |
| 5661 Shoe Stores | \$1,890.69 | \$37.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,503.24 | \$90.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,814.34 | \$516.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5714 Drapery, Curtain, and Upholstery Stores | \$69,721.36 | \$1,394.42 |
| 5719 Miscellaneous Homefurnishings Stores | \$54,498.95 | \$1,089.98 |
| 5722 Household Appliance Stores | \$7,588.61 | \$151.77 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$35,324.05 | \$706.48 |
| 5734 Computer and Computer Software Stores | \$4,345.69 | \$86.91 |
| Other | \$34,683.07 | \$693.66 |
| Total for MAJOR GROUP 57 | \$206,161.73 | \$4,123.22 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 8 1 2}$ Eating Places |  | $\$ 8,733.67$ | $\$ 174.67$ |
| $\mathbf{5 8 1 3}$ Drinking Places |  | $\$ 25,969.30$ | $\$ 519.39$ |
|  | Total for MAJOR GROUP 58 | $\$ 34,702.97$ | $\$ 694.06$ |

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

| $\$ 3,967.50$ | $\$ 79.35$ |  |
| ---: | ---: | ---: |
| $\$ 2,779.09$ | $\$ 55.59$ |  |
| $\$ 2,338.21$ | $\$ 46.77$ |  |
| $\$ 1,652.42$ | $\$ 33.05$ |  |
| $\$ 5,260.49$ | $\$ 105.21$ |  |
| $\$ 3,690.20$ | $\$ 73.80$ |  |
| $\$ 168,913.72$ | $\$ 3,378.99$ |  |
| $\$ 7,234.58$ | $\$ 144.70$ |  |
| $\$ 25,347.93$ | $\$ 506.97$ |  |
| $\$ 29,492.75$ | $\$ 589.85$ |  |
| Total for MAJOR GROUP 59 | $\$ 250,676.89$ | $\$ 5,014.28$ |
| Total for DIVISION G | $\$ 1,120,183.59$ | $\$ 22,404.38$ |



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


## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

Faulkton - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 86 Membership Organizations
Other


| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A |

## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 107,023.83$ | $\$ 2,140.48$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,965.98$ | $\$ 324.60$ |
| D | Manufacturing | $\$ 25,617.63$ | $\$ 513.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 201,729.67$ | $\$ 4,034.60$ |
| F | Wholesale Trade | $\$ 176,601.21$ | $\$ 3,532.04$ |
| G | Retail Trade | $\$ 1,120,183.59$ | $\$ 2,404,38$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,075.18$ | $\$ 281.50$ |
| I | Services |  | $\$ 267,081.49$ |
|  | Other |  | $\$ 16,108.77$ |
|  |  |  | $\$ 1,944,387.35$ |

## Faulkton - Gross Receipts

## DIVISION: C Construction <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> \section*{Other}

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

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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


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

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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


## ITEMS OF NOTE:

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


## Flandreau - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other | Total for MAJOR GROUP 32 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$110,208.03 | \$2,204.16 |
|  |  | Total for MAJOR GROUP 34 | \$110,208.03 | \$2,204.16 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$2,086.77 | \$41.74 |
|  |  | Total for MAJOR GROUP 35 | \$2,086.77 | \$41.74 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$5,422.51 | \$108.45 |
|  |  | Total for MAJOR GROUP 36 | \$5,422.51 | \$108.45 |
| 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, Medica | Goods; Watche |  |
| Other |  |  | \$79,429.50 | \$1,588.59 |
|  |  | Total for MAJOR GROUP 38 | \$79,429.50 | \$1,588.59 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$3,855.80 | \$77.12 |
|  |  | Total for MAJOR GROUP 39 | \$3,855.80 | \$77.12 |
|  |  | Total for DIVISION D | \$243,807.11 | \$4,876.17 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC

|  | $\$ 26,300.50$ | $\$ 526.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 73,965.31$ | $\$ 1,479.31$ |
|  | $\$ 263,959.42$ | $\$ 5,279.21$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 766.62$ | $\$ 15.33$ |  |
| ---: | ---: | ---: |
| $\$ 2,574.50$ | $\$ 51.49$ |  |
| $\$ 2,971.19$ | $\$ 59.42$ |  |
| $\$ 2,197.30$ | $\$ 43.95$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,548.49$ | $\$ 30.97$ |
| Total for DIVISION F | $\$ 2,179.96$ | $\$ 43.60$ |
|  | $\$ 1,747.49$ | $\$ 34.95$ |
|  | $\$ 37,012.32$ | $\$ 740.25$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$92,267.25 | \$1,845.35 |
| 5251 Hardware Stores | \$22,470.50 | \$449.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$114,887.75 | \$2,297.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,189.85 | \$1,083.80 |
| 5399 Miscellaneous General Merchandise Stores | \$1,341.13 | \$26.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$375,868.48 | \$7,517.38 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$376,723.86 | \$7,534.47 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,039.00 | \$20.78 |
| 5499 Miscellaneous Food Stores | \$5,905.49 | \$118.12 |
| Other | \$1,009.92 | \$20.20 |
| Total for MAJOR GROUP 54 | \$384,678.27 | \$7,693.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$385,356.66 | \$7,707.12 |
| Other | \$142,878.68 | \$2,857.57 |
| Total for MAJOR GROUP 55 | \$528,235.34 | \$10,564.69 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,640.61 | \$112.81 |
| 5632 Women's Accessory and Specialty Stores | \$2,904.25 | \$58.09 |
| 5651 Family Clothing Stores | \$21,508.99 | \$430.18 |
| 5661 Shoe Stores | \$5,472.92 | \$109.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,140.92 | \$102.82 |
| Other | \$1,912.51 | \$38.25 |
| Total for MAJOR GROUP 56 | \$42,580.20 | \$851.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$24,842.42 | \$496.86 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,588.53 | \$71.77 |
| 5722 Household Appliance Stores | \$2,433.48 | \$48.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$13,681.24 | \$273.62 |
| 5734 Computer and Computer Software Stores | \$11,349.98 | \$226.99 |
| 5736 Musical Instruments Stores | \$4,387.22 | \$87.75 |
| Other | \$5,051.75 | \$101.04 |
| Total for MAJOR GROUP 57 | \$65,334.62 | \$1,306.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$260,439.56 | \$5,208.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$272,970.56 | \$5,459.41 |

MAJOR GROUP:
59 Miscellaneous Retail
Flandreau - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 510.43$ | $\$ 10.21$ |  |
| ---: | ---: | ---: |
| $\$ 17,293.26$ | $\$ 345.86$ |  |
| $\$ 6,307.45$ | $\$ 126.15$ |  |
| $\$ 8,376.43$ | $\$ 167.53$ |  |
| $\$ 1,053.53$ | $\$ 21.07$ |  |
| $\$ 3,838.08$ | $\$ 76.76$ |  |
| $\$ 1,929.00$ | $\$ 38.58$ |  |
| $\$ 708.94$ | $\$ 14.18$ |  |
|  | $\$ 14,031.12$ | $\$ 280.63$ |
|  | $\$ 492,963.00$ | $\$ 9,860.79$ |
| $\$ 532.74$ | $\$ 10.65$ |  |
| Total | $\$ 292.52$ |  |
| Tor MAJOR GROUP 59 | $\$ 14,625.15$ | $\$ 773.73$ |
|  | $\$ 38,686.45$ | $\$ 720.24$ |
|  | $\$ 36,012.14$ | $\$ 12,738.90$ |

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$1,059.08 | \$21.18 |
| Total for MAJOR GROUP 64 | \$1,059.08 | \$21.18 |
|  | \$19,910.04 | \$398.20 |
| Total for MAJOR GROUP 65 | \$19,910.04 | \$398.20 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$25,459.09 | \$509.18 |


| 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 | \$3,368.75 | \$67.37 |
| 7231 Beauty Shops | \$18,777.47 | \$375.55 |
| 7299 Miscellaneous Personal Services, NEC | \$9,038.76 | \$180.78 |
| Other | \$80,571.80 | \$1,611.44 |
| Total for MAJOR GROUP 72 | \$111,756.78 | \$2,235.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$4,161.09 | \$83.23 |
| 7342 Disinfecting and Pest Control Services | \$4,188.04 | \$83.75 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$19,355.11 | \$387.11 |
| 7359 Equipment Rental and Leasing, NEC | \$253,589.20 | \$5,071.78 |
| 7371 Computer Programming Services | \$31,658.18 | \$633.17 |
| 7372 Prepackaged Software | \$51,026.65 | \$1,020.54 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,011.08 | \$40.22 |
| 7379 Computer Related Services, NEC | \$10,692.22 | \$213.83 |
| 7381 Detective, Guard, and Armored Car Services | \$1,515.00 | \$30.30 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



| A | Agriculture, Forestry, And Fishing | \$65,205.61 | \$1,304.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$255,600.56 | \$5,112.02 |
| D | Manufacturing | \$243,807.11 | \$4,876.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$580,058.84 | \$11,601.19 |
| F | Wholesale Trade | \$314,957.29 | \$6,299.17 |
| G | Retail Trade | \$2,421,422.94 | \$48,430.02 |
| H | Finance, Insurance, And Real Estate | \$25,459.09 | \$509.18 |
| I | Services | \$862,078.21 | \$17,241.58 |
|  | Total for Flandreau - General | \$4,768,589.65 | \$95,373.46 |

## Flandreau - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | 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 |  | \$278,455.29 | \$2,784.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$290,986.29 | \$2,909.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$13,274.66 | \$132.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$13,323.30 | \$133.23 |
|  | Total for DIVISION G | \$393,351.99 | \$3,933.52 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

## Flandreau - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 393,351.99 \\ \$ 4,198.66 \end{array}$ | $\begin{array}{r} \$ 3,933.52 \\ \$ 41.99 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Flandreau - Gross Receipts | \$397,550.65 | \$3,975.51 |
| Flandreau Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,304.13 |
| C | Construction |  | \$5,112.02 |
| D | Manufacturina |  | \$4,876.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$11,601.19 |
| F | Wholesale Trade |  | \$6,299.17 |
| G | Retail Trade |  | \$52,363.54 |
| H | Finance, Insurance, And Real Estate |  | \$509.18 |
| 1 | Services |  | \$17,241.58 |
|  | Other |  | \$41.99 |
| Total for Flandreau |  |  | \$99,348.97 |

## TTEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Florence - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other <br> DIVISION: A Agriculture, Forestry, And Fishing

|  | $\$ 3,365.68$ | $\$ 67.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,365.68$ | $\$ 67.31$ |
| Total for DIVISION A | $\$ 3,365.68$ | $\$ 67.31$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Taxable
Tax Due

1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 4,766.66$ | $\$ 95.34$ |
| ---: | ---: | ---: |
|  | $\$ 8,642.73$ | $\$ 172.85$ |
| Total for MAJOR GROUP 17 | $\$ 13,409.39$ | $\$ 268.19$ |
| Total for DIVISION C | $\$ 13,429.39$ | $\$ 268.59$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | $\frac{\$ 1,887.38}{\$ 1,887.38}$ | $\frac{\$ 37.75}{\$ 37.75}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |



| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 36 | $\$ 799.14$ |


| MAJOR GROUP: <br> Other | 37 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$336.62 | \$6.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$890.58 | \$17.81 |
| 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 |  | \$4,711.19 | \$94.22 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,174.55 | \$303.49 |
| 4841 Cable and Other Pay Television Services |  | \$7,632.00 | \$152.64 |
| 4899 Communications Services, NEC |  | \$1,112.69 | \$22.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$28,632.93 | \$572.65 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Florence - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,365.68 | \$67.31 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$13,429.39 | \$268.59 |
| D | Manufacturing | \$9,164.28 | \$183.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,232.44 | \$1,324.64 |
| F | Wholesale Trade | \$10,035.67 | \$200.72 |
| G | Retail Trade | \$216,318.83 | \$4,326.37 |
| H | Finance, Insurance, And Real Estate | \$14,333.98 | \$286.68 |
| 1 | Services | \$34,426.70 | \$708.33 |
|  | Total for Florence - General | \$367,306.97 | \$7,365.92 |
| Florence Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$67.31 |
| C | Construction |  | \$268.59 |
| D | Manufacturina |  | \$183.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,324.64 |
| F | Wholesale Trade |  | \$200.72 |
| G | Retail Trade |  | \$4,326.37 |
| H | Finance, Insurance, And Real Estate |  | \$286.68 |
| 1 | Services |  | \$708.33 |
| Total for Florence |  |  | \$7,365.92 |

## 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.



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


## Fort Pierre - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$1,178.00 \$23.56
5044 Office Equipment \$3,870.22 \$77.40
5045 Computers and Computer Peripheral Equipment and Software \$1,861.08 \$37.22
5047 Medical, Dental, and Hospital Equipment and Supplies \$2,799.66 \$55.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,344.71 \$446.89 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware

| $\$ 3,331.43$ | $\$ 66.63$ |  |
| ---: | ---: | ---: |
| $\$ 645.00$ | $\$ 12.90$ |  |
| $\$ 104,433.42$ | $\$ 2,088.67$ |  |
| $\$ 1,490.85$ | $\$ 29.82$ |  |
| $\$ 1,939.88$ | $\$ 38.80$ |  |
| $\$ 12,584.98$ | $\$ 251.70$ |  |
| $\$ 16,003.15$ | $\$ 320.06$ |  |
| $\$ 1,013.96$ | $\$ 20.28$ |  |
| $\$ 7,692.67$ | $\$ 153.85$ |  |
| $\$ 6,426.00$ | $\$ 128.52$ |  |
| Total for MAJOR GROUP 50 | $\$ 10,003.00$ | $\$ 200.06$ |
|  | $\$ 82,900.09$ | $\$ 1,658.00$ |

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

| $\$ 7,516.22$ | $\$ 150.32$ |  |
| ---: | ---: | ---: |
| $\$ 2,160.95$ | $\$ 43.22$ |  |
| $\$ 13,941.68$ | $\$ 278.83$ |  |
| $\$ 793.38$ | $\$ 15.87$ |  |
| $\$ 15,157.41$ | $\$ 303.15$ |  |
| $\$ 5,965.40$ | $\$ 119.31$ |  |
| $\$ 1,892.73$ | $\$ 37.85$ |  |
| $\$ 7,738.24$ | $\$ 154.77$ |  |
| $\$ 2,263.63$ | $\$ 45.27$ |  |
| Total for MAJOR GROUP 51 | $\$ 98,274.86$ | $\$ 1,965.51$ |
| Total for DIVISION F | $\$ 155,704.50$ | $\$ 3,114.10$ |
|  | $\$ 436,222.60$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$131,134.63 | \$2,622.69 |
| 5251 Hardware Stores | \$2,028.42 | \$40.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$133,514.05 | \$2,670.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,080.12 | \$681.61 |
| 5331 Variety Stores | \$155,108.52 | \$3,102.17 |
| 5399 Miscellaneous General Merchandise Stores | \$3,217.44 | \$64.35 |
| Total for MAJOR GROUP 53 | \$192,406.08 | \$3,848.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$573,866.47 | \$11,477.34 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$20,209.93 | \$404.20 |
| 5499 Miscellaneous Food Stores | \$8,285.75 | \$165.72 |
| Other | \$5,415.16 | \$108.31 |
| Total for MAJOR GROUP 54 | \$607,777.31 | \$12,155.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$350,920.07 | \$7,018.40 |
| 5541 Gasoline Service Station | \$492,994.86 | \$9,859.90 |
| Other | \$664,895.66 | \$13,297.91 |
| Total for MAJOR GROUP 55 | 1,508,810.59 | \$30,176.21 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$1,725.04 \$34.50
5621 Women's Clothing Stores
\$8,652.62
\$173.05

## Fort Pierre - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 6,459.82$ | $\$ 129.20$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 904.32$ | $\$ 18.09$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 23,987.81$ | $\$ 479.76$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 6,981.14$ | $\$ 139.62$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 6,519.77$ | $\$ 130.40$ |  |
|  |  | $\$ 55,230.52$ | $\$ 1,104.62$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$35,494.61 | \$709.89 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$6,579.88 | \$131.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,395.38 | \$107.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$34,229.74 | \$684.59 |
| 5734 Computer and Computer Software Stores |  | \$2,703.07 | \$54.06 |
| Other |  | \$46,095.89 | \$921.92 |
|  | Total for MAJOR GROUP 57 | \$130,498.57 | \$2,609.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$429,312.63 | \$8,586.27 |
| 5813 Drinking Places |  | \$36,755.33 | \$735.11 |
|  | Total for MAJOR GROUP 58 | \$466,067.96 | \$9,321.38 |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5999 Miscellaneous Retail Stores, NEC
Other


DIVISION: I Services

## Fort Pierre - General continued...

DIVISION: I Services continued...


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

Returns Filed: January 2023

## Fort Pierre - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8711 Engineering Services |  | \$4,909.34 | \$98.19 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$18,138.85 | \$362.78 |
| 8734 Testing Laboratories |  | \$10,215.25 | \$204.30 |
| 8742 Management Consulting Services |  | \$14,431.10 | \$288.62 |
| Other |  | \$77,091.74 | \$1,541.83 |
|  | Total for MAJOR GROUP 87 | \$124,786.28 | \$2,495.72 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$19,963.67 | \$399.27 |
|  | Total for MAJOR GROUP 89 | \$19,963.67 | \$399.27 |
|  | Total for DIVISION I | \$1,238,826.36 | \$24,776.57 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 92 |  |
| Other |  |  |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 220,560.57$ | $\$ 4,411.22$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 47,362.83$ | $\$ 4,947.25$ |
| D | Manufacturing | $\$ 349,255.01$ | $\$ 6,985.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 783,243.51$ | $\$ 15,664.88$ |
| F | Wholesale Trade | $\$ 436,222.60$ | $\$ 8,724.45$ |
| G | Retail Trade | $\$ 4,613,620.09$ | $\$ 92,272.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,571.87$ | $\$ 951.45$ |
| I | Services |  | $\$ 1,238,826.36$ |
|  | Other | $\$ 1,209.21$ | $\$ 24,776.57$ |
|  |  |  | $\$ 24,937,872.05$ |
|  |  | $\$ 158,757.65$ |  |

## Fort Pierre - Gross Receipts

## DIVISION: D Manufacturing

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



[^10]

## 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.


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$3,912.27 | \$78.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$746.00 | \$14.92 |
| 4841 Cable and Other Pay Television Services |  | \$2,128.50 | \$42.57 |
| 4899 Communications Services, NEC |  | \$222.20 | \$4.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,011.47 | \$140.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$22,576.08 | \$451.51 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$226,463.76 | \$4,529.28 |
|  |  | Total for MAJOR GROUP 50 | \$226,463.76 | \$4,529.28 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$13,404.63 | \$268.09 |
|  |  | Total for MAJOR GROUP 51 | \$13,404.63 | \$268.09 |
|  |  | Total for DIVISION F | \$239,868.39 | \$4,797.37 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,120.96 | \$42.41 |
| SD Dept. of Revenue |  | Page 443 of 1347 |  | 7/2023 |

## Frankfort - General continued...

Other
Taxable
Tax Due

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 54 Food Stores
Other
Other
MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations for MAJOR GROUP 54

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

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

|  | $\$ 4,395.23$ | $\$ 87.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 4,395.23$ | $\$ 87.91$ |

5651 Family Clothing Stores

|  | $\$ 510.70$ | $\$ 10.22$ |
| ---: | ---: | ---: |
|  | $\$ 3,540.27$ | $\$ 70.81$ |
| Total for MAJOR GROUP 56 | $\$ 646.50$ | $\$ 12.93$ |
|  | $\$ 4,697.47$ | $\$ 93.96$ |

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 4,467.41$ | $\$ 89.35$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 57 | $\$ 4,467.41$ | $\$ 89.35$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

| $\$ 20,422.92$ | $\$ 408.48$ |  |
| ---: | ---: | ---: |
| $\$ 1,402.53$ | $\$ 28.05$ |  |
| $\$ 2,883.42$ | $\$ 57.67$ |  |
| $\$ 1,038.32$ | $\$ 20.77$ |  |
| Total for MAJOR GROUP 59 | $\$ 25,747.19$ | $\$ 514.97$ |
| Total for DIVISION G | $\$ 48,815.26$ | $\$ 976.34$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 49.49$ | $\$ 0.99$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Other | Personal Services | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$242.90 | \$4.86 |
| 7371 Computer Prog | gramming Services | \$499.00 | \$9.98 |
| 7389 Miscellaneous | Business Services | \$2,736.54 | \$54.74 |
| Other |  | \$1,706.09 | \$34.13 |
|  | Total for MAJOR GROUP 73 | \$5,184.53 | \$103.71 |
| 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: 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 |  | \$926.42 | \$18.53 |
| Dept. of Revenue | Page 444 of 1347 |  | 07/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Frankfort - General continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 89 | \$926.42 | \$18.53 |
|  | Total for DIVISION I | \$8,618.82 | \$172.39 |
| Frankfort - General Recap |  |  |  |
| D | Manufacturing | \$13,730.37 | \$274.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,576.08 | \$451.51 |
| F | Wholesale Trade | \$239,868.39 | \$4,797.37 |
| G | Retail Trade | \$48,815.26 | \$976.34 |
| H | Finance, Insurance, And Real Estate | \$49.49 | \$0.99 |
| 1 | Services | \$8,618.82 | \$172.39 |
| Total for Frankfort-General |  | \$333,658.41 | \$6,673.20 |
| Frankfort Recap |  |  |  |
| D | Manufacturina |  | \$274.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$451.51 |
| F | Wholesale Trade |  | \$4,797.37 |
| G | Retail Trade |  | \$976.34 |
| H | Finance, Insurance, And Real Estate |  | \$0.99 |
| 1 | Services |  | \$172.39 |
| Total for Frankfort |  |  | \$6,673.20 |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Frederick-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

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

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

|  | $\$ 5,440.19$ | $\$ 54.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 5,440.19$ | $\$ 54.40$ |
| Total for DIVISION C | $\$ 5,440.19$ | $\$ 54.40$ |



| 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 |  |  |  | \$7,298.68 | \$72.98 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$3,565.68 | \$35.66 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$11,615.03 | \$116.15 |
| 4899 Communications Services, NEC |  |  |  | \$1,261.96 | \$12.62 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Frederick - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5092 Toys and Hobby Goods and Supplies \$651.98 \$6.52
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 23,758.35$ | $\$ 237.58$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 651.98$ | $\$ 6.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 52,917.14$ | $\$ 529.17$ |
|  | $\$ 53,569.12$ | $\$ 535.69$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 769.90$ | $\$ 7.70$ |
| ---: | ---: | ---: |
|  | $\$ 189.19$ | $\$ 1.89$ |
| Total for MAJOR GROUP 51 | $\$ 25,344.34$ | $\$ 253.44$ |
| Total for DIVISION F | $\$ 26,303.43$ | $\$ 263.03$ |
|  | $\$ 79,872.55$ | $\$ 798.72$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,857.81 | \$38.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,023.36 | \$50.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,761.18 | \$27.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,702.23 | \$27.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$292.49 | \$2.92 |
| Other | \$29,163.00 | \$291.63 |
| Total for MAJOR GROUP 54 | \$29,455.49 | \$294.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$36,495.48 | \$364.95 |
| Total for MAJOR GROUP 55 | \$36,495.48 | \$364.95 |


|  |  |  |
| :--- | ---: | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  | $\$ 1,219.33$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,064.73$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12.025 .64$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 30.65$ |
| Other | Total for MAJOR GROUP 56 | $\$ 1,030.00$ |
|  | $\$ 6,339.70$ | $\$ 10.26$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$394.00 | \$3.94 |
| Other |  | \$5,514.87 | \$55.15 |
|  | Total for MAJOR GROUP 57 | \$5,908.87 | \$59.09 |
| 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 |  |  |  |
| 5921 Liquor Stores |  | \$618.93 | \$6.18 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$393.47 | \$3.93 |
| 5942 Book Stores |  | \$209.27 | \$2.09 |
| 5943 Stationery Stores |  | \$898.89 | \$8.99 |
| 5961 Catalog and Mail-Order Houses |  | \$49,694.09 | \$496.94 |
| 5963 Direct Selling Establishments |  | \$998.93 | \$9.99 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$61,875.52 | \$618.74 |
| Other |  | \$7,034.60 | \$70.35 |

## Frederick - General continued...

## DIVISION: G Retail Trade continued...



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


## Frederick - General Recap

| C | Construction | \$5,440.19 | \$54.40 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,481.31 | \$74.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,993.24 | \$549.93 |
| F | Wholesale Trade | \$79,872.55 | \$798.72 |
| G | Retail Trade | \$211,713.83 | \$2,117.12 |
| H | Finance, Insurance, And Real Estate | \$283.99 | \$2.84 |
| 1 | Services | \$278,119.84 | \$2,781.20 |
|  | Other | \$375.00 | \$3.75 |
|  | Total for Frederick - General | \$638,279.95 | \$6,382.78 |

Frederick Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 54.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74.82$ |
| F | Wholesale Trade | $\$ 549.93$ |
| G | Retail Trade | $\$ 798.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,117.12$ |
| I | Services | $\$ 2.84$ |
|  | Other | $\$ 2,781.20$ |
|  | $\$ 3.75$ |  |

## 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.


## Freeman - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
Other


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,017.50 | \$60.35 |
| Other |  | \$7,138.32 | \$142.77 |
|  | Total for MAJOR GROUP 42 | \$10,155.82 | \$203.12 |
| 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 |  | \$36,780.69 | \$735.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$66,056.14 | \$1,321.12 |
| 4833 Television Broadcasting Stations |  | \$28.50 | \$0.57 |
| 4841 Cable and Other Pay Television Services |  | \$16,975.58 | \$339.51 |
| 4899 Communications Services, NEC |  | \$2,772.96 | \$55.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$122,877.62 | \$2,457.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$288,497.28 | \$5,769.95 |
|  | Total for MAJOR GROUP 49 | \$288,497.28 | \$5,769.95 |
|  | Total for DIVISION E | \$422,183.72 | \$8,443.68 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 2 1}$ Furniture
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction
Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 4}$ Industrial Machinery and Equipment
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies

| $\$ 10,928.50$ | $\$ 218.57$ |
| ---: | ---: |
| $\$ 7,806.51$ | $\$ 156.13$ |
| $\$ 6,120.35$ | $\$ 122.41$ |
| $\$ 7,930.50$ | $\$ 158.61$ |
| $\$ 7,969.05$ | $\$ 159.38$ |
| $\$ 719.45$ | $\$ 14.39$ |
| $\$ 9,217.76$ | $\$ 184.35$ |
| $\$ 228,109.99$ | $\$ 4,562.20$ |
| $\$ 414.81$ | $\$ 8.30$ |



## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other |  |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 10,764.31$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 266,326.51$ |  |
|  | Total for MAJOR GROUP 55 | $\$ 215.28$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$302.58 | \$6.05 |
| 5621 Women's Clothing Stores | \$3,096.88 | \$61.94 |
| 5632 Women's Accessory and Specialty Stores | \$1,160.30 | \$23.21 |
| 5641 Children's and Infants' Wear Stores | \$259.59 | \$5.19 |
| 5651 Family Clothing Stores | \$14,301.44 | \$286.03 |
| 5661 Shoe Stores | \$3,217.11 | \$64.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,308.33 | \$106.17 |
| Total for MAJOR GROUP 56 | \$27,646.23 | \$552.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,975.92 | \$259.52 |
| 5713 Floor Coverings Stores | \$2,927.28 | \$58.54 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,193.75 | \$63.88 |
| 5722 Household Appliance Stores | \$3,998.89 | \$79.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,462.58 | \$129.25 |
| 5734 Computer and Computer Software Stores | \$5,030.42 | \$100.61 |
| 5736 Musical Instruments Stores | \$257.06 | \$5.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$34,961.84 | \$699.25 |

## Freeman - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 51,658.94$ | $\$ 1,033.18$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 38,556.26$ | $\$ 771.13$ |
|  | $\$ 90,215.20$ | $\$ 1,804.31$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 29,944.33$ | $\$ 598.90$ |
| ---: | ---: |
| $\$ 1,460.08$ | $\$ 29.21$ |
| $\$ 5,318.00$ | $\$ 106.36$ |
| $\$ 526.53$ | $\$ 10.53$ |
| $\$ 3,030.81$ | $\$ 60.61$ |
| $\$ 2,528.98$ | $\$ 50.58$ |
| $\$ 1,300.99$ | $\$ 26.02$ |
| $\$ 12,613.87$ | $\$ 252.28$ |
| $\$ 298,037.14$ | $\$ 5,960.78$ |
| $\$ 30,729.89$ | $\$ 614.60$ |
| $\$ 208,741.39$ | $\$ 4,174.82$ |
| $\$ \$ 2,394.49$ | $\$ 47.89$ |
| Total for MAJOR GROUP 59 | $\$ 596,626.50$ |
| Total for DIVISION G | $\$ 1,843,590.59$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 323.22$ | $\$ 6.47$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 323.22$ | $\$ 6.47$ |
|  | $\$ 911.00$ | $\$ 18.22$ |
| Total for MAJOR GROUP 61 | $\$ 911.00$ | $\$ 18.22$ |
|  | $(\$ 448.40)$ | $(\$ 8.97)$ |
| Total for MAJOR GROUP 63 | $(\$ 448.40)$ |  |


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


|  | $\$ 16,874.00$ | $\$ 337.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 16,874.00$ | $\$ 337.48$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 18,763.26$ | $\$ 375.27$ |


| 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 |  |  |  |  |
| 7221 Photographic Studios, Portrait |  |  | \$1,183.87 | \$23.68 |
| 7231 Beauty Shops |  |  | \$9,310.00 | \$186.20 |
| Other |  |  | \$30,363.94 | \$607.28 |
|  |  | Total for MAJOR GROUP 72 | \$40,857.81 | \$817.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7311 Advertising Agencies |  |  | \$3,713.32 | \$74.27 |
| 7322 Adjustment and Collection Services |  |  | \$455.44 | \$9.11 |
| 7331 Direct Mail Advertising Services |  |  | \$20.50 | \$0.41 |
| 7342 Disinfecting and Pest Control Services |  |  | \$5,414.88 | \$108.30 |
| 7349 Building Cleaning and Maintenance Services, NEC |  |  | \$12,224.08 | \$244.48 |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$11,311.54 | \$226.23 |
| 7371 Computer Programming Services |  |  | \$1,285.50 | \$25.71 |
| SD Dept. of Revenue |  | Page 453 of 1347 |  | 07/2023 |



## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 63,067.31$ | $\$ 1,261.35$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 28,218.06$ | $\$ 564.36$ |
| D | Manufacturing | $\$ 112,644.13$ | $\$ 2,252.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 422,183.72$ | $\$ 8,443.68$ |
| F | Wholesale Trade | $\$ 384,524.58$ | $\$ 7,690.51$ |
| G | Retail Trade | $\$ 1,843,590.59$ | $\$ 36,871.90$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,763.26$ | $\$ 375.27$ |
| I | Services |  | $\$ 703,449.61$ |
|  |  |  | $\$ 3,576,441.26$ |

## Freeman - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

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

| Other |  |  |  | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | 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 | \$22,911.31 | \$229.11 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Freeman - Gross Receipts Recap

| G | Retail Trade |  | \$192,122.56 | \$1,921.22 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$22,911.31 | \$229.11 |
|  | Other |  | \$7,556.61 | \$75.57 |
|  |  | Total for Freeman - Gross Receipts | \$222,590.48 | \$2,225.90 |

## Freeman Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 1,261.35$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 564.36$ |
| D | Manufacturinq | $\$ 2,252.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,443.68$ |
| F | Wholesale Trade | $\$ 7,690.51$ |
| G | Retail Trade | $\$ 38,793.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 375.27$ |
| I | Services | $\$ 14,301.69$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 75.57$ |

## 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 2023 

## Garretson - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 98,128.13$ | $\$ 1,962.56$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 248,157.63$ | $\$ 4,963.15$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,679.50 | \$33.59 |
| 5013 Motor Vehicle Supplies and New Parts | \$4,726.94 | \$94.54 |
| 5044 Office Equipment | \$8,964.73 | \$179.30 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$20,232.34 | \$404.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$222,433.28 | \$4,448.67 |
| 5064 Electrical Appliances, Television and Radio Sets | \$2,367.98 | \$47.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,268.12 | \$185.37 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$835.43 | \$16.71 |
| 5084 Industrial Machinery and Equipment | \$7,423.27 | \$148.47 |
| 5085 Industrial Supplies | \$896.52 | \$17.94 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,050.42 | \$101.01 |
| 5092 Toys and Hobby Goods and Supplies | \$5,080.77 | \$101.62 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$485.50 | \$9.71 |
| 5099 Durable Goods, NEC | \$561.99 | \$11.24 |
| Other | \$29,242.46 | \$584.85 |
| Total for MAJOR GROUP 50 | \$319,249.25 | \$6,385.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$60.12 | \$1.20 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,969.50 | \$59.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,619.69 | \$72.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,727.18 | \$74.54 |
| 5139 Footwear | \$400.57 | \$8.01 |
| 5141 Groceries, General Line | \$2,796.39 | \$55.92 |
| 5142 Packaged Frozen Foods | \$2,043.24 | \$40.87 |
| 5191 Farm Supplies | \$48,464.44 | \$969.29 |
| 5199 Nondurable Goods, NEC | \$1,114.21 | \$22.28 |
| Other | \$40,630.03 | \$812.59 |
| Total for MAJOR GROUP 51 | \$105,825.37 | \$2,116.49 |
| Total for DIVISION F | \$425,074.62 | \$8,501.51 |

## DIVISION: G Retail Trade

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

| $\$ 82,032.75$ | $\$ 1,640.65$ |  |
| ---: | ---: | ---: |
| $\$ 10,293.73$ | $\$ 205.87$ |  |
| Total for MAJOR GROUP 52 | $\$ 1,453.76$ | $\$ 29.08$ |
|  | $\$ 93,780.24$ | $\$ 1,875.60$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$22,310.39 | \$446.21 |
| 5331 Variety Stores | \$145,393.10 | \$2,907.86 |
| 5399 Miscellaneous General Merchandise Stores | \$1,169.31 | \$23.39 |
| Total for MAJOR GROUP 53 | \$168,872.80 | \$3,377.46 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$272,696.40 | \$5,453.93 |
| 5499 Miscellaneous Food Stores | \$6,936.08 | \$138.72 |
| Other | \$11,973.32 | \$239.46 |
| Total for MAJOR GROUP 54 | \$291,605.80 | \$5,832.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$20,444.84 | \$408.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$118,378.67 | \$2,367.58 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
\$1,014.50
\$20.29
5621 Women's Clothing Stores
\$4,583.37
\$91.67

## Garretson - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,136.90$ | $\$ 102.74$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 638.07$ | $\$ 12.77$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 25,897.52$ | $\$ 517.95$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,512.92$ | $\$ 90.26$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 4,924.38$ | $\$ 98.48$ |  |
|  |  | $\$ 46,707.66$ | $\$ 934.16$ |



MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 379.39$ | $\$ 7.59$ |  |
| ---: | ---: | ---: |
| $\$ 1,127.70$ | $\$ 22.56$ |  |
| $\$ 8,811.25$ | $\$ 176.23$ |  |
| $\$ 1,674.91$ | $\$ 33.50$ |  |
| $\$ 588.34$ | $\$ 11.77$ |  |
| $\$ 6,135.44$ | $\$ 122.71$ |  |
| $\$ 972.84$ | $\$ 19.46$ |  |
|  | $\$ 318,540.83$ | $\$ 6,370.81$ |
| $\$ 6,584.70$ | $\$ 131.69$ |  |
|  | $\$ 308,575.05$ | $\$ 6,171.48$ |
| $\$ 23,786.59$ | $\$ 275.73$ |  |
| Total for MAJOR GROUP 59 | $\$ 667,177.04$ | $\$ 13,343.53$ |
| Total for DIVISION G | $\$ 1,583,516.69$ | $\$ 31,670.35$ |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$87.98 | \$1.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$947.48 | \$18.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$5,109.50 | \$102.19 |
|  | Total for MAJOR GROUP 61 | \$5,109.50 | \$102.19 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,652.50 | \$33.05 |
|  | Total for MAJOR GROUP 64 | \$1,652.50 | \$33.05 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$46,349.36 | \$926.99 |
|  | Total for MAJOR GROUP 65 | \$46,349.36 | \$926.99 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$54,714.25 | 1,094.29 |

## 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 2023

## Garretson - General continued...

DIVISION: I Services continued...

## Other

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

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 2,494.82$ | $\$ 49.89$ |
|  | $\$ 599.79$ | $\$ 12.00$ |
| Total for MAJOR GROUP 72 | $\$ 17,675.35$ | $\$ 353.50$ |

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services \$66.73 \$1.33
7336 Commercial Art and Graphic Design
$\$ 4,190.50 \quad \$ 83.81$

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$1,891.19
\$37.82
\$19,240.65 \$384.81
7352 Medical Equipment Rental and Leasing
\$1,922.88 \$38.46
7359 Equipment Rental and Leasing, NEC
\$10,818.80 \$216.38
7371 Computer Programming Services
\$995.00 \$19.90
7372 Prepackaged Software
\$16,118.63 \$322.37
7374 Computer Processing and Data Preparation and Processing Services
\$1,444.81
\$28.90
7379 Computer Related Services, NEC
\$7,970.93
\$159.42
7382 Security Systems Services
$\$ 251.00 \quad \$ 5.02$
7389 Miscellaneous Business Services
$\$ 5.599 .47$
\$112.01
Other

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

|  | $\$ 45.50$ | $\$ 0.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | $\$ 148,989.27$ | $\$ 2,979.78$ |
|  | $\$ 149,034.77$ | $\$ 2,980.69$ |

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

|  | $\$ 2,509.22$ | $\$ 50.18$ |
| :--- | :--- | :--- |
|  | $\$ 1,985.54$ | $\$ 39.71$ |
| Total for MAJOR GROUP 76 | $\$ 4,494.76$ | $\$ 89.89$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 80 Health Services
Other

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

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

| Other |  | \$190.62 | \$3.81 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$190.62 | \$3.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$64,943.39 | \$1,298.86 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$8,001.15 | \$160.02 |
| Other |  | \$57,513.39 | \$1,150.28 |
|  | Total for MAJOR GROUP 87 | \$130,457.93 | \$2,609.16 |

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 2023

## Garretson - General continued...

 DIVISION: I Services continued...|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$12,189.56 | \$243.79 |
|  |  | Total for MAJOR GROUP 89 | \$12,189.56 | \$243.79 |
|  |  | Total for DIVISION I | \$423,994.47 | \$8,479.91 |


| A | Agriculture, Forestry, And Fishing | \$9,271.09 | \$185.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$60,862.26 | \$1,219.82 |
| D | Manufacturing | \$40,300.82 | \$806.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$248,157.63 | \$4,963.15 |
| F | Wholesale Trade | \$425,074.62 | \$8,501.51 |
| G | Retail Trade | \$1,583,516.69 | \$31,670.35 |
| H | Finance, Insurance, And Real Estate | \$54,714.25 | \$1,094.29 |
| 1 | Services | \$423,994.47 | \$8,479.91 |
|  | Other | \$667.54 | \$13.35 |
|  | Total for Garretson - General | \$2,846,559.37 | \$56,933.80 |

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

MAJOR GROUP: 20 Food And Kindred Products

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

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 |  |  | \$96,939.24 | \$969.39 |
|  |  | Total for MAJOR GROUP 58 | \$96,939.24 | \$969.39 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |
| Other |  |  | \$866.68 | \$8.67 |
|  |  | Total for MAJOR GROUP 59 | \$866.68 | \$8.67 |
|  |  | Total for DIVISION G | \$177,563.26 | \$1,775.63 |

## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2023
Taxable
Tax Due

## Garretson - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 177,563.26 \\ \$ 978.29 \end{array}$ | $\begin{array}{r} \$ 1,775.63 \\ \$ 9.79 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Garretson - Gross Receipts | \$178,541.55 | \$1,785.42 |
| Garretson Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$185.42 |
| C | Construction |  | \$1,219.82 |
| D | Manufacturina |  | \$806.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,963.15 |
| F | Wholesale Trade |  | \$8,501.51 |
| G | Retail Trade |  | \$33,445.98 |
| H | Finance, Insurance, And Real Estate |  | \$1,094.29 |
| 1 | Services |  | \$8,479.91 |
|  | Other |  | \$23.14 |
| Total for Garretson |  |  | \$58,719.22 |

## TEMS OF NOTE

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

## Gary - 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 |
|  | N/A | N/A |

## DIVISION: B Mining

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

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



## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: Other | 35 | Industrial And Commercial Machinery And Computer Equipment | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$334.50 | \$6.69 |
|  |  | Total for MAJOR GROUP 36 | \$334.50 | \$6.69 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$4,231.12 | \$75.13 |

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

| 4212 Local Trucking Without Storage |  |  |  | \$4,777.07 | \$95.55 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 42 | \$4,777.07 | \$95.55 |
| MAJOR GROUP: Other | 44 | Water Transportation |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

## Gary - General continued...

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

| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  |  |  |
|  | $\$ 4,131.16$ | $\$ 82.63$ |
|  | $\$ 15,961.61$ | $\$ 316.96$ |
|  | $\$ 6,505.50$ | $\$ 130.11$ |
|  | $\$ 2,428.83$ | $\$ 48.58$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 29,062.10$ | $\$ 578.98$ |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$1,644.08 \$32.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,868.76 \$57.37 Materials
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 10,920.00 \quad \$ 218.39$
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5149 Groceries and Related Products, NEC

|  | $\$ 954.50$ | $\$ 19.09$ |
| ---: | ---: | ---: |
|  | $\$ 849.66$ | $\$ 12.55$ |
| Total for MAJOR GROUP 51 | $\$ 840.65$ | $\$ 16.81$ |
| Total for DIVISION F | $\$ 2,644.81$ | $\$ 48.45$ |
|  | $\$ 30,569.03$ | $\$ 606.91$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$2,241.50 | \$44.83 |
| Total for MAJOR GROUP 52 | \$2,241.50 | \$44.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,973.70 | \$79.47 |
| Other | \$308.50 | \$6.17 |
| Total for MAJOR GROUP 53 | \$4,282.20 | \$85.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$28,447.31 | \$568.94 |
| Other | \$24,581.81 | \$491.65 |
| Total for MAJOR GROUP 54 | \$53,029.12 | \$1,060.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$18,072.29 | \$361.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$19,087.39 | \$381.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$424.50 | \$8.49 |
| 5651 Family Clothing Stores | \$3,505.41 | \$70.11 |
| 5661 Shoe Stores | \$405.50 | \$8.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$932.09 | \$18.64 |
| Other | \$1,626.89 | \$32.54 |
| Total for MAJOR GROUP 56 | \$6,894.39 | \$137.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$798.00 | \$15.96 |
| 5734 Computer and Computer Software Stores | \$5,478.58 | \$109.57 |
| Other | \$8,126.06 | \$162.52 |
| Total for MAJOR GROUP 57 | \$14,402.64 | \$288.05 |

MAJOR GROUP: 58 Eating And Drinking Places

## Gary - General continued...

DIVISION: G Retail Trade continued...

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 824.00$ | $\$ 16.48$ |
|  | $\$ 969.61$ | $\$ 19.40$ |
|  | $\$ 76,773.72$ | $\$ 1,535.47$ |
| Total for MAJOR GROUP 59 | $\$ 2,352.84$ | $\$ 47.06$ |
| Total for DIVISION G | $\$ 5,723.55$ | $\$ 114.48$ |
|  | $\$ 68,181.50$ | $\$ 1,363.64$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

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


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


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


|  | $\$ 6,724.50$ | $\$ 134.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 6,724.50$ | $\$ 134.49$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,937.84$ | $\$ 158.75$ |

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

|  | $\$ 64,936.83$ | $\$ 1,298.74$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 64,936.83$ | $\$ 1,298.74$ |
|  | $\$ 3,473.92$ | $\$ 69.48$ |
| Total for MAJOR GROUP 72 | $\$ 69.48$ |  |
|  | $\$ 3,473.92$ | $\$ 72.01$ |
|  | $\$ 3,600.46$ | $\$ 1,259.75$ |
|  | $\$ 62,987.37$ | $\$ 60.55$ |
|  | $\$ 3,027.19$ | $\$ 11.08$ |
| Services | $\$ 553.95$ | $\$ 990.58$ |
|  | $\$ 49,528.98$ | $\$ 100.71$ |
|  | $\$ 5,035.65$ | $\$ 53.18$ |
| Total for MAJOR GROUP 73 | $\$ 2,658.66$ | $\$ 2,547.86$ |

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

MAJOR GROUP
76 Miscellaneous Repair Services Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gary - General continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 79 | \$1,547.19 | \$30.94 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | ment, And Related Services |  |  |
| 8721 Account | g, A | diting, and Bookkeeping Services |  | \$531.27 | \$10.63 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | \$1,191.27 | \$23.83 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$219,631.91 | \$4,392.66 |


| Gary - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,293.21 | \$565.86 |
| D | Manufacturing | \$4,231.12 | \$75.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | (\$641,231.25) | (\$5,734.98) |
| F | Wholesale Trade | \$30,569.03 | \$606.91 |
| G | Retail Trade | \$263,044.47 | \$5,260.91 |
| H | Finance, Insurance, And Real Estate | \$7,937.84 | \$158.75 |
| 1 | Services | \$219,631.91 | \$4,392.66 |
|  | Other | \$467.50 | \$9.35 |
|  | Total for Gary - General | \$-87,056.17 | \$5,334.59 |

## Gary - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 71,627.61$ | $\$ 716.28$ |

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

|  | $\$ 16,809.98$ | $\$ 168.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 16,809.98$ | $\$ 168.10$ |
| Total for DIVISION I | $\$ 16,809.98$ | $\$ 168.10$ |

## Gary - Gross Receipts Recap

| G | Retail Trade |  | \$71,627.61 | \$716.28 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$16,809.98 | \$168.10 |
|  |  | Total for Gary - Gross Receipts | \$88,437.59 | \$884.38 |

## Gary Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | \$565.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 75.13$ |
| F | Wholesale Trade |  |
| G | Retail Trade | \$5,734.98) |
| H | Finance, Insurance, And Real Estate | $\$ 606.91$ |
| I | Services | $\$ 5,977.19$ |
|  | Other | $\$ 158.75$ |
|  |  | $\$ 4,560.76$ |
| $\$ 9.35$ |  |  |

ITEMS OF NOTE

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


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




## Gayville - General Recap

| D | Manufacturing | \$3,427.80 | \$68.56 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,637.95 | \$1,592.77 |
| F | Wholesale Trade | \$29,746.05 | \$594.93 |
| G | Retail Trade | \$137,972.13 | \$2,759.48 |
| 1 | Services | \$61,125.31 | \$1,253.60 |
|  | Other | \$9,551.37 | \$191.03 |
|  | Total for Gayville - General | \$321,460.61 | \$6,460.37 |

## Gayville Recap

|  |  | $\$ 68.56$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,592.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 594.93$ |
| F | Wholesale Trade | $\$ 2,759.48$ |
| G | Retail Trade | $\$ 1,253.60$ |
| I | Services | $\$ 191.03$ |
|  | Other |  |
|  |  | Total for Gayville |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Geddes - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services

## Other

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other| DIVISION: D Manufacturing <br> MAJOR GROUP: <br> Other | 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 |



## Geddes - General continued...

 DIVISION: G Retail Trade continued...| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 4$. |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 9.55$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 45,846.05$ |  |
| 5999 Miscellaneous Retail Stores, NEC | $\$ 6,091.36$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 4,181.41$ |
|  | $\$ 18,516.17$ |  |



## DIVISION: I Services

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

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$522.62 | \$10.45 |
| 7371 Computer Programming Services | \$11,023.99 | \$220.48 |
| 7372 Prepackaged Software | \$6,476.16 | \$129.52 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,701.09 | \$34.02 |
| 7389 Miscellaneous Business Services | \$1,529.38 | \$30.59 |
| Other | \$2,138.72 | \$42.77 |
| Total for MAJOR GROUP 73 | \$23,391.96 | \$467.83 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP
Other

MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

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

|  |  | $\$ 2,745.63$ | $\$ 54.92$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 54.92$ |  |
|  | Total for DIVISION I | $\$ 2,745.63$ | $\$ 3,675.93$ |


| Geddes - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,676.41 | \$1,073.53 |
| D | Manufacturing | \$13,991.31 | \$279.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,475.72 | \$929.51 |
| F | Wholesale Trade | \$73,508.30 | \$1,470.16 |
| G | Retail Trade | \$261,350.62 | \$5,227.05 |
| H | Finance, Insurance, And Real Estate | \$367.05 | \$7.34 |
| 1 | Services | \$183,796.13 | \$3,675.93 |
|  | Other | \$191.40 | \$3.83 |
|  | Total for Geddes - General | \$633,356.94 | \$12,667.17 |

## Geddes Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,073.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 279.82$ |
| F | Wholesale Trade | $\$ 929.51$ |
| G | Retail Trade | $\$ 1,470.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,227.05$ |
| I | Services | $\$ 7.34$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE:

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


## Gettysburg - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: |  | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$6,447.28 | \$128.94 |
|  |  |  | Total for MAJOR GROUP 42 | \$6,447.28 | \$128.94 |
| MAJOR GROUP: |  | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$46,780.46 | \$935.60 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$66,801.52 | \$1,336.03 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$19,435.50 | \$388.71 |
| 4899 Communications Services, NEC |  |  |  | \$1,321.84 | \$26.44 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$134,360.32 | \$2,687.20 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$219,613.25 | \$4,392.27 |
|  |  |  |  | \$219,613.25 | \$4,392.27 |
|  |  |  | Total for DIVISION E | \$377,212.85 | \$7,544.25 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,794.00 | \$35.88 |
| 5013 Motor Vehicle Supplies and New Parts | \$695.50 | \$13.91 |
| 5044 Office Equipment | \$21,797.38 | \$435.95 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,912.95 | \$118.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,935.21 | \$558.71 |
| 5074 Plumbing and Heating Equipment and Supplies | \$67,534.06 | \$1,350.68 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$38,069.15 | \$761.38 |
| 5084 Industrial Machinery and Equipment | \$3,562.82 | \$71.25 |
| 5085 Industrial Supplies | \$1,818.76 | \$36.38 |
| 5087 Service Establishment Equipment and Supplies | \$1,030.00 | \$20.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,030.92 | \$80.62 |
| 5092 Toys and Hobby Goods and Supplies | \$2,155.48 | \$43.11 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,363.50 | \$27.27 |
| 5099 Durable Goods, NEC | \$1,025.50 | \$20.51 |
| Other | \$72,636.95 | \$1,452.74 |
| Total for MAJOR GROUP 50 | \$251,362.18 | \$5,027.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,614.46 | \$72.29 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,599.76 | \$52.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$5,446.40 | \$108.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,595.86 | \$131.92 |
| 5139 Footwear | \$819.08 | \$16.38 |
| 5142 Packaged Frozen Foods | \$2,458.04 | \$49.16 |
| 5149 Groceries and Related Products, NEC | \$600.37 | \$12.01 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Gettysburg - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5199 Nondurable Goods, NEC | \$2,276.29 | \$45.53 |
| Other | \$164,352.84 | \$3,287.06 |
| Total for MAJOR GROUP 51 | \$188,763.10 | \$3,775.27 |
| Total for DIVISION F | \$440,125.28 | \$8,802.52 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$9,586.60 | \$191.73 |
| 5251 Hardware Stores | \$132,496.27 | \$2,649.93 |
| Total for MAJOR GROUP 52 | \$142,082.87 | \$2,841.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,365.69 | \$587.31 |
| 5331 Variety Stores | \$172,370.70 | \$3,447.41 |
| 5399 Miscellaneous General Merchandise Stores | \$2,248.32 | \$44.97 |
| Total for MAJOR GROUP 53 | \$203,984.71 | \$4,079.69 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$180,572.01 | \$3,611.44 |
| 5441 Candy, Nut, and Confectionery Stores | \$23,642.47 | \$472.84 |
| 5499 Miscellaneous Food Stores | \$11,165.79 | \$223.31 |
| Other | \$5,670.90 | \$113.42 |
| Total for MAJOR GROUP 54 | \$221,051.17 | \$4,421.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$35,130.18 | \$702.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$54,769.33 | \$1,095.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,074.00 | \$21.48 |
| 5621 Women's Clothing Stores | \$6,227.41 | \$124.55 |
| 5632 Women's Accessory and Specialty Stores | \$2,846.82 | \$56.94 |
| 5651 Family Clothing Stores | \$17,474.58 | \$349.50 |
| 5661 Shoe Stores | \$3,737.88 | \$74.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,768.00 | \$35.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$33,534.06 | \$670.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$9,440.74 | \$188.82 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$862.59 | \$17.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$14,984.46 | \$299.69 |
| 5722 Household Appliance Stores | \$12,205.36 | \$244.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,680.63 | \$73.61 |
| 5734 Computer and Computer Software Stores | \$3,149.75 | \$63.00 |
| Other | \$4,466.78 | \$89.34 |
| Total for MAJOR GROUP 57 | \$48,790.31 | \$975.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$21,952.78 | \$439.06 |
| Total for MAJOR GROUP 58 | \$21,952.78 | \$439.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$15,277.30 | \$305.55 |
| 5921 Liquor Stores | \$2,131.62 | \$42.62 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$11,643.50 | \$232.87 |
| 5942 Book Stores | \$1,027.45 | \$20.56 |
| 5943 Stationery Stores | \$3,845.80 | \$76.92 |
| 5944 Jewelry Stores | \$149.00 | \$2.98 |
| 5947 Gift, Novelty, and Souvenir Shops | \$641.73 | \$12.83 |
| 5961 Catalog and Mail-Order Houses | \$349,595.06 | \$6,991.97 |
| 5963 Direct Selling Establishments | \$9,742.10 | \$194.84 |
| 5992 Florists | \$48,613.40 | \$972.27 |
| 5999 Miscellaneous Retail Stores, NEC | \$39,347.50 | \$786.96 |

## Gettysburg - General continued...

DIVISION: G Retail Trade continued...

## Other

|  | $\$ 24,038.40$ | $\$ 480.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 506,052.86$ | $\$ 10,121.13$ |
| Total for DIVISION G | $\$ 1,232,218.09$ | $\$ 24,644.47$ |

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

| Other |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: 6411 Insuran |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |


|  | $\$ 480.93$ | $\$ 9.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 480.93$ | $\$ 9.62$ |


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


|  | $\$ 2,169.00$ | $\$ 43.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 2,169.00$ | $\$ 43.38$ |


|  | $\$ 13,198.30$ | $\$ 263.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 13,198.30$ | $\$ 263.97$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,189.47$ | $\$ 323.79$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels

|  | $\$ 54,445.87$ | $\$ 1,088.90$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 54,445.87$ | $\$ 1,088.90$ |
|  | $\$ 7,985.02$ | $\$ 159.71$ |
| Total for MAJOR GROUP 72 | $\$ 38,067.05$ | $\$ 761.34$ |
|  | $\$ 46,052.07$ | $\$ 921.05$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
$\$ 6,024.56 \quad \$ 120.49$
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$3,612.94 \$72.25
\$8,821.51
\$176.43
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$21,416.68
\$428.34

7379 Computer Related Services, NEC
\$1,979.85 \$39.60

7381 Detective, Guard, and Armored Car Services
\$5,989.61
\$119.79
\$804.50 \$16.09

7382 Security Systems Services
\$1,453.70 \$29.07

7389 Miscellaneous Business Services
Other
Total for MAJOR GROUP 73
$\$ 21,336.14$ \$426.74
or
Total for MAJOR GROUP $73 \quad \$ 152,310.81 \quad \$ 3,046.22$

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

|  | $\$ 21,719.27$ |  |
| :--- | ---: | ---: |
|  | $\$ 131,487.56$ | $\$ 434.39$ |
|  | $\$ 153,206.83$ | $\$ 3,064.14$ |
| Total for MAJOR GROUP 75 |  |  |
|  | $\$ 7,733.80$ | $\$ 154.68$ |
| Total for MAJOR GROUP 76 | $\$ 7,733.80$ | $\$ 154.68$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

## Gettysburg - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: <br> Other | 80 Health Services |  | Total for MAJOR GROUP 79 |
| :--- | :--- | :--- | :--- |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$166,337.68 | \$3,326.76 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$35,220.69 | \$708.80 |
| D | Manufacturing | \$39,645.25 | \$792.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$377,212.85 | \$7,544.25 |
| F | Wholesale Trade | \$440,125.28 | \$8,802.52 |
| G | Retail Trade | \$1,232,218.09 | \$24,644.47 |
| H | Finance, Insurance, And Real Estate | \$16,189.47 | \$323.79 |
| 1 | Services | \$645,523.70 | \$12,910.49 |
|  | Other | \$616.00 | \$12.32 |
|  | Total for Gettysburg - General | \$2,953,089.01 | \$59,066.35 |

## Gettysburg - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP:
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores


## Gettysburg Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,326.76$ |
| D | Manufacturinq | $\$ 708.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 792.95$ |
| F | Wholesale Trade | $\$ 7,544.25$ |
| G | Retail Trade | $\$ 8,802.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,868.44$ |
| I | Services | $\$ 323.79$ |
|  | Other | $\$ 13,239.04$ |
|  | $\$ 16.73$ |  |
|  |  | Total for Gettysburg |

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


## Glenham - General continued...

## DIVISION: G Retail Trade continued...



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,059.50 | \$41.19 |
| 5942 Book Stores |  | \$161.51 | \$3.23 |
| 5961 Catalog and Mail-Order Houses |  | \$24,763.25 | \$495.26 |
| 5963 Direct Selling Establishments |  | \$486.17 | \$9.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,422.27 | \$28.45 |
| Other |  | \$6,348.95 | \$126.98 |
|  | Total for MAJOR GROUP 59 | \$35,241.65 | \$704.83 |
|  | Total for DIVISION G | \$79,457.82 | \$1,589.17 |




[^11]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
| Other |  | \$19,405.53 | \$388.11 |
|  | Total for MAJOR GROUP 34 | \$19,405.53 | \$388.11 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | \$6,690.44 | \$133.80 |
|  | Total for MAJOR GROUP 35 | \$6,690.44 | \$133.80 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | \$1,141.50 | \$22.83 |
|  | Total for MAJOR GROUP 36 | \$1,141.50 | \$22.83 |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical | Goods; Watche |  |
| Other |  | \$359.00 | \$7.18 |
|  | Total for MAJOR GROUP 38 | \$359.00 | \$7.18 |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | \$2,904.91 | \$58.10 |
|  | Total for MAJOR GROUP 39 | \$2,904.91 | \$58.10 |
|  | Total for DIVISION D | \$109,007.94 | \$2,180.19 |
| 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 |  | \$16,707.73 | \$334.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,259.73 | \$385.19 |
| 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 |  | \$35,698.09 | \$713.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$55,671.76 | \$1,113.43 |
| 4841 Cable and Other Pay Television Services |  | \$19,927.50 | \$398.55 |
| 4899 Communications Services, NEC |  | \$1,334.23 | \$26.68 |
| Other |  | (\$23.20) | (\$0.46) |
|  | Total for MAJOR GROUP 48 | \$112,608.38 | \$2,252.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$182,006.81 | \$3,640.14 |
|  | Total for MAJOR GROUP 49 | \$182,006.81 | \$3,640.14 |
|  | Total for DIVISION E | \$314,797.42 | \$6,295.94 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,091.49 | \$21.83 |
| 5044 Office Equipment |  | \$6,858.23 | \$137.17 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$1,187.65 | \$23.75 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$2,409.28 | \$48.19 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction |  | \$66,217.01 | \$1,324.34 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$265.50 | \$5.31 |
| 5072 Hardware |  | \$8,040.92 | \$160.82 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$1,433.40 | \$28.66 |
| 5084 Industrial Machinery and Equipment |  | \$11,913.42 | \$238.27 |
| 5085 Industrial Supplies |  | \$3,680.96 | \$73.62 |
| 5087 Service Establishment Equipment and Supplies |  | \$835.50 | \$16.71 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,404.55 | \$48.09 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5092 Toys and Hobby Goods and Supplies |  | \$1,731.79 | \$34.64 |
| Other |  | \$21,647.71 | \$432.96 |
|  | Total for MAJOR GROUP 50 | \$129,717.41 | \$2,594.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,147.00 | \$22.94 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,258.43 | \$45.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$3,101.35 | \$62.03 |
| 5139 Footwear |  | \$927.42 | \$18.55 |
| 5141 Groceries, General Line |  | \$3,167.17 | \$63.35 |
| 5142 Packaged Frozen Foods |  | \$1,340.70 | \$26.82 |
| 5145 Confectionery |  | \$759.37 | \$15.18 |
| 5149 Groceries and Related Products, NEC |  | \$660.80 | \$13.22 |
| Other |  | \$130,977.76 | \$2,619.56 |
|  | Total for MAJOR GROUP 51 | \$144,340.00 | \$2,886.82 |
|  | Total for DIVISION F | \$274,057.41 | \$5,481.18 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$284,536.42 | \$5,690.73 |
| 5251 Hardware Stores | \$28,240.55 | \$564.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$312,800.47 | \$6,256.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,293.88 | \$685.87 |
| 5331 Variety Stores | \$305,453.29 | \$6,109.07 |
| 5399 Miscellaneous General Merchandise Stores | \$408,807.67 | \$8,176.15 |
| Total for MAJOR GROUP 53 | \$748,554.84 | \$14,971.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$500,525.55 | \$10,010.52 |
| 5441 Candy, Nut, and Confectionery Stores | \$264.89 | \$5.30 |
| 5499 Miscellaneous Food Stores | \$820.32 | \$16.41 |
| Other | \$12,162.54 | \$243.25 |
| Total for MAJOR GROUP 54 | \$513,773.30 | \$10,275.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$24,783.08 | \$495.66 |
| Other | \$154,620.52 | \$3,092.40 |
| Total for MAJOR GROUP 55 | \$179,403.60 | \$3,588.06 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 544.30$ | $\$ 10.89$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,766.83$ | $\$ 75.34$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 7,060.65$ | $\$ 141.21$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 456.29$ | $\$ 9.13$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 11,074.49$ | $\$ 21.48$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,323.64$ | $\$ 46.47$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,855.02$ | $\$ 37.10$ |
|  | Total for MAJOR GROUP 56 | $\$ 27,081.22$ | $\$ 541.62$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$5,101.10 | \$102.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,685.50 | \$53.71 |
| 5722 Household Appliance Stores |  | \$32,236.12 | \$644.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,656.49 | \$53.13 |
| 5734 Computer and Computer Software Stores |  | \$1,940.42 | \$38.81 |
| 5736 Musical Instruments Stores |  | \$232.03 | \$4.64 |
| Other |  | \$847.87 | \$16.96 |
|  | Total for MAJOR GROUP 57 | \$45,699.53 | \$913.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$72,959.25 | \$1,459.20 |
| 5813 Drinking Places |  | \$44,042.49 | \$880.85 |

## Gregory - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 117,001.74$ | $\$ 2,340.05$ |
| ---: | ---: | ---: |
|  | $\$ 23,766.83$ | $\$ 475.34$ |
|  | $\$ 2,223.16$ | $\$ 44.47$ |
| $\$ 7,591.28$ | $\$ 151.83$ |  |
|  | $\$ 14,305.44$ | $\$ 286.11$ |
| $\$ 919.99$ | $\$ 18.40$ |  |
|  | $\$ 1,227.42$ | $\$ 24.55$ |
| $\$ 1,334.02$ | $\$ 26.68$ |  |
|  | $\$ 1,712.25$ | $\$ 34.25$ |
| Total for MAJOR GROUP 59 | $\$ 294,975.18$ | $\$ 5,899.55$ |
| Total for DIVISION G | $\$ 9,771.59$ | $\$ 195.44$ |
|  | $\$ 24,010.42$ | $\$ 480.19$ |
|  | $\$ 4,402.01$ | $\$ 88.04$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC $\$ 4.904 .03$ Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 4,904.03$ | $\$ 98.08$ |
| ---: | ---: | ---: |
|  | $\$ 289.60$ | $\$ 5.79$ |
| Total for MAJOR GROUP 60 | $\$ 5,193.63$ | $\$ 103.87$ |


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


|  | $\$ 2,245.72$ | $\$ 44.91$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 2,245.72$ | $\$ 44.91$ |
| Total for MAJOR GROUP 65 | $\$ 7,511.17$ | $\$ 150.22$ |
|  | $\$ 7,511.17$ | $\$ 150.22$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 15,698.28$ | $\$ 313.96$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$38,668.66 | \$773.37 |
| 7032 Sporting and Recreational Camps | \$95,912.92 | \$1,918.26 |
| Total for MAJOR GROUP 70 | \$134,581.58 | \$2,691.63 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$13,344.78 | \$266.90 |
| 7231 Beauty Shops | \$17,189.22 | \$343.78 |
| 7299 Miscellaneous Personal Services, NEC | \$11,024.05 | \$220.47 |
| Other | \$86,795.70 | \$1,735.91 |
| Total for MAJOR GROUP 72 | \$128,353.75 | \$2,567.06 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$68.99 | \$1.38 |
| 7322 Adjustment and Collection Services | \$410.33 | \$8.21 |
| 7342 Disinfecting and Pest Control Services | \$1,117.50 | \$22.35 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,951.53 | \$219.02 |
| 7359 Equipment Rental and Leasing, NEC | \$13,500.46 | \$270.00 |
| 7371 Computer Programming Services | \$8,479.50 | \$169.59 |
| 7372 Prepackaged Software | \$23,610.01 | \$472.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$4,974.96 | \$99.50 |
| 7379 Computer Related Services, NEC | \$1,185.08 | \$23.70 |
| 7381 Detective, Guard, and Armored Car Services | \$1,109.00 | \$22.18 |



## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| 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

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

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

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

|  | $\$ 1,098.85$ | $\$ 10.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,329.57$ | $\$ 13.30$ |
| Total for DIVISION G | $\$ 2,428.42$ | $\$ 24.28$ |
|  | $\$ 228,340.43$ | $\$ 2,283.40$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Gregory - Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 80 Health Services
Other

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 146,704.70$ | $\$ 1,467.04$ |

## Gregory - Gross Receipts Recap

| G | Retail Trade |  | \$228,340.43 | \$2,283.40 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$146,704.70 | \$1,467.04 |
|  | Other |  | \$3,758.97 | \$37.59 |
|  |  | Total for Gregory - Gross Receipts | \$378,804.10 | \$3,788.03 |

## Gregory Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,321.53$ |
| D | Manufacturinq | $\$ 2,474.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,180.19$ |
| F | Wholesale Trade | $\$ 6,295.94$ |
| G | Retail Trade | $\$ 5,481.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 48,894.56$ |
| I | Services | $\$ 313.96$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 18,017.30$ |
|  |  | $\$ 37.59$ |

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## DIVISION: G Retail Trade

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Grenville - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 8,356.91$ | $\$ 167.14$ |

## Grenville - General Recap

| D | Manufacturing | $\$ 1,130.10$ | $\$ 22.61$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,076.54$ | $\$ 201.53$ |
| F | Wholesale Trade | $\$ 1,998.06$ | $\$ 39.97$ |
| G | Retail Trade | $\$ 62,536.04$ | $\$ 1,250.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 704.91$ | $\$ 14.10$ |
| I | Services | $\$ 8,356.91$ | $\$ 167.14$ |
|  | Other |  | $\$ 1,027.00$ |
|  |  | $\$ 85,829.56$ | $\$ 20.54$ |

$\qquad$

|  |  | $\$ 22.61$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 201.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 39.97$ |
| F | Wholesale Trade | $\$ 1,250.72$ |
| G | Retail Trade | $\$ 14.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 167.14$ |
| I | Services | $\$ 20.54$ |
|  | Other |  |
|  |  | Total for Grenville |

## ITEMS OF NOTE:

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



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,243.44 | \$284.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,363.44 | \$287.27 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,131.55 | \$682.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$91,037.81 | \$1,820.76 |
| 4841 Cable and Other Pay Television Services |  | \$30,117.76 | \$602.35 |
| 4899 Communications Services, NEC |  | \$1,301.46 | \$26.03 |
| Other |  | \$120.80 | \$2.42 |
|  | Total for MAJOR GROUP 48 | \$156,709.38 | \$3,134.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$211,501.61 | \$4,230.03 |
|  | Total for MAJOR GROUP 49 | \$211,501.61 | \$4,230.03 |
|  | Total for DIVISION E | \$383,560.93 | \$7,671.22 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Groton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$2,910.43 | \$58.21 |
| 5099 Durable Goods, NEC | \$779.00 | \$15.58 |
| Other | \$35,733.75 | \$714.66 |
| Total for MAJOR GROUP 50 | \$263,916.99 | \$5,278.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,220.43 | \$84.41 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,714.00 | \$214.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,646.62 | \$52.93 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,460.85 | \$29.22 |
| 5139 Footwear | \$732.00 | \$14.64 |
| 5142 Packaged Frozen Foods | \$1,539.53 | \$30.79 |
| 5149 Groceries and Related Products, NEC | \$2,076.21 | \$41.53 |
| Other | \$4,147.19 | \$82.94 |
| Total for MAJOR GROUP 51 | \$27,536.83 | \$550.74 |
| Total for DIVISION F | \$291,453.82 | \$5,829.05 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$136,995.13 | \$2,739.91 |
| 5251 Hardware Stores | \$2,152.03 | \$43.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$139,201.91 | \$2,784.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$32,275.70 | \$645.52 |
| 5331 Variety Stores | \$128,657.50 | \$2,573.15 |
| 5399 Miscellaneous General Merchandise Stores | \$1,308.76 | \$26.18 |
| Total for MAJOR GROUP 53 | \$162,241.96 | \$3,244.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$543,327.22 | \$10,866.55 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,989.25 | \$39.79 |
| 5461 Retail Bakeries | \$1,646.20 | \$32.92 |
| 5499 Miscellaneous Food Stores | \$5,464.25 | \$109.29 |
| Other | \$12,133.56 | \$242.67 |
| Total for MAJOR GROUP 54 | \$564,560.48 | \$11,291.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$384.73 | \$7.69 |
| 5541 Gasoline Service Station | \$17,731.78 | \$354.63 |
| Other | \$78,794.43 | \$1,575.89 |
| Total for MAJOR GROUP 55 | \$96,910.94 | \$1,938.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,702.73 | \$34.05 |
| 5621 Women's Clothing Stores | \$8,602.22 | \$172.05 |
| 5632 Women's Accessory and Specialty Stores | \$8,426.19 | \$168.52 |
| 5641 Children's and Infants' Wear Stores | \$338.00 | \$6.76 |
| 5651 Family Clothing Stores | \$14,993.34 | \$299.87 |
| 5661 Shoe Stores | \$3,502.94 | \$70.06 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,468.46 | \$49.37 |
| Total for MAJOR GROUP 56 | \$40,033.88 | \$800.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,485.44 | \$129.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,706.50 | \$74.13 |
| 5722 Household Appliance Stores | \$59,990.05 | \$1,199.81 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,736.98 | \$54.74 |
| 5734 Computer and Computer Software Stores | \$44,517.47 | \$890.34 |
| Other | \$10,094.66 | \$201.89 |
| Total for MAJOR GROUP 57 | \$127,531.10 | \$2,550.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$89,230.32 | \$1,784.60 |

Groton-General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 63,300.90$ | $\$ 1,266.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 152,531.22$ | $\$ 3,050.62$ |
|  | $\$ 33,034.40$ | $\$ 660.69$ |
|  | $\$ 1,915.87$ | $\$ 38.32$ |
|  | $\$ 3,050.67$ | $\$ 61.02$ |
|  | $\$ 1,341.53$ | $\$ 26.83$ |
|  | $\$ 294,086.28$ | $\$ 5,881.80$ |
| $\$ 15,509.10$ | $\$ 310.19$ |  |
|  | $\$ 428,219.09$ | $\$ 8,564.39$ |
| $\$ 29,115.50$ | $\$ 582.32$ |  |
| Total for MAJOR GROUP 59 | $\$ 806,272.44$ | $\$ 16,125.56$ |
| Total for DIVISION G | $\$ 2,089,283.93$ | $\$ 41,785.81$ |

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

## Other

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: Other | 64 | Insurance Agents, Brokers, And Service |


|  | $\$ 19,440.33$ | $\$ 388.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 19,440.33$ | $\$ 388.81$ |


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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

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

|  | $\$ 13,406.00$ | $\$ 268.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 13,406.00$ | $\$ 268.12$ |


|  | $\$ 59.50$ | $\$ 1.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 59.50$ | $\$ 1.19$ |
| Total for DIVISION H | $\$ 33,855.70$ | $\$ 677.12$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$7,182.71 | \$143.65 |
| 7231 Beauty Shops | \$17,672.07 | \$353.44 |
| 7299 Miscellaneous Personal Services, NEC | \$4,338.83 | \$86.78 |
| Other | \$18,698.35 | \$373.97 |
| Total for MAJOR GROUP 72 | \$47,891.96 | \$957.84 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7331 Direct Mail Advertising Services | \$18.00 | \$0.36 |
| 7342 Disinfecting and Pest Control Services | \$5,808.24 | \$116.16 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$7,757.50 | \$155.15 |
| 7359 Equipment Rental and Leasing, NEC | \$282,057.21 | \$5,641.15 |
| 7371 Computer Programming Services | \$5,194.47 | \$103.89 |
| 7372 Prepackaged Software | \$20,380.04 | \$407.59 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$24,596.84 | \$491.93 |
| 7377 Computer Rental and Leasing | \$2,424.55 | \$48.49 |
| 7378 Computer Maintenance and Repair | \$803.29 | \$16.06 |
| 7379 Computer Related Services, NEC | \$4,059.23 | \$81.19 |
| 7382 Security Systems Services | \$491.00 | \$9.82 |
| 7389 Miscellaneous Business Services | \$8,152.44 | \$163.06 |



## Groton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,448.81$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 122,440.85$ | $\$ 471.38$ |
| D | Manufacturing | $\$ 23,140.25$ | $\$ 27,986.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,399,330.80$ | $\$ 7,671.22$ |
| F | Wholesale Trade | $\$ 383,560.93$ | $\$ 5,829.05$ |
| G | Retail Trade | $\$ 291,453.82$ | $\$ 41,785.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,089,283.93$ | $\$ 677.12$ |
| I | Services | $\$ 33,855.70$ | $\$ 15,453.35$ |
|  | Other |  | $\$ 772,669.02$ |
|  |  | $\$ 355.00$ | $\$ 7.10$ |
|  |  | $\$ 5,116,090.30$ | $\$ 102,330.47$ |

## Groton - Gross Receipts

## Groton - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing I
Other
DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP:
Other
MAJOR GROUP:
Other
MAJOR GROUP:
5812 Eating Places
Other

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


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


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


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


| $\$ 88,740.94$ | $\$ 887.41$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 142,919.37$ | $\$ 1,429.19$ |


|  | $\$ 765.08$ | $\$ 7.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 765.08$ | $\$ 7.65$ |
| Total for DIVISION G | $\$ 234,781.67$ | $\$ 2,347.82$ |

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

## Groton - Gross Receipts Recap



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery Products |  | \$598.50 | \$11.97 |
|  | Total for MAJOR GROUP 01 | \$598.50 | \$11.97 |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | \$537.91 | \$10.76 |
|  | Total for MAJOR GROUP 02 | \$537.91 | \$10.76 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$172,487.16 | \$3,449.74 |
| 0782 Lawn and Garden Services |  | \$78,536.60 | \$1,570.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$252,953.26 | \$5,059.06 |
| MAJOR GROUP: 08 Forestry |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 08 | N/A | N/A |
|  | Total for DIVISION A | \$254,485.12 | \$5,089.70 |
| 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 |  | \$3,291.50 | \$65.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$12,291.50 | \$245.83 |
| 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 Plumbi | , Heating, and Air-Conditioning | \$108,054.37 | \$2,161.08 |
| 1721 Painting | and Paper Hanging | \$3,301.64 | \$66.03 |
| 1731 Electric | Work | \$4,491.52 | \$89.83 |
| 1771 Concre | Work | \$44,172.12 | \$883.44 |
| 1793 Glass a | Glazing Work | \$5,117.22 | \$102.35 |
| 1796 Installa | on or Erection of Building Equipment, NEC | \$13,913.71 | \$278.27 |
| 1799 Specia | rade Contractors, NEC | \$26,338.77 | \$526.79 |
| Other |  | \$97,650.30 | \$1,953.01 |
|  | Total for MAJOR GROUP 17 | \$303,039.65 | \$6,060.80 |
|  | Total for DIVISION C | \$317,251.15 | \$6,345.03 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$7,551.00 | \$151.02 |
| 2099 Food Preparations, NEC |  | \$3,725.75 | \$74.51 |
| Other |  | \$909.35 | \$18.19 |
|  | Total for MAJOR GROUP 20 | \$12,186.10 | \$243.72 |
| MAJOR GROUP: 21 Tobacco Products$\mathbf{2 1 2 1}$ Cigars |  | \$360.00 | \$7.20 |
|  | Total for MAJOR GROUP 21 | \$360.00 | \$7.20 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other |  | \$1,028.39 | \$20.57 |
|  | Total for MAJOR GROUP 22 | \$1,028.39 | \$20.57 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$4,909.27 | \$98.19 |
| Other |  | \$8,842.83 | \$176.86 |
|  | Total for MAJOR GROUP 23 | \$13,752.10 | \$275.05 |
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| Total for MAJOR GROUP 39 | $\$ 30,395.05$ | $\$ 607.91$ |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 989,872.39$ | $\$ 19,797.48$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$100,412.43 | \$2,008.25 |
| 4225 General Warehousing and Storage |  | \$1,828.94 | \$36.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$105,853.65 | \$2,117.08 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,964.47 | \$79.29 |
|  | Total for MAJOR GROUP 44 | \$3,964.47 | \$79.29 |
| 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 |  | \$168,790.54 | \$3,375.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,399.92 | \$328.01 |
| 4833 Television Broadcasting Stations |  | \$425.50 | \$8.51 |
| 4841 Cable and Other Pay Television Services |  | \$188,429.57 | \$3,768.59 |
| 4899 Communications Services, NEC |  | \$11,376.51 | \$227.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$385,867.74 | \$7,717.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$5,915.50 | \$118.31 |
| 4959 Sanitary Services, NEC |  | \$700.58 | \$14.01 |
| Other |  | \$1,077,057.50 | \$21,541.16 |
|  | Total for MAJOR GROUP 49 | \$1,083,673.58 | \$21,673.48 |
|  | Total for DIVISION E | \$1,580,499.08 | \$31,609.99 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 174.50$ | $\$ 3.49$ |
| ---: | ---: |
| $\$ 3,425.49$ | $\$ 68.51$ |
| $\$ 29,774.16$ | $\$ 595.48$ |
| $\$ 970.53$ | $\$ 19.41$ |
| $\$ 40,542.93$ | $\$ 810.86$ |
| $\$ 12,179.96$ | $\$ 243.60$ |
| $\$ 9,378.82$ | $\$ 187.57$ |
| $\$ 4,547.03$ | $\$ 90.94$ |
| $\$ 15,854.22$ | $\$ 317.09$ |
| $\$ 2,418.60$ | $\$ 48.37$ |
| $\$ 338,026.91$ | $\$ 6,760.54$ |

5021 Furniture
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets

| $\$ 3,627.23$ | $\$ 72.54$ |
| ---: | ---: |
| $\$ 575.60$ | $\$ 11.51$ |
| $\$ 13,881.46$ | $\$ 277.63$ |
| $\$ 56,152.24$ | $\$ 1,123.05$ |
| $\$ 7,583.47$ | $\$ 151.67$ |
| $\$ 43,874.62$ | $\$ 877.49$ |
| $\$ 101,353.23$ | $\$ 2,027.08$ |
| $\$ 10,465.90$ | $\$ 209.31$ |
| $\$ 3,476.01$ | $\$ 69.52$ |
| $\$ 14,265.79$ | $\$ 285.33$ |
| $\$ 24,196.50$ | $\$ 483.93$ |
| $\$ 925.50$ | $\$ 18.51$ |
| $\$ 22,459.30$ | $\$ 449.18$ |
| $\$ 469,015.57$ | $\$ 9,380.31$ |
| $\$ 1,229,145.57$ | $\$ 24,582.92$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$124.46 | \$2.49 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$15,128.93 | \$302.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$13,782.81 | \$275.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$14,856.11 | \$297.12 |
| 5139 Footwear | \$6,961.12 | \$139.23 |
| 5141 Groceries, General Line | \$809,282.50 | \$16,185.65 |
| 5142 Packaged Frozen Foods | \$11,147.34 | \$222.95 |
| 5169 Chemicals and Allied Products, NEC | \$3,044.90 | \$60.90 |
| 5192 Books, Periodicals, and Newspapers | \$602.53 | \$12.05 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,465.00 | \$29.30 |
| 5199 Nondurable Goods, NEC | \$5,235.08 | \$104.70 |
| Other | \$64,755.71 | \$1,295.10 |
| Total for MAJOR GROUP 51 | \$946,386.49 | \$18,927.72 |
| Total for DIVISION F | \$2,175,532.06 | \$43,510.64 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,745,291.84 | \$34,905.83 |
| 5251 Hardware Stores | \$295,754.42 | \$5,915.08 |
| Other | \$34,489.75 | \$689.79 |
| Total for MAJOR GROUP 52 | \$2,075,536.01 | \$41,510.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$213,099.69 | \$4,261.99 |
| 5331 Variety Stores | \$122,877.30 | \$2,457.55 |
| 5399 Miscellaneous General Merchandise Stores | \$26,320.75 | \$526.42 |
| Total for MAJOR GROUP 53 | \$362,297.74 | \$7,245.96 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$546,895.53 | \$10,937.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,950.00 | \$79.00 |
| 5441 Candy, Nut, and Confectionery Stores | \$931.15 | \$18.62 |
| 5499 Miscellaneous Food Stores | \$32,058.44 | \$641.17 |
| Other | \$5,634.07 | \$112.68 |
| Total for MAJOR GROUP 54 | \$589,469.19 | \$11,789.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$60,268.28 | \$1,205.36 |
| 5541 Gasoline Service Station | \$334,381.46 | \$6,687.63 |
| Other | \$87,424.83 | \$1,748.50 |
| Total for MAJOR GROUP 55 | \$482,074.57 | \$9,641.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,878.76 | \$77.58 |
| 5621 Women's Clothing Stores | \$24,403.83 | \$488.08 |
| 5632 Women's Accessory and Specialty Stores | \$43,506.24 | \$870.12 |
| 5641 Children's and Infants' Wear Stores | \$3,212.39 | \$64.25 |
| 5651 Family Clothing Stores | \$106,302.69 | \$2,126.05 |
| 5661 Shoe Stores | \$21,467.20 | \$429.34 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,158.92 | \$163.18 |
| Total for MAJOR GROUP 56 | \$210,930.03 | \$4,218.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$203,058.06 | \$4,061.16 |
| 5713 Floor Coverings Stores | \$216,367.17 | \$4,327.35 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$43,928.80 | \$878.58 |
| 5719 Miscellaneous Homefurnishings Stores | \$29,471.77 | \$589.44 |
| 5722 Household Appliance Stores | \$89,206.64 | \$1,784.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$78,246.16 | \$1,564.92 |
| 5734 Computer and Computer Software Stores | \$24,759.05 | \$495.18 |
| 5736 Musical Instruments Stores | \$8,310.63 | \$166.21 |
| Other | N/A | N/A |

## Harrisburg - General continued... DIVISION: G Retail Trade continued... <br> MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places 5812 Eating Places 5813 Drinking Places MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail 5912 Drug Stores and Proprietary Stores 5921 Liquor Stores 5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores 5943 Stationery Stores 5944 Jewelry Stores 5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses 5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments 5995 Optical Goods Stores 5999 Miscellaneous Retail Stores, NEC Other

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

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7331 Direct Mail Advertising Services
7335 Commercial Photography

Taxable
Tax Due

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 694,485.78$ | $\$ 13,889.73$ |
| Total for MAJOR GROUP 58 | $\$ 243,485.81$ | $\$ 4,869.73$ |
|  | $\$ 124,946.07$ | $\$ 2,498.92$ |
|  | $\$ 368,431.88$ | $\$ 7,368.65$ |
|  | $\$ 1,234.12$ | $\$ 24.68$ |
|  | $\$ 70,494.81$ | $\$ 1,409.91$ |
|  | $\$ 49,332.46$ | $\$ 986.65$ |
|  | $\$ 4,801.78$ | $\$ 96.03$ |
|  | $\$ 57,378.30$ | $\$ 1,147.56$ |
|  | $\$ 7,126.44$ | $\$ 142.53$ |
|  | $\$ 5,631.52$ | $\$ 112.63$ |
|  | $\$ 4,075.05$ | $\$ 31.50$ |


|  | \$49,578.33 | \$991.57 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$49,578.33 | \$991.57 |
|  | \$2,254.58 | \$45.09 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | \$6,714.08 | \$134.28 |
|  | \$1,645.50 | \$32.91 |
| Total for MAJOR GROUP 63 | \$1,645.50 | \$32.91 |
|  | \$3,527.58 | \$70.55 |
| Total for MAJOR GROUP 64 | \$3,527.58 | \$70.55 |
|  | \$328,479.66 | \$6,569.59 |
| Total for MAJOR GROUP 65 | \$328,479.66 | \$6,569.59 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$389,951.65 | \$7,799.03 |


| $\$ 5,534.54$ | $\$ 110.69$ |  |
| ---: | ---: | ---: |
| $\$ 9,663.59$ | $\$ 193.27$ |  |
| $\$ 24,635.73$ | $\$ 492.72$ |  |
| $\$ 27,709.97$ | $\$ 554.20$ |  |
| Total for MAJOR GROUP 72 | $\$ 32,066.57$ | $\$ 641.33$ |
|  | $\$ 5,957.11$ | $\$ 119.14$ |


| $\$ 25,640.68$ | $\$ 512.81$ |
| ---: | ---: |
| $\$ 483.62$ | $\$ 9.67$ |
| $\$ 8,896.00$ | $\$ 177.92$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7342 Disinfecting and Pest Control Services | \$22,315.61 | \$446.32 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$56,570.55 | \$1,131.41 |
| 7359 Equipment Rental and Leasing, NEC | \$92,493.10 | \$1,861.42 |
| 7363 Help Supply Services | \$74,390.98 | \$1,487.83 |
| 7371 Computer Programming Services | \$15,252.64 | \$305.06 |
| 7372 Prepackaged Software | \$116,740.89 | \$2,334.83 |
| 7373 Computer Integrated Systems Design | \$4,068.98 | \$81.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$15,547.90 | \$310.95 |
| 7378 Computer Maintenance and Repair | \$1,383.74 | \$27.67 |
| 7379 Computer Related Services, NEC | \$58,982.10 | \$1,179.64 |
| 7382 Security Systems Services | \$16,937.57 | \$338.76 |
| 7384 Photofinishing Laboratories | \$21,287.50 | \$425.75 |
| 7389 Miscellaneous Business Services | \$60,476.77 | \$1,209.55 |
| Other | \$20,396.36 | \$407.94 |
| Total for MAJOR GROUP 73 | \$611,864.99 | \$12,248.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$2,020.00 | \$40.40 |
| 7536 Automotive Glass Replacement Shops | \$2,004.94 | \$40.10 |
| 7542 Carwashes | \$176,229.33 | \$3,524.59 |
| Other | \$5,585.72 | \$111.72 |
| Total for MAJOR GROUP 75 | \$185,839.99 | \$3,716.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$62,362.54 | \$1,247.26 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$39,167.19 | \$783.35 |
| 7699 Repair Shops and Related Services, NEC | \$49,357.85 | \$987.16 |
| Other | \$19,640.26 | \$392.80 |
| Total for MAJOR GROUP 76 | \$170,527.84 | \$3,410.57 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$7,939.50 | \$158.80 |
| Other | \$900.00 | \$18.00 |
| Total for MAJOR GROUP 78 | \$8,839.50 | \$176.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$55,213.08 | \$1,104.26 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,281.90 | \$125.64 |
| 7999 Amusement and Recreation Services, NEC | \$223,162.99 | \$4,463.26 |
| Other | \$37,294.28 | \$745.88 |
| Total for MAJOR GROUP 79 | \$321,952.25 | \$6,439.04 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$84,041.49 | \$1,680.83 |
| Total for MAJOR GROUP 80 | \$84,041.49 | \$1,680.83 |
| 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 | \$4,412.60 | \$88.25 |
| Other | \$2,720.39 | \$54.41 |
| Total for MAJOR GROUP 82 | \$7,132.99 | \$142.66 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$1,481.42 | \$29.63 |
| 8661 Religious Organizations | \$267.49 | \$5.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,752.59 | \$35.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$33,627.25 | \$672.55 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8713 Surveying Services |  | \$13,359.83 | \$267.20 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$87,462.55 | \$1,749.25 |
| 8742 Management Consulting Services |  | \$26,281.80 | \$525.64 |
| 8748 Business Consulting Services, NEC |  | \$2,134.65 | \$42.69 |
| Other |  | \$7,595.27 | \$151.91 |
|  | Total for MAJOR GROUP 87 | \$170,461.35 | \$3,409.24 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$1,513.54 | \$30.27 |
|  | Total for MAJOR GROUP 88 | \$1,513.54 | \$30.27 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$50,878.97 | \$1,017.57 |
|  | Total for MAJOR GROUP 89 | \$50,878.97 | \$1,017.57 |
|  | Total for DIVISION I | \$1,721,183.41 | \$34,435.31 |

## DIVISION: J Public Administration

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

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

## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$254,485.12 | \$5,089.70 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$317,251.15 | \$6,345.03 |
| D | Manufacturing | \$989,872.39 | \$19,797.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,580,499.08 | \$31,609.99 |
| F | Wholesale Trade | \$2,175,532.06 | \$43,510.64 |
| G | Retail Trade | \$7,399,414.38 | \$147,988.45 |
| H | Finance, Insurance, And Real Estate | \$389,951.65 | \$7,799.03 |
| 1 | Services | \$1,721,183.41 | \$34,435.31 |
|  | Other | \$222.00 | \$4.44 |
|  | Total for Harrisburg - General | \$14,828,411.24 | \$296,580.07 |

## Harrisburg - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Except Furniture |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: | 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 | \$42,416.37 | \$424.16 |

DIVISION: F Wholesale Trade

## Harrisburg - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...
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


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

## Other

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

DIVISION: I Services

| MAJOR GROUP: | 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 |  |  |  | \$209,887.32 | \$2,098.88 |
|  |  |  | Total for MAJOR GROUP 79 | \$209,887.32 | \$2,098.88 |
|  |  |  | Total for DIVISION I | \$216,656.32 | \$2,166.57 |

## Harrisburg - Gross Receipts Recap

| D | Manufacturing |  | \$42,416.37 | \$424.16 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$632,483.56 | \$6,324.86 |
| 1 | Services |  | \$216,656.32 | \$2,166.57 |
|  | Other |  | \$69,328.87 | \$693.28 |
|  |  | Total for Harrisburg - Gross Receipts | \$960,885.12 | \$9,608.87 |

## Harrisburg Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,089.70$ |
| D | Manufacturinq | $\$ 6,345.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,221.64$ |
| F | Wholesale Trade | $\$ 31,609.99$ |
| G | Retail Trade | $\$ 43,510.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 154,313.31$ |
| I | Services | $\$ 7,799.03$ |
|  | Other | $\$ 36,601.88$ |
|  | $\$ 697.72$ |  |

## 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 2023



## Harrold - General Recap

| D | Manufacturing | \$7,070.82 | \$141.42 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,775.72 | \$1,355.52 |
| F | Wholesale Trade | \$12,565.59 | \$251.32 |
| G | Retail Trade | \$69,074.17 | \$1,381.49 |
| H | Finance, Insurance, And Real Estate | \$1,029.29 | \$20.59 |
| 1 | Services | \$130,052.70 | \$2,601.06 |
|  | Other | \$3,287.00 | \$65.74 |
|  | Total for Harrold - General | \$290,855.29 | \$5,817.14 |
| Harrold Recap |  |  |  |
| D | Manufacturina |  | \$141.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,355.52 |
| F | Wholesale Trade |  | \$251.32 |
| G | Retail Trade |  | \$1,381.49 |
| H | Finance, Insurance, And Real Estate |  | \$20.59 |
| I | Services |  | \$2,601.06 |
|  | Other |  | \$65.74 |
| Total for Harrold |  |  | \$5,817.14 |

## ITEMS OF NOTE:

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


Hartford - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$22,400.94 | \$448.02 |
| Other |  | \$9,688.40 | \$193.77 |
|  | Total for MAJOR GROUP 42 | \$32,089.34 | \$641.79 |
| 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 2023



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 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$548,851.23 | \$10,977.03 |
| 5251 Hardware Stores |  | \$154,228.19 | \$3,084.57 |
| Other |  | \$6,960.50 | \$139.21 |
|  | Total for MAJOR GROUP 52 | \$710,039.92 | \$14,200.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$81,101.42 | \$1,622.02 |
| 5331 Variety Stores |  | \$175,243.62 | \$3,504.88 |
| 5399 Miscellaneous General Merchandise Stores |  | \$19,747.77 | \$394.95 |
|  | Total for MAJOR GROUP 53 | \$276,092.81 | \$5,521.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$738,968.53 | \$14,779.37 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$143,481.91 | \$2,869.64 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$667.65 | \$13.35 |
| 5461 Retail Bakeries |  | \$2,419.45 | \$48.39 |
| 5499 Miscellaneous Food Stores |  | \$14,731.15 | \$294.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$901,065.60 | \$18,021.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$196,022.57 | \$3,920.45 |
| 5541 Gasoline Service Station |  | \$323,385.24 | \$6,467.70 |
| Other |  | \$930.40 | \$18.61 |
|  | Total for MAJOR GROUP 55 | \$520,338.21 | \$10,406.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$2,784.27 | \$55.69 |
| 5621 Women's Clothing Stores |  | \$11,967.99 | \$239.35 |
| 5632 Women's Accessory and Specialty Stores |  | \$27,788.01 | \$555.75 |
| 5641 Children's and Infants' Wear Stores |  | \$2,266.87 | \$45.34 |
| 5651 Family Clothing Stores |  | \$51,577.62 | \$1,031.56 |
| 5661 Shoe Stores |  | \$11,522.43 | \$230.46 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$10,182.53 | \$203.65 |
|  | Total for MAJOR GROUP 56 | \$118,089.72 | \$2,361.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$54,396.35 | \$1,087.94 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$4,139.03 | \$82.79 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$18,723.79 | \$374.49 |
| 5722 Household Appliance Stores |  | \$24,641.04 | \$492.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$23,498.14 | \$469.97 |
| 5734 Computer and Computer Software Stores |  | \$1,667.51 | \$33.35 |
| 5736 Musical Instruments Stores |  | \$1,882.67 | \$37.65 |
| Other |  | \$8,359.84 | \$167.20 |
|  | Total for MAJOR GROUP 57 | \$137,308.37 | \$2,746.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$122,680.58 | \$2,453.62 |
| 5813 Drinking Places |  | \$216,272.95 | \$4,325.48 |
|  | Total for MAJOR GROUP 58 | \$338,953.53 | \$6,779.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$3,383.50 | \$67.66 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$44,617.56 | \$892.35 |
| 5942 Book Stores |  | \$3,551.56 | \$71.02 |
| 5943 Stationery Stores |  | \$6,811.70 | \$136.24 |
| 5944 Jewelry Stores |  | \$821.00 | \$16.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,687.04 | \$73.75 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$2,917.08 | \$58.35 |
| 5961 Catalog and Mail-Order Houses |  | \$775,206.57 | \$15,504.26 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,120.87 | \$62.41 |
| 5963 Direct Selling Establishments |  | \$26,362.01 | \$527.24 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,202.22 | \$64.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$165,327.29 | \$3,306.56 |


Hartford - General continued...

DIVISION: I Services continued...


## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 99,306.93$ | $\$ 1,986.16$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 142,889.54$ | $\$ 2,857.79$ |
| D | Manufacturing | $\$ 655,938.56$ | $\$ 13,118.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 670,293.06$ | $\$ 13,405.86$ |
| F | Wholesale Trade | $\$ 823,170.25$ | $\$ 16,463.41$ |
| G | Retail Trade | $\$ 4,043,498.50$ | $\$ 80,870.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 136,757.99$ | $\$ 2,735.17$ |
| I | Services | $\$ 964,142.82$ | $\$ 19,287.10$ |
|  | Other |  | $\$ 494.00$ |
|  |  |  | $\$ 7,536,491.65$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$16,639.24 | \$166.39 |


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

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

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places \$122,243.08 \$1,222.43
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores \$2,120.20 \$21.21

5961 Catalog and Mail-Order Houses \$1,173.62 \$11.73
Other
Total for MAJOR GROUP 59
Total for DIVISION G

| $\$ 153.20$ | $\$ 1.53$ |
| ---: | ---: |
| $\$ 3,447.02$ | $\$ 34.47$ |
| $\$ 629,689.36$ | $\$ 6,296.88$ |

## DIVISION: I Services

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

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

MAJOR GROUP:
M Business Services $\quad$ Automotive Repair, Services, And Parking

## Hartford - Gross Receipts continued...

DIVISION: I Services continued...

| 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 | \$88,516.22 | \$885.16 |

Hartford - Gross Receipts Recap

| D | Manufacturing | $\$ 16,639.24$ | $\$ 166.39$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 629,689.36$ | $\$ 6,296.88$ |
| I | Services | $\$ 88,516.22$ | $\$ 885.16$ |
|  | Other |  | $\$ 687.66$ |
|  |  |  | $\$ 735,532.48$ |
|  |  |  | $\$ 6.88$ |
|  |  |  | $\$ 7,355.31$ |


| Hartford Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishing | \$1,986.16 |
| C | Construction | \$2,857.79 |
| D | Manufacturina | \$13,285.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,405.86 |
| F | Wholesale Trade | \$16,463.41 |
| G | Retail Trade | \$87,167.08 |
| H | Finance, Insurance, And Real Estate | \$2,735.17 |
| 1 | Services | \$20,172.26 |
|  | Other | \$16.76 |
|  | Total for Hartford | \$158,089.66 |

## 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.


Hayti - General continued...
DIVISION: D Manufacturing continued...

|  |  |  | 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 |  |  |  | \$2,730.00 | \$54.60 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,730.00 | \$54.60 |
|  |  |  | Total for DIVISION D | \$34,323.74 | \$686.48 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,664.75 | \$193.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,694.03 | \$313.89 |
| 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 |  | \$11,232.05 | \$224.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,227.42 | \$204.55 |
| 4841 Cable and Other Pay Television Services |  | \$10,318.39 | \$206.37 |
| 4899 Communications Services, NEC |  | \$460.12 | \$9.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$32,238.98 | \$644.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$56,956.87 | \$1,139.14 |
|  | Total for MAJOR GROUP 49 | \$56,956.87 | \$1,139.14 |
|  | Total for DIVISION E | \$104,907.38 | \$2,098.16 |




## Hayti - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

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


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


|  | $\$ 7,749.21$ | $\$ 154.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 7,749.21$ | $\$ 154.98$ |
| Total for DIVISION H | $\$ 10,565.22$ | $\$ 211.31$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$511.30 | \$10.23 |
| Other | \$4,788.51 | \$95.76 |
| Total for MAJOR GROUP 72 | \$5,299.81 | \$105.99 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$1,076.12 | \$21.52 |
| 7371 Computer Programming Services | \$472.00 | \$9.44 |
| 7372 Prepackaged Software | \$5,482.65 | \$109.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$195.96 | \$3.92 |
| 7379 Computer Related Services, NEC | \$5,794.81 | \$115.89 |
| 7389 Miscellaneous Business Services | \$3,135.40 | \$62.71 |



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


## DIVISION: G Retail Trade

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

## Hazel - General continued...

 DIVISION: G Retail Trade continued...

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

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service OtherDIVISION: I Services

| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$822.54 | \$8.22 |
|  |  |  | Total for MAJOR GROUP 72 | \$822.54 | \$8.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$4,451.00 | \$44.51 |
| 7372 Prepackaged Software |  |  |  | \$10,009.73 | \$100.10 |
| 7379 Computer Related Services, NEC |  |  |  | \$208.09 | \$2.08 |
| 7389 Miscellaneous Business Services |  |  |  | \$1,318.66 | \$13.19 |
| Other |  |  |  | \$7,031.13 | \$70.31 |
|  |  |  | Total for MAJOR GROUP 73 | \$23,018.61 | \$230.19 |
| MAJOR GROUP: | 75 | Automotive Repair, Ser |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair |  |  |  |
| 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 |
| D Dept. of Revenue |  |  | age 531 of 1347 |  | 02/07/2023 |



## ITEMS OF NOTE

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


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

| MAJOR GROUP: <br> Other | 42 |  |
| :--- | :--- | :--- |

## Hecla - General continued...

 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 59,251.11$ | $\$ 592.50$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5099 Durable Goods, NEC
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 1,664.00$ | $\$ 16.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,575.18$ | $\$ 35.75$ |
|  | $\$ 5,239.18$ | $\$ 52.39$ |
| Total for MAJOR GROUP 51 | $\$ 2,171.19$ | $\$ 21.72$ |
| Total for DIVISION F | $\$ 2,171.19$ | $\$ 21.72$ |

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


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$754.54 | \$7.55 |
| 5651 Family Clothing Stores | \$2,784.28 | \$27.84 |
| 5661 Shoe Stores | \$963.91 | \$9.64 |
| Other | \$580.00 | \$5.80 |
| Total for MAJOR GROUP 56 | \$5,082.73 | \$50.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$1,165.83 | \$11.66 |
| Other | \$5,574.34 | \$55.75 |
| Total for MAJOR GROUP 57 | \$6,740.17 | \$67.41 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 44,800.19$ | $\$ 447.99$ |
|  | $\$ 1,389.65$ | $\$ 13.89$ |
| Total for MAJOR GROUP 59 | $\$ 13,456.42$ | $\$ 134.56$ |
| Total for DIVISION G | $\$ 16,099.03$ | $\$ 161.00$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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



## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,918.33 | \$89.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,612.26 | \$26.13 |
| D | Manufacturing | \$5,051.26 | \$50.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,251.11 | \$592.50 |
| F | Wholesale Trade | \$7,410.37 | \$74.11 |
| G | Retail Trade | \$339,029.84 | \$3,390.29 |
| 1 | Services | \$223,621.61 | \$2,236.21 |
|  | Other | \$483.00 | \$4.83 |
|  | Total for Hecla - General | \$646,377.78 | \$6,463.76 |

## Hecla Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 89.18$ |
| D | Manufacturina | $\$ 26.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.51$ |
| F | Wholesale Trade | $\$ 592.50$ |
| G | Retail Trade | $\$ 74.11$ |
| I | Services | $\$ 3,390.29$ |
|  | Other | $\$ 2,236.21$ |
|  |  | $\$ 4.83$ |
|  |  | Total for Hecla |

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
\$9,655.47
Other

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

| Total for MAJOR GROUP 42 | $\$ 10,593.99$ | $\$ 211.88$ |
| :--- | ---: | ---: |
|  | $\$ 4,561.17$ | $\$ 91.23$ |
|  | $\$ 7,983.00$ | $\$ 159.66$ |
|  | $\$ 5,966.08$ | $\$ 119.32$ |
|  | $\$ 970.78$ | $\$ 19.42$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 19,488.53$ | $\$ 389.78$ |

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 | $\$ 69,704.72$ | $\$ 1,394.10$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
Other

|  | $\$ 251.50$ | $\$ 5.03$ |
| ---: | ---: | ---: |
|  | $\$ 2,325.67$ | $\$ 46.51$ |
| Total for MAJOR GROUP 50 | $\$ 2,577.17$ | $\$ 51.54$ |
| Total for MAJOR GROUP 51 | $\$ 828.00$ | $\$ 16.56$ |
| Total for DIVISION F | $\$ 415.00$ | $\$ 8.30$ |
|  | $\$ 6,522.63$ | $\$ 130.45$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,764.18 | \$55.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,772.18 | \$55.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,761.88 | \$35.24 |
| Other | \$729.00 | \$14.58 |
| Total for MAJOR GROUP 53 | \$2,490.88 | \$49.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$49,046.49 | \$980.93 |
| 5499 Miscellaneous Food Stores | \$158.50 | \$3.17 |
| Other | \$4,122.15 | \$82.44 |
| Total for MAJOR GROUP 54 | \$53,327.14 | \$1,066.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$20,649.21 | \$412.98 |
| Total for MAJOR GROUP 55 | \$20,649.21 | \$412.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$824.37 | \$16.49 |
| 5651 Family Clothing Stores | \$2,078.04 | \$41.56 |
| 5661 Shoe Stores | \$869.08 | \$17.38 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,257.31 | \$25.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$5,151.72 | \$103.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,299.50 | \$25.99 |
| 5734 Computer and Computer Software Stores | \$7,380.15 | \$147.60 |
| Other | \$7,634.08 | \$152.68 |
| Total for MAJOR GROUP 57 | \$16,313.73 | \$326.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Henry - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$45,495.93 \$909.92
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 1,252.80$ | $\$ 25.05$ |
| ---: | ---: | ---: |
| $\$ 3,021.31$ | $\$ 60.42$ |  |
| Total for MAJOR GROUP 59 | $\$ 3,992.78$ | $\$ 79.86$ |
| Total for DIVISION G | $\$ 53,762.82$ | $\$ 1,075.25$ |
|  | $\$ 308,872.56$ | $\$ 6,177.43$ |

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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 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 | 60.39 | 21.21 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Henry - General Recap

Agriculture, Forestry, And Fishing
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 154,367.00$ | $\$ 3,087.34$ |
| ---: | ---: | ---: |
|  | $\$ 3,241.65$ | $\$ 64.83$ |
| ing | $\$ 69,704.72$ | $\$ 1,394.10$ |
|  | $\$ 10,342.80$ | $\$ 206.85$ |
|  | $\$ 308,872.56$ | $\$ 6,177.43$ |
|  | $\$ 1,060.39$ | $\$ 21.21$ |
|  | $\$ 14,599.86$ | $\$ 292.01$ |
|  | $\$ 849.00$ | $\$ 16.98$ |
| Total for Henry - General | $\$ 563,037.98$ | $\$ 11,260.75$ |

Henry Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 64.83$ |
| F | Wholesale Trade | $\$ 1,394.10$ |
| G | Retail Trade | $\$ 206.85$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,177.43$ |
| I | Services | $\$ 21.21$ |
|  | Other | $\$ 292.01$ |
|  |  | $\$ 16.98$ |

## ITEMS OF NOTE:

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Hermosa - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other |  |  | Total for MAJOR GROUP 36 | \$1,688.53 | \$33.77 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,688.53 | \$33.77 |
| 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 In | uments; Photographic, Medic | ods; Watches |  |
| 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 | \$585.88 | \$11.72 |
|  |  |  |  | \$585.88 | \$11.72 |
|  |  |  | Total for DIVISION D | \$16,829.31 | \$336.59 |

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

| MAJOR GROUP: |  | Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 | Motor Freight Transportation And War | sing |  |  |
| Other |  |  |  | \$22,970.70 | \$459.41 |
|  |  |  | Total for MAJOR GROUP 42 | \$22,970.70 | \$459.41 |
| 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 |  |  |  | \$17,755.28 | \$355.10 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$10,385.31 | \$207.71 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$22,261.76 | \$445.24 |
| 4899 Communications Services, NEC |  |  |  | \$3,141.95 | \$62.84 |
| Other |  |  |  | \$129.95 | \$2.60 |
|  |  |  | Total for MAJOR GROUP 48 | \$53,674.25 | \$1,073.49 |
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | \$59,947.18 | \$1,198.94 |
|  |  |  |  | \$59,947.18 | \$1,198.94 |
|  |  |  | Total for DIVISION E | \$137,734.35 | \$2,754.69 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,470.85 | \$29.42 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$1,424.88 | \$28.50 |
| 5085 Industrial Supplies |  | \$576.87 | \$11.54 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,672.50 | \$33.45 |
| 5092 Toys and Hobby Goods and Supplies |  | \$3,232.49 | \$64.65 |
| 5099 Durable Goods, NEC |  | \$588.15 | \$11.77 |
| Other |  | \$2,850.36 | \$57.01 |
|  | Total for MAJOR GROUP 50 | \$11,816.10 | \$236.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$251.31 | \$5.03 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,757.00 | \$35.14 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$681.89 | \$13.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$7,822.72 | \$156.45 |
| Other |  | \$6,643.17 | \$132.86 |
|  | Total for MAJOR GROUP 51 | \$17,156.09 | \$343.12 |
|  | Total for DIVISION F | \$28,972.19 | \$579.46 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Hermosa - Gross Receipts

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

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | 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 |  |  |
| Other |  | \$53,872.06 | \$538.72 |
|  | Total for MAJOR GROUP 58 | \$53,872.06 | \$538.72 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5921 Liquor Stores |  | \$536.82 | \$5.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$684.65 | \$6.85 |
|  | Total for DIVISION G | \$133,688.50 | \$1,336.89 |

## DIVISION: I Services

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

## Hermosa - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 133,688.50 \\ \$ 3,32900 \end{array}$ | $\begin{array}{r} \$ 1,336.89 \\ \$ 33.29 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Hermosa - Gross Receipts | \$137,017.50 | \$1,370.18 |
| Hermosa Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$9.52 |
| C | Construction |  | \$259.73 |
| D | Manufacturina |  | \$336.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,754.69 |
| F | Wholesale Trade |  | \$579.46 |
| G | Retail Trade |  | \$19,075.69 |
| H | Finance, Insurance, And Real Estate |  | \$244.18 |
| 1 | Services |  | \$2,298.53 |
|  | Other |  | \$33.29 |
| Total for Hermosa |  |  | \$25,591.68 |

## 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.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Herreid - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$19,666.87 | \$393.34 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

| $\$ 13,915.67$ | $\$ 278.32$ |  |
| ---: | ---: | ---: |
| $\$ 32,386.95$ | $\$ 647.74$ |  |
| $\$ 6,382.80$ | $\$ 127.66$ |  |
| $\$ 547.22$ | $\$ 10.95$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 1,064.81$ |  |
|  | $\$ 83,239.64$ |  |
|  | $\$ 81,358.92$ | $\$ 1,627.18$ |
| Total for MAJOR GROUP 49 | $\$ 81,358.92$ | $\$ 2,711.31$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets $\$ 635.75$ \$1272
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
\$234.00 \$4.68

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
Other

|  | $\$ 635.75$ | $\$ 12.72$ |
| ---: | ---: | ---: |
|  | $\$ 234.00$ | $\$ 4.68$ |
|  | $\$ 1,374.33$ | $\$ 27.49$ |
|  | $\$ 966.50$ | $\$ 19.33$ |
| Total for MAJOR GROUP 50 | $\$ 43,596.87$ | $\$ 871.93$ |
|  | $\$ 46,807.45$ | $\$ 936.15$ |
|  | $\$ 905.18$ | $\$ 18.10$ |
|  | $\$ 638.71$ | $\$ 12.78$ |
|  | $\$ 167.85$ | $\$ 3.36$ |
|  | $\$ 857.88$ | $\$ 17.16$ |
| Total for MAJOR GROUP 51 | $\$ 45,620.06$ | $\$ 912.41$ |
| Total for DIVISION F | $\$ 48,189.68$ | $\$ 963.81$ |
|  | $\$ 94,997.13$ | $\$ 1,899.96$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$30.11
5251 Hardware Stores $\quad \$ 1,764.20 \quad \$ 35.29$
Other

|  | Total for MAJOR GROUP 52 | \$3,301.07 | \$66.02 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,514.43 | \$250.29 |
| Other |  | \$46,582.94 | \$931.66 |
|  | Total for MAJOR GROUP 53 | \$59,097.37 | \$1,181.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$144,542.27 | \$2,890.85 |
| 5499 Miscellaneous Food Stores |  | \$1,146.05 | \$22.92 |
| Other |  | \$591.96 | \$11.84 |
|  | Total for MAJOR GROUP 54 | \$146,280.28 | \$2,925.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,167.86 | \$103.36 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$14,399.32 | \$287.99 |

## DIVISION: I Services



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

Returns Filed: January 2023
Herreid - General continued...
DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Herreid - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,804.10 | \$176.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,128.21 | \$102.56 |
| D | Manufacturing | \$19,666.87 | \$393.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,564.76 | \$2,711.31 |
| F | Wholesale Trade | \$94,997.13 | \$1,899.96 |
| G | Retail Trade | \$1,982,139.72 | \$39,642.86 |
| H | Finance, Insurance, And Real Estate | \$14,399.32 | \$287.99 |
| 1 | Services | \$270,700.88 | \$5,414.00 |
|  | Other | \$1,210.00 | \$24.20 |
|  | Total for Herreid - General | \$2,532,610.99 | \$50,652.30 |
| Herreid Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$176.08 |
| C | Construction |  | \$102.56 |
| D | Manufacturina |  | \$393.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,711.31 |
| F | Wholesale Trade |  | \$1,899.96 |
| G | Retail Trade |  | \$39,642.86 |
| H | Finance, Insurance, And Real Estate |  | \$287.99 |
| 1 | Services |  | \$5,414.00 |
|  | Other |  | \$24.20 |
| Total for Herreid |  |  | \$50,652.30 |

## 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.
Highmore - General
DIVIIION: A Agriculture, Forestry, And Fishing
MAOR GROUP: 07
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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

Total for MAJOR GROUP 15

## Other

|  | $\$ 111,663.12$ | $\$ 2,233.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 111,663.12$ | $\$ 2,233.27$ |
| Total for DIVISION C | $\$ 111,720.62$ | $\$ 2,234.42$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 | Food And Kindred Products |  | 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 | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$624.50 | \$12.49 |
|  |  |  | Total for MAJOR GROUP 23 | \$624.50 | \$12.49 |

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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | N/A | N/A |

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 3,555.39$ | $\$ 71.10$ |  |
| ---: | ---: | ---: |
| $\$ 549.36$ | $\$ 10.99$ |  |
| $\$ 248.00$ | $\$ 4.96$ |  |
| $\$ 304.50$ | $\$ 6.09$ |  |
| $\$ 322.38$ | $\$ 6.45$ |  |
| Total for MAJOR GROUP 27 | $\$ 532.90$ | $\$ 10.66$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 28 | $\$ 5,707.75$ | $\$ 114.15$ |
|  | $\$ 1,358.00$ | $\$ 27.16$ |




Highmore - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $37 \quad$ Transportation Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | $\$ 10,939.09$ | $\$ 218.79$ |
| Total for MAJOR GROUP 39 | $\$ 10,939.09$ | $\$ 218.79$ |
| Total for DIVISION D | $\$ 57,039.46$ | $\$ 1,140.80$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,738.90 | \$34.78 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,762.47 | \$135.25 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$40,407.36 | \$808.15 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,578.45 | \$31.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,199.79 | \$103.99 |
| 5084 Industrial Machinery and Equipment | \$15,985.33 | \$319.71 |
| 5091 Sporting and Recreational Goods and Supplies | \$849.50 | \$16.99 |
| Other | \$33,946.29 | \$678.92 |
| Total for MAJOR GROUP 50 | \$106,468.09 | \$2,129.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,730.50 | \$54.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,881.73 | \$57.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$794.65 | \$15.90 |
| 5141 Groceries, General Line | \$3,580.91 | \$71.61 |
| 5142 Packaged Frozen Foods | \$312.50 | \$6.25 |
| 5191 Farm Supplies | \$61,555.56 | \$1,231.11 |
| 5199 Nondurable Goods, NEC | \$683.98 | \$13.68 |
| Other | \$4,082.79 | \$81.65 |
| Total for MAJOR GROUP 51 | \$76,622.62 | \$1,532.44 |
| Total for DIVISION F | \$183,090.71 | \$3,661.80 |


| DIVISION: G Retail Trade |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: $\quad 52 \quad$ Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 46,453.71$ |  |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 4,749.10$ |  |

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


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,188.00 | \$143.76 |
| 5942 Book Stores |  | \$1,763.76 | \$35.27 |
| 5943 Stationery Stores |  | \$1,371.23 | \$27.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$261.45 | \$5.23 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,811.01 | \$136.22 |
| 5961 Catalog and Mail-Order Houses |  | \$267,817.75 | \$5,356.36 |
| 5963 Direct Selling Establishments |  | \$6,962.80 | \$139.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$356,741.16 | \$7,134.82 |
| Other |  | \$31,120.58 | \$622.41 |
|  | Total for MAJOR GROUP 59 | \$680,037.74 | \$13,600.75 |
|  | Total for DIVISION G | \$1,287,858.54 | \$25,757.16 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$252.24 | \$5.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$3,090.25 | \$61.80 |
| 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 |




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

 <br> <br> DIVISION: D Manufacturing}MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

## DIVISION: G Retail Trade



## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Returns Filed: January 2023
Taxable
Tax Due
Highmore - Gross Receipts Recap

G $\quad$| Retail Trade |
| :--- |
| Other |

|  | $\$ 77,979.79$ | $\$ 779.80$ |
| :--- | :--- | :--- |
|  | $\$ 11,345.02$ | $\$ 113.45$ |
| Total for Highmore - Gross Receipts | $\$ 89,324.81$ | $\$ 893.25$ |

## Highmore Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 788.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,234.42$ |
| D | Manufacturina | $\$ 1,140.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,927.75$ |
| F | Wholesale Trade | $\$ 3,661.80$ |
| G | Retail Trade | $\$ 26,536.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 234.49$ |
| I | Services | $\$ 5,352.26$ |
|  | Other | $\$ 113.45$ |
|  |  |  |
|  |  | $\$ 44,990.13$ |

## TEMS OF NOTE:

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

## Hill 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 | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,790.28$ | $\$ 55.81$ |
| Total for MAJOR GROUP 07 | $\$ 2,790.28$ | $\$ 55.81$ |
| Total for DIVISION A | $\$ 3,052.78$ | $\$ 61.06$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

## Other

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contract Other | nd Operative Builders | (\$1,397.00) | (\$27.94) |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | (\$1,397.00) | (\$27.94) |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | (\$409.56) | (\$8.18) |
| 1731 Electrical Work |  | \$2,182.75 | \$43.65 |
| 1799 Special Trade Contractors, NEC |  | \$6,422.37 | \$128.44 |
| Other |  | \$36,970.42 | \$739.41 |
|  | Total for MAJOR GROUP 17 | \$45,165.98 | \$903.32 |
|  | Total for DIVISION C | \$43,768.98 | \$875.38 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2084 Wines, Brandy, and Brandy Spirits <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Hill City - General continued...

DIVISION: D Manufacturing continued..

## Other



Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A |  |


| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | N/A | Notal for MAJOR GROUP 34 |
| :--- | :--- | :--- | :--- | :--- |

Other


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


[^12]| $\$ 7,348.99$ | $\$ 146.98$ |
| :--- | ---: |
| $\$ 2,245.67$ | $\$ 44.92$ |
| $\$ 3,407.42$ | $\$ 68.15$ |

Hill City - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC \$6,270.95 \$125.42
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 3,376.08$ \$67.52
5064 Electrical Appliances, Television and Radio Sets \$7.42
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
Taxable
Tax Due

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
Other

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

| $\$ 7.42$ |  |  |
| ---: | ---: | ---: |
|  | $\$ 1,070.00$ | $\$ 21.40$ |
| $\$ 1,267.96$ | $\$ 25.36$ |  |
| $\$ 593.00$ | $\$ 11.86$ |  |
| $\$ 2,583.45$ | $\$ 51.67$ |  |
| Total for MAJOR GROUP 50 | $\$ 2,552.09$ | $\$ 51.04$ |
|  | $\$ 53,872.19$ | $\$ 455.44$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | \$644.96 | \$12.90 |
| :---: | :---: | :---: |
|  | \$3,151.50 | \$63.03 |
|  | \$575.58 | \$11.51 |
|  | \$6,486.86 | \$129.74 |
|  | \$533.08 | \$10.66 |
|  | \$9,123.86 | \$182.47 |
|  | \$468.38 | \$9.37 |
|  | \$318.69 | \$6.37 |
|  | \$1,649.95 | \$33.00 |
|  | \$2,345.15 | \$46.90 |
|  | \$14,194.23 | \$283.88 |
| Total for MAJOR GROUP 51 | \$39,492.24 | \$789.83 |
| Total for DIVISION F | \$93,350.87 | \$1,867.01 |

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

|  | $\$ 15,705.46$ | $\$ 314.11$ |
| ---: | ---: | ---: |
| $\$ 71,598.25$ | $\$ 1,431.97$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 87,226.75$ | $\$ 1,744.54$ |

MAJOR GROUP: 53 General Merchandise Stores

5331 Variety Stores

|  | $\$ 18,105.15$ | $\$ 362.11$ |
| ---: | ---: | ---: |
|  | $\$ 159,039.22$ | $\$ 3,180.79$ |
|  | $\$ 3,053.78$ | $\$ 61.08$ |
| Total for MAJOR GROUP 53 |  |  |

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

| $\$ 523,650.11$ | $\$ 10,473.01$ |  |
| ---: | ---: | ---: |
| $\$ 20,328.75$ | $\$ 406.58$ |  |
| $\$ 573.30$ | $\$ 11.47$ |  |
|  | $\$ 14,651.12$ | $\$ 293.02$ |
| Total for MAJOR GROUP 54 | $\$ 692.33$ | $\$ 13.85$ |
|  | $\$ 559,895.61$ | $\$ 11,197.93$ |


| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station |  | $\$ 71,515.18$ | $\$ 1,430.31$ |
| Other |  | $\$ 3,661.40$ | $\$ 73.23$ |
|  | Total for MAJOR GROUP 55 | $\$ 75,176.58$ | $\$ 1,503.54$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$359.50 \$7.19
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$2,007.43
\$40.15

5651 Family Clothing Stores
\$59,388.56
\$1,187.77

5661 Shoe Stores
\$14,625.04 \$292.50
5699 Miscellaneous Apparel and Accessory Stores \$1,847.96
\$36.96
5699 Miscellaneous Apparel and Accessory Stores
\$2,084.07
\$41.68

## Other

Total for MAJOR GROUP 56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
\$1,870.90
$\$ 37.42$

Hill City - General continued...
DIVISION: G Retail Trade continued...
5722 Household Appliance Stores $\$ 887.08$ \$17.74
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

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

|  | $\$ 257.11$ | $\$ 5.14$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 257.11$ | $\$ 5.14$ |
|  | $\$ 1,716.88$ | $\$ 34.34$ |
| Total for MAJOR GROUP 61 | $\$ 1,716.88$ | $\$ 34.34$ |


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


|  | $\$ 1,281.88$ | $\$ 25.64$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 1,881.88$ | $\$ 37.64$ |


|  | $\$ 14,269.71$ | $\$ 285.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 14,269.71$ | $\$ 285.39$ |
| Total for DIVISION H | $\$ 18,683.58$ | $\$ 373.67$ |



Hill City - General continued...
DIVISION: I Services continued...


|  |  |  | Total for MAJOR GROUP 73 | \$137,690.90 | \$2,753.82 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | \$36,414.37 | \$728.29 |
|  |  |  | Total for MAJOR GROUP 75 | \$36,414.37 | \$728.29 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$1,327.71 | \$26.55 |
|  |  |  | Total for MAJOR GROUP 76 | \$1,327.71 | \$26.55 |
| 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 |  |  |  | \$6,606.98 | \$132.15 |
|  |  |  | Total for MAJOR GROUP 79 | \$6,606.98 | \$132.15 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$4,406.66 | \$88.13 |
|  |  |  | Total for MAJOR GROUP 80 | \$4,406.66 | \$88.13 |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| 8299 Schools | and E | ducational Services NEC |  | \$487.47 | \$9.75 |
|  |  |  | Total for MAJOR GROUP 82 | \$487.47 | \$9.75 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Nocial Services |
|  |  | Total for MAJOR GROUP 83 |


| MAJOR GROUP: <br> Other | 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |
| :--- | :--- | :--- |


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

## DIVISION: J Public Administration

MAJOR GROUP

## Other

91 Executive, Legislative, And General Government, Except Finance

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


| A | Agriculture, Forestry, And Fishing | \$3,052.78 | \$61.06 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,768.98 | \$875.38 |
| D | Manufacturing | \$33,696.20 | \$673.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$281,893.56 | \$5,637.88 |
| F | Wholesale Trade | \$93,350.87 | \$1,867.01 |
| G | Retail Trade | \$1,886,485.84 | \$37,729.83 |
| H | Finance, Insurance, And Real Estate | \$18,683.58 | \$373.67 |
| 1 | Services | \$106,250.34 | \$2,125.00 |
|  | Other | \$145.00 | \$2.90 |
|  | Total for Hill City - General | \$2,467,327.15 | \$49,346.66 |

## Hill City - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$9,762.02 | \$97.62 |
|  | Total for MAJOR GROUP 53 | \$9,762.02 | \$97.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$104,231.59 | \$1,042.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$117,495.79 | \$1,174.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$298,694.44 | \$2,986.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$321,106.93 | \$3,211.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,859.17 | \$48.59 |
| 5961 Catalog and Mail-Order Houses |  | \$810.18 | \$8.11 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,067.00 | \$20.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$9,372.41 | \$93.73 |
|  | Total for DIVISION G | \$457,737.15 | \$4,577.38 |

## DIVISION: I Services

MAJOR GROUP:
7011 Hotels and Motels
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Hill City - Gross Receipts Recap

| G | Retail Trade |  | \$457,737.15 | \$4,577.38 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$88,852.23 | \$888.53 |
|  | Other |  | \$144.00 | \$1.44 |
|  |  | Total for Hill City - Gross Receipts | \$546,733.38 | \$5,467.35 |

## Hill City Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 61.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 875.38$ |
| D | Manufacturinq | $\$ 673.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,637.88$ |
| F | Wholesale Trade | $\$ 1,867.01$ |
| G | Retail Trade | $\$ 42,307.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 373.67$ |
| I | Services | $\$ 3,013.53$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hill City |

## ITEMS OF NOTE

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,833.95 | \$48.34 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,352.79 | \$53.53 |
| 4841 Cable and Other Pay Television Services |  | \$4,459.00 | \$44.59 |
| 4899 Communications Services, NEC |  | \$555.37 | \$5.55 |
|  | Total for MAJOR GROUP 48 | \$15,201.11 | \$152.01 |
| 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 2023

Taxable
Tax Due

## Hitchcock - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 30,966.27$ | $\$ 309.66$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
Other

| $\$ 679.77$ | $\$ 6.80$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,612.71$ | $\$ 66.13$ |
|  | $\$ 7,292.48$ | $\$ 72.93$ |

5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 617.13$ | $\$ 6.17$ |
| ---: | ---: | ---: |
|  | $\$ 518.25$ | $\$ 5.18$ |
| Total for MAJOR GROUP 51 | $\$ 64,731.96$ | $\$ 647.32$ |
| Total for DIVISION F | $\$ 65,867.34$ | $\$ 658.67$ |
|  | $\$ 73,159.82$ | $\$ 731.60$ |

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

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| ---: | ---: | ---: |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,029.45$ | $\$ 30.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\$ 3,372.47$ | $\$ 33.72$ |  |
|  | $\$ 3,255.80$ | $\$ 32.56$ |
| $\$ 3,255.80$ | $\$ 32.56$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$957.77 | \$9.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$324.03 | \$3.24 |
| 5651 Family Clothing Stores |  | \$4,694.66 | \$46.95 |
| 5661 Shoe Stores |  | \$900.90 | \$9.01 |
| Other |  | \$335.82 | \$3.36 |
|  | Total for MAJOR GROUP 56 | \$7,213.18 | \$72.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,378.00 | \$23.78 |
| Other |  | \$3,117.07 | \$31.17 |
|  | Total for MAJOR GROUP 57 | \$5,495.07 | \$54.95 |
| 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 |  | \$881.00 | \$8.81 |
| 5942 Book Stores |  | \$635.67 | \$6.36 |
| 5961 Catalog and Mail-Order Houses |  | \$58,001.44 | \$580.00 |
| 5963 Direct Selling Establishments |  | \$1,841.61 | \$18.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$39,444.22 | \$394.43 |
| Other |  | \$7,824.74 | \$78.26 |
|  | Total for MAJOR GROUP 59 | \$108,628.68 | \$1,086.27 |
|  | Total for DIVISION G | \$142,294.28 | \$1,422.93 |

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

Other

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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Hitchcock - General continued...

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

## Other

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 65 | Real Estate |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$4,257.44 | \$42.58 |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Hitchcock - General Recap

| C | Construction | $\$ 67,987.33$ | $\$ 679.88$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,012.71$ | $\$ 50.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,966.27$ | $\$ 309.66$ |
| F | Wholesale Trade | $\$ 73,159.82$ | $\$ 731.60$ |
| G | Retail Trade | $\$ 142,294.28$ | $\$ 1,422.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,257.44$ | $\$ 42.58$ |
| I | Services | $\$ 33,890.39$ | $\$ 38$ |
|  | Other |  | $\$ 5,100.00$ |
|  |  |  | $\$ 362,668.24$ |
|  |  | $\$ 51.00$ |  |

$\qquad$
Hitchcock Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 679.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.13$ |
| F | Wholesale Trade | $\$ 309.66$ |
| G | Retail Trade | $\$ 731.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,422.93$ |
| I | Services | $\$ 42.58$ |
|  | Other | $\$ 338.91$ |
|  |  | $\$ 51.00$ |

## 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.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer - General continued... |  |  |  |  |
|  |  | Total for DIVISION E | \$45,810.29 | \$916.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5099 Durable Goods, NEC |  |  | \$567.06 | \$11.35 |
| Other |  |  | \$2,659.30 | \$53.19 |
|  |  | Total for MAJOR GROUP 50 | \$3,226.36 | \$64.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other |  |  |  |  |
|  |  |  | \$17,647.95 | \$352.96 |
|  |  | Total for MAJOR GROUP 51 | \$17,647.95 | \$352.96 |
|  |  | Total for DIVISION F | \$20,874.31 | \$417.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | \$9,593.50 | \$191.87 |
|  |  | Total for MAJOR GROUP 52 | \$9,593.50 | \$191.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$4,231.16 | \$84.62 |
| Other |  |  | \$259.62 | \$5.19 |
|  |  | Total for MAJOR GROUP 53 | \$4,490.78 | \$89.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer ProvisionersOther |  |  | \$745.03 | \$14.90 |
|  |  |  | \$1,061.50 | \$21.23 |
|  |  | Total for MAJOR GROUP 54 | \$1,806.53 | \$36.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$498.39 | \$9.97 |
| 5651 Family Clothing Stores |  |  | \$879.43 | \$17.59 |
| Other |  |  | \$239.50 | \$4.79 |
|  |  | Total for MAJOR GROUP 56 | \$1,617.32 | \$32.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5722 Household Appliance Stores |  |  | \$1,891.58 | \$37.83 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$217.00 | \$4.34 |
| Other |  |  | \$437.50 | \$8.75 |
|  |  | Total for MAJOR GROUP 57 | \$2,546.08 | \$50.92 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$29,306.47 | \$586.13 |
| 5963 Direct Selling Establishments |  |  | \$965.00 | \$19.30 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$2,110.91 | \$42.22 |
| Other |  |  | \$40,276.75 | \$805.54 |
|  |  | Total for MAJOR GROUP 59 | \$72,659.13 | \$1,453.19 |
|  |  | Total for DIVISION G | \$96,434.59 | \$1,928.70 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023


## Hosmer - General Recap

| D | Manufacturing | \$4,093.89 | \$81.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,810.29 | \$916.21 |
| F | Wholesale Trade | \$20,874.31 | \$417.50 |
| G | Retail Trade | \$96,434.59 | \$1,928.70 |
| H | Finance, Insurance, And Real Estate | \$62.73 | \$1.25 |
| 1 | Services | \$13,058.30 | \$261.16 |
|  | Other | \$83,206.17 | \$1,664.12 |
|  | Total for Hosmer - General | \$263,540.28 | \$5,270.82 |
| Hosmer Recap |  |  |  |
| D | Manufacturina |  | \$81.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$916.21 |
| F | Wholesale Trade |  | \$417.50 |
| G | Retail Trade |  | \$1,928.70 |
| H | Finance, Insurance, And Real Estate |  | \$1.25 |
| 1 | Services |  | \$261.16 |
|  | Other |  | \$1,664.12 |
| Total for Hosmer |  |  | \$5,270.82 |

## 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.


## Hot Springs - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP:
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  | \$145,552.71 | \$2,911.05 |
| 4833 Television Broadcasting Stations |  | \$277.50 | \$5.55 |
| 4841 Cable and Other Pay Television Services |  | \$53,601.00 | \$1,072.02 |
| 4899 Communications Services, NEC |  | \$12,777.20 | \$255.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$335,029.43 | \$6,700.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$489,062.32 | \$9,781.25 |
|  | Total for MAJOR GROUP 49 | \$489,062.32 | \$9,781.25 |
|  | Total for DIVISION E | \$871,648.27 | \$17,432.97 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,775.85 \$55.52
5044 Office Equipment \$3,035.47 \$60.71
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$8,747.93 \$174.95
5046 Commercial Equipment, NEC
$\$ 9,008.97 \quad \$ 180.18$
5047 Medical, Dental, and Hospital Equipment and Supplies \$11,146.91 \$222.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$45,472.26 \$909.43 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,386.65 \$47.74
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$12,511.00 \$250.22

5075 Warm Air Heating and Air-Conditioning Equipment
5084 Industrial Machinery and Equipmen
\$15,474.05 \$309.49

5085 Industrial Supplies
$\$ 4,840.73 \quad \$ 96.81$
5087 Service Establishment Equipment and Supplies
\$5,209.90 \$104.20
\$ \$2,299.50 \$45.99
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$4,365.44 \$87.31
5092 Toys and Hobby Goods and Supplies
$\$ 8,540.00 \quad \$ 170.80$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$3,364.50 \$67.29
5099 Durable Goods, NEC
\$1,560.83
\$31.22
Other
\$20,125.75
\$402.51
Total for MAJOR GROUP 50
186,185.55
\$3,723.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 1,471.46$ | $\$ 29.43$ |
| ---: | ---: |
| $\$ 11,171.50$ | $\$ 223.43$ |
| $\$ 2,772.70$ | $\$ 55.45$ |
| $\$ 7,352.24$ | $\$ 147.04$ |
| $\$ 1,163.52$ | $\$ 23.27$ |
| $\$ 39,664.06$ | $\$ 793.29$ |
| $\$ 2,534.01$ | $\$ 50.68$ |
| $\$ 4,016.63$ | $\$ 80.34$ |
| $\$ 3,876.87$ | $\$ 77.55$ |
| $\$ 181.03$ | $\$ 3.62$ |
|  | $\$ 564.00$ |
| $\$ 2,873.21$ | $\$ 57.46$ |
|  | $\$ 4,032.87$ |
| Total for MAJOR GROUP 51 | $\$ 81,674.10$ |
| Total for DIVISION F | $\$ 267,859.65$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$209,035.49 | \$4,180.71 |
| Other |  | \$245,618.27 | \$4,912.37 |
|  | Total for MAJOR GROUP 52 | \$454,653.76 | \$9,093.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$77,109.23 | \$1,542.19 |
| 5331 Variety Stores |  | \$550,359.00 | \$11,007.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$686,976.76 | \$13,739.53 |

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | $\$ 1,314,444.99$ | $\$ 26,288.90$ |
| ---: | ---: | ---: |
|  | $\$ 1,734,024.36$ | $\$ 34,680.49$ |
|  | $\$ 33,142.35$ | $\$ 662.85$ |
| Total for MAJOR GROUP 54 | $\$ 5,759.59$ | $\$ 115.19$ |
|  | $\$ 1,494.81$ | $\$ 29.89$ |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 99,253.00$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 474,793.18$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 1,131.60$ |
| Other | Total for MAJOR GROUP 55 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$629.50 \$12.59
521 Wom

| $\$ 629.50$ | $\$ 12.59$ |  |
| ---: | ---: | ---: |
| $\$ 8,696.96$ | $\$ 173.93$ |  |
| $\$ 1,236.74$ | $\$ 24.73$ |  |
| $\$ 38,225.89$ | $\$ 764.52$ |  |
| Total for MAJOR GROUP 56 | $\$ 4,937.11$ | $\$ 98.74$ |
|  | $\$ 5,369.07$ | $\$ 107.37$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

| $\$ 34,046.18$ | $\$ 680.93$ |  |
| ---: | ---: | ---: |
| $\$ 915.26$ | $\$ 18.31$ |  |
| $\$ 2,439.54$ | $\$ 48.79$ |  |
| $\$ 23,679.21$ | $\$ 473.59$ |  |
|  | $\$ 4,093.92$ | $\$ 81.88$ |
| Total for MAJOR GROUP 57 | $\$ 13,284.09$ | $\$ 265.68$ |
|  | $\$ 2,647.49$ | $\$ 52.95$ |
|  | $\$ 4,462.86$ | $\$ 89.26$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 4,041.15$ | $\$ 80.82$ |  |
| ---: | ---: | ---: |
| $\$ 7,952.44$ | $\$ 159.03$ |  |
| $\$ 12,176.18$ | $\$ 243.52$ |  |
| $\$ 15,334.23$ | $\$ 306.68$ |  |
| $\$ 2,772.10$ | $\$ 55.45$ |  |
| $\$ 3,835.63$ | $\$ 76.71$ |  |
| $\$ 470.27$ | $\$ 9.41$ |  |
|  | $\$ 2,108.31$ | $\$ 42.17$ |
|  | $\$ 13,897.36$ | $\$ 277.94$ |
| $\$ 864,644.16$ | $\$ 17,292.95$ |  |
|  | $\$ 2,185.32$ | $\$ 43.72$ |
|  | $\$ 39,733.22$ | $\$ 794.67$ |
| Total for MAJOR GROUP 59 | $\$ 34,627.54$ | $\$ 692.55$ |
| Total for DIVISION G | $\$ 247,285.71$ | $\$ 395.73$ |
|  | $\$ 19,521.97$ | $\$ 25,411.79$ |

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

6099 Functions Related to Depository Banking, NEC
$\$ 446.34$


## Hot Springs - General continued...

DIVISION: I Services continued...

Taxable
Tax Due


## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$42,067.84 | \$841.37 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$98,887.51 | \$1,977.75 |
| D | Manufacturing | \$155,870.19 | \$3,117.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$871,648.27 | \$17,432.97 |
| F | Wholesale Trade | \$267,859.65 | \$5,357.23 |
| G | Retail Trade | \$6,038,309.68 | \$120,829.29 |
| H | Finance, Insurance, And Real Estate | \$181,766.62 | \$3,635.35 |
| 1 | Services | \$1,330,698.42 | \$26,625.62 |
|  | Total for Hot Springs - General | \$8,987,108.18 | \$179,817.01 |

## Hot Springs - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$203,168.88 | \$2,031.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$203,288.88 | \$2,032.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$316,011.46 | \$3,160.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$361,410.93 | \$3,614.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,555.91 | \$25.56 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,041.38 | \$70.42 |
| 5961 Catalog and Mail-Order Houses |  | \$8,269.04 | \$82.69 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,888.40 | \$18.88 |
| Other |  | \$3,947.50 | \$39.48 |
|  | Total for MAJOR GROUP 59 | \$23,702.23 | \$237.03 |
|  | Total for DIVISION G | \$712,210.60 | \$7,122.10 |

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

| MAJOR GROUP: <br> Other | 64 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: I Services

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

## Hot Springs - Gross Receipts continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 70 | \$194,614.22 | \$1,946.15 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$5,595.00 | \$55.95 |
|  |  |  | Total for MAJOR GROUP 72 | \$5,595.00 | \$55.95 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$51,746.95 | \$517.47 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | \$149,375.58 | \$1,493.75 |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And | Zoological Gardens |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$352,825.30 | \$3,528.26 |

## Hot Springs - Gross Receipts Recap

Retail Trade
Services
Other

## ITEMS OF NOTE:

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


## Hoven - General continued..

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 13,416.07$ | $\$ 268.32$ |




## Hoven - General continued...



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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 843.50$ | $\$ 16.87$ |
| Total for MAJOR GROUP 64 | $\$ 843.50$ | $\$ 16.87$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 854.00$ | $\$ 17.08$ |



## Hoven - General continued...

DIVISION: I Services continued...


## Hoven - General Recap

| C | Construction | \$20,547.54 | \$410.95 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$13,416.07 | \$268.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$101,150.32 | \$2,023.02 |
| F | Wholesale Trade | \$64,318.68 | \$1,286.39 |
| G | Retail Trade | \$639,038.93 | \$12,780.80 |
| H | Finance, Insurance, And Real Estate | \$854.00 | \$17.08 |
| 1 | Services | \$291,119.45 | \$5,822.40 |
|  | Other | \$23.50 | \$0.47 |
|  | Total for Hoven - General | \$1,130,468.49 | \$22,609.43 |

## Hoven Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 410.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 268.32$ |
| F | Wholesale Trade | $\$ 2,023.02$ |
| G | Retail Trade | $\$ 1,286.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,780.80$ |
| I | Services | $\$ 17.08$ |
|  | Other | $\$ 5,822.40$ |
|  |  | $\$ 0.47$ |

## 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.




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

|  | Total for MAJOR GROUP 52 | \$133,155.58 | \$2,663.11 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,281.70 | \$325.64 |
| 5331 Variety Stores |  | \$174,771.00 | \$3,495.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,262.53 | \$25.25 |
|  | Total for MAJOR GROUP 53 | \$192,315.23 | \$3,846.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$265,290.12 | \$5,305.80 |
| 5499 Miscellaneous Food Stores |  | \$2,065.34 | \$41.31 |
| Other |  | \$92,637.89 | \$1,852.75 |
|  | Total for MAJOR GROUP 54 | \$359,993.35 | \$7,199.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$47,992.25 | \$959.84 |
| Other |  | \$87,674.12 | \$1,753.49 |
|  | Total for MAJOR GROUP 55 | \$135,666.37 | \$2,713.33 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 2,589.99$ | $\$ 51.80$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 2,260.95$ | $\$ 45.22$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,132.40$ | $\$ 182.65$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,855.00$ | $\$ 37.10$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 8,065.60$ | $\$ 161.31$ |
| Other |  | $\$ 398.50$ | $\$ 7.97$ |
|  | Total for MAJOR GROUP 56 | $\$ 24,302.44$ | $\$ 486.05$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,163.00 | \$43.26 |
| 5722 Household Appliance Stores |  | \$6,017.74 | \$120.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,894.00 | \$217.88 |
| 5734 Computer and Computer Software Stores |  | \$1,067.97 | \$21.36 |
| 5736 Musical Instruments Stores |  | \$401.78 | \$8.04 |
| Other |  | \$11,159.61 | \$223.19 |
|  | Total for MAJOR GROUP 57 | \$31,704.10 | \$634.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$27,727.73 | \$554.56 |
|  | Total for MAJOR GROUP 58 | \$27,727.73 | \$554.56 |


| MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores |  | $\$ 3,242.85$ | $\$ 64.86$ |
| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 701.59$ | $\$ 14.03$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 68.45$ |  |
| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 625.50$ | $\$ 12.50$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,136.01$ | $\$ 102.72$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 167,308.27$ | $\$ 47.45$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 4,832.93$ | $\$ 3,346.19$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 245,994.84$ | $\$ 96.67$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 9,957.12$ | $\$ 4,919.90$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 199.15$ |  |
|  | Total for DIVISION G | $\$ 443,578.91$ | $\$ 8,871.62$ |
|  |  | $\$ 1,348,443.71$ | $\$ 26,968.93$ |




| Howard - General continued... <br> DIVISION: I Services continued... 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 |  | \$4,970.19 | \$99.41 |
|  | Total for MAJOR GROUP 87 | \$4,970.19 | \$99.41 |
| 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 |  | \$3,387.48 | \$67.75 |
|  | Total for MAJOR GROUP 89 | \$3,387.48 | \$67.75 |
|  | Total for DIVISION I | \$533,033.30 | \$10,660.67 |

## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,981.09$ | $\$ 439.62$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 31,301.79$ | $\$ 626.04$ |
| D | Manufacturing | $\$ 195,302.99$ | $\$ 3,906.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135,998.19$ | $\$ 2,719.97$ |
| F | Wholesale Trade | $\$ 53,172.86$ | $\$ 1,063.49$ |
| G | Retail Trade | $\$ 1,348,443.71$ | $\$ 26,968.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,333.43$ | $\$ 386.67$ |
| I | Services | $\$ 533,033.30$ | $\$ 10,660.67$ |
|  |  |  | $\$ 2,338,567.36$ |

## Howard - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


## DIVISION: G Retail Trade



## DIVISION: I Services

| MAJOR GROUP: Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | Page 590 of 1347 |  | 02/07/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## ITEMS OF NOTE

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


## Hudson - General continued... DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION D | $\$ 149,960.14$ | $\$ 2,999.21$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,766.48 | \$175.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,171.98 | \$203.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,813.81 | \$96.28 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,396.00 | \$227.92 |
| 4841 Cable and Other Pay Television Services |  | \$5,941.50 | \$118.83 |
| 4899 Communications Services, NEC |  | \$1,175.37 | \$23.51 |
| Other |  | \$34.00 | \$0.68 |
|  | Total for MAJOR GROUP 48 | \$23,360.68 | \$467.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$27,812.46 | \$556.25 |
|  | Total for MAJOR GROUP 49 | \$27,812.46 | \$556.25 |
|  | Total for DIVISION E | \$61,345.12 | \$1,226.91 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment \$296.88 \$5.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,286.00 \$105.72 Materials
5064 Electrical Appliances, Television and Radio Sets \$377.00 \$7.54
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies Other

| $\$ 377.00$ | $\$ 7.54$ |  |
| ---: | ---: | ---: |
| $\$ 8,484.92$ | $\$ 169.70$ |  |
| $\$ 1,516.18$ | $\$ 30.32$ |  |
| Total for MAJOR GROUP 50 | $\$ 35,116.82$ | $\$ 702.33$ |
|  | $\$ 51,077.80$ | $\$ 1,021.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5199 Nondurable Goods, NEC

|  | $\$ 340.00$ | $\$ 6.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 13,518.51$ | $\$ 270.36$ |
| Total for DIVISION F | $\$ 13,858.51$ | $\$ 277.16$ |
|  | $\$ 64,936.31$ | $\$ 1,298.71$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hudson - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5661 Shoe Stores | \$610.73 | \$12.21 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$516.50 | \$10.33 |
| Other | \$222.27 | \$4.45 |
| Total for MAJOR GROUP 56 | \$7,914.54 | \$158.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,655.00 | \$53.10 |
| 5734 Computer and Computer Software Stores | \$1,385.51 | \$27.71 |
| Other | \$3,484.30 | \$69.69 |
| Total for MAJOR GROUP 57 | \$7,524.81 | \$150.50 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$673.00 | \$13.46 |
| 5942 Book Stores | \$499.74 | \$10.00 |
| 5961 Catalog and Mail-Order Houses | \$66,938.53 | \$1,338.80 |
| 5963 Direct Selling Establishments | \$3,681.05 | \$73.63 |
| 5999 Miscellaneous Retail Stores, NEC | \$13,951.96 | \$279.05 |
| Other | \$35,416.00 | \$708.32 |
| Total for MAJOR GROUP 59 | \$121,160.28 | \$2,423.26 |
| Total for DIVISION G | \$479,473.12 | \$9,589.55 |

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

MAJOR GROUP: 63 Insurance Carriers
Other

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

Other

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


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


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | $(\$ 269.45)$ | $(\$ 5.39)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $(\$ 269.45)$ | $(\$ 5.39)$ |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 10,752.26$ | $\$ 215.04$ |

DIVISION: I Services



## ITEMS OF NOTE:

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| DIVISION: D Manufacturing continued... Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$228,471.23 | \$4,569.42 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,897.81 | \$157.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,437.79 | \$168.76 |
| 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 | \$16,421.12 | \$328.43 |
| 4813 Telephone Communications, Except Radiotelephone | \$4,751.39 | \$95.03 |
| 4832 Radio Broadcasting Stations | \$222.94 | \$4.46 |
| 4833 Television Broadcasting Stations | \$11.50 | \$0.23 |
| 4841 Cable and Other Pay Television Services | \$20,108.70 | \$402.17 |
| 4899 Communications Services, NEC | \$1,186.75 | \$23.74 |
| Total for MAJOR GROUP 48 | \$42,702.40 | \$854.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$107,145.91 | \$2,142.92 |
| Total for MAJOR GROUP 49 | \$107,145.91 | \$2,142.92 |
| Total for DIVISION E | \$158,680.10 | \$3,173.62 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$571.45 | \$11.43 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,219.03 | \$64.38 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$501.39 | \$10.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,882.90 | \$37.66 |
| 5064 Electrical Appliances, Television and Radio Sets | \$603.85 | \$12.08 |
| 5074 Plumbing and Heating Equipment and Supplies | \$17,868.49 | \$357.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$983.29 | \$19.67 |
| 5092 Toys and Hobby Goods and Supplies | \$2,575.00 | \$51.50 |
| Other | \$42,958.08 | \$859.16 |
| Total for MAJOR GROUP 50 | \$71,163.48 | \$1,423.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,333.00 | \$26.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$733.12 | \$14.66 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,043.00 | \$20.86 |
| 5142 Packaged Frozen Foods | \$523.50 | \$10.47 |
| 5199 Nondurable Goods, NEC | \$1,113.39 | \$22.27 |
| Other | \$24,897.76 | \$497.95 |
| Total for MAJOR GROUP 51 | \$29,643.77 | \$592.87 |
| Total for DIVISION F | \$100,807.25 | \$2,016.15 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$14,976.03 | \$299.52 |
| 5251 Hardware Stores | \$643.73 | \$12.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,189.76 | \$323.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,579.12 | \$191.58 |
| 5399 Miscellaneous General Merchandise Stores | \$526.21 | \$10.53 |
| Other | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,463.00 | \$49.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,240.89 | \$424.82 |
| D | Manufacturing | \$228,471.23 | \$4,569.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,680.10 | \$3,173.62 |
| F | Wholesale Trade | \$100,807.25 | \$2,016.15 |
| G | Retail Trade | \$725,070.42 | \$14,501.50 |
| H | Finance, Insurance, And Real Estate | \$3,877.97 | \$77.56 |
| 1 | Services | \$372,880.09 | \$7,461.14 |
|  | Other | \$68.00 | \$1.36 |
|  | Total for Humboldt - General | \$1,613,558.95 | \$32,274.83 |

## Humboldt - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$299.73 | \$3.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$367.46 | \$3.67 |
|  | Total for DIVISION G | \$256,506.99 | 565.06 |


| 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 |
| Humboldt - Gross Receipts Recap |  |  |  |  |  |
| G | Retail Trade |  |  | \$256,506.99 | \$2,565.06 |
|  | Other |  |  | \$3,645.27 | \$36.45 |
|  |  |  | Total for Humboldt - Gross Receipts | \$260,152.26 | \$2,601.51 |

## Humboldt Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 49.26$ |
| D | Manufacturinq | $\$ 424.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,569.42$ |
| F | Wholesale Trade | $\$ 3,173.62$ |
| G | Retail Trade | $\$ 2,016.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,066.56$ |
| I | Services | $\$ 77.56$ |
|  | Other | $\$ 7,461.14$ |
|  |  | $\$ 37.81$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Hurley-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07 \quad$ Agricultural Services

## Other

|  | $\$ 1,195.00$ | $\$ 23.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,195.00$ | $\$ 23.90$ |
| Total for DIVISION A | $\$ 1,195.00$ | $\$ 23.90$ |

## DIVISION: B Mining

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
 Other

MAJOR GROUP:
Other

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

Total for DIVISION C

## Hurley - General

MAJOR GROUP: 07 Agricultural Services

Total for MAJOR GROUP 14
Total for DIVISION B
Other
MAJOR GROUP: 22 Textile Mill Products
Other
MAJOR GROUP: 23 Apparel And Other Finished Products Mad
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
Other

|  | $\$ 1,379.56$ | $\$ 27.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,379.56$ | $\$ 27.59$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  | $\$ 8,305.39$ | $\$ 166.11$ |
|  | $\$ 278.04$ | $\$ 5.56$ |
| Total for MAJOR GROUP 48 | $\$ 36,356.30$ | $\$ 727.13$ |
| $\$ 896.10$ | $\$ 17.92$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 96,731.54$ | $\$ 1,934.63$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$928.03 | \$18.57 |
| 5099 Durable Goods, NEC |  | \$9,563.30 | \$191.27 |
| Other |  | \$2,979.57 | \$59.59 |
|  | Total for MAJOR GROUP 50 | \$13,470.90 | \$269.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$315.36 | \$6.31 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$791.00 | \$15.82 |
| 5199 Nondurable Goods, NEC |  | \$125.62 | \$2.51 |
| Other |  | \$25,064.12 | \$501.28 |
|  | Total for MAJOR GROUP 51 | \$26,296.10 | \$525.92 |
|  | Total for DIVISION F | \$39,767.00 | \$795.35 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$996.54 | \$19.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,293.04 | \$45.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,694.03 | \$113.88 |
| 5399 Miscellaneous General Merchandise Stores | \$605.00 | \$12.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,401.53 | \$128.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$640.00 | \$12.80 |
| Other | \$34,097.55 | \$681.96 |
| Total for MAJOR GROUP 54 | \$34,737.55 | \$694.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$3,640.76 | \$72.81 |
| Total for MAJOR GROUP 55 | \$3,640.76 | \$72.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$1,144.04 | \$22.88 |
| 5651 Family Clothing Stores | \$5,687.18 | \$113.75 |
| 5661 Shoe Stores | \$636.04 | \$12.72 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$407.22 | \$8.15 |
| Other | \$344.50 | \$6.89 |
| Total for MAJOR GROUP 56 | \$8,218.98 | \$164.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,700.25 | \$234.01 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,016.00 | \$40.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,730.00 | \$54.60 |
| 5734 Computer and Computer Software Stores | \$82.41 | \$1.65 |
| Other | \$968.00 | \$19.36 |

Hurley - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP
63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



[^13]| Total for MAJOR GROUP 57 | \$17,496.66 | $\$ 349.94$ |
| ---: | ---: | ---: |
|  |  | N/A |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,328.99$ | $\$ 46.58$ |
|  | $\$ 496.35$ | $\$ 9.93$ |
|  | $\$ 384.25$ | $\$ 7.69$ |
|  | $\$ 95,356.01$ | $\$ 1,907.15$ |
|  | $\$ 3,397.70$ | $\$ 67.95$ |
|  | $\$ 12,786.19$ | $\$ 255.72$ |
|  | $\$ 16,800.04$ | $\$ 336.01$ |
|  | $\$ 6,956.17$ | $\$ 139.12$ |
|  | $\$ 138,505.70$ | $\$ 2,770.15$ |
| Total for MAJOR GROUP 59 | $\$ 233,930.72$ | $\$ 4,678.67$ |


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


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 13,649.78$ | $\$ 273.00$ |



## Hurley - General Recap



## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$142,878.37 | \$2,857.57 |
| 0782 Lawn and Garden Services | \$60,115.60 | \$1,202.31 |
| Other | \$142,287.76 | \$2,845.76 |
| Total for MAJOR GROUP 07 | \$345,281.73 | \$6,905.64 |
| Total for DIVISION A | \$345,643.77 | \$6,912.88 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| Other | \$5,451.78 | \$109.03 |
| Total for MAJOR GROUP 15 | \$5,451.78 | \$109.03 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$161,926.47 | \$3,238.53 |
| Total for MAJOR GROUP 16 | \$161,926.47 | \$3,238.53 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$81,284.59 | \$1,625.69 |
| 1731 Electrical Work | \$176,855.41 | \$3,537.11 |
| 1751 Carpentry Work | \$4,512.68 | \$90.25 |
| 1752 Floor Laying and Other Floor Work, NEC | \$49,083.75 | \$981.67 |
| 1794 Excavation Work | \$31,685.72 | \$633.72 |
| 1796 Installation or Erection of Building Equipment, NEC | \$125,146.09 | \$2,502.92 |
| 1799 Special Trade Contractors, NEC | \$69,562.80 | \$1,391.26 |
| Other | \$73,804.41 | \$1,476.10 |
| Total for MAJOR GROUP 17 | \$611,935.45 | \$12,238.72 |
| Total for DIVISION C | \$779,313.70 | \$15,586.28 |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2013 Sausages and Other Prepared Meat Products |  | \$4,476.91 | \$89.54 |
| 2043 Cereal Breakfast Foods |  | \$509.04 | \$10.18 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$650.82 | \$13.00 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$10,537.56 | \$210.75 |
| 2099 Food Preparations, NEC |  | \$4,000.99 | \$80.02 |
| Other |  | \$1,304,080.40 | \$26,081.61 |
|  | Total for MAJOR GROUP 20 | \$1,324,255.72 | \$26,485.10 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | \$803.25 | \$16.07 |
|  | Total for MAJOR GROUP 21 | \$803.25 | \$16.07 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$792.14 | \$15.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$991.14 | \$19.82 |
| MAJOR GROUP: 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
| 2389 Apparel and Accessories, NEC |  | \$7,249.31 | \$144.99 |
| Other |  | \$47,629.74 | \$952.60 |
|  | Total for MAJOR GROUP 23 | \$54,879.05 | \$1,097.59 |

Huron - General continued...
DIVISION: D Manufacturing continued...

MAJOR GROUP: $24 \quad$ Lumber And Wood Products, Except Furnitur
2499 Wood Products, NEC
Other
MAJOR GROUP: $25 \quad$ Furniture And Fixtures
Other
MAJOR GROUP: $26 \quad$ Paper And Allied Products
Other
MAJOR GROUP: $\quad 27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
OAJ GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other

|  | $\$ 7,769.88$ | $\$ 155.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 118,373.46$ | $\$ 2,367.47$ |
|  | $\$ 126,143.34$ | $\$ 2,522.87$ |


|  | $\$ 408.55$ | $\$ 8.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\$ 408.55$ | $\$ 8.17$ |


|  | $\$ 187.50$ | $\$ 3.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\$ 187.50$ | $\$ 3.75$ |


| $\$ 27,844.32$ | $\$ 556.89$ |  |
| ---: | ---: | ---: |
| $\$ 5,679.32$ | $\$ 113.59$ |  |
| $\$ 6,640.10$ | $\$ 132.81$ |  |
| $\$ 4,501.87$ | $\$ 90.04$ |  |
| $\$ 6,109.47$ | $\$ 122.19$ |  |
| $\$ 3,859.48$ | $\$ 77.19$ |  |
| Total for MAJOR GROUP 27 | $\$ 30,734.83$ | $\$ 614.69$ |
|  | $\$ 455.97$ | $\$ 9.12$ |
|  | $\$ 3,257.85$ | $\$ 65.16$ |


| $\$ 2,329.00$ | $\$ 46.58$ |  |
| ---: | ---: | ---: |
| $\$ 3,242.10$ | $\$ 64.84$ |  |
| $\$ 1,883.13$ | $\$ 37.67$ |  |
| Total for MAJOR GROUP 28 | $\$ 44,999.39$ | $\$ 899.99$ |
|  | $\$ 52,453.62$ | $\$ 1,049.08$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 15,105.49$ | $\$ 302.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 30 | $\$ 290,717.40$ | $\$ 5,814.35$ |
|  | $\$ 305,822.89$ | $\$ 6,116.46$ |


| MAJOR GROUP: <br> Other | 31 |  |
| :--- | :--- | :--- |

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

|  | $\$ 42,682.17$ | $\$ 853.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 42,682.17$ | $\$ 853.65$ |

MAJOR GROUP: 37 Transportation Equipment
3714 Motor Vehicle Parts and Accessories
$\$ 972.47$
\$19.45
Other
\$195,149.50
\$3,902.98

## Huron - General continued..

DIVISION: D Manufacturing continued...


MAJOR GROUP: 44 Water Transportation

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for MAJOR GROUP 47 | $\$ 1,877.50$ | $\$ 37.55$ |
|  | $\$ 1,877.50$ | $\$ 37.55$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC
Other

|  | $\$ 434,017.31$ | $\$ 8,680.34$ |
| ---: | ---: | ---: |
| $\$ 106,226.42$ | $\$ 2,124.55$ |  |
|  | $\$ 11,185.73$ | $\$ 223.72$ |
| Total for MAJOR GROUP 48 | $\$ 333.00$ | $\$ 6.66$ |
|  | $\$ 459,607.67$ | $\$ 9,192.15$ |
|  | $\$ 43,095.50$ | $\$ 861.90$ |
| Total for MAJOR GROUP 49 | $\$ 1,054,465.63$ | $\$ 21,089.32$ |
| Total for DIVISION E | $\$ 157,458.70$ | $\$ 3,149.18$ |
|  | $\$ 5,424.67$ | $\$ 108.49$ |
|  | $\$ 3,124,770.87$ | $\$ 62,495.41$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$4,034.77 \$80.70
5013 Motor Vehicle Supplies and New Parts \$207,305.14 \$4,146.10
5015 Motor Vehicle Parts, Used
\$4,206.29
$\$ 84.12$
5023 Homefurnishings
$\$ 448.00$
5031 Lumber, Plywood, Millwork, and Wood Panels
\$10,132.08
\$202.64
5032 Brick, Stone, and Related Construction Materials
\$241,461.25
\$4,829.23
\$27,446.16
\$548.92
5045 Computers and Computer Peripheral Equipment and Software
\$28,337.06
\$566.74


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

| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$69,431.78 | \$1,388.64 |
| :---: | :---: | :---: | :---: |
| 5431 Fruit and Vegetable Markets |  | \$35,170.08 | \$703.40 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,122.50 | \$42.45 |
| 5461 Retail Bakeries |  | \$47,968.30 | \$959.36 |
| 5499 Miscellaneous Food Stores |  | \$132,106.39 | \$2,642.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,216,179.15 | \$44,323.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$261,854.07 | \$5,237.09 |
| 5531 Auto and Home Supply Stores |  | \$757,123.36 | \$15,142.46 |
| 5541 Gasoline Service Station |  | \$961,863.45 | \$19,237.26 |
| 5571 Motorcycle Dealers |  | \$1,293.45 | \$25.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$2,077,376.62 | \$41,547.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$16,330.71 | \$326.61 |
| 5621 Women's Clothing Stores |  | \$102,009.93 | \$2,040.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$77,058.00 | \$1,541.16 |
| 5641 Children's and Infants' Wear Stores |  | \$6,087.64 | \$121.76 |
| 5651 Family Clothing Stores |  | \$244,231.63 | \$4,884.63 |
| 5661 Shoe Stores |  | \$123,008.30 | \$2,460.17 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$76,923.36 | \$1,538.48 |
|  | Total for MAJOR GROUP 56 | \$645,649.57 | \$12,913.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$263,811.29 | \$5,352.62 |
| 5713 Floor Coverings Stores |  | \$75,747.28 | \$1,514.94 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$4,847.96 | \$96.96 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$13,878.00 | \$277.56 |
| 5722 Household Appliance Stores |  | \$251,838.64 | \$5,036.77 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$83,140.99 | \$1,662.82 |
| 5734 Computer and Computer Software Stores |  | \$315,717.29 | \$6,314.35 |
| 5736 Musical Instruments Stores |  | \$3,744.07 | \$74.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,014,759.02 | \$20,371.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,721,763.28 | \$34,435.27 |
| 5813 Drinking Places |  | \$332,089.20 | \$6,641.79 |
|  | Total for MAJOR GROUP 58 | \$2,053,852.48 | \$41,077.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$7,371.12 | \$147.42 |
| 5921 Liquor Stores |  | \$142,548.15 | \$2,850.97 |
| 5932 Used Merchandise Stores |  | \$56,708.93 | \$1,134.19 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$76,671.30 | \$1,533.43 |
| 5942 Book Stores |  | \$5,265.48 | \$105.32 |
| 5943 Stationery Stores |  | \$107,334.67 | \$2,146.70 |
| 5944 Jewelry Stores |  | \$27,704.80 | \$554.10 |
| 5945 Hobby, Toy, and Game Stores |  | \$6,918.01 | \$138.37 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$6,039.00 | \$120.79 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$12,150.08 | \$243.00 |
| 5961 Catalog and Mail-Order Houses |  | \$2,085,304.67 | \$41,706.18 |
| 5962 Automatic Merchandise Machine Operators |  | \$41,692.07 | \$833.84 |
| 5963 Direct Selling Establishments |  | \$95,619.44 | \$1,912.40 |
| 5992 Florists |  | \$49,707.83 | \$994.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,834,284.69 | \$76,685.73 |
| Other |  | \$221,451.89 | \$4,429.05 |
|  | Total for MAJOR GROUP 59 | \$6,776,772.13 | \$135,535.65 |
|  | Total for DIVISION G | \$25,093,849.26 | \$501,953.65 |



## Huron - General continued

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Huron - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 653.88$ | $\$ 6.56$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 653.88$ | $\$ 6.56$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,064.88$ | $\$ 10.67$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |
| Other |  | \$217,208.70 | \$2,172.09 |
|  | Total for MAJOR GROUP 53 | \$217,208.70 | \$2,172.09 |
| MAJOR GROUP: 54 | Food Stores |  |  |
| 5411 Grocery Stores |  | \$247,357.25 | \$2,473.58 |
| 5461 Retail Bakeries |  | \$24,770.33 | \$247.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$305,954.68 | \$3,059.56 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service | e Station | \$286,902.86 | \$2,869.03 |

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

 Returns Filed: January 2023
## Huron - Gross Receipts continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 55 | \$286,902.86 | \$2,869.03 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,695,430.22 | \$16,954.28 |
| 5813 Drinking Places |  | \$242,480.88 | \$2,424.81 |
|  | Total for MAJOR GROUP 58 | \$1,937,911.10 | \$19,379.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$103,003.35 | \$1,030.03 |
| 5961 Catalog and Mail-Order Houses |  | \$1,135.05 | \$11.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,137.29 | \$21.37 |
| Other |  | \$2,782.92 | \$27.83 |
|  | Total for MAJOR GROUP 59 | \$109,058.61 | \$1,090.58 |
|  | Total for DIVISION G | \$2,857,851.68 | \$28,578.51 |



## Huron - Gross Receipts Recap

| D Manufacturing |  | $\$ 1,064.88$ | $\$ 10.67$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 28,578.51$ |  |
| I | Services | $\$ 2,857,851.68$ | $\$ 2,650.41$ |
|  | Other | $\$ 265,041.88$ | $\$ 16.77$ |
|  |  |  | $\$ 1,677.20$ |
|  |  |  | $\$ 3,125,635.64$ |
|  |  |  | $\$ 31,256.36$ |

## Huron Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,912.88$ |
| D | Manufacturinq | $\$ 15,586.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51,516.81$ |
| F | Wholesale Trade | $\$ 102,299.90$ |
| G | Retail Trade | $\$ 78,445.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 530,532.16$ |
| I | Services | $\$ 6,224.74$ |
|  | Other | $\$ 102,291.73$ |
|  | $\$ 2,288.77$ |  |

## 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.


## DIVISION: G Retail Trade

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

N/A
N/A

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


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

Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 42.30$ | $\$ 0.85$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
|  |  |  | Total for DIVISION I | N/A | N/A |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other
Total for Intermediate Care Facilities / IID Tax-Gross Receipts $\quad \$ 2,334,678.89 \quad \$ 2,334,678.89 \quad \$ 128,407.33$

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 128,407.33$ |
| :--- | ---: |
| Total for Intermediate Care Facilities / IID Tax | $\$ 128,407.33$ |

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.



## Ipswich - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 78.84$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 3,942.00$ | $\$ 28.59$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,429.46$ |  |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 6,984.57$ | $\$ 139.70$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 1,215.12$ | $\$ 24.30$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 1,432.13$ | $\$ 28.64$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 114,681.78$ | $\$ 2,293.64$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 105.09$ | $\$ 2.10$ |  |
| Other | $\$ 972.30$ | $\$ 19.45$ |  |
|  |  | $\$ 20,960.98$ | $\$ 419.22$ |
|  |  | $\$ 152,148.89$ | $\$ 3,042.99$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$79,926.62 | \$1,598.53 |
| 5251 Hardware Stores |  | \$1,196.65 | \$23.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$81,875.77 | \$1,637.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,860.69 | \$317.22 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,334.63 | \$26.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$138,076.72 | \$2,761.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$329,141.77 | \$6,582.84 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,225.18 | \$164.50 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$873.15 | \$17.46 |
| 5499 Miscellaneous Food Stores |  | \$6,815.53 | \$136.31 |
| Other |  | \$8,098.20 | \$161.96 |
|  | Total for MAJOR GROUP 54 | \$353,153.83 | \$7,063.07 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$10,395.36 | \$207.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$107,774.51 | \$2,155.49 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,011.00 | \$20.22 |
| 5621 Women's Clothing Stores | \$1,993.04 | \$39.86 |
| 5632 Women's Accessory and Specialty Stores | \$1,972.40 | \$39.45 |
| 5651 Family Clothing Stores | \$11,923.61 | \$238.48 |
| 5661 Shoe Stores | \$3,047.54 | \$60.95 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,533.39 | \$30.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$21,687.28 | \$433.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,199.61 | \$123.99 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,780.45 | \$75.61 |
| 5722 Household Appliance Stores | \$14,093.61 | \$281.88 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,921.46 | \$138.43 |
| 5734 Computer and Computer Software Stores | \$1,549.43 | \$30.98 |
| Other | \$2,238.98 | \$44.78 |
| Total for MAJOR GROUP 57 | \$34,783.54 | \$695.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$41,339.99 | \$826.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$52,139.49 | \$1,042.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$1,769.11 | \$35.38 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,425.98 | \$128.52 |

```
Ipswich - General continued...
DIVISION: G Retail Trade continued...
5942 Book Stores
5943 Stationery Stores
\(\mathbf{5 9 4 5}\) Hobby, Toy, and Game Stores
\(\mathbf{5 9 6 1}\) Catalog and Mail-Order Houses
\(\mathbf{5 9 6 3}\) Direct Selling Establishments
\(\mathbf{5 9 9 9}\) Miscellaneous Retail Stores, NEC
Other
```

| $\$ 1,359.62$ | $\$ 27.20$ |  |
| ---: | ---: | ---: |
| $\$ 1,507.82$ | $\$ 30.15$ |  |
| $\$ 4,776.31$ | $\$ 95.53$ |  |
| $\$ 233,192.69$ | $\$ 4,663.88$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,073.84$ | $\$ 101.47$ |
| Total for DIVISION G | $\$ 299,238.09$ | $\$ 5,984.76$ |
| $\$ 27,068.52$ | $\$ 541.35$ |  |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| 6411 Insurance Agents, Brokers, and Service |
| MAJOR GROUP: <br> Other |
| Insurance Agents, Brokers, And Service |

MAJOR GROUP: 67 Real Estate
Other

|  | $\$ 9,265.39$ | $\$ 185.31$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 9,265.39$ | $\$ 185.31$ |


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


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for MAJOR GROUP 64 | $\$ 1,234.00$ | $\$ 24.68$ |
|  | $\$ 1,234.00$ | $\$ 24.68$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$10,205.50 | \$204.11 |
| 7299 Miscellaneous Personal Services, NEC | \$4,862.25 | \$97.25 |
| Other | \$6,411.33 | \$128.23 |
| Total for MAJOR GROUP 72 | \$21,479.08 | \$429.59 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,373.58 | \$27.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,083.13 | \$61.66 |
| 7359 Equipment Rental and Leasing, NEC | \$24,694.33 | \$493.89 |
| 7371 Computer Programming Services | \$5,366.85 | \$107.34 |
| 7372 Prepackaged Software | \$48,157.93 | \$963.15 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$10,355.31 | \$207.10 |
| 7379 Computer Related Services, NEC | \$562.15 | \$11.24 |
| 7389 Miscellaneous Business Services | \$2,882.59 | \$57.66 |
| Other | \$15,248.35 | \$304.97 |
| Total for MAJOR GROUP 73 | \$111,724.22 | \$2,234.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$67,679.55 | \$1,353.59 |
| Other | \$1,835.68 | \$36.71 |
| Total for MAJOR GROUP 75 | \$69,515.23 | \$1,390.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$65,828.94 | \$1,316.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$65,985.15 | \$1,319.70 |

[^14]

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

Returns Filed: January 2023

## Ipswich Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 66.18$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,482.15$ |
| D | Manufacturina | $\$ 1,064.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,110.94$ |
| F | Wholesale Trade | $\$ 4,289.09$ |
| G | Retail Trade | $\$ 27,398.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 321.58$ |
| I | Services | $\$ 7,203.18$ |
|  | Other | $\$ 2.57$ |
|  |  |  |

## 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.


## Irene - General continued...

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

| Total for MAJOR GROUP 44 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 9,935.12$ | $\$ 198.70$ |
|  | $\$ 800.72$ | $\$ 16.01$ |
| Total for MAJOR GROUP 48 | $\$ 47,907.39$ | $\$ 958.15$ |
|  | $\$ 1,840.86$ | $\$ 36.82$ |
|  | $(\$ 9.00)$ | $(\$ 0.18)$ |
| Total for MAJOR GROUP 49 | $\$ 60,475.09$ | $\$ 1,209.50$ |
| Total for DIVISION E | $\$ 51,965.00$ | $\$ 1,039.30$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
Other

|  | $\$ 223.00$ | $\$ 4.46$ |
| ---: | ---: | ---: |
|  | $\$ 1,510.36$ | $\$ 30.20$ |
| Total for MAJOR GROUP 50 |  |  |
|  | $\$ 4,661.91$ | $\$ 93.24$ |
|  | $\$ 21,169.17$ | $\$ 423.38$ |
| Total for MAJOR GROUP 51 | $\$ 27,564.44$ | $\$ 551.28$ |
| Total for DIVISION F | $\$ 661.52$ | $\$ 13.24$ |
|  | $\$ 503.50$ | $\$ 10.07$ |
|  | $\$ 1,143.89$ | $\$ 22.87$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,610.42 | \$52.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,908.01 | \$118.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,189.27 | \$163.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,951.77 | \$199.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$402.99 | \$8.06 |
| Other |  | \$69,741.45 | \$1,394.83 |
|  | Total for MAJOR GROUP 54 | \$70,144.44 | \$1,402.89 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$297.99 | \$5.96 |
| 5621 Women's Clothing Stores | \$2,179.14 | \$43.58 |
| 5632 Women's Accessory and Specialty Stores | \$1,321.50 | \$26.43 |
| 5651 Family Clothing Stores | \$6,613.60 | \$132.28 |
| 5661 Shoe Stores | \$1,780.85 | \$35.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$307.08 | \$6.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$12,828.35 | \$256.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$377.50 | \$7.55 |
| 5722 Household Appliance Stores | \$2,835.53 | \$56.71 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$205.79 | \$4.12 |
| Other | (\$327.43) | (\$6.55) |

rene - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: 6411 Insuranc |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


| Total for MAJOR GROUP 57 | $\$ 3,091.39$ | $\$ 61.83$ |
| ---: | ---: | ---: |
|  | $\$ 1,260.99$ | $\$ 25.22$ |
|  | $\$ 66,173.21$ | $\$ 1,323.51$ |
| Total for MAJOR GROUP 59 | $\$ 1,048.27$ | $\$ 20.97$ |
| Total for DIVISION G | $\$ 7,583.57$ | $\$ 151.68$ |
|  | $\$ 90,872.14$ | $\$ 3,317.45$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | \$580.00 | \$11.60 |
| Total for MAJOR GROUP 61 | \$580.00 | \$11.60 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$969.89 | \$19.40 |
| Total for MAJOR GROUP 64 | \$969.89 | \$19.40 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 1,796.15 | \$35.93 |

MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 22,222.35$ | $\$ 444.45$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 22,222.35$ | $\$ 444.45$ |
|  | $\$ 528.00$ | $\$ 10.56$ |
|  | $\$ 5,600.39$ | $\$ 112.01$ |
|  | $\$ 4,671.90$ | $\$ 93.44$ |
| Services | $\$ 7,309.88$ | $\$ 146.20$ |
|  | $\$ 139.73$ | $\$ 2.79$ |
|  | $\$ 210.15$ | $\$ 4.20$ |
|  | $\$ 1,096.06$ | $\$ 21.93$ |
| Total for MAJOR GROUP 73 | $\$ 2,030.86$ | $\$ 40.62$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops

|  | $\$ 697.08$ | $\$ 13.94$ |
| :--- | ---: | ---: |
|  | $\$ 859.30$ | $\$ 20.24$ |
| Total for MAJOR GROUP 75 | $\$ 1,556.38$ | $\$ 34.18$ |
| Total for MAJOR GROUP 76 | $\$ 351.64$ | $\$ 7.03$ |
|  | $\$ 351.64$ | $\$ 7.03$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | N/A | N/A |



## Irene - Gross Receipts



## Irene Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 23.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 203.52$ |
| F | Wholesale Trade | $\$ 2,306.78$ |
| G | Retail Trade | $\$ 597.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,041.25$ |
| I | Services | $\$ 35.93$ |
|  | Other | $\$ 1,182.51$ |
|  | $\$ 2.42$ |  |

## 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.


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

## Iroquois - General continued...

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | :--- | ---: |
| 4212 Local Trucking Without Storage | $\$ 5,802.89$ |  |
| Other |  | Notal for MAJOR GROUP 42 |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 62,469.43$ | $\$ 624.70$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5085 Industrial Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 3,490.95$ | $\$ 34.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 44,173.78$ | $\$ 441.74$ |
|  | $\$ 47,664.73$ | $\$ 476.65$ |


|  | $\$ 328.55$ | $\$ 3.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 38,286.06$ | $\$ 382.85$ |
| Total for DIVISION F | $\$ 38,614.61$ | $\$ 386.14$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$3,403.55 | \$34.04 |
| Total for MAJOR GROUP 52 | \$3,403.55 | \$34.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,837.73 | \$58.38 |
| 5399 Miscellaneous General Merchandise Stores | \$22,281.99 | \$222.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$28,184.72 | \$281.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$38,410.73 | \$384.10 |
| Total for MAJOR GROUP 54 | \$38,410.73 | \$384.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$965.17 | \$9.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,153.20 | \$11.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,964.00 | \$19.64 |
| 5651 Family Clothing Stores | \$4,853.66 | \$48.54 |
| 5661 Shoe Stores | \$1,121.00 | \$11.21 |
| Other | \$863.00 | \$8.63 |
| Total for MAJOR GROUP 56 | \$8,801.66 | \$88.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$683.00 | \$6.83 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## ITEMS OF NOTE

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


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

| Isabel - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$1,093.00 | \$21.86 |
| Other |  | \$11,262.17 | \$225.24 |
|  | Total for MAJOR GROUP 50 | \$12,355.17 | \$247.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,368.99 | \$47.38 |
| 5149 Groceries and Related Products, NEC |  | \$107,855.80 | \$2,157.12 |
| Other |  | \$60,371.02 | \$1,207.43 |
|  | Total for MAJOR GROUP 51 | \$170,595.81 | \$3,411.93 |
|  | Total for DIVISION F | \$182,950.98 | \$3,659.03 |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5621 Women's Clothing Stores | $\$ 1,133.10$ | $\$ 22.67$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,687.10$ | $\$ 73.75$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 456.04$ | $\$ 9.12$ |  |
| Other |  | $\$ 3,109.94$ | $\$ 62.20$ |
|  | Total for MAJOR GROUP 56 | $\$ 8,386.18$ | $\$ 167.74$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 19.50$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other |  | $\$ 975.00$ | $\$ 104.68$ |
|  | Total for MAJOR GROUP 57 | $\$ 5,233.67$ | $\$ 124.18$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other | Total for MAJOR Group 57 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$18,940.19 | \$378.81 |
| 5945 Hobby, Toy, and Game Stores |  | \$265.60 | \$5.31 |
| 5961 Catalog and Mail-Order Houses |  | \$67,328.89 | \$1,346.62 |
| 5963 Direct Selling Establishments |  | \$1,865.57 | \$37.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,512.09 | \$470.25 |
| Other |  | \$14,997.14 | \$299.95 |
|  | Total for MAJOR GROUP 59 | \$126,909.48 | \$2,538.25 |
|  | Total for DIVISION G | \$276,616.97 | \$5,532.42 |


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

## Isabel - General continued...

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

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | \$1,020.29 | \$20.40 |



## Isabel - General Recap

| D | Manufacturing | \$11,488.94 | \$229.77 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,991.89 | \$819.83 |
| F | Wholesale Trade | \$182,950.98 | \$3,659.03 |
| G | Retail Trade | \$276,616.97 | \$5,532.42 |
| H | Finance, Insurance, And Real Estate | \$1,020.29 | \$20.40 |
| I | Services | \$57,796.43 | \$1,155.97 |
|  | Other | \$465.13 | \$9.30 |
|  | Total for Isabel - General | \$571,330.63 | \$11,426.72 |


| Isabel Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$229.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$819.83 |
| F | Wholesale Trade | \$3,659.03 |
| G | Retail Trade | \$5,532.42 |
| H | Finance, Insurance, And Real Estate | \$20.40 |
| 1 | Services | \$1,155.97 |
|  | Other | \$9.30 |
|  | Total for Isabel | \$11,426.72 |

## ITEMS OF NOTE

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


DIVISION: G Retail Trade

Java - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Store
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 374.50$ | $\$ 7.49$ |
| Total for MAJOR GROUP 56 | $\$ 993.27$ | $\$ 19.87$ |
| Stores | $\$ 382.50$ | $\$ 7.65$ |
|  | $\$ 1,750.27$ | $\$ 35.01$ |
| Total for MAJOR GROUP 57 | $\$ 2,637.47$ | $\$ 52.75$ |
|  | $\$ 988.81$ | $\$ 19.78$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 22,311.58$ | $\$ 446.25$ |
|  | $\$ 1,475.00$ | $\$ 29.50$ |
| Total for MAJOR GROUP 59 | $\$ 416,102.44$ | $\$ 8,322.05$ |
| Total for DIVISION G | $\$ 14,265.99$ | $\$ 285.32$ |

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 657.48$ | $\$ 13.15$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



Java - General Recap

| D | Manufacturing | $\$ 1,830.38$ | $\$ 36.61$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 27,860.20$ | $\$ 557.20$ |
| F | Wholesale Trade | $\$ 30,818.49$ | $\$ 616.37$ |
| G | Retail Trade | $\$ 470,637.97$ | $\$ 9,412.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 657.48$ | $\$ 13.15$ |
| I | Services | $\$ 6,360.08$ | $\$ 127.20$ |
|  | Other |  | $\$ 722.19$ |
|  |  |  | $\$ 538,886.79$ |


| Java Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$36.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$557.20 |
| F | Wholesale Trade | \$616.37 |
| G | Retail Trade | \$9,412.78 |
| H | Finance, Insurance, And Real Estate | \$13.15 |
| , | Services | \$127.20 |
|  | Other | \$14.44 |
|  | Total for Java | \$10,777.75 |

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

Jefferson - General continued...
DIVISION: D Manufacturing continued...
Other

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

MAJOR GROUP: 37

| Other |
| :--- |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | $\$ 1,049.98$ | $\$ 21.00$ |
| Total for MAJOR GROUP 39 | $\$ 1,049.98$ | $\$ 21.00$ |
| Total for DIVISION D | $\$ 32,902.01$ | $\$ 658.04$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$696.24 | \$13.92 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,359.00 | \$47.18 |
| 5099 Durable Goods, NEC |  | \$227.00 | \$4.54 |
| Other |  | \$76,045.73 | \$1,520.92 |
|  | Total for MAJOR GROUP 50 | \$79,327.97 | \$1,586.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,170.00 | \$43.40 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,105.48 | \$22.11 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,215.30 | \$24.31 |
| 5139 Footwear |  | \$808.85 | \$16.18 |
| Other |  | \$21,789.36 | \$435.79 |
|  | Total for MAJOR GROUP 51 | \$27,088.99 | \$541.79 |
|  | Total for DIVISION F | \$106,416.96 | \$2,128.35 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$30,769.10 | \$615.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$32,065.14 | \$641.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,299.30 | \$325.98 |
| Other |  | \$4,639.55 | \$92.79 |
|  | Total for MAJOR GROUP 53 | \$20,938.85 | \$418.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$7,545.00 | \$150.90 |
| Other |  | \$8,731.90 | \$174.64 |
| SD Dept. of Revenue | Page 645 of 1347 |  | 07/2023 |

## Jefferson - General continued...

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Jefferson - General continued...

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other
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

|  | $\$ 1,579.34$ | $\$ 31.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,579.34$ | $\$ 31.59$ |

7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC

| $\$ 43.23$ | $\$ 0.86$ |
| ---: | ---: |
| $\$ 3,543.00$ | $\$ 70.86$ |
| $\$ 2,539.45$ | $\$ 52.05$ |
| $\$ 531.00$ | $\$ 10.62$ |
| $\$ 7,836.72$ | $\$ 156.74$ |
| $\$ 464.50$ | $\$ 9.29$ |
| $\$ 219.99$ | $\$ 4.40$ |
| $\$ 940.93$ | $\$ 18.82$ |
| $\$ 1,994.20$ | $\$ 39.88$ |
| $\$ 5,247.38$ | $\$ 104.95$ |
| $\$ 3,953.97$ | $\$ 79.08$ |
| $\$ 27,314.37$ | $\$ 547.55$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services

## Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 8,490.50$ | $\$ 169.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 8,490.50$ | $\$ 169.81$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Jefferson - General Recap

| A | Agriculture, Forestry, And Fishing | \$33,987.26 | \$679.75 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$76,025.35 | \$1,520.50 |
| D | Manufacturing | \$32,902.01 | \$658.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,122.79 | \$2,402.44 |
| F | Wholesale Trade | \$106,416.96 | \$2,128.35 |
| G | Retail Trade | \$496,669.63 | \$9,933.45 |
| H | Finance, Insurance, And Real Estate | \$11,735.26 | \$234.71 |
| 1 | Services | \$97,874.64 | \$1,958.74 |
|  | Total for Jefferson - General | \$975,733.90 | \$19,515.98 |
| Jefferson Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$679.75 |
| C | Construction |  | \$1,520.50 |
| D | Manufacturina |  | \$658.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,402.44 |
| F | Wholesale Trade |  | \$2,128.35 |
| G | Retail Trade |  | \$9,933.45 |
| H | Finance, Insurance, And Real Estate |  | \$234.71 |
| 1 | Services |  | \$1,958.74 |
| Total for Jefferson |  |  | \$19,515.98 |

## ITEMS OF NOTE:

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


Kadoka - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 6,513.29$ | $\$ 130.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 6,513.29$ | $\$ 130.27$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiot

| $\$ 20,546.46$ | $\$ 410.93$ |  |
| ---: | ---: | ---: |
| $\$ 25,146.69$ | $\$ 502.94$ |  |
| $\$ 10,492.50$ | $\$ 209.85$ |  |
| $\$ 1,151.87$ | $\$ 23.04$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 57,340.02$ | $\$ 1,146.81$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 149,280.85$ | $\$ 2,985.63$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$651.31 | \$13.03 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$877.38 | \$17.55 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,921.50 | \$98.43 |
| 5065 Electronic Parts and Equipment, NEC | \$1,983.40 | \$39.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,260.94 | \$85.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,217.92 | \$24.36 |
| 5092 Toys and Hobby Goods and Supplies | \$1,620.72 | \$32.42 |
| 5099 Durable Goods, NEC | \$197.50 | \$3.95 |
| Other | \$31,515.12 | \$630.30 |
| Total for MAJOR GROUP 50 | \$47,245.79 | \$944.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,325.50 | \$26.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,781.94 | \$35.64 |
| 5141 Groceries, General Line | \$10,930.22 | \$218.61 |
| 5142 Packaged Frozen Foods | \$1,125.00 | \$22.50 |
| Other | \$11,576.62 | \$231.54 |
| Total for MAJOR GROUP 51 | \$26,739.28 | \$534.80 |
| Total for DIVISION F | \$73,985.07 | \$1,479.73 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$16,057.18 | \$321.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,683.18 | \$333.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,043.89 | \$220.88 |
| Other | \$171,532.30 | \$3,430.65 |
| Total for MAJOR GROUP 53 | \$182,576.19 | \$3,651.53 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$217,590.22 | \$4,351.81 |
| 5499 Miscellaneous Food Stores | \$1,098.58 | \$21.97 |
| Other | \$5,881.85 | \$117.64 |
| Total for MAJOR GROUP 54 | \$224,570.65 | \$4,491.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,108.00 | \$102.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$241,860.21 | \$4,837.20 |

## Kadoka - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 178.00$ |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,748.50$ | $\$ 3.56$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 712.74$ | $\$ 34.97$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 16,295.83$ | $\$ 14.25$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,756.42$ | $\$ 325.91$ |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 3,701.17$ | $\$ 35.12$ |
| Other | $\mathrm{N} / \mathrm{A}$ | $\$ 74.02$ |
|  |  | $\$ 24,544.66$ |
| N |  |  |


|  | Total for MAJOR GROUP 56 | 4,544.66 | 90.87 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,811.14 | \$36.22 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,115.90 | \$42.32 |
| Other |  | \$2,535.59 | \$50.71 |
|  | Total for MAJOR GROUP 57 | \$6,462.63 | \$129.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$37,102.53 | \$742.04 |
|  | Total for MAJOR GROUP 58 | \$37,102.53 | \$742.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,631.49 | \$92.63 |
| 5943 Stationery Stores |  | \$804.50 | \$16.09 |
| 5945 Hobby, Toy, and Game Stores |  | \$260.70 | \$5.21 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$19,851.79 | \$397.03 |
| 5961 Catalog and Mail-Order Houses |  | \$137,955.41 | \$2,759.10 |
| 5963 Direct Selling Establishments |  | \$3,709.70 | \$74.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$39,515.30 | \$790.32 |
| Other |  | \$108,396.62 | \$2,167.93 |
|  | Total for MAJOR GROUP 59 | \$315,125.51 | \$6,302.51 |
|  | Total for DIVISION G | \$1,048,925.56 | \$20,978.48 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$36,063.43 | \$721.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$36,143.43 | \$722.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$6,118.70 | \$122.37 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,409.31 | \$28.19 |
| Other |  | \$1,876.54 | \$37.53 |
|  | Total for MAJOR GROUP 72 | \$9,404.55 | \$188.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$56.82 | \$1.14 |
| 7342 Disinfecting and Pest Control Services |  | \$724.18 | \$14.49 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$5,938.20 | \$118.76 |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,077.49 | \$21.55 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

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


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 76 | N/A |


| MAJOR GROUP: <br> Other | 78 |  |  |
| :--- | :--- | :--- | :--- |
| Motion Pictures <br> MOR GROUP: <br> Other | 79 |  | Notal for MAJOR GROUP 78 |


| 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 |  |  | \$5,291.07 | \$105.82 |
| 8734 Testing Laboratories |  |  | \$15,673.92 | \$313.48 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | \$21,690.99 | \$433.82 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |  |
|  |  |  | \$5,091.54 | \$101.83 |
|  |  | Total for MAJOR GROUP 89 | \$5,091.54 | \$101.83 |
|  |  | Total for DIVISION I | \$153,671.16 | \$3,073.43 |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,984.27 | \$179.69 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$48,695.40 | \$973.91 |
| D | Manufacturing | \$29,897.97 | \$597.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,280.85 | \$2,985.63 |
| F | Wholesale Trade | \$73,985.07 | \$1,479.73 |
| G | Retail Trade | \$1,048,925.56 | \$20,978.48 |
| H | Finance, Insurance, And Real Estate | \$13,838.21 | \$276.77 |
| 1 | Services | \$153,671.16 | \$3,073.43 |
|  | Total for Kadoka - General | \$1,527,278.49 | \$30,545.60 |

## Kadoka - Gross Receipts

## Kadoka - Gross Receipts continued...

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

## Other

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

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

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

| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  | \$36,063.43 | \$360.64 |
|  |  |  | Total for MAJOR GROUP 70 | \$36,063.43 | \$360.64 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$36,064.27 | \$360.65 |
| Kadoka - Gross Receipts Recap |  |  |  |  |  |
| G | Retail Trade |  |  | \$179,843.17 | \$1,798.45 |
| 1 | Services |  |  | \$36,064.27 | \$360.65 |
|  | Other |  |  | \$11,448.36 | \$114.48 |
|  |  |  | Total for Kadoka - Gross Receipts | \$227,355.80 | \$2,273.58 |

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

Returns Filed: January 2023

## Kadoka Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 179.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 973.91$ |
| D | Manufacturina | $\$ 597.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,985.63$ |
| F | Wholesale Trade | $\$ 1,479.73$ |
| G | Retail Trade | $\$ 22,776.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 276.77$ |
| I | Services | $\$ 3,434.08$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Kadoka |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Kennebec - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$14,917.95 | \$149.18 |

## DIVISION: I Services

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Kennebec - Gross Receipts Recap

| G | Retail Trade |  | \$14,917.95 | \$149.18 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$45,487.73 | \$454.87 |
|  |  | Total for Kennebec - Gross Receipts | \$60,405.68 | \$604.05 |

## Kennebec Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 116.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 135.52$ |
| F | Wholesale Trade | $\$ 3,560.11$ |
| G | Retail Trade | $\$ 419.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,845.29$ |
| I | Services | $\$ 664.30$ |
|  | Other | $\$ 2,534.33$ |
|  |  |  |
|  | Total for Kennebec | $\$ 457.26$ |

## 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.





## Keystone - General Recap

| C | Construction | $\$ 9,127.21$ | $\$ 182.54$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 15,898.68$ | $\$ 317.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 136,911.76$ | $\$ 2,738.24$ |
| F | Wholesale Trade | $\$ 166,398.89$ | $\$ 3,927.97$ |
| G | Retail Trade | $\$ 264,484.08$ | $\$ 5,289.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 22,722.18$ | $\$ 454.45$ |
| I | Services |  | $\$ 187,458.35$ |
|  |  |  | $\$ 803,001.15$ |

## Keystone - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

## 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 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$531.89 | \$5.32 |
|  |  |  | Total for MAJOR GROUP 59 | \$531.89 | \$5.32 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## ITEMS OF NOTE

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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Kimball - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products, Except Machi | inery And Transportation Equipm | N/A | N/A |
| Other |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery A | d Computer Equipment |  |  |
| Other |  |  | \$20,690.82 | \$413.82 |
|  |  | Total for MAJOR GROUP 35 | \$20,690.82 | \$413.82 |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipme | t And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 38 Measuring, Analyzing, And Controlling In | Instruments; Photographic, Medic | oods; Watche |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | \$312.25 | \$6.25 |
|  |  | Total for MAJOR GROUP 39 | \$312.25 | \$6.25 |
|  |  | Total for DIVISION D | \$34,485.54 | \$689.74 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | \$4,830.45 | \$96.61 |
|  |  | Total for MAJOR GROUP 42 | \$4,830.45 | \$96.61 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$22,792.80 | \$455.86 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$55,527.70 | \$1,110.56 |
| 4841 Cable and Other Pay Television Services |  |  | \$11,733.00 | \$234.66 |
| 4899 Communications Services, NEC |  |  | \$589.66 | \$11.80 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$90,768.16 | \$1,815.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$81,276.03 | \$1,625.52 |
|  |  | Total for MAJOR GROUP 49 | \$81,276.03 | \$1,625.52 |
|  |  | Total for DIVISION E | \$177,446.10 | \$3,548.94 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5044 Office Equipment |  |  | \$1,570.05 | \$31.40 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$1,386.89 | \$27.73 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$804.50 | \$16.09 |
| 5063 Ele <br> Mate | Apal Apparatus and Equipment, Wiring | Supplies and Construction | \$16,024.21 | \$320.48 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$107.50 | \$2.15 |
| 5065 Electronic Parts and Equipment, NEC |  |  | \$17,637.00 | \$352.74 |
| 5084 Industrial Machinery and Equipment |  |  | \$1,669.89 | \$33.39 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$856.65 | \$17.13 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$2,777.72 | \$55.55 |
| Other |  |  | \$93,559.58 | \$1,871.18 |
|  |  | Total for MAJOR GROUP 50 | \$136,393.99 | \$2,727.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$2,167.50 | \$43.35 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$896.00 | \$17.92 |
| SD Dept. of Revenue |  | Page 666 of 1347 |  | 02/07/2023 |

Kimball - General continued...
DIVISION: F Wholesale Trade continued...
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 266.45$ | $\$ 5.33$ |
| ---: | ---: | ---: |
| $\$ 7,869.76$ | $\$ 157.39$ |  |
|  | $\$ 96.50$ | $\$ 1.93$ |
|  | $\$ 1,554.29$ | $\$ 31.09$ |
|  | $\$ 1,072.84$ | $\$ 21.46$ |
| Total for MAJOR GROUP 51 | $\$ 54,148.24$ | $\$ 1,082.96$ |
| Total for DIVISION F | $\$ 68,071.58$ | $\$ 1,361.43$ |
|  | $\$ 204,465.57$ | $\$ 4,089.27$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$67,858.05 \$1,357.16
$\mathbf{5 2 5 1}$ Hardware Stores $\quad \$ 102,185.74 \quad \$ 2,043.71$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$10,434.08 | \$208.68 |
| Other |  | \$680.50 | \$13.61 |
|  | Total for MAJOR GROUP 53 | \$11,114.58 | \$222.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$538.67 | \$10.77 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$261.95 | \$5.24 |
| 5499 Miscellaneous Food Stores |  | \$1,413.00 | \$28.26 |
| Other |  | \$133,757.90 | \$2,675.17 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$17,393.78 | \$347.88 |
| Other |  | \$346,839.36 | \$6,936.78 |
|  | Total for MAJOR GROUP 55 | \$364,233.14 | \$7,284.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,093.50 | \$41.87 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,148.24 | \$42.96 |
| 5651 Family Clothing Stores |  | \$7,466.47 | \$149.33 |
| 5661 Shoe Stores |  | \$2,220.77 | \$44.42 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,657.41 | \$53.15 |
| Other |  | \$487.35 | \$9.75 |
|  | Total for MAJOR GROUP 56 | \$17,073.74 | \$341.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,674.22 | \$253.48 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,627.88 | \$32.56 |
| 5736 Musical Instruments Stores |  | \$74.99 | \$1.50 |
| Other |  | \$10,609.68 | \$212.20 |
|  | Total for MAJOR GROUP 57 | \$24,986.77 | \$499.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$158,067.95 | \$3,161.35 |
|  | Total for MAJOR GROUP 58 | \$158,067.95 | \$3,161.35 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$150.96 | \$3.02 |
| 5921 Liquor Stores |  | \$28,039.28 | \$560.79 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,781.00 | \$35.62 |
| 5942 Book Stores |  | \$801.79 | \$16.03 |
| 5943 Stationery Stores |  | \$1,225.56 | \$24.51 |
| 5961 Catalog and Mail-Order Houses |  | \$149,358.61 | \$2,989.13 |
| 5963 Direct Selling Establishments |  | \$8,724.84 | \$174.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$200,642.29 | \$4,012.84 |
| Other |  | \$5,141.34 | \$102.83 |
|  | Total for MAJOR GROUP 59 | \$395,865.67 | \$7,919.27 |
|  | Total for DIVISION G | 1,277,357.16 | \$25,549.10 |

Kimball - General continued...
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

| Other <br> MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions | Total for MAJOR GROUP 60 | $\$ 641.43$ |
| :--- | :--- | :--- | :--- | :--- |

## DIVISION: I Services



MAJOR GROUP: 86 Membership Organizations

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kimball - General continued... <br> DIVISION: I Services continued... Other |  |  |  |
|  |  | \$512.27 | \$10.25 |
|  | Total for MAJOR GROUP 86 | \$512.27 | \$10.25 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
|  | 8721 Accounting, Auditing, and Bookkeeping Services | \$15,739.00 | \$314.78 |
|  | 8742 Management Consulting Services | \$117,584.28 | \$2,351.69 |
|  | Other | \$24,159.53 | \$483.19 |
|  | Total for MAJOR GROUP 87 | \$157,482.81 | \$3,149.66 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
|  | 8999 Services, NEC | \$7,882.26 | \$157.64 |
|  | Total for MAJOR GROUP 89 | \$7,882.26 | \$157.64 |
|  | Total for DIVISION I | \$1,128,565.48 | \$22,571.32 |
| Kimball - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$42,808.14 | \$856.16 |
| C | Construction | \$19,465.20 | \$389.30 |
| D | Manufacturing | \$34,485.54 | \$689.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$177,446.10 | \$3,548.94 |
| F | Wholesale Trade | \$204,465.57 | \$4,089.27 |
| G | Retail Trade | \$1,277,357.16 | \$25,549.10 |
| H | Finance, Insurance, And Real Estate | \$788.43 | \$15.77 |
| 1 | Services | \$1,128,565.48 | \$22,571.32 |
|  | Other | \$137.84 | \$2.76 |
| Total for Kimball - General |  | \$2,885,519.46 | \$57,712.36 |

## Kimball - 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 |  |  |
| 5921 Liquor Stores |  | \$25,309.05 | \$253.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$25,371.95 | \$253.72 |
|  | Total for DIVISION G | \$233,589.64 | \$2,335.90 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$515,525.36 | \$5,155.25 |
|  | Total for MAJOR GROUP 70 | \$515,525.36 | \$5,155.25 |

[^15]|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 515,608.31$ | $\$ 5,156.08$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Kimball - Gross Receipts Recap



## 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.

|  |  |  |
| :--- | :--- | :--- |
| Kranzburg - General |  |  |

## Kranzburg - General continued...

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

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,707.38 | \$54.15 |
|  | Total for MAJOR GROUP 53 | \$2,707.38 | \$54.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,460.02 | \$29.20 |
|  | Total for MAJOR GROUP 54 | \$1,460.02 | \$29.20 |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$991.27 | \$19.83 |
| 5961 Catalog and Mail-Order Houses |  | \$31,615.23 | \$632.31 |
| 5963 Direct Selling Establishments |  | \$492.92 | \$9.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,574.15 | \$151.48 |
| Other |  | \$995.22 | \$19.90 |
|  | Total for MAJOR GROUP 59 | \$41,668.79 | \$833.38 |
|  | Total for DIVISION G | \$112,791.66 | \$2,255.85 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Kranzburg - General continued...

DIVISION: I Services continued...

| 7389 Miscellaneous Business Services |  |  |  | \$295.46 | \$5.91 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$711.18 | \$14.22 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,601.65 | \$72.03 |
| JOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| JOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| JOR GROUP: | 87 | Engineering, Accounting, Resea | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| AJOR GROUP: 89 Miscellaneous ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$93,030.67 | \$1,860.61 |

## Kranzburg - General Recap

| Manufacturing | $\$ 10,750.77$ | $\$ 215.02$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,235.00$ | $\$ 624.70$ |
| Wholesale Trade | $\$ 1,823.95$ | $\$ 36.48$ |
| Retail Trade | $\$ 112,791.66$ | $\$ 2,255.85$ |
| Services | $\$ 93,030.67$ | $\$ 1,860.61$ |
| Other | $\$ 223.90$ | $\$ 4.48$ |
|  |  | $\$ 249,855.95$ |
|  | Total for Kranzburg - General | $\$ 4,997.14$ |

## Kranzburg Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 215.02$ |
| G | Retail Trade | $\$ 624.70$ |
| I | Services | $\$ 36.48$ |
|  | Other | $\$ 2,255.85$ |
|  |  | $\$ 1,860.61$ |
|  | $\$ 4.48$ |  |

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


DIVISION: 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 |

## La Bolt - General continued...

DIVISION: G Retail Trade continued...


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

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services

| MAJOR GROUP: | 73 | Business Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$21,006.27 | \$210.06 |
|  |  | Total for MAJOR GROUP 73 | \$21,006.27 | \$210.06 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$22,581.27 | \$225.81 |

La Bolt - General Recap

| C | Construction | $\$ 7,058.42$ | $\$ 70.58$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 528.00$ | $\$ 5.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 25,773.54$ | $\$ 257.74$ |
| F | Wholesale Trade | $\$ 88,636.60$ | $\$ 886.36$ |
| G | Retail Trade | $\$ 35,159.46$ | $\$ 351.60$ |
| I | Services | $\$ 22,581.27$ | $\$ 225.81$ |
|  | Other |  | $\$ 4,853.04$ |
|  |  |  | $\$ 184,590.33$ |
|  |  | Total for La Bolt - General | $\$ 48.53$ |


| C | Construction |  | \$70.58 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$5.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$257.74 |
| F | Wholesale Trade |  | \$886.36 |
| G | Retail Trade |  | \$351.60 |
| 1 | Services |  | \$225.81 |
|  | Other |  | \$48.53 |
|  |  | Total for La Bolt | \$1,845.90 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Andes - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$2,435.00 | \$48.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$49,773.86 | \$995.48 |
|  | Total for DIVISION A | \$49,773.86 | \$995.48 |
| 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 <br> 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 |  |  |  |
| Other |  |  | \$90,767.89 | \$1,815.36 |
|  |  | Total for MAJOR GROUP 17 | \$90,767.89 | \$1,815.36 |
|  |  | Total for DIVISION C | \$90,787.89 | \$1,815.76 |

DIVISION: D Manufacturing


## Lake Andes - General continued...

DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Tra | ing |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,189.23 | \$183.79 |
|  | Total for MAJOR GROUP 42 | \$9,189.23 | \$183.79 |


| MAJOR GROUP: 47 Transportation Services |  |  |
| :--- | :--- | :--- |
| Other |  |  |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,928.28 | \$298.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$15,192.95 | \$303.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,644.88 | \$232.89 |
| Other |  | \$161,096.60 | \$3,221.93 |
| SD Dept. of Revenue | Page 678 of 1347 |  | 02/07/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake Andes - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 53 | \$172,741.48 | \$3,454.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$272,958.58 | \$5,459.17 |
| Other |  | \$6,200.95 | \$124.02 |
|  | Total for MAJOR GROUP 54 | \$279,159.53 | \$5,583.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$990.50 | \$19.81 |
| 5651 Family Clothing Stores |  | \$4,268.10 | \$85.36 |
| 5661 Shoe Stores |  | \$1,634.35 | \$32.69 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$605.14 | \$12.11 |
| Other |  | \$1,093.51 | \$21.87 |
|  | Total for MAJOR GROUP 56 | \$8,591.60 | \$171.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$944.88 | \$18.90 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$226.00 | \$4.52 |
| Other |  | \$6,822.83 | \$136.46 |
|  | Total for MAJOR GROUP 57 | \$7,993.71 | \$159.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$23,918.82 | \$478.38 |
|  | Total for MAJOR GROUP 58 | \$23,918.82 | \$478.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,029.00 | \$60.58 |
| 5942 Book Stores |  | \$618.68 | \$12.37 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$420.02 | \$8.41 |
| 5961 Catalog and Mail-Order Houses |  | \$130,115.25 | \$2,602.31 |
| 5963 Direct Selling Establishments |  | \$4,002.42 | \$80.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$33,640.31 | \$672.81 |
| Other |  | \$2,683.26 | \$53.67 |
|  | Total for MAJOR GROUP 59 | \$174,508.94 | \$3,490.19 |
|  | Total for DIVISION G | \$688,274.89 | \$13,765.52 |

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

| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 6099 Function | s Related to Depository Banking, NEC |  | \$511.89 | \$10.24 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$21,987.44 | \$439.75 |
| 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 | \$37,455.44 | \$749.11 |

## DIVISION: I Services

Lake Andes - General continued...
DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$49,773.86 | \$995.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$90,787.89 | \$1,815.76 |
| D | Manufacturing | \$24,442.57 | \$488.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,571.79 | \$2,471.45 |
| F | Wholesale Trade | \$139,558.49 | \$2,791.18 |
| G | Retail Trade | \$688,274.89 | \$13,765.52 |
| H | Finance, Insurance, And Real Estate | \$37,455.44 | \$749.11 |
| 1 | Services | \$139,536.74 | \$2,796.57 |
|  | Other | \$1,591.50 | \$31.83 |
|  | Total for Lake Andes - General | \$1,294,993.17 | \$25,905.78 |
| Lake Andes Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$995.48 |
| C | Construction |  | \$1,815.76 |
| D | Manufacturina |  | \$488.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,471.45 |
| F | Wholesale Trade |  | \$2,791.18 |
| G | Retail Trade |  | \$13,765.52 |
| H | Finance, Insurance, And Real Estate |  | \$749.11 |
| 1 | Services |  | \$2,796.57 |
|  | Other |  | \$31.83 |
| Total for Lake Andes |  |  | \$25,905.78 |

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## 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
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

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


| MAJOR GROUP: 30 |
| :--- |
| Other |

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

MAJOR GROUP:
Other
Other
MAJOR GROUP:

39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | N/A | N/A |
| And Components, Except Computer Equipment |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A |  |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,555.38$ | $\$ 15.55$ |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$2,168.69 | \$21.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,365.00 | \$13.65 |
| 4841 Cable and Other Pay Television Services |  | \$4,804.00 | \$48.04 |
| 4899 Communications Services, NEC |  | \$237.40 | \$2.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,580.09 | \$85.80 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Lake City - General Recap

| Manufacturing | $\$ 1,555.38$ | $\$ 15.55$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,131.89$ | $\$ 141.32$ |
| Wholesale Trade | $\$ 2,638.54$ | $\$ 26.38$ |
| Retail Trade | $\$ 107,039.88$ | $\$ 1,070.40$ |
| Services | $\$ 10,147.62$ | $\$ 101.46$ |
| Other | $\$ 2,744.00$ | $\$ 27.44$ |
|  |  | $\$ 138,257.31$ |

## Lake City Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15.55$ |
| F | Wholesale Trade | $\$ 141.32$ |
| G | Retail Trade | $\$ 26.38$ |
| I | Services | $\$ 1,070.40$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Lake City |

## ITEMS OF NOTE:

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|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lake Norden - General continued... DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
| MAJOR GROUP | 37 | Transportation Equipment |  | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP Other | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
|  |  |  |  | \$2,375.48 | \$47.51 |
|  |  |  | Total for MAJOR GROUP 38 | \$2,375.48 | \$47.51 |
| MAJOR GROUP | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$481.95 | \$9.64 |
|  |  |  | Total for MAJOR GROUP 39 | \$481.95 | \$9.64 |
|  |  |  | Total for DIVISION D | \$1,263,751.98 | ,275.06 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$50,974.82 | \$1,019.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$52,894.62 | \$1,057.90 |
| 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 |  | \$13,357.15 | \$267.14 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$20,825.30 | \$416.50 |
| 4841 Cable and Other Pay Television Services |  | \$9,024.08 | \$180.48 |
| 4899 Communications Services, NEC |  | \$855.44 | \$17.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$44,072.97 | \$881.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$604,087.53 | \$12,081.75 |
|  | Total for MAJOR GROUP 49 | \$604,087.53 | \$12,081.75 |
|  | Total for DIVISION E | \$705,123.02 | \$14,102.46 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,084.70 | \$21.70 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,796.27 | \$295.93 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$107,328.39 | \$2,146.57 |
| 5064 Electrical Appliances, Television and Radio Sets | \$735.79 | \$14.72 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,870.24 | \$237.41 |
| 5084 Industrial Machinery and Equipment | \$125,375.92 | \$2,507.52 |
| 5091 Sporting and Recreational Goods and Supplies | \$958.47 | \$19.17 |
| 5092 Toys and Hobby Goods and Supplies | \$2,542.04 | \$50.84 |
| 5099 Durable Goods, NEC | \$7,488.00 | \$149.76 |
| Other | \$50,380.29 | \$1,007.62 |
| Total for MAJOR GROUP 50 | \$322,560.11 | \$6,451.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,019.00 | \$40.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$576.90 | \$11.54 |
| 5139 Footwear | \$356.00 | \$7.12 |
| 5142 Packaged Frozen Foods | \$712.66 | \$14.25 |
| 5162 Plastics Materials and Basic Forms and Shapes | \$68,405.61 | \$1,368.11 |
| Other | \$457,358.79 | \$9,147.18 |
| Total for MAJOR GROUP 51 | \$529,428.96 | \$10,588.58 |
| Total for DIVISION F | \$851,989.07 | \$17,039.82 |

## Lake Norden - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$203,216.64 | \$4,064.33 |
| 5251 Hardware Stores |  | \$51,599.41 | \$1,031.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$257,655.47 | \$5,153.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,493.30 | \$249.86 |
| 5331 Variety Stores |  | \$18,311.66 | \$366.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$31,176.96 | \$623.53 |


| MAJOR GROUP: 54 Food Stores |  | $\$ 420.38$ |
| :--- | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 8.41$ |  |
| Other | Total for MAJOR GROUP 54 | $\$ 172,597.62$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,310.86 | \$26.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,873.31 | \$37.47 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 2$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 6.23$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 11.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 34.62$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19.95$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,199.90$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,187.11$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$1,157.22 | \$23.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,444.00 | \$68.88 |
| 5722 Household Appliance Stores |  | \$7,642.86 | \$152.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,362.20 | \$47.24 |
| 5734 Computer and Computer Software Stores |  | \$26,984.00 | \$539.68 |
| Other |  | \$12,231.00 | \$244.61 |
|  | Total for MAJOR GROUP 57 | \$53,821.28 | \$1,076.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$71,916.53 | \$1,438.34 |
|  | Total for MAJOR GROUP 58 | \$71,916.53 | \$1,438.34 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,630.50 | \$52.61 |
| 5943 Stationery Stores |  | \$6,875.30 | \$137.51 |
| 5961 Catalog and Mail-Order Houses |  | \$210,607.36 | \$4,212.15 |
| 5963 Direct Selling Establishments |  | \$6,567.29 | \$131.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$193,836.83 | \$3,876.75 |
| Other |  | \$71,858.64 | \$1,437.17 |
|  | Total for MAJOR GROUP 59 | \$492,375.92 | \$9,847.55 |
|  | Total for DIVISION G | \$1,093,584.29 | \$21,872.21 |



## Lake Norden - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 2,167.02$ | $\$ 43.34$ |
| Total for MAJOR GROUP 67 | $\$ 2,167.02$ | $\$ 43.34$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | N/A | $\$ 77.65$ |

DIVISION: I Services


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

Lake Norden - General continued...
DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 4,614.23$ | $\$ 92.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 4,614.23$ | $\$ 92.28$ |
| Total for DIVISION I | $\$ 353,896.38$ | $\$ 7,077.93$ |

## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,111.00$ | $\$ 422.22$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 31,000.96$ | $\$ 6,220.02$ |
| D | Manufacturing | $\$ 1,263,751.98$ | $\$ 25,275.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 705,123.02$ | $\$ 14,102.46$ |
| F | Wholesale Trade | $\$ 851,989.07$ | $\$ 17,039.82$ |
| G | Retail Trade | $\$ 1,093,584.29$ | $\$ 21,872.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,882.36$ | $\$ 77.65$ |
| I | Services |  | $\$ 353,896.38$ |
|  |  |  | $\$ 4,604,339.06$ |
|  |  | $\$ 7,077.93$ |  |

## Lake Norden Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 422.22$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 6,220.02$ |
| D | Manufacturinq | $\$ 25,275.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,102.46$ |
| F | Wholesale Trade | $\$ 17,039.82$ |
| G | Retail Trade | $\$ 21,872.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 77.65$ |
| I | Services | $\$ 7,077.93$ |
|  |  |  |
|  |  | Total for Lake Norden |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Lake Preston - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 6,784.73$ | $\$ 135.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,784.73$ | $\$ 135.69$ |
| Total for DIVISION A | $\$ 6,784.73$ | $\$ 135.69$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 11,212.28$ | $\$ 224.25$ |

DIVISION: D Manufacturing


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



Lake Preston - General continued...

DIVISION: G Retail Trade continued


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$43,584.23 | \$871.68 |
|  | Total for MAJOR GROUP 65 | \$43,584.23 | \$871.68 |
|  | Total for DIVISION H | \$44,087.70 | \$881.75 |



## Lake Preston - General continued...

DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processing Services | \$6,525.96 | \$130.52 |
| :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | \$3,608.45 | \$72.17 |
| 7384 Photofinishing Laboratories | \$1,709.44 | \$34.19 |
| 7389 Miscellaneous Business Services | \$14,641.61 | \$292.84 |
| Other | \$3,740.82 | \$74.81 |
| Total for MAJOR GROUP 73 | \$108,831.62 | \$2,176.63 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  | \$46,861.28 | \$937.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$47,054.48 | \$941.09 |


| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | \$623.12 | \$12.46 |
|  |  |  | Total for MAJOR GROUP 78 | \$623.12 | \$12.46 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$897.62 | \$17.95 |
|  |  |  | Total for MAJOR GROUP 79 | \$897.62 | \$17.95 |



## Lake Preston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,784.73$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 135.69$ |
| D | Manufacturing | $\$ 224.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 96,051.17$ |
| F | Wholesale Trade | $\$ 171,027.96$ |
| G | Retail Trade | $\$ 328,036.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 341,867.71$ |
| I | Services | $\$ 4,921.04$ |
|  |  | $\$ 6,560.75$ |
|  | Total for Lake Preston - General | $\$ 6,837.42$ |
|  | $\$ 881.75$ |  |

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

Returns Filed: January 2023

## Lake Preston Recap

| A | Aariculture, Forestry, And Fishina | $\$ 135.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 224.25$ |
| D | Manufacturinq | $\$ 1,921.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,420.58$ |
| F | Wholesale Trade | $\$ 6,560.75$ |
| G | Retail Trade | $\$ 6,837.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 881.75$ |
| I | Services | $\$ 6,521.83$ |
|  |  |  |
|  |  | $\$ 26,503.31$ |

## ITEMS OF NOTE:

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

## Lane - General

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

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

## DIVISION: D Manufacturing



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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$702.54 \$14.05
4841 Cable and Other Pay Television Services \$278.00 \$5.56
Other

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


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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 1,990.77$ | $\$ 39.82$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$270.40 | \$5.41 |
|  |  | Total for MAJOR GROUP 53 | \$270.40 | \$5.41 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | N/A | N/A |



## Lane - General Recap

| D | Manufacturing | $\$ 888.72$ | $\$ 17.77$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,309.49$ | $\$ 146.19$ |
| F | Wholesale Trade | $\$ 1,990.77$ | $\$ 39.82$ |
| G | Retail Trade | $\$ 13,290.41$ | $\$ 265.82$ |
| I | Services | $\$ 1,099.28$ | $\$ 21.99$ |
|  | Other |  | $\$ 50,311.87$ |
|  |  | Total for Lane - General | $\$ 74,890.54$ |

## Lane Recap

|  |  | $\$ 17.77$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 146.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 39.82$ |
| F | Wholesale Trade | $\$ 265.82$ |
| G | Retail Trade | $\$ 21.99$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Lane |

## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Langford - General |  |  |  |  |  |
| 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 Con |  |  |  |
| Other |  |  |  | \$17,289.10 | \$345.78 |
|  |  |  | Total for MAJOR GROUP 17 | \$17,289.10 | \$345.78 |
|  |  |  | Total for DIVISION C | \$17,289.10 | \$345.78 |
| 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: Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Produr | From Fabrics And Similar Ma |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: Other | 25 | Furniture And Fixtures |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$52.00 | \$1.04 |
| 2754 Commercial Printing, Gravure |  |  |  | \$130.81 | \$2.61 |
| 2759 Commercial Printing, NEC |  |  |  | \$465.34 | \$9.31 |
| Other |  |  |  | \$631.87 | \$12.64 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,280.02 | \$25.60 |
| MAJOR GROUP:Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$275.00 | \$5.50 |
| Other |  |  | Total for MAJOR GROUP 28 | \$275.00 | \$5.50 |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Mac | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical | And Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing In |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,040.80 | \$60.81 |


| 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 |  |  | \$7,495.84 | \$149.91 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$13,409.11 | \$268.18 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,941.00 | \$78.82 |
| 4899 Communications Services, NEC |  |  | \$400.30 | \$8.01 |
| Other |  |  | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Langford - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 48 | \$25,253.25 | \$505.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$53,004.82 | \$1,060.09 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$329.90 | \$6.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,381.50 | \$27.63 |
| Other | \$2,578.19 | \$51.56 |
| Total for MAJOR GROUP 50 | \$4,289.59 | \$85.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$875.50 | \$17.51 |
| 5142 Packaged Frozen Foods | \$217.40 | \$4.35 |
| Other | \$109,425.49 | \$2,188.51 |
| Total for MAJOR GROUP 51 | \$110,518.39 | \$2,210.37 |
| Total for DIVISION F | \$114,807.98 | \$2,296.16 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | (\$1,044.24) | (\$20.89) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | (\$1,013.24) | (\$20.27) |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,791.54 | \$135.83 |
| 5399 Miscellaneous General Merchandise Stores | \$467.07 | \$9.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,583.11 | \$151.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$571.10 | \$11.42 |
| Other | \$10,545.45 | \$210.91 |
| Total for MAJOR GROUP 54 | \$11,116.55 | \$222.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$68,766.62 | \$1,375.33 |
| Total for MAJOR GROUP 55 | \$68,766.62 | \$1,375.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,147.74 | \$82.95 |
| 5632 Women's Accessory and Specialty Stores | \$559.50 | \$11.19 |
| 5651 Family Clothing Stores | \$4,139.60 | \$82.79 |
| 5661 Shoe Stores | \$1,587.77 | \$31.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,441.00 | \$28.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$11,894.11 | \$237.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$518.07 | \$10.36 |
| Other | \$2,538.00 | \$50.76 |
| Total for MAJOR GROUP 57 | \$3,056.07 | \$61.12 |
| 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 | \$338.95 | \$6.78 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,165.50 | \$23.31 |
| 5942 Book Stores | \$235.31 | \$4.71 |
| 5961 Catalog and Mail-Order Houses | \$61,374.08 | \$1,227.50 |
| 5963 Direct Selling Establishments | \$900.52 | \$18.01 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Langford - General continued...

## DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 4,776.83$ | $\$ 95.54$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 24,355.22$ | $\$ 487.11$ |

## Langford - General Recap

| C | Construction | \$17,289.10 | \$345.78 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,040.80 | \$60.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$53,004.82 | \$1,060.09 |
| F | Wholesale Trade | \$114,807.98 | \$2,296.16 |
| G | Retail Trade | \$174,024.46 | \$3,480.50 |
| H | Finance, Insurance, And Real Estate | \$168.25 | \$3.37 |
| 1 | Services | \$24,355.22 | \$487.11 |
|  | Other | \$360.00 | \$7.20 |
|  | Total for Langford - General | \$387,050.63 | \$7,741.02 |
| Langford Recap |  |  |  |
| C | Construction |  | \$345.78 |
| D | Manufacturina |  | \$60.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,060.09 |
| F | Wholesale Trade |  | \$2,296.16 |
| G | Retail Trade |  | \$3,480.50 |
| H | Finance, Insurance, And Real Estate |  | \$3.37 |
| 1 | Services |  | \$487.11 |
|  | Other |  | \$7.20 |
| Total for Langford |  |  | \$7,741.02 |

## ITEMS OF NOTE

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

| Lead - General |  |  |
| :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |
| 0782 Lawn and Garden Services |  |  |
| Other |  |  |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: | 10 | Metal Mining |
| Other |  |  |
| MAJOR GROUP: | 12 | Coal Mining |
| Other |  |  |
| MAJOR GROUP: | 13 | Oil And Gas Extraction |
| Other |  |  |


|  | $\$ 11,568.52$ | $\$ 231.37$ |
| ---: | ---: | ---: |
|  | $\$ 1,263.27$ | $\$ 25.26$ |
| Total for MAJOR GROUP 07 | $\$ 12,831.79$ | $\$ 256.63$ |
| Total for DIVISION A | $\$ 12,831.79$ | $\$ 256.63$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 10 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 12 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 23,234.16$ | $\$ 464.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 23,234.16$ | $\$ 464.68$ |

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 |  | \$24,255.19 | \$485.10 |
| 1731 Electrical Work |  | \$40,133.83 | \$802.68 |
| 1794 Excavation Work |  | \$50,787.36 | \$1,015.75 |
| 1799 Special Trade Contractors, NEC |  | \$347,068.06 | \$6,941.36 |
| Other |  | \$46,661.59 | \$933.23 |
|  | Total for MAJOR GROUP 17 | \$508,906.03 | \$10,178.12 |
|  | Total for DIVISION C | \$532,792.22 | \$10,655.84 |



MAJOR GROUP: 28 Chemicals And Allied Products

## Lead - General continued...



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 Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$28,400.74 | \$568.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$28,666.24 | \$573.32 |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: Other 45 Transportation By Air |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$82,705.75 | \$1,654.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,361.01 | \$227.23 |
| 4833 Television Broadcasting Stations |  | \$410.50 | \$8.21 |
| 4841 Cable and Other Pay Television Services |  | \$121,821.70 | \$2,436.44 |

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

Returns Filed: January 2023


## Lead - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$75,667.68 | \$1,513.35 |
| Other |  | \$3,254.18 | \$65.08 |
|  | Total for MAJOR GROUP 55 | \$78,921.86 | \$1,578.43 |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 17.30$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 6,420.15$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 715.50$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 17,722.55$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,886.34$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 14.31$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$8,855.26 | \$177.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,063.40 | \$101.27 |
| 5722 Household Appliance Stores |  | \$33,480.75 | \$669.62 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,014.17 | \$260.29 |
| 5734 Computer and Computer Software Stores |  | \$3,937.81 | \$78.75 |
| 5736 Musical Instruments Stores |  | \$6,545.64 | \$130.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$74,398.16 | \$1,487.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$80,257.76 | \$1,605.16 |
| 5813 Drinking Places |  | \$53,126.10 | \$1,062.52 |
|  | Total for MAJOR GROUP 58 | \$133,383.86 | \$2,667.68 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5912 Drug Stores and Proprietary Stores |  | \$4,845.07 | \$96.91 |
| 5921 Liquor Stores |  | \$103,101.61 | \$2,062.04 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,021.50 | \$100.43 |
| 5942 Book Stores |  | \$1,748.38 | \$34.97 |
| 5943 Stationery Stores |  | \$2,021.96 | \$40.44 |
| 5944 Jewelry Stores |  | \$2,851.00 | \$57.02 |
| 5945 Hobby, Toy, and Game Stores |  | \$827.90 | \$16.56 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$37,050.67 | \$741.02 |
| 5961 Catalog and Mail-Order Houses |  | \$976,395.20 | \$19,527.96 |
| 5963 Direct Selling Establishments |  | \$10,442.41 | \$208.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$598,949.02 | \$11,978.99 |
| Other |  | \$5,264.53 | \$105.31 |
|  | Total for MAJOR GROUP 59 | \$1,748,519.25 | \$34,970.51 |
|  | Total for DIVISION G | \$3,852,927.76 | \$77,058.70 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: <br> Other |

## Lead - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: $65 \quad$ Real Estate
6531 Real Estate Agents and Managers
Other

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


| Total for MAJOR GROUP 64 | $\$ 43,860.78$ | $\$ 877.22$ |
| :--- | ---: | ---: |
|  | $\$ 82,977.89$ | $\$ 1,659.55$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 85,636.87$ | $\$ 1,712.73$ |

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 132,900.65$ | $\$ 2,658.02$ |



## Lead - General continued...

DIVISION: I Services continued...


## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,831.79$ | $\$ 256.63$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 134,259.37$ | $\$ 2,685.19$ |
| C | Construction | $\$ 32,792.22$ | $\$ 10,655.84$ |
| D | Manufacturing | $\$ 628,660.90$ | $\$ 12,573.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 799,458.76$ | $\$ 15,989.17$ |
| F | Wholesale Trade | $\$ 376,958.91$ | $\$ 7,539.19$ |
| G | Retail Trade | $\$ 3,852,927.76$ | $\$ 77,058.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 132,900.65$ | $\$ 2,658.02$ |
| I | Services | $\$ 1,844,878.79$ | $\$ 36,905.89$ |
|  |  |  | $\$ 8,315,669.15$ |

## Lead - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  |  | Total for MAJOR GROUP 54 | \$193,517.36 | \$1,935.17 |
|  |  |  |  | \$193,517.36 | \$1,935.17 |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | age 708 of 1347 |  | 02/07/2023 |

Lead - Gross Receipts continued...
DIVISION: G Retail Trade continued...


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

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

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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,106.00$ | $\$ 81.06$ |



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

Returns Filed: January 2023
Taxable
Tax Due

## Lead Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 256.63$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 2,685.19$ |
| C | Construction | $\$ 10,655.84$ |
| D | Manufacturina | $\$ 12,573.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,989.17$ |
| F | Wholesale Trade | $\$ 7,539.19$ |
| G | Retail Trade | $\$ 81,290.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,739.08$ |
| I | Services | $\$ 39,891.95$ |
|  | Other |  |
|  |  |  |
|  |  |  |

## TEMS OF NOTE

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

## Lemmon - General

# DIVISION: A Agriculture, Forestry, And Fishing 



| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$13,912.87 | \$278.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$17,517.72 | \$350.36 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$7,252.33 | \$145.04 |
| Other |  | \$21,751.56 | \$435.04 |
|  | Total for MAJOR GROUP 17 | \$29,003.89 | \$580.08 |
|  | Total for DIVISION C | \$46,521.61 | \$930.44 |


| DIVISION: D Manufacturing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$1,865.58 | \$37.32 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,865.58 | \$37.32 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$673.93 | \$13.48 |
|  |  |  | Total for MAJOR GROUP 23 | \$673.93 | \$13.48 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 26 Paper And Allied Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,711.73$ | $\$ 54.24$ |  |
| ---: | ---: | ---: |
| $\$ 355.35$ | $\$ 7.11$ |  |
| $\$ 346.50$ | $\$ 6.93$ |  |
| Total for MAJOR GROUP 27 | $\$ 412.50$ | $\$ 8.25$ |
|  | $\$ 244.07$ | $\$ 4.88$ |
|  | $\$ 8,677.34$ | $\$ 173.55$ |
| $\$ 225.80$ | $\$ 4.52$ |  |


|  | $\$ 936.69$ | $\$ 18.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 936.69$ | $\$ 18.73$ |

Total for MAJOR GROUP 30

## Lemmon - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: $\quad 33$ Primary Metal Industries
Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$12,106.66 | \$242.13 |
|  |  | Total for MAJOR GROUP 35 | \$12,106.66 | \$242.13 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$1,296.00 | \$25.92 |
|  |  | Total for MAJOR GROUP 36 | \$1,296.00 | \$25.92 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | oods; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$4,154.44 | \$83.09 |
|  |  | Total for MAJOR GROUP 39 | \$4,154.44 | \$83.09 |
|  |  | Total for DIVISION D | \$75,060.18 | \$1,501.22 |

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

|  | $\$ 15,877.95$ | $\$ 317.56$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 15,877.95$ | $\$ 317.56$ |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 35,524.72$ | $\$ 710.49$ |  |
| ---: | ---: | ---: |
| $\$ 32,886.08$ | $\$ 657.72$ |  |
|  | $\$ 33.50$ | $\$ 0.67$ |
|  | $\$ 41,965.50$ | $\$ 839.31$ |
| Total for MAJOR GROUP 48 | $\$ 2,958.27$ | $\$ 59.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 113,511.92$ | $\$ 2,270.23$ |
| Total for DIVISION E | $\$ 184,453.22$ | $\$ 3,689.06$ |

DIVISION: F Wholesale Trade


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lemmon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5085 Industrial Supplies | \$744.85 | \$14.90 |
| 5087 Service Establishment Equipment and Supplies | \$1,062.00 | \$21.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,512.80 | \$110.25 |
| 5092 Toys and Hobby Goods and Supplies | \$4,583.74 | \$91.67 |
| 5099 Durable Goods, NEC | \$1,397.42 | \$27.95 |
| Other | \$83,505.25 | \$1,670.10 |
| Total for MAJOR GROUP 50 | \$149,509.08 | \$2,990.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$160.96 | \$3.22 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,207.00 | \$64.14 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,778.74 | \$35.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$5,148.48 | \$102.97 |
| 5139 Footwear | \$348.92 | \$6.98 |
| 5142 Packaged Frozen Foods | \$3,349.50 | \$66.99 |
| 5191 Farm Supplies | \$140,913.13 | \$2,818.26 |
| 5199 Nondurable Goods, NEC | \$1,284.92 | \$25.70 |
| Other | \$6,582.51 | \$131.65 |
| Total for MAJOR GROUP 51 | \$162,774.16 | \$3,255.48 |
| Total for DIVISION F | \$312,283.24 | \$6,245.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$197,476.61 | \$3,949.53 |
| 5251 Hardware Stores | \$9,982.83 | \$199.65 |
| Other | \$4,798.77 | \$95.98 |
| Total for MAJOR GROUP 52 | \$212,258.21 | \$4,245.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,214.12 | \$524.28 |
| 5331 Variety Stores | \$356,967.32 | \$7,139.34 |
| 5399 Miscellaneous General Merchandise Stores | \$1,877.65 | \$37.55 |
| Total for MAJOR GROUP 53 | \$385,059.09 | \$7,701.17 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$724,826.97 | \$14,496.54 |
| 5441 Candy, Nut, and Confectionery Stores | \$489.90 | \$9.80 |
| 5499 Miscellaneous Food Stores | \$4,928.85 | \$98.58 |
| Other | \$18,085.43 | \$361.71 |
| Total for MAJOR GROUP 54 | \$748,331.15 | \$14,966.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$85,001.66 | \$1,700.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$137,437.43 | \$2,748.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$547.00 | \$10.94 |
| 5621 Women's Clothing Stores | \$2,932.96 | \$58.66 |
| 5632 Women's Accessory and Specialty Stores | \$767.85 | \$15.36 |
| 5651 Family Clothing Stores | \$8,614.42 | \$172.29 |
| 5661 Shoe Stores | \$2,437.35 | \$48.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$16,345.83 | \$326.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$32,596.54 | \$651.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,103.32 | \$42.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,815.84 | \$56.32 |
| 5734 Computer and Computer Software Stores | \$1,612.50 | \$32.25 |
| Other | \$14,068.92 | \$281.37 |
| Total for MAJOR GROUP 57 | \$20,600.58 | \$412.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$69,974.49 | \$1,399.50 |

## Lemmon - General continued.

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | \$117,840.40 | \$2,356.82 |
|  | \$49,980.41 | \$999.61 |
|  | \$5,762.32 | \$115.25 |
|  | \$1,126.15 | \$22.52 |
|  | \$2,189.46 | \$43.79 |
|  | \$479.99 | \$9.60 |
|  | \$45,257.55 | \$905.15 |
|  | \$287,996.09 | \$5,759.93 |
|  | \$8,725.34 | \$174.51 |
|  | \$147,991.68 | \$2,959.83 |
|  | \$21,298.63 | \$425.98 |
| Total for MAJOR GROUP 59 | \$570,807.62 | \$11,416.17 |
| Total for DIVISION G | \$2,224,931.02 | \$44,498.65 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

|  | $\$ 246.47$ <br> $N / A$ | $\$ 4.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A |  |
|  | $\$ 362.78$ | $\$ 7.26$ |
| Total for MAJOR GROUP 61 | $\$ 1,069.50$ | $\$ 21.39$ |
|  | $\$ 1,069.50$ | $\$ 21.39$ |

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices

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



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,379.17$ | $\$ 227.59$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | \$55,968.30 | \$1,119.37 |
| Total for MAJOR GROUP 70 | \$55,968.30 | \$1,119.37 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$21,062.67 | \$421.26 |
| 7299 Miscellaneous Personal Services, NEC | \$17,501.81 | \$350.04 |
| Other | \$12,298.46 | \$245.97 |
| Total for MAJOR GROUP 72 | \$50,862.94 | \$1,017.27 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$138.47 | \$2.77 |
| 7342 Disinfecting and Pest Control Services | \$990.01 | \$19.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$7,935.51 | \$158.70 |
| 7359 Equipment Rental and Leasing, NEC | \$9,325.48 | \$186.51 |
| 7371 Computer Programming Services | \$2,352.50 | \$47.05 |
| 7372 Prepackaged Software | \$17,496.59 | \$349.93 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,922.57 | \$58.46 |
| 7379 Computer Related Services, NEC | \$3,070.70 | \$61.41 |
| 7382 Security Systems Services | \$218.50 | \$4.37 |
| 7389 Miscellaneous Business Services | \$6,652.66 | \$133.06 |
| Other | \$31,939.00 | \$638.78 |
| Total for MAJOR GROUP 73 | \$83,041.99 | \$1,660.84 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Lemmon - General continued...

DIVISION: I Services continued...
7538 General Automotive Repair Shop Other


Taxable
Tax Due
$\ldots$ Taxable $\quad$ Tax Due

| $\$ 149,721.18$ | $\$ 2,994.43$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 75 | $\$ 190,402.97$ | $\$ 3,808.07$ |
| Total for MAJOR GROUP 76 | $\$ 10,481.90$ | $\$ 209.64$ |
|  | $\$ 10,481.90$ | $\$ 209.64$ |


|  | $\$ 5,079.00$ | $\$ 101.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 5,079.00$ | $\$ 101.58$ |


|  | $\$ 25,370.08$ | $\$ 507.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 25,370.08$ | $\$ 507.41$ |


|  | $\$ 10,781.56$ | $\$ 215.63$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | $\$ 10,781.56$ | $\$ 215.63$ |
| Total for MAJOR GROUP 81 | $\$ 17,279.54$ | $\$ 345.59$ |
|  | $\$ 17,279.54$ | $\$ 345.59$ |


|  | $\$ 347.00$ | $\$ 6.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\$ 347.00$ | $\$ 6.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 |  |  |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

## Other

MAJOR GROUP: 86 Membership Organizations

## Other

|  | $\$ 135.39$ | $\$ 2.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 135.39$ | $\$ 2.71$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 33,450.50$ | $\$ 669.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 14,741.20$ | $\$ 294.83$ |
| Total for MAJOR GROUP 89 | $\$ 48,191.70$ | $\$ 963.84$ |
| Total for DIVISION I | $\$ 23,165.10$ | $\$ 463.30$ |

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Lemmon - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 10,736.32$ |
| :--- | ---: |
|  | $\$ 46,521.61$ |
|  | $\$ 75,060.18$ |
|  | $\$ 343,632.09$ |
|  | $\$ 312,283.24$ |
|  | $\$ 2,224,931.02$ |
|  | $\$ 11,379.17$ |
|  | $\$ 524,171.77$ |
|  | $\$ 705.00$ |
| Total for Lemmon - General | $\$ 3,549,420.40$ |

\$214.73
Construction
\$46,521.61
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
\$343,632.09
\$1,501.22

Wholesale Trade
\$312,283.24
\$6,872.63

Retail Trade
$\begin{array}{rr}\$ 4,245.67 \\ \$ 11,379.17 & \$ 227.59\end{array}$
Finance, Insurance, And Real Estate
\$524,171.77
\$10,483.47
$\$ 14.10$
Other
Total for Lemmon - General
\$3,549,420.40
\$70,988.50

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

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



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | \$55,467.24 | \$554.67 |
|  |  |  | Total for MAJOR GROUP 70 | \$55,467.24 | \$554.67 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$65,707.51 | \$657.07 |

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$306,968.45 | \$3,069.68 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$65,707.51 | \$657.07 |
|  | Other |  | \$15.00 | \$0.15 |
|  |  | Total for Lemmon - Gross Receipts | \$372,690.96 | \$3,726.90 |

## Lemmon Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 214.73$ |
| D | Manufacturina | $\$ 930.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,501.22$ |
| F | Wholesale Trade | $\$ 6,872.63$ |
| G | Retail Trade | $\$ 6,245.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,568.33$ |
| I | Services | $\$ 227.59$ |
|  | Other | $\$ 11,140.54$ |
|  |  | $\$ 14.25$ |
|  |  | Total for Lemmon |

ITEMS OF NOTE

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




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lennox - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$28,973.42 | \$579.46 |
| 5541 Gasoline Service Station |  | \$200,595.19 | \$4,011.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$229,589.38 | \$4,591.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,049.23 | \$20.98 |
| 5621 Women's Clothing Stores |  | \$9,045.26 | \$180.90 |
| 5632 Women's Accessory and Specialty Stores |  | \$5,460.69 | \$109.21 |
| 5651 Family Clothing Stores |  | \$31,836.19 | \$636.72 |
| 5661 Shoe Stores |  | \$7,802.62 | \$156.06 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,470.06 | \$69.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$59,378.30 | \$1,187.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$35,882.92 | \$717.66 |
| 5713 Floor Coverings Stores |  | \$45,006.58 | \$900.12 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$6,347.35 | \$126.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,668.14 | \$173.36 |
| 5722 Household Appliance Stores |  | \$18,901.07 | \$378.02 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,503.20 | \$210.06 |
| 5734 Computer and Computer Software Stores |  | \$2,758.92 | \$55.18 |
| 5736 Musical Instruments Stores |  | \$7,454.41 | \$149.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$136,599.09 | \$2,731.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$9,434.08 | \$188.68 |
| 5813 Drinking Places |  | \$79,022.44 | \$1,580.45 |
|  | Total for MAJOR GROUP 58 | \$88,456.52 | \$1,769.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$821.73 | \$16.43 |
| 5921 Liquor Stores |  | \$2,136.42 | \$42.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,393.55 | \$307.87 |
| 5942 Book Stores |  | \$1,757.33 | \$35.14 |
| 5943 Stationery Stores |  | \$1,177.79 | \$23.56 |
| 5944 Jewelry Stores |  | \$485.39 | \$9.71 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,048.06 | \$20.96 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,833.65 | \$156.68 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,998.00 | \$39.96 |
| 5961 Catalog and Mail-Order Houses |  | \$486,678.26 | \$9,733.58 |
| 5962 Automatic Merchandise Machine Operators |  | \$422.51 | \$8.45 |
| 5963 Direct Selling Establishments |  | \$12,775.98 | \$255.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$95,600.49 | \$1,912.03 |
| Other |  | \$20,968.06 | \$419.36 |
|  | Total for MAJOR GROUP 59 | \$649,097.22 | \$12,981.99 |
|  | Total for DIVISION G | \$2,068,146.10 | \$41,362.94 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,311.63 | \$26.24 |
|  | Total for MAJOR GROUP 60 | \$1,311.63 | \$26.24 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$16,281.47 | \$325.63 |
| Other |  | \$829.50 | \$16.59 |
|  | Total for MAJOR GROUP 61 | \$17,110.97 | \$342.22 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$1,005.72 | \$20.12 |
|  | Total for MAJOR GROUP 63 | \$1,005.72 | \$20.12 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |



## Lennox - General continued...

DIVISION: I Services continued...

## Other



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | \$37,702.04 | \$754.03 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$36,527.92 | \$730.55 |
| D | Manufacturing | \$346,178.97 | \$6,923.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$671,305.03 | \$13,426.11 |
| F | Wholesale Trade | \$1,048,949.85 | \$20,979.08 |
| G | Retail Trade | \$2,068,146.10 | \$41,362.94 |
| H | Finance, Insurance, And Real Estate | \$37,215.99 | \$744.34 |
| 1 | Services | \$570,619.82 | \$11,422.25 |
|  | Other | \$63.00 | \$1.26 |
|  | Total for Lennox-General | \$4,816,708.72 | \$96,344.12 |

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

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




## Lennox - Gross Receipts continued...



## ITEMS OF NOTE:

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


Leola - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelephone Communications

| $\$ 9,010.51$ | $\$ 180.21$ |  |
| ---: | ---: | ---: |
| $\$ 14,618.00$ | $\$ 292.36$ |  |
| $\$ 6,033.00$ | $\$ 120.66$ |  |
| $\$ 1,083.08$ | $\$ 21.66$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 30,752.59$ | $\$ 615.05$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 93,432.59$ | $\$ 1,868.65$ |




## Leola - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 | \$6,373.96 | \$127.49 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$440.00 | \$8.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,517.57 | \$50.35 |
| Other |  | \$8,726.86 | \$174.54 |
|  | Total for MAJOR GROUP 57 | \$11,684.43 | \$233.69 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$593.00 | \$11.86 |
| 5942 Book Stores |  | \$289.18 | \$5.78 |
| 5943 Stationery Stores |  | \$527.08 | \$10.54 |
| 5961 Catalog and Mail-Order Houses |  | \$64,207.67 | \$1,284.15 |
| 5963 Direct Selling Establishments |  | \$3,617.59 | \$72.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,432.29 | \$128.64 |
| Other |  | \$24,538.31 | \$490.76 |
|  | Total for MAJOR GROUP 59 | \$100,205.12 | \$2,004.10 |
|  | Total for DIVISION G | \$257,474.25 | \$5,149.50 |

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

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


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

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

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

MAJOR GROUP: 65 Real Estate
Other

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 | $\$ 15,489.81$ | $\$ 309.79$ |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Leola - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,697.74 | \$33.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$1,772.84 | \$35.45 |
| 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 | \$1,619.17 | \$32.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$6,183.92 | \$123.69 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,687.98 | \$73.76 |
| Total for MAJOR GROUP 89 | \$3,687.98 | \$73.76 |
| Total for DIVISION I | \$42,992.73 | \$859.89 |
| 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 | \$36,745.64 | \$734.92 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,612.20 | \$292.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,432.59 | \$1,868.65 |
| F | Wholesale Trade | \$80,041.45 | \$1,600.82 |
| G | Retail Trade | \$257,474.25 | \$5,149.50 |
| H | Finance, Insurance, And Real Estate | \$15,489.81 | \$309.79 |
| 1 | Services | \$42,992.73 | \$859.89 |
|  | Other | \$845.75 | \$16.92 |
| Total for Leola - General |  | \$541,634.42 | \$10,832.73 |
| Leola Recap |  |  |  |
| C | Construction |  | \$734.92 |
| D | Manufacturina |  | \$292.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,868.65 |
| F | Wholesale Trade |  | \$1,600.82 |
| G | Retail Trade |  | \$5,149.50 |
| H | Finance, Insurance, And Real Estate |  | \$309.79 |
| I | Services |  | \$859.89 |
|  | Other |  | \$16.92 |
| Total for Leola |  |  | \$10,832.73 |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION F | $\$ 5,987.90$ | $\$ 119.75$ |

## DIVISION: G Retail Trade

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

|  | $\$ 48,829.93$ | $\$ 976.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 48,829.93$ | $\$ 976.60$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
Other

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

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

## Other

|  | $\$ 411.01$ | $\$ 8.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 411.01$ | $\$ 8.22$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,614.98$ | $\$ 92.30$ |
|  | $\$ 333.00$ | $\$ 6.66$ |
|  | $\$ 25,189.99$ | $\$ 503.80$ |
| $\$ 913.50$ | $\$ 18.27$ |  |
|  | $\$ 2,724.13$ | $\$ 54.49$ |
|  | $\$ 1,129.54$ | $\$ 22.60$ |
| Total for MAJOR GROUP 59 | $\$ 34,905.14$ | $\$ 698.12$ |
| Total for DIVISION G | $\$ 93,612.76$ | $\$ 1,872.27$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 4.41$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Other

|  | $\$ 616.12$ | $\$ 12.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 616.12$ | $\$ 12.32$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## ITEMS OF NOTE:

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



## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 31,844.66$ | $\$ 636.90$ |

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

|  | $\$ 5,627.32$ | $\$ 112.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 5,627.32$ | $\$ 112.55$ |

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

|  | $\$ 459.45$ | $\$ 9.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 459.45$ | $\$ 9.19$ |
| Total for DIVISION F | $\$ 6,086.77$ | $\$ 121.74$ |




| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,621.75 | \$32.44 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Letcher - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 30,289.16$ | $\$ 302.89$ |

## Letcher - Gross Receipts Recap

|  | $\$ 30,289.16$ | $\$ 302.89$ |
| :--- | :--- | :--- |
|  |  | $\$ 30,289.16$ |

## Letcher Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 86.63$ |
| F | Wholesale Trade | $\$ 636.90$ |
| G | Retail Trade | $\$ 121.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,517.62$ |
| I | Services | $\$ 32.44$ |
|  |  | Total for Letcher |

## ITEMS OF NOTE:

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



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

|  | $\$ 87,515.55$ | $\$ 1,750.31$ |
| :--- | ---: | ---: |
|  | $\$ 58,149.69$ | $\$ 1,162.99$ |
| Total for MAJOR GROUP 42 | $\$ 145,665.24$ | $\$ 2,913.30$ |




MAJOR GROUP: 59 Miscellaneous Retail
Madison - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | \$1,645.44 | \$32.91 |
| :---: | :---: | :---: |
|  | \$490,909.55 | \$9,818.19 |
|  | \$43,269.99 | \$865.40 |
|  | \$65,626.57 | \$1,312.54 |
|  | \$42,709.99 | \$854.19 |
|  | \$62,834.45 | \$1,256.68 |
|  | \$2,631.77 | \$52.64 |
|  | \$2,177.07 | \$43.54 |
|  | \$2,869.06 | \$57.37 |
|  | \$904.00 | \$18.08 |
|  | \$1,660.00 | \$33.20 |
|  | \$1,951,529.06 | \$39,030.72 |
|  | \$16,850.25 | \$337.00 |
|  | \$70,788.87 | \$1,415.81 |
|  | \$140.14 | \$2.80 |
|  | \$591,254.12 | \$11,825.12 |
|  | \$21,605.29 | \$432.11 |
| Total for MAJOR GROUP 59 | \$3,369,405.62 | \$67,388.30 |
| Total for DIVISION G | \$11,336,505.92 | \$226,733.05 |

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

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

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

|  | $\$ 10,974.09$ | $\$ 219.48$ |
| ---: | ---: | ---: |
|  | $\$ 4,954.46$ | $\$ 99.09$ |
| Total for MAJOR GROUP 60 | $\$ 15,928.55$ | $\$ 318.57$ |



| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$11,851.96 | \$237.04 |
|  | Total for MAJOR GROUP 63 | \$11,851.96 | \$237.04 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,502.12 | \$50.04 |
|  | Total for MAJOR GROUP 64 | \$2,502.12 | \$50.04 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$99,829.19 | \$1,996.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$109,500.02 | \$2,190.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$5,115.36 | \$102.30 |
| Other |  | \$18,239.00 | \$364.78 |
|  | Total for MAJOR GROUP 67 | \$23,354.36 | \$467.08 |
|  | Total for DIVISION H | \$184,653.21 | \$3,693.07 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$234,725.91 | \$5,595.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$262,402.13 | \$6,149.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$4,647.66 | \$92.96 |
| 7221 Photographic Studios, Portrait |  | \$26,463.14 | \$529.26 |
| 7231 Beauty Shops |  | \$94,788.11 | \$1,895.76 |
| 7299 Miscellaneous Personal Services, NEC |  | \$74,935.85 | \$1,498.73 |
| SD Dept. of Revenue | Page 742 of 1347 |  | 02/07/2023 |




| Madison - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| Other | 07 Agricutural Services |  |  | 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: | 39 | Miscellaneous Manufacturing Industries |  |  |  |

## Madison - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 648.80$ | $\$ 6.49$ |

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

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

## 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 |  | \$393,013.57 | \$3,930.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$433,096.00 | \$4,330.95 |
| 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: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$957,034.00 | \$9,570.34 |
| 5813 Drinking Places |  | \$115,832.29 | \$1,158.32 |
|  | Total for MAJOR GROUP 58 | \$1,072,866.29 | \$10,728.66 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$205,089.60 | \$2,050.90 |
| 5961 Catalog and Mail-Order Houses |  | \$1,069.08 | \$10.69 |
| Other |  | \$1,381.67 | \$13.82 |
|  | Total for MAJOR GROUP 59 | \$207,540.35 | \$2,075.41 |
|  | Total for DIVISION G | \$1,858,539.32 | \$18,585.39 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Madison - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$236,073.88 | \$2,360.74 |
| Madison - Gross Receipts Recap |  |  |  |
| D | Manufacturing | \$648.80 | \$6.49 |
| G | Retail Trade | \$1,858,539.32 | \$18,585.39 |
| 1 | Services | \$236,073.88 | \$2,360.74 |
|  | Other | \$1,999.64 | \$20.00 |
|  | Total for Madison - Gross Receipts | \$2,097,261.64 | \$20,972.62 |
| Madison Recap |  |  |  |
| A | Aqriculture, Forestry, And Fishing |  | \$4,942.76 |
| C | Construction |  | \$7,470.70 |
| D | Manufacturina |  | \$39,480.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$47,628.57 |
| F | Wholesale Trade |  | \$25,304.17 |
| G | Retail Trade |  | \$245,318.44 |
| H | Finance, Insurance, And Real Estate |  | \$3,693.07 |
| 1 | Services |  | \$58,797.44 |
|  | Other |  | \$93.89 |
| Total for Madison |  |  | \$432,729.99 |

ITEMS OF NOTE

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



DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 1,743.50$ | $\$ 34.87$ |
| ---: | ---: | ---: |
|  | $\$ 37,125.86$ | $\$ 742.52$ |
| Total for MAJOR GROUP 51 | $\$ 43,404.36$ | $\$ 868.09$ |
| Total for DIVISION F | $(\$ 73,296.27)$ | $(\$ 1,465.92)$ |

## 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

| $\$ 54,260.31$ | $\$ 1,085.21$ |  |
| ---: | ---: | ---: |
|  | $\$ 9,170.47$ | $\$ 183.41$ |
| Total for MAJOR GROUP 52 | $\$ 63,430.78$ | $\$ 1,268.62$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores

| $\$ 9,735.96$ | $\$ 194.72$ |  |
| ---: | ---: | ---: |
| $\$ 268.52$ | $\$ 5.37$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 10,229.48$ | $\$ 204.59$ |

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 1,218.30$ | $\$ 24.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 54 | $\$ 198,396.18$ | $\$ 3,967.93$ |
|  | $\$ 199,614.48$ | $\$ 3,992.30$ |

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

|  | $\$ 2,120.60$ | $\$ 42.41$ |
| :---: | :---: | :---: |
|  | $\$ 1,485.76$ | $\$ 29.71$ |
| Total for MAJOR GROUP 55 | $\$ 3,606.36$ | $\$ 72.12$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,588.58$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 8,225.47$ |
| 5661 Shoe Stores | $\$ 1,110.34$ |
| 5699 Miscellaneous Apparel and Accessory Stores | $\$ 2,781.15$ |
| Other | $\$ 164.51$ |
|  | $\$ 22.21$ |


|  | Total for MAJOR GROUP 56 | \$15,285.91 | \$305.73 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$11,806.01 | \$236.12 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,383.95 | \$47.68 |
| 5722 Household Appliance Stores |  | \$738.72 | \$14.77 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,805.37 | \$56.11 |
| 5734 Computer and Computer Software Stores |  | \$2,203.85 | \$44.08 |
| Other |  | \$688.66 | \$13.77 |
|  | Total for MAJOR GROUP 57 | \$20,626.56 | \$412.53 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5944 Jewelry 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

| $\$ 581.90$ | $\$ 11.65$ |  |
| ---: | ---: | ---: |
| $\$ 3,792.00$ | $\$ 75.84$ |  |
| $\$ 399.87$ | $\$ 8.00$ |  |
| $\$ 425.92$ | $\$ 8.52$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,570.39$ | $\$ 31.41$ |
| Total for DIVISION G | $\$ 240.23$ | $\$ 4.80$ |
|  | $\$ 274.77$ | $\$ 5.50$ |
|  | $\$ 160,192.15$ | $\$ 3,203.85$ |
|  | $\$ 2,422.91$ | $\$ 48.47$ |
|  | $\$ 57,027.71$ | $\$ 1,140.55$ |
|  | $\$ 3,930.19$ | $\$ 78.60$ |

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 2023



## Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,903.80 | \$278.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$156,581.01 | \$3,131.63 |
| D | Manufacturing | \$18,547.22 | \$370.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$391,806.12 | \$7,836.14 |
| F | Wholesale Trade | (\$73,296.27) | (\$1,465.92) |
| G | Retail Trade | \$575,376.99 | \$11,507.59 |
| H | Finance, Insurance, And Real Estate | \$21,147.47 | \$422.95 |
| I | Services | \$472,018.98 | \$9,440.36 |
|  | Other | \$200.00 | \$4.00 |
|  | Total for Marion - General | \$1,576,285.32 | \$31,525.78 |
| Marion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$278.08 |
| C | Construction |  | \$3,131.63 |
| D | Manufacturina |  | \$370.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,836.14 |
| F | Wholesale Trade |  | (\$1,465.92) |
| G | Retail Trade |  | \$11,507.59 |
| H | Finance, Insurance, And Real Estate |  | \$422.95 |
| 1 | Services |  | \$9,440.36 |
|  | Other |  | \$4.00 |
| Total for Marion |  |  | \$31,525.78 |

## 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.




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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 310,317.73$ | $\$ 6,206.37$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,599.15 | \$71.98 |
| 5046 Commercial Equipment, NEC | \$2,527.16 | \$50.54 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,410.94 | \$28.21 |
| 5084 Industrial Machinery and Equipment | \$4,914.68 | \$98.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$559.95 | \$11.20 |
| 5099 Durable Goods, NEC | \$2,068.00 | \$41.36 |
| Other | \$369,839.12 | \$7,396.79 |
| Total for MAJOR GROUP 50 | \$384,919.00 | \$7,698.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,413.00 | \$48.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,341.81 | \$66.84 |
| 5141 Groceries, General Line | \$6,743.08 | \$134.86 |
| 5199 Nondurable Goods, NEC | \$1,083.90 | \$21.68 |
| Other | \$3,287.14 | \$65.74 |
| Total for MAJOR GROUP 51 | \$16,868.93 | \$337.38 |

## Martin - General continued...

$$
\text { Total for DIVISION F } \begin{aligned}
& \text { F401,787.93 }
\end{aligned}
$$

Tax Due

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$12,280.61 | \$245.62 |
| 5251 Hardware Stores |  | \$36,327.44 | \$726.55 |
|  | Total for MAJOR GROUP 52 | \$48,608.05 | \$972.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,929.92 | \$358.60 |
| 5331 Variety Stores |  | \$285,951.33 | \$5,719.03 |
| 5399 Miscellaneous General Merchandise Stores |  | \$815.62 | \$16.31 |
|  | Total for MAJOR GROUP 53 | \$304,696.87 | \$6,093.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$892,540.42 | \$17,850.81 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$44,105.87 | \$882.12 |
| 5499 Miscellaneous Food Stores |  | \$1,800.00 | \$36.00 |
| Other |  | \$352.79 | \$7.05 |
|  | Total for MAJOR GROUP 54 | \$938,799.08 | \$18,775.98 |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,614.13$ | $\$ 32.28$ |
|  | $\$ 28,621.92$ | $\$ 572.44$ |
| $\$ 3,034.07$ | $\$ 60.68$ |  |
| $\$ 687.46$ | $\$ 13.75$ |  |
|  | $\$ 647.18$ | $\$ 12.94$ |
| Total for MAJOR GROUP 56 | $\$ 34,604.76$ | $\$ 692.09$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,353.87$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 7,418.67$ |  |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 7,051.13$ |  |
| Other | Total for MAJOR GROUP 57 | $\$ 148.37$ |
|  | $\$ 141.03$ |  |

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

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

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


|  | $\$ 609.85$ | $\$ 12.20$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 992.51$ | $\$ 19.85$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service



## Martin - Gross Receipts

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

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |


| DIVISION: G Retail Trade <br> MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## 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.


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

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$38,504.91 | \$770.10 |
|  | Total for MAJOR GROUP 55 | \$38,504.91 | \$770.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,259.50 | \$25.19 |
| Other |  | \$1,971.16 | \$39.43 |
|  | Total for MAJOR GROUP 56 | \$3,230.66 | \$64.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$164.56 | \$3.29 |
| Other |  | \$791.02 | \$15.82 |
|  | Total for MAJOR GROUP 57 | \$955.58 | \$19.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$4,849.21 | \$96.98 |
| 5943 Stationery Stores |  | \$573.50 | \$11.47 |
| 5961 Catalog and Mail-Order Houses |  | \$24,317.15 | \$486.37 |
| 5963 Direct Selling Establishments |  | \$1,404.58 | \$28.09 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,479.34 | \$29.59 |
| Other |  | \$1,092.28 | \$21.85 |
|  | Total for MAJOR GROUP 59 | \$33,716.06 | \$674.35 |
|  | Total for DIVISION G | \$101,000.95 | \$2,020.06 |

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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, And Service |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: Other | 67 Holding And Other Investment Offices |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$129.57 | \$2.60 |

DIVISION: I Services


MAJOR GROUP: 79 Amusement And Recreation Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



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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.

## McLaughlin- General

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

## Other

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

## DIVISION: B Mining

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

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

## DIVISION: C Construction

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 |  | \$16,962.15 | \$339.24 |
| Other |  | \$11,431.93 | \$228.64 |
|  | Total for MAJOR GROUP 17 | \$28,394.08 | \$567.88 |
|  | Total for DIVISION C | \$28,664.08 | \$573.28 |

DIVISION: D Manufacturing


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



## McLaughlin- General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,671.50$ | $\$ 33.43$ |  |
| ---: | ---: | ---: |
| $\$ 1,216.82$ | $\$ 24.34$ |  |
| $\$ 105,099.80$ | $\$ 2,102.04$ |  |
| Total for MAJOR GROUP 59 | $\$ 519.74$ | $\$ 10.40$ |
| Total for DIVISION G | $\$ 392,174.26$ | $\$ 7,843.49$ |
|  | $\$ 61,504.65$ | $\$ 1,230.10$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> 6411 Insuran |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services

| MAJOR GROUP <br> Other |  | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7371 Computer Programming Services |  |  |
| 7372 Prepackaged Software |  |  |
| 7379 Computer Related Services, NEC |  |  |
| 7382 Security Systems Services |  |  |
| 7389 Miscellaneous Business Services |  |  |
| Other |  |  |
| MAJOR GROUP Other | 75 | Automotive Repair, Services, And Parking |
| Other |  |  |
| MAJOR GROUP <br> Other | 78 | Motion Pictures |
| MAJOR GROUP Other | 80 | Health Services |
| MAJOR GROUP Other | 82 | Educational Services |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
|  | \$1,625.06 | \$32.49 |
|  | \$3,347.39 | \$66.95 |
|  | \$500.78 | \$10.02 |
|  | \$7,983.46 | \$159.67 |
|  | \$1,585.16 | \$31.70 |
|  | \$19,789.89 | \$395.80 |
|  | \$2,277.32 | \$45.55 |
|  | \$11,114.24 | \$222.28 |
| Total for MAJOR GROUP 73 | \$48,223.30 | \$964.46 |
|  | \$11,788.91 | \$235.78 |
| Total for MAJOR GROUP 75 | \$11,788.91 | \$235.78 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
|  | 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 2023

## McLaughlin - General continued...

| DIVISION: I Services continued... |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 86 | Membership Organizations |
| Other |  |  |

## McLaughlin - General Recap

| C | Construction | $\$ 28,664.08$ | $\$ 573.28$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 17,794.13$ | $\$ 355.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 105,468.54$ | $\$ 2,109.37$ |
| F | Wholesale Trade | $\$ 17,116.83$ | $\$ 342.34$ |
| G | Retail Trade | $\$ 1,406,511.53$ | $\$ 2,130,29$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,840.04$ | $\$ 116.81$ |
| I | Services | $\$ 83,910.77$ | $\$ 1,678.21$ |
|  | Other |  | $\$ 112,212.11$ |
|  |  |  | $\$ 1,777,518.03$ |
|  |  |  | $\$ 2,244.24$ |

## McLaughlin Recap

| C | Construction | $\$ 573.28$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 355.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,109.37$ |
| F | Wholesale Trade | $\$ 32.34$ |
| G | Retail Trade | $\$ 28,130.29$ |
| H | Finance, Insurance, And Real Estate | $\$ 16.81$ |
| I | Services | $\$ 1,678.21$ |
|  | Other |  |
|  |  | Total for McLaughlin |

## ITEMS OF NOTE:

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| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$1,880.08 | \$37.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$1,939.08 | \$38.78 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$6,090.60 | \$121.81 |
| 4813 Telephone Communications, Except Radiotelephone | \$8,396.74 | \$167.94 |
| 4841 Cable and Other Pay Television Services | \$4,591.00 | \$91.82 |
| 4899 Communications Services, NEC | \$307.03 | \$6.14 |
| Other | \$41.40 | \$0.83 |




## Mellette - General Recap

|  |  |  | $\$ 9,192.63$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 459,631.40$ | $\$ 1,664.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83,224.26$ | $\$ 354.59$ |
| F | Wholesale Trade | $\$ 17,729.87$ | $\$ 3,005.21$ |
| G | Retail Trade | $\$ 150,258.62$ | $\$ 9.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 472.97$ | $\$ 1,966.88$ |
| I | Services | $\$ 98,344.05$ | $\$ 2.80$ |
|  | Other |  | $\$ 140.00$ |
|  |  |  | $\$ 809,801.17$ |
|  |  | $\$ 16,196.06$ |  |

## Mellette Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,192.63$ |
| F | Wholesale Trade | $\$ 1,664.49$ |
| G | Retail Trade | $\$ 354.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,005.21$ |
| I | Services | $\$ 9.46$ |
|  | Other | $\$ 1,966.88$ |
|  |  | $\$ 2.80$ |

ITEMS OF NOTE

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Menno - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$81,454.68 | \$1,629.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$6,222.86 | \$124.46 |
| Total for MAJOR GROUP 42 | \$6,222.86 | \$124.46 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$29,557.41 | \$591.15 |
| 4813 Telephone Communications, Except Radiotelephone | \$26,216.50 | \$524.33 |
| 4841 Cable and Other Pay Television Services | \$9,753.00 | \$195.06 |
| 4899 Communications Services, NEC | \$1,791.81 | \$35.84 |
| Other | \$78.75 | \$1.58 |
| Total for MAJOR GROUP 48 | \$67,397.47 | \$1,347.96 |
| 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 | \$166,638.38 | \$3,332.78 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$970.50 | \$19.41 |
| 5044 Office Equipment | \$3,439.40 | \$68.79 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$494.69 | \$9.89 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,040.47 | \$60.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,029.77 | \$120.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,083.46 | \$101.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,854.11 | \$137.08 |
| 5092 Toys and Hobby Goods and Supplies | \$1,661.13 | \$33.22 |
| Other | \$17,957.06 | \$359.14 |
| Total for MAJOR GROUP 50 | \$45,530.59 | \$910.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,090.50 | \$21.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,479.68 | \$29.59 |
| 5141 Groceries, General Line | \$2,471.62 | \$49.43 |
| 5142 Packaged Frozen Foods | \$590.50 | \$11.81 |
| 5199 Nondurable Goods, NEC | \$812.25 | \$16.25 |
| Other | \$238,540.34 | \$4,770.81 |
| Total for MAJOR GROUP 51 | \$244,984.89 | \$4,899.70 |
| Total for DIVISION F | \$290,515.48 | \$5,810.31 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$175,413.45 | \$3,508.27 |
| Other | \$11,675.00 | \$233.50 |
| Total for MAJOR GROUP 52 | \$187,088.45 | \$3,741.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,361.31 | \$147.23 |
| 5399 Miscellaneous General Merchandise Stores | \$417.43 | \$8.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,251.24 | \$165.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$468.97 | \$9.38 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$23,376.26 | \$467.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$102,266.38 | \$2,045.33 |
| D | Manufacturing | \$81,454.68 | \$1,629.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$166,638.38 | \$3,332.78 |
| F | Wholesale Trade | \$290,515.48 | \$5,810.31 |
| G | Retail Trade | \$796,407.03 | \$15,928.21 |
| H | Finance, Insurance, And Real Estate | \$2,004.24 | \$40.08 |
| I | Services | \$347,920.25 | \$6,960.52 |
|  | Total for Menno - General | \$1,810,582.70 | \$36,213.87 |
| Menno Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$467.54 |
| C | Construction |  | \$2,045.33 |
| D | Manufacturina |  | \$1,629.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,332.78 |
| F | Wholesale Trade |  | \$5,810.31 |
| G | Retail Trade |  | \$15,928.21 |
| H | Finance, Insurance, And Real Estate |  | \$40.08 |
| 1 | Services |  | \$6,960.52 |
| Total for Menno |  |  | \$36,213.87 |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Midland - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07$ Agricultural Services

## Other

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

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

## Other

|  | $\$ 38,888.76$ | $\$ 777.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 38,888.76$ | $\$ 777.78$ |
| Total for DIVISION C | $\$ 38,888.76$ | $\$ 777.78$ |



| 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 |  | \$3,341.71 | \$66.83 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,541.05 | \$150.82 |
| 4841 Cable and Other Pay Television Services |  | \$4,564.76 | \$91.30 |
| 4899 Communications Services, NEC |  | \$347.96 | \$6.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,796.48 | \$315.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$57,605.38 | \$1,152.11 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 43,277.11$ | $\$ 865.53$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 43,277.11$ | $\$ 865.53$ |
|  | $\$ 1,286.00$ | $\$ 25.72$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

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

## Other

|  | $\$ 9,719.61$ | $\$ 194.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 11,005.61$ | $\$ 220.11$ |
| Total for DIVISION F | $\$ 54,282.72$ | $\$ 1,085.64$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,563.04 | \$31.27 |
| Other |  | \$1,455.00 | \$29.10 |
|  | Total for MAJOR GROUP 52 | \$3,018.04 | \$60.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,205.81 | \$44.12 |
| Other |  | \$211.94 | \$4.24 |
|  | Total for MAJOR GROUP 53 | \$2,417.75 | \$48.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$614.21 | \$12.28 |
|  | Total for MAJOR GROUP 54 | \$614.21 | \$12.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$49,587.33 | \$991.75 |
|  | Total for MAJOR GROUP 55 | \$49,587.33 | \$991.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$460.00 | \$9.20 |
| 5651 Family Clothing Stores |  | \$1,881.66 | \$37.64 |
| 5661 Shoe Stores |  | \$323.92 | \$6.48 |
| Other |  | \$158.46 | \$3.17 |
|  | Total for MAJOR GROUP 56 | \$2,824.04 | \$56.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$310.50 | \$6.21 |
| Other |  | (\$83.81) | (\$1.68) |
|  | Total for MAJOR GROUP 57 | \$226.69 | \$4.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$339.99 | \$6.80 |
| 5961 Catalog and Mail-Order Houses |  | \$45,090.86 | \$901.82 |
| 5963 Direct Selling Establishments |  | \$3,215.24 | \$64.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,870.89 | \$57.41 |
| Other |  | \$5,206.71 | \$104.13 |
|  | Total for MAJOR GROUP 59 | \$56,723.69 | \$1,134.48 |
|  | Total for DIVISION G | \$115,411.75 | \$2,308.26 |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,313.50$ | $\$ 26.27$ |

## 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 |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$44,040.92 | \$880.82 |
| 7372 Prepackaged Software | \$14,221.15 | \$284.42 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$207.75 | \$4.16 |
| 7389 Miscellaneous Business Services | \$1,591.50 | \$31.83 |
| Other | \$3,793.60 | \$75.87 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Midland - General continued... <br> DIVISION: I Services continued...



## Midland - General Recap

| C | Construction | \$38,888.76 | \$777.78 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,385.12 | \$87.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,605.38 | \$1,152.11 |
| F | Wholesale Trade | \$54,282.72 | \$1,085.64 |
| G | Retail Trade | \$115,411.75 | \$2,308.26 |
| H | Finance, Insurance, And Real Estate | \$1,313.50 | \$26.27 |
| 1 | Services | \$124,600.25 | \$2,492.02 |
|  | Other | \$85.00 | \$1.70 |
|  | Total for Midland - General | \$396,572.48 | \$7,931.49 |
|  |  |  |  |
| Midland Recap |  |  |  |
| C | Construction |  | \$777.78 |
| D | Manufacturina |  | \$87.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,152.11 |
| F | Wholesale Trade |  | \$1,085.64 |
| G | Retail Trade |  | \$2,308.26 |
| H | Finance, Insurance, And Real Estate |  | \$26.27 |
| I | Services |  | \$2,492.02 |
|  | Other |  | \$1.70 |
| Total for Midland |  |  | \$7,931.49 |

## ITEMS OF NOTE:

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


Milbank - General continued...
DIVISION: D Manufacturing continued...


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

Milbank - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$37,872.09 \$757.44
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations

| $\$ 63,414.57$ |  |  |
| ---: | ---: | ---: |
| $\$ 4,924.97$ | $\$ 1,268.29$ |  |
| Total for MAJOR GROUP 42 | $\$ 68,339.54$ | $\$ 1,366.79$ |

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4959 Sanitary Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 37,872.09$ | $\$ 757.44$ |  |
| ---: | ---: | ---: |
| $\$ 174,212.91$ | $\$ 3,484.25$ |  |
| $\$ 43.00$ | $\$ 0.86$ |  |
| Total for MAJOR GROUP 48 | $\$ 96,291.99$ | $\$ 1,925.84$ |
|  | $\$ 7,398.24$ | $\$ 147.97$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | $\$ 7,490.00$ <br> $\$ 1,082,696.98$ | $\$ 149.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 21,653.94$ |  |
| Total for DIVISION E | $\$ 1,090,186.98$ | $\$ 21,803.74$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$47,716.50
5032 Brick, Stone, and Related Construction Materials
$\$ 48,987.56 \quad \$ 979.7$

5043 Photographic Equipment and Supplies
$\$ 429.50$
\$8.59
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$8,079.17
\$161.58

5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,408.66
\$168.17

5049 Professional Equipment and Supplies, NEC
\$13,878.80
\$277.57
\$234,287.50
\$4,685.75 Materials
5064 Electrical Appliances, Television and Radio Sets
\$100,964.47
$\$ 255.98$
\$1,781.51
\$35.63
5072 Hardware
\$20,833.45
\$416.67
5074 Plumbing and Heating Equipment and Supplies
\$67,095.19
\$1,341.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$6,740.38
\$134.81
5084 Industrial Machinery and Equipment
\$163,693.99
\$3,273.87
5085 Industrial Supplies
\$25,549.33
\$510.99
5087 Service Establishment Equipment and Supplies
\$10,226.50 \$204.53
5091 Sporting and Recreational Goods and Supplies
\$3,292.42
\$65.85
5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$5,772.48
\$115.45

|  | $\$ 456.75$ | $\$ 9.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 29,744.85$ | $\$ 594.90$ |
|  | $\$ 23,440.47$ | $\$ 468.80$ |
|  | $\$ 834,178.76$ | $\$ 16,683.54$ |
|  | $\$ 1,562.78$ | $\$ 31.26$ |
| $\$ 149,310.85$ | $\$ 2,986.21$ |  |

5099 Durable Goods, NEC
Other

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

| $\mathbf{5 1 3 1}$ Piece Goods, Notions, and Other Dry Goods |  | $\$ 1,318.95$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 4,325.91$ | $\$ 26.38$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 3,915.33$ | $\$ 8.52$ |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,336.54$ | $\$ 78.32$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 9,171.79$ | $\$ 26.73$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 3,512.36$ | $\$ 183.44$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 43,645.27$ | $\$ 70.25$ |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 22,003.10$ | $\$ 872.91$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 249,962.81$ | $\$ 440.06$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 7,891.50$ | $\$ 4,999.26$ |
| Other | $\$ 92,099.17$ | $\$ 157.83$ |
|  |  | $\$ 590,056.36$ |
|  |  | $\$ 1,842.00$ |
|  | Total for MAJOR GROUP 51 | $\$ 11,801.17$ |
|  | Total for DIVISION F | $\$ 28,484.71$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$311,775.85 | \$6,235.51 |
| 5251 Hardware Stores | \$57,962.87 | \$1,159.26 |
| Other | \$7,513.83 | \$150.28 |
| Total for MAJOR GROUP 52 | \$377,252.55 | \$7,545.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$80,499.46 | \$1,609.99 |
| 5331 Variety Stores | \$369,664.42 | \$7,393.29 |
| 5399 Miscellaneous General Merchandise Stores | \$913,630.10 | \$18,272.61 |
| Total for MAJOR GROUP 53 | \$1,363,793.98 | \$27,275.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,324,395.14 | \$26,487.90 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,748.50 | \$34.97 |
| 5441 Candy, Nut, and Confectionery Stores | \$427.20 | \$8.54 |
| 5461 Retail Bakeries | \$52,230.98 | \$1,044.62 |
| 5499 Miscellaneous Food Stores | \$15,902.40 | \$318.05 |
| Other | \$16,705.68 | \$334.11 |
| Total for MAJOR GROUP 54 | \$1,411,409.90 | \$28,228.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$140,748.10 | \$2,814.97 |
| 5531 Auto and Home Supply Stores | \$709,242.68 | \$14,184.83 |
| 5541 Gasoline Service Station | \$277,113.17 | \$5,542.26 |
| Other | \$106,986.63 | \$2,139.73 |
| Total for MAJOR GROUP 55 | \$1,234,090.58 | \$24,681.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$816.00 | \$16.32 |
| 5621 Women's Clothing Stores | \$50,496.46 | \$1,009.93 |
| 5632 Women's Accessory and Specialty Stores | \$10,198.74 | \$203.97 |
| 5641 Children's and Infants' Wear Stores | \$1,795.93 | \$35.92 |
| 5651 Family Clothing Stores | \$37,575.50 | \$751.51 |
| 5661 Shoe Stores | \$9,520.83 | \$190.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$105,122.55 | \$2,102.45 |
| Total for MAJOR GROUP 56 | \$215,526.01 | \$4,310.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$23,413.93 | \$479.05 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,608.91 | \$152.18 |
| 5722 Household Appliance Stores | \$49,612.97 | \$992.26 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$17,726.07 | \$354.52 |
| 5734 Computer and Computer Software Stores | \$61,110.94 | \$1,222.22 |
| 5736 Musical Instruments Stores | \$2,075.31 | \$41.51 |
| Other | \$4,559.89 | \$91.19 |
| Total for MAJOR GROUP 57 | \$166,108.02 | \$3,332.93 |

MAJOR GROUP:
58 Eating And Drinking Places

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

## 5812 Eating Places

Other

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

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

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

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | \$534,804.01 | \$10,696.07 |
| :---: | :---: | :---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$567,398.26 | \$11,347.96 |
|  | \$8,348.31 | \$166.97 |
|  | \$197,927.31 | \$3,958.55 |
|  | \$21,015.06 | \$420.30 |
|  | \$2,706.54 | \$54.13 |
|  | \$19,190.96 | \$383.81 |
|  | \$1,711.80 | \$34.24 |
|  | \$2,149.20 | \$42.98 |
|  | \$77,214.70 | \$1,544.30 |
|  | \$1,044,150.51 | \$20,883.09 |
|  | \$12,342.87 | \$246.85 |
|  | \$67,312.45 | \$1,346.25 |
|  | \$542,121.43 | \$10,842.45 |
|  | \$58,388.21 | \$1,167.76 |
| Total for MAJOR GROUP 59 | \$2,054,579.35 | \$41,091.68 |
| Total for DIVISION G | \$7,390,158.65 | \$147,814.01 |



## Milbank - General continued...

DIVISION: I Services continued...
8721 Accounting, Auditing, and Bookkeeping Services
8734 Testing Laboratories
8748 Business Consulting Services, NEC
Other
MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC

|  | $\$ 8,347.47$ | $\$ 166.95$ |
| ---: | ---: | ---: |
|  | $\$ 8,709.69$ | $\$ 174.20$ |
| Total for MAJOR GROUP 87 | $\$ 13,655.15$ | $\$ 273.11$ |
|  | $\$ 8,087.28$ | $\$ 161.75$ |
| Total for MAJOR GROUP 89 | $\$ 145,527.84$ | $\$ 2,910.57$ |
| Total for DIVISION I | $\$ 28,075.77$ | $\$ 561.52$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Milbank - General Recap

A

| 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 |

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

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


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 53 |  |  |  |

## Milbank - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$532,896.79 | \$5,328.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$565,491.04 | \$5,654.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$152,346.20 | \$1,523.45 |
| 5961 Catalog and Mail-Order Houses |  | \$3,874.32 | \$38.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,984.88 | \$39.85 |
|  | Total for MAJOR GROUP 59 | \$160,205.40 | \$1,602.05 |
|  | Total for DIVISION G | \$843,435.44 | \$8,434.35 |



## Milbank - Gross Receipts Recap

Retail Trade
Services
Other

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing



Miller - General continued...
DIVISION: D Manufacturing continued...


| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$16,673.00 | \$333.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$18,419.00 | \$368.38 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$846.17 | \$16.93 |
|  | Total for MAJOR GROUP 44 | \$846.17 | \$16.93 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$46,124.23 | \$922.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,607.98 | \$232.17 |
| 4832 Radio Broadcasting Stations |  | \$153.85 | \$3.08 |
| 4833 Television Broadcasting Stations |  | \$99.50 | \$1.99 |
| 4841 Cable and Other Pay Television Services |  | \$71,146.58 | \$1,422.93 |
| 4899 Communications Services, NEC |  | \$6,291.41 | \$125.83 |
|  | Total for MAJOR GROUP 48 | \$135,423.55 | \$2,708.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$134,068.17 | \$2,681.36 |
|  | Total for MAJOR GROUP 49 | \$134,068.17 | \$2,681.36 |
|  | Total for DIVISION E | \$288,783.20 | \$5,775.68 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 46,865.03$ | $\$ 937.30$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 5,034.38$ | $\$ 100.69$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 4,741.00$ | $\$ 94.82$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 1,347.36$ | $\$ 26.94$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 2,026.58$ | $\$ 40.53$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, | Wiring | Supplies |
| Materials | and | Construction |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 78,514.59$ |
| $\mathbf{5 0 7 2}$ Hardware | $\$ 650.03$ | $\$ 1,570.29$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 6,070.49$ | $\$ 13.00$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 6,094.10$ | $\$ 121.41$ |

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

| 5085 Industrial Supplies |  | \$1,562.62 | \$31.26 |
| :---: | :---: | :---: | :---: |
| 5087 Service Establishment Equipment and Supplies |  | \$816.50 | \$16.33 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,155.86 | \$63.11 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,674.69 | \$53.49 |
| 5099 Durable Goods, NEC |  | \$849.97 | \$17.00 |
| Other |  | \$84,873.36 | \$1,697.47 |
|  | Total for MAJOR GROUP 50 | \$299,849.35 | \$5,996.98 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,714.50 | \$114.29 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,007.96 | \$40.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,713.65 | \$54.27 |
| 5139 Footwear |  | \$1,274.96 | \$25.50 |
| 5141 Groceries, General Line |  | \$2,704.81 | \$54.09 |
| 5142 Packaged Frozen Foods |  | \$2,989.68 | \$59.79 |
| 5149 Groceries and Related Products, NEC |  | \$1,762.05 | \$35.24 |
| 5199 Nondurable Goods, NEC |  | \$2,301.85 | \$46.04 |
| Other |  | \$40,088.51 | \$801.77 |
|  | Total for MAJOR GROUP 51 | \$61,557.97 | \$1,231.15 |
|  | Total for DIVISION F | \$361,407.32 | \$7,228.13 |

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

| $\$ 220,878.68$ | $\$ 4,417.58$ |  |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 179,991.10$ | $\$ 3,599.82$ |
|  | $\$ 400,869.78$ | $\$ 8,017.40$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 42,445.08$ | $\$ 848.91$ |  |
| ---: | ---: | ---: |
| $\$ 1,862.06$ | $\$ 37.24$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 245,427.69$ | $\$ 4,908.56$ |

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

| $\$ 528,061.88$ | $\$ 10,561.24$ |  |
| ---: | ---: | ---: |
| $\$ 1,889.85$ | $\$ 37.80$ |  |
| Total for MAJOR GROUP 54 | $\$ 503.20$ | $\$ 10.06$ |
|  | $\$ 1,743.50$ | $\$ 34.87$ |
|  | $\$ 29,071.00$ | $\$ 581.42$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
$\$ 118,571.36 \quad \$ 2,371.43$
5541 Gasoline Service Station
\$44,821.87
\$896.45
Other
\$742.77
Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
\$1,743.50
\$34.87
Other
11,225.39
5399 Miscellaneous General Merchandise Stores
\$1,862.06
\$37.24
Other
\$37,138.36
\$4,010.65
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$354.98 \$7.10
5621 Women's Clothing Stores $\$ 4,869.27$
5632 Women's Accessory and Specialty Stores
\$2,909.76 \$58.20
5651 Family Clothing Stores
\$30,523.13
\$610.47
5661 Shoe Stores
\$27,019.18 \$540.39
5699 Miscellaneous Apparel and Accessory Stores
\$3,984.71
$\$ 79.70$
Other N/A

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5714 Drapery, Curtain, and Upholstery Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
\$70,516.74
\$1,410.35

5734 Computer and Computer Software Stores

| $\$ 15,887.01$ | $\$ 317.74$ |
| ---: | ---: |
| $\$ 311.58$ | $\$ 6.23$ |
| $\$ 4,323.17$ | $\$ 86.46$ |
| $\$ 6,115.47$ | $\$ 122.31$ |
| $\$ 3,136.88$ | $\$ 62.74$ |
| $\$ 16,498.90$ | $\$ 329.98$ |

## Miller - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
Other
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other


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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  |  |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 46,273.01$ | $\$ 925.46$ |
|  | $\$ 114,724.18$ | $\$ 2,294.48$ |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 194,447.40$ | $\$ 3,888.94$ |
|  | $\$ 31,202.89$ | $\$ 624.06$ |
|  | $\$ 13,657.90$ | $\$ 273.16$ |
|  | $\$ 6,648.00$ | $\$ 132.96$ |
|  | $\$ 415.81$ | $\$ 8.31$ |
|  | $\$ 12,804.73$ | $\$ 256.10$ |
|  | $\$ 1,976.74$ | $\$ 39.53$ |
|  | $\$ 496.60$ | $\$ 9.93$ |
|  | $\$ 47,298.23$ | $\$ 945.97$ |
|  | $\$ 285,564.74$ | $\$ 5,711.36$ |
|  | $\$ 19,329.26$ | $\$ 386.57$ |
| Total | $\$ 46,766.76$ | $\$ 935.34$ |
| Total MAJOR GROUP 59 DIVISION G | $\$ 266,193.53$ | $\$ 5,323.86$ |


|  | $\$ 7,342.99$ | $\$ 146.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 10,846.96$ | $\$ 216.94$ |
| Total for MAJOR GROUP 61 | $\$ 18,189.95$ | $\$ 363.80$ |
|  | $\$ 48,185.00$ | $\$ 963.70$ |


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


|  | $\$ 1,852.54$ | $\$ 37.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,852.54$ | $\$ 37.05$ |


| $\$ 58,143.22$ | $\$ 1,162.86$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 81,788.22$ | $\$ 1,635.76$ |


|  | $\$ 2,978.36$ | $\$ 59.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 2,978.36$ | $\$ 59.57$ |
| Total for DIVISION H | $\$ 153,006.57$ | $\$ 3,060.13$ |



## Miller - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$30,669.35 | \$613.39 |
| :---: | :---: | :---: |
| 7371 Computer Programming Services | \$1,484.20 | \$29.68 |
| 7372 Prepackaged Software | \$33,834.52 | \$676.69 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$106,128.81 | \$2,122.57 |
| 7379 Computer Related Services, NEC | \$16,886.11 | \$337.72 |
| 7381 Detective, Guard, and Armored Car Services | \$1,010.00 | \$20.20 |
| 7389 Miscellaneous Business Services | \$3,740.73 | \$74.82 |
| Other | \$50,012.81 | \$1,000.26 |
| Total for MAJOR GROUP 73 | \$264,206.34 | \$5,284.14 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | Total for MAJOR GROUP 73 |  | \$5,204.14 |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  | (\$2,590.62) | (\$51.81) |
| 7539 Automotive Repair Shops, NEC |  | \$1,001.98 | \$20.04 |
| Other |  | \$52,938.44 | \$1,058.77 |
|  | Total for MAJOR GROUP 75 | \$51,349.80 | \$1,027.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$88,258.91 | \$1,765.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$88,685.06 | \$1,773.70 |


| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |


| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,517.94 | \$150.36 |
|  | Total for MAJOR GROUP 79 | \$7,517.94 | \$150.36 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$67,131.96 | \$1,342.63 |
|  | Total for MAJOR GROUP 80 | \$67,131.96 | \$1,342.63 |
| MAJOR GROUP: 81 | Legal Services |  |  |
| 8111 Legal Services |  | \$134,486.63 | \$2,689.74 |
|  | Total for MAJOR GROUP 81 | \$134,486.63 | \$2,689.74 |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | \$806.88 | \$16.14 |
|  | Total for MAJOR GROUP 82 | \$806.88 | \$16.14 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |

Other

| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$65.61 | \$1.31 |
| Other |  | \$842.19 | \$16.84 |
|  | Total for MAJOR GROUP 86 | \$907.80 | \$18.15 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$76,558.92 | \$1,531.17 |
| 8742 Management Consulting Services |  | \$28,605.16 | \$572.10 |
| Other |  | \$35,703.31 | \$714.07 |
|  | Total for MAJOR GROUP 87 | \$140,867.39 | \$2,817.34 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$8,066.30 | \$161.33 |
|  | Total for MAJOR GROUP 89 | \$8,066.30 | \$161.33 |
|  | Total for DIVISION I | \$905,582.79 | \$18,111.69 |

## DIVISION: J Public Administration

| MAJOR GROUP: Other | 92 Justice, Public Order, And Safety |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 |

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

Returns Filed: January 2023

## Miller - General continued...

DIVISION: J Public Administration continued...

| Total for MAJOR GROUP 96 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION J | N/A | N/A |

## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$94,482.10 | \$1,889.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$67,529.07 | \$1,350.58 |
| D | Manufacturing | \$412,996.47 | \$8,259.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$288,783.20 | \$5,775.68 |
| F | Wholesale Trade | \$361,407.32 | \$7,228.13 |
| G | Retail Trade | \$2,451,690.83 | \$49,033.90 |
| H | Finance, Insurance, And Real Estate | \$153,006.57 | \$3,060.13 |
| I | Services | \$905,582.79 | \$18,111.69 |
|  | Other | \$3,456.00 | \$69.12 |
|  | Total for Miller-General | \$4,738,934.35 | \$94,778.80 |

## Miller - Gross Receipts

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

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

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

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 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 |  |  |  | \$114,436.95 | \$1,144.37 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$194,160.17 | \$1,941.60 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$69,595.26 | \$695.95 |
|  |  |  | Total for MAJOR GROUP 59 | \$69,595.26 | \$695.95 |
|  |  |  | Total for DIVISION G | \$356,220.15 | \$3,562.20 |

## DIVISION: I Services

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

|  | $\$ 29,753.91$ | $\$ 297.54$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 29,753.91$ | $\$ 297.54$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 75 | N/A | N/A |
| Total for DIVISION I | $\$ 29,873.91$ | $\$ 298.74$ |

## Miller - Gross Receipts Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Miller - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$356,220.15 | \$3,562.20 |
| 1 | Services | \$29,873.91 | \$298.74 |
|  | Other | \$59.94 | \$0.60 |
|  | Total for Miller - Gross Receipts | \$386,154.00 | \$3,861.54 |
| Miller Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,889.64 |
| C | Construction |  | \$1,350.58 |
| D | Manufacturina |  | \$8,259.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,775.68 |
| F | Wholesale Trade |  | \$7,228.13 |
| G | Retail Trade |  | \$52,596.10 |
| H | Finance, Insurance, And Real Estate |  | \$3,060.13 |
| 1 | Services |  | \$18,410.43 |
|  | Other |  | \$69.72 |
| Total for Miller |  |  | \$98,640.34 |

## 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.


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mission - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | (\$133.20) | (\$2.66) |
|  |  |  | Total for MAJOR GROUP 39 | (\$133.20) | (\$2.66) |
|  |  |  | Total for DIVISION D | \$40,477.24 | \$809.57 |


| 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 |  | \$40,080.00 | \$801.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$38,066.30 | \$761.33 |
| 4841 Cable and Other Pay Television Services |  | \$41,736.39 | \$834.73 |
| 4899 Communications Services, NEC |  | \$3,006.53 | \$60.13 |
| Other |  | \$166.50 | \$3.33 |
|  | Total for MAJOR GROUP 48 | \$123,055.72 | \$2,461.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$133,200.04 | \$2,664.00 |
|  | Total for MAJOR GROUP 49 | \$133,200.04 | \$2,664.00 |
|  | Total for DIVISION E | \$291,469.89 | \$5,829.40 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,401.92 | \$88.04 |
| 5065 Electronic Parts and Equipment, NEC | \$56,944.50 | \$1,138.89 |
| 5072 Hardware | \$2,768.22 | \$55.36 |
| 5084 Industrial Machinery and Equipment | \$3,712.50 | \$74.25 |
| 5087 Service Establishment Equipment and Supplies | \$375.61 | \$7.52 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,553.13 | \$31.06 |
| 5092 Toys and Hobby Goods and Supplies | \$6,656.93 | \$133.14 |
| Other | \$62,669.62 | \$1,253.40 |
| Total for MAJOR GROUP 50 | \$139,082.43 | \$2,781.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$960.50 | \$19.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,667.58 | \$33.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,590.88 | \$71.82 |
| 5139 Footwear | \$347.00 | \$6.94 |
| 5141 Groceries, General Line | \$26,876.62 | \$537.53 |
| 5142 Packaged Frozen Foods | \$616.54 | \$12.33 |
| 5145 Confectionery | \$18,398.10 | \$367.96 |
| 5149 Groceries and Related Products, NEC | \$1,033.10 | \$20.67 |
| 5191 Farm Supplies | \$179,733.62 | \$3,594.67 |
| 5199 Nondurable Goods, NEC | \$1,600.36 | \$32.01 |
| Other | \$431.29 | \$8.62 |
| Total for MAJOR GROUP 51 | \$235,255.59 | \$4,705.11 |
| Total for DIVISION F | \$374,338.02 | \$7,486.77 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$64,371.30 | \$1,287.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$158,083.35 | \$3,161.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,579.39 | \$411.59 |

## Mission - General continued...

DIVISION: G Retail Trade continued...
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 4 1 1}$ Grocery Stores | $\$ 821,863.14$ |  |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 652.08$ |  |
| Other | Total for MAJOR GROUP 54 | N/A |
|  | $\$ 16,437.26$ |  |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$5,822.00 | \$116.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$105,614.19 | \$2,112.28 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,177.80 | \$103.57 |
| 5651 Family Clothing Stores | \$16,089.88 | \$321.79 |
| 5661 Shoe Stores | \$4,070.80 | \$81.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,387.51 | \$27.75 |
| Other | \$2,389.60 | \$47.79 |
| Total for MAJOR GROUP 56 | \$29,115.59 | \$582.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$697.77 | \$13.96 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,854.31 | \$177.09 |
| Other | \$9,196.86 | \$183.94 |
| Total for MAJOR GROUP 57 | \$18,748.94 | \$374.99 |


| 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 |  |  |  |
| 5932 Used Merchandise Stores |  | \$28,314.96 | \$566.30 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,977.46 | \$159.55 |
| 5942 Book Stores |  | \$344.80 | \$6.90 |
| 5945 Hobby, Toy, and Game Stores |  | \$546.90 | \$10.93 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$542.15 | \$10.84 |
| 5961 Catalog and Mail-Order Houses |  | \$348,953.68 | \$6,984.85 |
| 5963 Direct Selling Establishments |  | \$7,121.76 | \$142.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,360.71 | \$327.23 |
| Other |  | (\$8,797.50) | (\$175.94) |
|  | Total for MAJOR GROUP 59 | \$401,364.92 | \$8,033.09 |
|  | Total for DIVISION G | \$1,963,201.52 | \$39,269.83 |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Mission - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,120.52$ | $\$ 82.40$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 13,507.71$ | $\$ 270.16$ |
| D | Manufacturing | $\$ 40,477.24$ | $\$ 809.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 291,469.89$ | $\$ 5,829.40$ |
| F | Wholesale Trade | $\$ 374,338.02$ | $\$ 7,486.77$ |
| G | Retail Trade | $\$ 1,963,201.52$ | $\$ 39,269.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,945.74$ | $\$ 398.91$ |
| I | Services | $\$ 308,177.88$ | $\$ 6,163.57$ |
|  |  |  | $\$ 3,015,238.52$ |

## Mission Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 82.40$ |
| D | Manufacturinq | $\$ 270.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 809.57$ |
| F | Wholesale Trade | $\$ 5,829.40$ |
| G | Retail Trade | $\$ 7,486.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,269.83$ |
| I | Services | $\$ 398.91$ |
|  |  | $\$ 6,163.57$ |

## 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.

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
$\mathbf{1 5 4 2}$ General Contractors - Nonresidential Buildings, Other than Industrial Buildings
and Warehouses
Other
Other Total for MAJOR GROUP 15

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $(\$ 60,378.97)$ | $(\$ 1,207.58)$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors 1629 Heavy Construction, NEC

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1721 Painting and Paper Hanging
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC
Other

|  | $\$ 11,865.00$ | $\$ 237.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 237.365 .00$ |  |
|  | $\$ 117,879.67$ | $\$ 2,357.60$ |
|  | $\$ 11,999.19$ | $\$ 239.98$ |
|  | $\$ 162,644.14$ | $\$ 3,252.90$ |
|  | $\$ 23,019.61$ | $\$ 60.39$ |
|  | $\$ 33,213.57$ | $\$ 588.28$ |
|  | $\$ 29,432.56$ | $\$ 6,235.06$ |
|  | $\$ 311,752.83$ | $\$ 1,157.63$ |
| $\$ 57,881.00$ | $\$ 776.50$ |  |
| Total for MAJOR GROUP 17 | $\$ 38,824.77$ | $\$ 15,732.99$ |
| Total for DIVISION C | $\$ 738,133.34$ | $\$ 14,762.71$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| 2043 Cereal Breakfast Foods |  | \$181.23 | \$3.62 |
| 2082 Malt Beverages |  | \$868.50 | \$17.37 |
| 2084 Wines, Brandy, and Brandy Spirits |  | \$852.49 | \$17.06 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$51,329.38 | \$1,026.58 |
| 2099 Food Preparations, NEC |  | \$10,330.77 | \$206.62 |
| Other |  | \$17,369.43 | \$347.39 |
|  | Total for MAJOR GROUP 20 | \$80,931.80 | \$1,618.64 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other |  | \$349.78 | \$7.00 |
|  | Total for MAJOR GROUP 21 | \$349.78 | \$7.00 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Mitchell - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 2,770,862.87$ | $\$ 55,417.26$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 4,706,093.93$ | $\$ 94,121.91$ |



Total for DIVISION F
$\$ 4,689,386.60$
\$93,787.75

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,486,609.39 | \$89,732.18 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$123,720.16 | \$2,474.40 |
| 5251 Hardware Stores |  | \$653,872.63 | \$13,077.46 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$107,816.76 | \$2,156.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,372,818.94 | \$107,456.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,462,063.69 | \$189,241.27 |
| 5331 Variety Stores |  | \$343,740.14 | \$6,874.80 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,867,580.69 | \$37,351.61 |
|  | Total for MAJOR GROUP 53 | \$11,673,384.52 | \$233,467.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,507,607.38 | \$90,152.16 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$180,944.60 | \$3,618.90 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$15,016.01 | \$300.32 |
| 5461 Retail Bakeries |  | \$21,740.69 | \$434.81 |
| 5499 Miscellaneous Food Stores |  | \$65,699.98 | \$1,314.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$4,799,269.06 | \$95,985.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$441,350.29 | \$8,827.01 |
| 5531 Auto and Home Supply Stores |  | \$1,060,642.98 | \$21,212.87 |
| 5541 Gasoline Service Station |  | \$1,426,001.08 | \$28,520.02 |
| 5571 Motorcycle Dealers |  | \$80,469.11 | \$1,609.38 |
| Other |  | \$47,549.84 | \$951.00 |
|  | Total for MAJOR GROUP 55 | \$3,056,013.30 | \$61,120.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$7,864.59 | \$157.30 |
| 5621 Women's Clothing Stores |  | \$190,234.68 | \$3,804.70 |
| 5632 Women's Accessory and Specialty Stores |  | \$62,698.28 | \$1,253.96 |
| 5641 Children's and Infants' Wear Stores |  | \$5,215.82 | \$104.32 |
| 5651 Family Clothing Stores |  | \$352,192.09 | \$7,043.85 |
| 5661 Shoe Stores |  | \$62,712.34 | \$1,254.25 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$65,775.86 | \$1,315.54 |
|  | Total for MAJOR GROUP 56 | \$746,693.66 | \$14,933.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$562,267.05 | \$11,246.23 |
| 5713 Floor Coverings Stores |  | \$17,980.16 | \$359.61 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$50,198.56 | \$1,003.97 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$185,235.18 | \$3,704.71 |
| 5722 Household Appliance Stores |  | \$163,899.59 | \$3,277.99 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$145,688.32 | \$2,913.78 |
| 5734 Computer and Computer Software Stores |  | \$152,042.40 | \$3,040.85 |
| 5736 Musical Instruments Stores |  | \$15,913.45 | \$318.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,296,411.21 | \$25,929.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,914,932.23 | \$78,298.67 |
| 5813 Drinking Places |  | \$332,134.99 | \$6,642.71 |
|  | Total for MAJOR GROUP 58 | \$4,247,067.22 | \$84,941.38 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$430,040.93 | \$8,600.82 |
| 5921 Liquor Stores |  | \$14,366.36 | \$287.37 |
| 5932 Used Merchandise Stores |  | \$127,992.03 | \$2,559.85 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,950,464.56 | \$59,009.30 |

Mitchell - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 8 9}$ Fuel Dealers, NEC
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 3}$ Tobacco Stores and Stands
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| $\$ 18,847.64$ | $\$ 376.94$ |  |
| ---: | ---: | ---: |
| $\$ 16,494.19$ | $\$ 329.89$ |  |
| $\$ 566,599.82$ | $\$ 11,331.99$ |  |
| $\$ 121,373.74$ | $\$ 2,427.48$ |  |
| $\$ 199,280.93$ | $\$ 3,985.62$ |  |
| $\$ 780.50$ | $\$ 15.61$ |  |
|  | $\$ 27,156.92$ | $\$ 43.13$ |
| $\$ 3,768,800.91$ | $\$ 75,376.12$ |  |
| $\$ 64,706.72$ | $\$ 1,294.14$ |  |
| $\$ 116,742.09$ | $\$ 2,334.88$ |  |
|  | $\$ 142,513.88$ | $\$ 331.72$ |
| $\$ 16,586.00$ | $\$ 1,542.24$ |  |
|  | $\$ 77,111.75$ | $\$ 1,883.65$ |
|  | $\$ 94,182.41$ | $\$ 34,647.40$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
|  | $\$ 1,732,371.45$ | $\mathrm{~N} / \mathrm{A}$ |

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

| 6099 Functions Related to Depository Banking, NEC |  | $\$ 60,020.20$ | $\$ 1,200.40$ |
| :--- | :---: | ---: | ---: |
| Other |  | $\$ 74,868.83$ | $\$ 1,497.38$ |
|  |  | $\$ 134,889.03$ | $\$ 2,697.78$ |


| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6141 Personal Credit Institutions |  | \$2,178.00 | \$43.56 |
| 6159 Miscellaneous Business Credit Institutions |  | \$18,051.98 | \$361.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$20,481.48 | \$409.63 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | \$3,568.52 | \$71.37 |
|  | Total for MAJOR GROUP 62 | \$3,568.52 | \$71.37 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$3,632.16 | \$72.65 |
|  | Total for MAJOR GROUP 63 | \$3,632.16 | \$72.65 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$12,419.16 | \$248.38 |
|  | Total for MAJOR GROUP 64 | \$12,419.16 | \$248.38 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$383,618.05 | \$7,672.36 |
| 6541 Title Abstract Offices |  | \$41,564.41 | \$831.29 |
| Other |  | \$95,832.48 | \$1,916.65 |
|  | Total for MAJOR GROUP 65 | \$521,014.94 | \$10,420.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$300,848.74 | \$6,016.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$301,087.74 | \$6,021.75 |
|  | Total for DIVISION H | \$997,093.03 | \$19,941.86 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$867,573.39 | \$17,351.48 |
|  | Total for MAJOR GROUP 70 | \$867,573.39 | \$17,351.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$93,705.29 | \$1,874.12 |
| 7231 Beauty Shops |  | \$487,802.83 | \$9,756.04 |
| 7241 Barber Shops |  | \$6,729.21 | \$134.58 |
| 7261 Funeral Services and Crematories |  | \$258,590.00 | \$5,171.80 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7291 Tax Return Preparation Services | \$8,303.00 | \$166.06 |
| 7299 Miscellaneous Personal Services, NEC | \$185,676.07 | \$3,713.52 |
| Other | \$114,141.04 | \$2,282.82 |
| Total for MAJOR GROUP 72 | \$1,154,947.44 | \$23,098.94 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$112,904.49 | \$2,258.09 |
| 7319 Advertising, NEC | \$805.60 | \$16.11 |
| 7322 Adjustment and Collection Services | \$26,731.73 | \$534.64 |
| 7323 Credit Reporting Services | \$12,377.46 | \$247.55 |
| 7331 Direct Mail Advertising Services | \$1,900.47 | \$38.01 |
| 7334 Photocopying and Duplicating Services | \$1,552.02 | \$31.04 |
| 7335 Commercial Photography | \$5,029.01 | \$100.58 |
| 7336 Commercial Art and Graphic Design | \$244,081.87 | \$4,881.63 |
| 7338 Secretarial and Court Reporting | \$5,250.77 | \$105.00 |
| 7342 Disinfecting and Pest Control Services | \$38,868.23 | \$777.37 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$255,318.16 | \$5,106.35 |
| 7352 Medical Equipment Rental and Leasing | \$15,373.03 | \$307.46 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$79,330.66 | \$1,586.62 |
| 7359 Equipment Rental and Leasing, NEC | \$179,708.65 | \$3,595.64 |
| 7371 Computer Programming Services | \$53,061.97 | \$1,061.24 |
| 7372 Prepackaged Software | \$263,199.47 | \$5,264.00 |
| 7373 Computer Integrated Systems Design | \$20,713.32 | \$414.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$460,464.61 | \$9,219.31 |
| 7375 Information Retrieval Services | \$2,011.12 | \$40.22 |
| 7377 Computer Rental and Leasing | \$46,950.14 | \$939.00 |
| 7378 Computer Maintenance and Repair | \$4,041.20 | \$80.82 |
| 7379 Computer Related Services, NEC | \$94,650.79 | \$1,893.03 |
| 7381 Detective, Guard, and Armored Car Services | \$32,611.57 | \$652.24 |
| 7382 Security Systems Services | \$57,813.39 | \$1,156.27 |
| 7384 Photofinishing Laboratories | \$32,159.23 | \$643.18 |
| 7389 Miscellaneous Business Services | \$325,450.62 | \$6,508.99 |
| Other | \$282,720.39 | \$5,654.41 |
| Total for MAJOR GROUP 73 | \$2,655,079.97 | \$53,113.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$190,834.02 | \$3,816.68 |
| 7536 Automotive Glass Replacement Shops | \$17,190.74 | \$343.81 |
| 7538 General Automotive Repair Shops | \$894,265.31 | \$17,885.29 |
| 7542 Carwashes | \$120,541.49 | \$2,410.84 |
| 7549 Automotive Services, Except Repair and Carwashes | \$16,188.39 | \$323.77 |
| Other | \$218,092.38 | \$4,361.86 |
| Total for MAJOR GROUP 75 | \$1,457,112.33 | \$29,142.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$3,247.76 | \$64.96 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$18,850.00 | \$377.00 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$3,797.68 | \$75.95 |
| 7699 Repair Shops and Related Services, NEC | \$101,037.11 | \$2,020.73 |
| Other | \$22,741.84 | \$454.83 |
| Total for MAJOR GROUP 76 | \$149,674.39 | \$2,993.47 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7822 Motion Picture and Video Tape Distribution | \$494.80 | \$9.90 |
| Other | \$83,812.21 | \$1,676.24 |
| Total for MAJOR GROUP 78 | \$84,307.01 | \$1,686.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$16,128.45 | \$322.57 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$9,408.88 | \$188.18 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,246.77 | \$124.94 |
| 7991 Physical Fitness Facilities | \$63,167.78 | \$1,263.36 |
| 7997 Membership Sports and Recreation Clubs | \$39,773.27 | \$795.47 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$267,044.08 | \$5,340.87 |
| Other |  | \$282,793.32 | \$5,655.87 |
|  | Total for MAJOR GROUP 79 | \$684,562.55 | \$13,691.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$27,662.90 | \$553.26 |
| 8021 Offices and Clinics of Dentists |  | \$4,186.69 | \$83.74 |
| 8041 Offices and Clinics of Chiropractors |  | \$45,003.59 | \$900.08 |
| 8042 Offices and Clinics of Optometrists |  | \$10,775.93 | \$215.52 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$13,817.00 | \$276.34 |
| 8099 Health and Allied Services, NEC |  | \$2,051.00 | \$41.02 |
| Other |  | \$127,689.36 | \$2,553.78 |
|  | Total for MAJOR GROUP 80 | \$231,186.47 | \$4,623.74 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$502,444.25 | \$10,048.88 |
|  | Total for MAJOR GROUP 81 | \$502,444.25 | \$10,048.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$397.50 | \$7.95 |
| 8299 Schools and Educational Services NEC |  | \$23,607.71 | \$472.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$25,419.21 | \$508.39 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$6,329.75 | \$126.60 |
|  | Total for MAJOR GROUP 83 | \$6,329.75 | \$126.60 |
| 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 |  | \$201.42 | \$4.03 |
| 8661 Religious Organizations |  | \$1,503.08 | \$30.06 |
| Other |  | \$771.56 | \$15.43 |
|  | Total for MAJOR GROUP 86 | \$2,476.06 | \$49.52 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$191,079.37 | \$3,821.60 |
| 8713 Surveying Services |  | \$1,997.97 | \$39.96 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$474,164.60 | \$9,483.30 |
| 8734 Testing Laboratories |  | \$23,739.31 | \$474.79 |
| 8741 Management Services |  | \$9,884.84 | \$197.70 |
| 8742 Management Consulting Services |  | \$32,253.74 | \$645.08 |
| 8748 Business Consulting Services, NEC |  | \$86,616.91 | \$1,732.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$821,466.74 | \$16,429.38 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$3,274.78 | \$65.50 |
|  | Total for MAJOR GROUP 88 | \$3,274.78 | \$65.50 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$196,063.15 | \$3,921.26 |
|  | Total for MAJOR GROUP 89 | \$196,063.15 | \$3,921.26 |
|  | Total for DIVISION I | \$8,858,704.04 | \$177,185.61 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration Of Economic ProgramsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | \$613,682.67 | \$12,273.64 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$738,133.37 | \$14,762.71 |
| D | Manufacturing | \$2,260,287.79 | \$45,207.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,706,093.93 | \$94,121.91 |
| F | Wholesale Trade | \$4,689,386.60 | \$93,787.75 |
| G | Retail Trade | \$41,679,235.74 | \$833,585.90 |
| H | Finance, Insurance, And Real Estate | \$997,093.03 | \$19,941.86 |
| I | Services | \$8,858,704.04 | \$177,185.61 |
|  | Other | \$859.00 | \$17.18 |
|  | Total for Mitchell - General | \$64,543,476.17 | \$1,290,883.67 |

## Mitchell - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2084 Wines, Brandy, and Brandy Spirits
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Ind
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Indus
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

DIVISION: G Retail Trade

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

MAJOR GROUP: 59 Miscellaneous Retail

## Mitchell - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 6,246.36$ | $\$ 62.48$ |  |
| ---: | ---: | ---: |
| $\$ 1,633.35$ | $\$ 16.33$ |  |
|  | $\$ 4,171.46$ | $\$ 41.71$ |
| Total for MAJOR GROUP 59 | $\$ 59,576.73$ | $\$ 595.77$ |
| Total for DIVISION G | $\$ 97,687.45$ | $\$ 976.87$ |
|  | $\$ 169,315.35$ | $\$ 1,693.16$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |

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

|  | $\$ 850,477.49$ | $\$ 8,504.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 850,477.49$ | $\$ 8,504.78$ |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 72 | N/A Services |


| MAJOR GROUP: <br> Other | 73 |  |  |
| :--- | :--- | :--- | :--- |
| Business Services <br> MAJOR GROUP: <br> Other | 78 |  | Notal for MAJOR GROUP 73 |

MAJOR GROUP: 80 Health Services
Other


Mitchell - Gross Receipts Recap

| D | Manufacturing |  | \$11,411.15 | \$114.12 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$5,708,156.74 | \$57,081.61 |
| 1 | Services |  | \$1,234,170.86 | \$12,341.71 |
|  | Other |  | \$80,260.42 | \$802.61 |
|  |  | Total for Mitchell - Gross Receipts | \$7,033,999.17 | \$70,340.05 |

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

Returns Filed: January 2023

## Mitchell Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 12,273.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,762.71$ |
| D | Manufacturinq | $\$ 45,321.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 94,121.91$ |
| F | Wholesale Trade | $\$ 93,787.75$ |
| G | Retail Trade | $\$ 890,667.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,941.86$ |
| I | Services | $\$ 189,527.32$ |
|  | Other | $\$ 819.79$ |
|  |  | Total for Mitchell |
|  |  | $\$ 1,361,223.72$ |

## 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.


Mobridge - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$1,068.51 | \$21.37 |
|  |  | Total for MAJOR GROUP 34 | \$1,068.51 | \$21.37 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$14,401.10 | \$288.01 |
|  |  | Total for MAJOR GROUP 35 | \$14,401.10 | \$288.01 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$4,910.00 | \$98.20 |
|  |  | Total for MAJOR GROUP 36 | \$4,910.00 | \$98.20 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$38,476.02 | \$769.52 |
|  |  | Total for MAJOR GROUP 37 | \$38,476.02 | \$769.52 |

MAJOR GROUP:
Other

MAJOR GROUP:
Other
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| using |  |  |
| Total for MAJOR GROUP 42 | $\$ 19,047.34$ | $\$ 380.95$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 87,115.53$ | $\$ 1,742.31$ |  |
| ---: | ---: | ---: |
| $\$ 65,330.22$ | $\$ 1,306.63$ |  |
| $\$ 1,403.75$ | $\$ 28.08$ |  |
| Total for MAJOR GROUP 48 | $\$ 314.50$ | $\$ 6.29$ |
|  | $\$ 102,148.01$ | $\$ 2,042.96$ |
|  | $\$ 8,866.72$ | $\$ 177.33$ |
| Total for MAJOR GROUP 49 | $\$ 265,178.73$ | $\$ 5,303.60$ |
| Total for DIVISION E | $\$ 506,225.89$ | $\$ 10,124.51$ |

## DIVISION: F Wholesale Trade



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mobridge - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5065 Electronic Parts and Equipment, NEC | \$1,036.50 | \$20.73 |
| 5072 Hardware | \$4,760.88 | \$95.22 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,030.04 | \$200.60 |
| 5084 Industrial Machinery and Equipment | \$62,996.22 | \$1,259.92 |
| 5085 Industrial Supplies | \$4,933.36 | \$98.67 |
| 5087 Service Establishment Equipment and Supplies | \$4,011.10 | \$80.22 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,708.54 | \$74.17 |
| 5092 Toys and Hobby Goods and Supplies | \$6,512.16 | \$130.24 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,601.91 | \$32.04 |
| 5099 Durable Goods, NEC | \$15,275.77 | \$305.52 |
| Other | \$377,481.18 | \$7,549.62 |
| Total for MAJOR GROUP 50 | \$603,888.90 | \$12,077.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,040.96 | \$20.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,884.00 | \$157.68 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,584.09 | \$71.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$10,412.92 | \$208.25 |
| 5139 Footwear | \$1,701.96 | \$34.04 |
| 5141 Groceries, General Line | \$8,143.20 | \$162.87 |
| 5142 Packaged Frozen Foods | \$4,849.02 | \$96.99 |
| 5149 Groceries and Related Products, NEC | \$17,254.63 | \$345.10 |
| 5191 Farm Supplies | \$314.65 | \$6.29 |
| 5199 Nondurable Goods, NEC | \$4,063.46 | \$81.27 |
| Other | \$12,799.82 | \$256.00 |
| Total for MAJOR GROUP 51 | \$72,048.71 | \$1,440.99 |
| Total for DIVISION F | \$675,937.61 | \$13,518.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$126,127.54 | \$2,522.55 |
| 5251 Hardware Stores | \$150,710.03 | \$3,014.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$282,248.67 | \$5,644.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$69,925.27 | \$1,398.50 |
| 5331 Variety Stores | \$315,309.64 | \$6,306.20 |
| 5399 Miscellaneous General Merchandise Stores | \$755,279.05 | \$15,105.58 |
| Total for MAJOR GROUP 53 | \$1,140,513.96 | \$22,810.28 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,634,756.41 | \$32,695.14 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$109,519.74 | \$2,190.39 |
| 5441 Candy, Nut, and Confectionery Stores | \$5,539.95 | \$110.80 |
| 5499 Miscellaneous Food Stores | \$17,061.92 | \$341.24 |
| Other | \$19,709.77 | \$394.20 |
| Total for MAJOR GROUP 54 | \$1,786,587.79 | \$35,731.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$47,240.24 | \$944.82 |
| 5541 Gasoline Service Station | \$219,538.36 | \$4,390.76 |
| Other | \$149,147.54 | \$2,982.95 |
| Total for MAJOR GROUP 55 | \$415,926.14 | \$8,318.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$7,136.99 | \$142.74 |
| 5621 Women's Clothing Stores | \$36,334.90 | \$726.69 |
| 5632 Women's Accessory and Specialty Stores | \$4,765.15 | \$95.30 |
| 5651 Family Clothing Stores | \$26,811.90 | \$536.24 |
| 5661 Shoe Stores | \$135,233.88 | \$2,704.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$36,723.89 | \$734.49 |
| Other | N/A | N/A |

Mobridge - General continued...

## DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 56 |  | \$247,665.74 | \$4,953.31 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$74,282.06 | \$1,485.65 |
| 5713 Floor Coverings Stores |  | \$9,704.16 | \$194.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,109.50 | \$122.19 |
| 5722 Household Appliance Stores |  | \$2,029.91 | \$40.60 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$103,972.82 | \$2,079.45 |
| 5734 Computer and Computer Software Stores |  | \$5,779.40 | \$115.59 |
| 5736 Musical Instruments Stores |  | \$1,388.99 | \$27.78 |
| Other |  | \$916.44 | \$18.33 |
|  | Total for MAJOR GROUP 57 | \$204,183.28 | \$4,083.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$469,260.47 | \$9,385.20 |
| 5813 Drinking Places |  | \$53,846.69 | \$1,076.93 |
|  | Total for MAJOR GROUP 58 | \$523,107.16 | \$10,462.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$110,621.09 | \$2,212.42 |
| 5921 Liquor Stores |  | \$63,781.12 | \$1,275.62 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$102,456.22 | \$2,049.12 |
| 5942 Book Stores |  | \$2,408.11 | \$48.16 |
| 5943 Stationery Stores |  | \$7,881.65 | \$157.63 |
| 5944 Jewelry Stores |  | \$3,780.75 | \$75.62 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,010.14 | \$20.20 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$12,927.25 | \$258.55 |
| 5961 Catalog and Mail-Order Houses |  | \$749,138.20 | \$14,982.80 |
| 5962 Automatic Merchandise Machine Operators |  | \$6,261.19 | \$125.23 |
| 5963 Direct Selling Establishments |  | \$11,560.36 | \$231.22 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$93,046.00 | \$1,860.92 |
| 5992 Florists |  | \$29,196.42 | \$583.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$208,462.23 | \$4,169.24 |
| Other |  | \$12,421.57 | \$248.43 |
|  | Total for MAJOR GROUP 59 | \$1,414,952.30 | \$28,299.09 |
|  | Total for DIVISION G | \$6,015,185.04 | \$120,303.74 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$109,577.68
\$2,191.55

## Mobridge - General continued...

DIVISION: I Services continued...


## Mobridge - General continued...

## DIVISION: I Services continued...

Taxable
Tax Due


DIVISION: J Public Administration
MAJOR GROUP:

## Other

91 Executive, Legislative, And General Government, Except Finance

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

## Mobridge - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 47,947.02$ | $\$ 958.94$ |
| :---: | ---: | ---: |
| $\$ 268,037.65$ | $\$ 5,384.01$ |  |
| Services | $\$ 229,131.06$ | $\$ 4,582.62$ |
|  | $\$ 799,272.00$ | $\$ 15,985.47$ |
|  | $\$ 675,937.61$ | $\$ 13,518.78$ |
|  | $\$ 6,015,185.04$ | $\$ 120,303.74$ |
| Total for Mobridge - General | $\$ 14,115.38$ | $\$ 282.31$ |
|  | $\$ 1,221,253.66$ | $\$ 24,425.24$ |
| $\$ 45.00$ | $\$ 0.90$ |  |

## Mobridge - Gross Receipts

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


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

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

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores$\mathbf{5 4 1 1}$ Grocery Stores |  |  |  |  |  |
|  |  |  |  | \$210,518.22 | \$2,105.18 |



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

Returns Filed: January 2023
Taxable
Tax Due

## Mobridge Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 958.94$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,384.01$ |
| D | Manufacturinq | $\$ 4582.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,985.47$ |
| F | Wholesale Trade | $\$ 13,518.78$ |
| G | Retail Trade | $\$ 128,911.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 282.31$ |
| I | Services | $\$ 25,617.99$ |
|  | Other | $\$ 48.76$ |
|  |  | Total for Mobridge |
|  |  | $\$ 195,289.89$ |

## ITEMS OF NOTE

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


## Monroe - General continued...

## DIVISION: G Retail Trade 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 |
| Total for DIVISION H | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7372 Prepackaged Software
7379 Computer Related Services, NEC Other


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


| Other | Total for MAJOR GROUP 75 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | \$2,965.90 | \$59.31 |

## Monroe - General Recap

| D | Manufacturing | \$418.29 | \$8.37 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$136,174.83 | \$2,723.50 |
| F | Wholesale Trade | \$787.49 | \$15.75 |
| G | Retail Trade | \$21,809.72 | \$436.18 |
| 1 | Services | \$2,965.90 | \$59.31 |
|  | Other | \$311.00 | \$6.22 |
|  | Total for Monroe - General | \$162,467.23 | \$3,249.33 |

## Monroe Recap

|  |  | $\$ 8.37$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,723.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 15.75$ |
| F | Wholesale Trade | $\$ 436.18$ |
| G | Retail Trade | $\$ 59.31$ |
| I | Services | $\$ 6.22$ |
|  | Other |  |
|  |  | Total for Monroe |

## 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 2023



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

Returns Filed: January 2023
Taxable
Tax Due

## Montrose Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 86.48$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 257.82$ |
| D | Manufacturina | $\$ 198.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,203.90$ |
| F | Wholesale Trade | $\$ 657.53$ |
| G | Retail Trade | $\$ 4,746.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 36.60$ |
| I | Services | $\$ 1,413.40$ |
|  | Other | $\$ 8.00$ |
|  |  |  |

## 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.


## Morristown - General continued...

DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

| Total for MAJOR GROUP 50 | $\$ 457.40$ | $\$ 6.86$ |
| ---: | ---: | ---: |
|  | $\$ 26,940.41$ | $\$ 404.11$ |
| Total for MAJOR GROUP 51 | $\$ 26,940.41$ | $\$ 404.11$ |
| Total for DIVISION F | $\$ 27,397.81$ | $\$ 410.97$ |

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

53 General Merchandise Stores
Other


| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 |
| :--- |
| Other |


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7389 Miscellaneous Business Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 16,988.10$ | $\$ 254.83$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 73 | $\$ 477.67$ | $\$ 7.17$ |
|  | $\$ 1,440.95$ | $\$ 21.61$ |
|  | $\$ 617.53$ | $\$ 9.26$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking


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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  | \$1,354.81 | \$27.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,417.66 | \$108.35 |
| 4841 Cable and Other Pay Television Services |  | \$1,694.50 | \$33.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,586.34 | \$171.73 |

[^16]
## Mound City - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 23,388.27$ | $\$ 467.77$ |

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

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

|  | $\$ 1,273.03$ | $\$ 25.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,273.03$ | $\$ 25.46$ |
|  | $\$ 4,844.44$ | $\$ 96.89$ |
| Total for MAJOR GROUP 51 | $\$ 4,844.44$ | $\$ 96.89$ |
| Total for DIVISION F | $\$ 6,117.47$ | $\$ 122.35$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores $\quad \$ 726.65$ \$14.53
Other

| MAJOR GROUP: <br> Other | 54 | Food Stores |  | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 55 | Automotive Dealers And Gasoline Service Stations MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other




## ITEMS OF NOTE:

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

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

## Mount Vernon - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 41 N/A N/A

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,145.13 | \$82.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,278.63 | \$125.57 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$91.39 | \$1.83 |
|  | Total for MAJOR GROUP 44 | \$91.39 | \$1.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,073.55 | \$261.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,660.50 | \$273.21 |
| 4841 Cable and Other Pay Television Services |  | \$7,584.00 | \$151.68 |
| 4899 Communications Services, NEC |  | \$896.45 | \$17.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$35,223.50 | \$704.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$64,420.79 | \$1,288.42 |
|  | Total for MAJOR GROUP 49 | \$64,420.79 | \$1,288.42 |
|  | Total for DIVISION E | \$108,014.31 | \$2,160.29 |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$78,581.32 | \$1,571.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$78,754.32 | \$1,575.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,063.12 | \$161.27 |
| 5399 Miscellaneous General Merchandise Stores | \$506.68 | \$10.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,990.80 | \$179.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$1,191.50 | \$23.83 |
| Total for MAJOR GROUP 54 | \$1,191.50 | \$23.83 |
| 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 | \$968.92 | \$19.38 |
| 5632 Women's Accessory and Specialty Stores | \$835.50 | \$16.71 |
| 5651 Family Clothing Stores | \$6,030.27 | \$120.61 |
| 5661 Shoe Stores | \$909.23 | \$18.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$279.50 | \$5.59 |
| Other | \$836.52 | \$16.73 |
| Total for MAJOR GROUP 56 | \$9,859.94 | \$197.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |



## Mount Vernon- General continued...

DIVISION: I Services continued...


## Mount Vernon - General Recap

| C | Construction | \$6,474.37 | \$129.49 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$41,615.52 | \$832.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,014.31 | \$2,160.29 |
| F | Wholesale Trade | \$29,037.75 | \$580.76 |
| G | Retail Trade | \$279,411.66 | \$5,588.32 |
| H | Finance, Insurance, And Real Estate | \$15,017.28 | \$300.35 |
| 1 | Services | \$70,904.74 | \$1,418.15 |
|  | Other | \$861.30 | \$17.23 |
|  | Total for Mount Vernon- General | \$551,336.93 | \$11,026.93 |


| 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 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$61,831.58 | \$618.32 |

## Mount Vernon - Gross Receipts Recap

G Retail Trade $\quad$ Total for Mount Vernon- Gross Receipts $\quad \$ 61,831.58 \frac{\$ 618.32}{}$

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

Returns Filed: January 2023

## Mount Vernon Recap

| C | Construction | $\$ 129.49$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 832.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,160.29$ |
| F | Wholesale Trade | $\$ 580.76$ |
| G | Retail Trade | $\$ 6,206.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 300.35$ |
| I | Services | $\$ 1,418.15$ |
|  | Other | $\$ 17.23$ |
|  |  |  |

## ITEMS OF NOTE:

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| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  | N/A |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A |
|  |  |  | Total for MAJOR GROUP 15 |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$68,095.03 | \$1,361.90 |
|  |  |  | Total for MAJOR GROUP 17 | \$68,095.03 | \$1,361.90 |
|  |  |  | Total for DIVISION C | \$68,570.03 | \$1,371.40 |

## DIVISION: D Manufacturing



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


MAJOR GROUP: 39 Miscellaneous Manufacturing Industries


## Murdo - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$6,951.34 | \$139.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$215,833.51 | \$4,316.67 |
| 5499 Miscellaneous Food Stores |  | \$4,159.06 | \$83.18 |
| Other |  | \$7,373.41 | \$147.47 |
|  | Total for MAJOR GROUP 54 | \$227,365.98 | \$4,547.32 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$49,917.80 | \$998.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$388,773.79 | \$7,775.48 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 5,301.50$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,605.81$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 505.19$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 4,707.74$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 32.12$ |
|  | $\$ 10.11$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 605.69$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 2,221.29$ |  |
| Other |  | $\$ 5,780.21$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$1,167.49 \$23.35
5942 Book Stores
\$2,663.63 \$53.27
5961 Catalog and Mail-Order Houses
\$100,987.2
\$2,019.77
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP
61 Non-depository Credit Institutions
Other

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

MAJOR GROUP
65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 420.96$ | $\$ 8.42$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 420.96$ | $\$ 8.42$ |
|  | $\$ 383.96$ | $\$ 7.68$ |
| Total for MAJOR GROUP 61 | $\$ 383.96$ | $\$ 7.68$ |


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 9,372.42$ | $\$ 187.45$ |

## DIVISION: I Services

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

## Murdo - General continued...

DIVISION: I Services continued...

## Other

Taxable
Tax Due


| A | Agriculture, Forestry, And Fishing | $\$ 42,749.32$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 68,570.03$ |
| D | Manufacturing | $\$ 27,750.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,371.40$ |
| F | Wholesale Trade | $\$ 555.01$ |
| G | Retail Trade | $\$ 183,198.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 67,049.90$ |
| I | Services | $\$ 984,216.18$ |
|  |  | $\$ 9,372.42$ |

## Murdo - Gross Receipts

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$32,713.35 | \$327.14 |
|  | Total for MAJOR GROUP 54 | \$32,713.35 | \$327.14 |
| 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: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$44,805.09 | \$448.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$51,266.60 | \$512.67 |
|  | Total for DIVISION G | \$165,401.95 | \$1,654.03 |


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



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

Returns Filed: January 2023

## Murdo Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 854.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,371.40$ |
| D | Manufacturina | $\$ 555.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,663.97$ |
| F | Wholesale Trade | $\$ 1,340.99$ |
| G | Retail Trade | $\$ 21,338.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 187.45$ |
| I | Services | $\$ 8,036.33$ |
|  | Other | $\$ 11.65$ |
|  |  |  |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| New Effington - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contracto | And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors |  |  |  |
|  |  |  | \$4,850.28 | \$97.00 |
|  |  | Total for MAJOR GROUP 17 | \$4,850.28 | \$97.00 |
|  |  | Total for DIVISION C | \$11,651.28 | \$233.02 |
| 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: <br> Other | 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: Other | 26 Paper And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  |  |
|  |  |  | \$293.83 | \$5.88 |
| 2754 Commercial Printing, Gravure |  |  | \$7.73 | \$0.15 |
| Other |  |  | \$157.16 | \$3.14 |
|  |  | Total for MAJOR GROUP 27 | \$458.72 | \$9.17 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipmen | And Components, Except Com |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,566.15 | \$31.32 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: Other | 42 Motor Freight Transportation And Ware | sing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: Other | 44 Water Transportation |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP:Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,403.82 | \$88.08 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$54,618.07 | \$1,092.36 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,368.45 | \$167.37 |
| 4899 Communications Services, NEC |  |  | \$1,380.65 | \$27.62 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$68,776.49 | \$1,375.54 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$96,883.93 | \$1,937.69 |

## DIVISION: F Wholesale Trade

## New Effington - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5092 Toys and Hobby Goods and Supplies |  | \$619.59 | \$12.39 |
| Other |  | \$10,212.13 | \$204.24 |
|  | Total for MAJOR GROUP 50 | \$10,831.72 | \$216.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$5,439.55 | \$108.79 |
|  | Total for MAJOR GROUP 51 | \$5,439.55 | \$108.79 |
|  | Total for DIVISION F | \$16,271.27 | \$325.42 |

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


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other


| 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 |  | \$4,710.29 | \$94.21 |
| 5961 Catalog and Mail-Order Houses |  | \$43,739.54 | \$874.82 |
| 5963 Direct Selling Establishments |  | \$517.50 | \$10.35 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$58,354.65 | \$1,167.09 |
| Other |  | \$26,518.28 | \$530.36 |
|  | Total for MAJOR GROUP 59 | \$133,840.26 | \$2,676.83 |
|  | Total for DIVISION G | \$178,659.79 | \$3,573.23 |




## New Effington Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 233.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31.32$ |
| F | Wholesale Trade | $\$ 1,937.69$ |
| G | Retail Trade | $\$ 325.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,573.23$ |
| I | Services | $\$ 57.79$ |
|  |  | Total for New Effington |

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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.
New Underwood - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,025.00$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 100.50$ |
|  | $\$ 5,382.14$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 5,452.14$ | $\$ 107.64$ |
| Total for DIVISION C | $\$ 109.04$ |  |

## DIVISION: D Manufacturing



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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 




New Underwood - General Recap

| C | Construction | \$5,452.14 | \$109.04 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$13,104.64 | \$262.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$247,837.66 | \$4,956.76 |
| F | Wholesale Trade | \$219,525.23 | \$4,390.51 |
| G | Retail Trade | \$439,819.35 | \$8,796.43 |
| H | Finance, Insurance, And Real Estate | \$6,457.64 | \$129.16 |
| I | Services | \$113,081.35 | \$2,261.62 |
|  | Other | \$3,267.35 | \$65.35 |
|  | Total for New Underwood - General | \$1,048,545.36 | \$20,970.96 |

## New Underwood Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 109.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 262.09$ |
| F | Wholesale Trade | $\$ 4,956.76$ |
| G | Retail Trade | $\$ 4,390.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,796.43$ |
| I | Services | $\$ 129.16$ |
|  | Other | $\$ 2,261.62$ |
|  |  | $\$ 65.35$ |
|  |  | Total for New Underwood |

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Newell-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $\quad 07 \quad$ Agricultural Services

## Other

|  | $\$ 4,165.00$ | $\$ 83.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,165.00$ | $\$ 83.30$ |
| Total for DIVISION A | $\$ 4,165.00$ | $\$ 83.30$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

| MAJOR GROUP: Other | 31 | Leather And Leather Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



Newell-General continued...
DIVISION: I Services continued...
7372 Prepackaged Software $\quad$ \$8.98832 $\quad \$ 17977$
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7382 Security Systems Services
7384 Photofinishing Laboratories
7389 Miscellaneous Business Services
Other

| Other |  |  | Total for MAJOR GROUP 73 | \$8,285.56 | \$165.71 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$39,510.32 | \$790.24 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | \$140,521.05 | \$2,810.42 |
|  |  |  | Total for MAJOR GROUP 75 | \$140,521.05 | \$2,810.42 |


| 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 |  |  |  | \$1,161.03 | \$23.22 |
|  |  |  | Total for MAJOR GROUP 79 | \$1,161.03 | \$23.22 |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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



## Newell - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,165.00 | \$83.30 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,867.16 | \$297.35 |
| D | Manufacturing | \$11,490.94 | \$229.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$153,529.72 | \$3,070.60 |
| F | Wholesale Trade | \$257,686.45 | \$5,153.73 |
| G | Retail Trade | \$875,303.29 | \$17,506.09 |
| H | Finance, Insurance, And Real Estate | \$33,704.53 | \$674.09 |
| 1 | Services | \$239,933.57 | \$4,798.71 |
|  | Other | \$45.00 | \$0.90 |
|  | Total for Newell - General | \$1,590,725.66 | \$31,814.58 |

## Newell Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 83.30$ |
| D | Manufacturing | $\$ 297.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 229.81$ |
| F | Wholesale Trade | $\$ 3,070.60$ |
| G | Retail Trade | $\$ 5,153.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,506.09$ |
| I | Services | $\$ 674.09$ |
|  | Other | $\$ 4,798.71$ |
|  | $\$ 0.90$ |  |
|  |  |  |

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

## Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
nd Operative Builders

Other

|  | $\$ 10,195.56$ | $\$ 203.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 10,195.56$ | $\$ 203.91$ |
| Total for DIVISION C | $\$ 10,230.56$ | $\$ 204.61$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Food And Kindred Products |  |  |  |  |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$9,608.78 | \$192.18 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$2,353.50 | \$47.07 |
| 4841 Cable and Other Pay Television Services |  |  | \$4,441.50 | \$88.83 |
| 4899 Communications Services, NEC |  |  | \$726.13 | \$14.52 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 48 | \$17,129.91 | \$342.60 |
|  | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$28,188.43 | \$563.77 |
|  |  | Total for MAJOR GROUP 49 | \$28,188.43 | \$563.77 |
|  |  | Total for DIVISION E | \$45,389.58 | \$907.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$2,387.75 | \$47.76 |
|  |  | Total for MAJOR GROUP 50 | \$2,387.75 | \$47.76 |
| MAJOR GROUP: Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$2,486.47 | \$49.73 |
|  |  | Total for MAJOR GROUP 51 | \$2,486.47 | \$49.73 |
|  |  | Total for DIVISION F | \$4,874.22 | \$97.49 |

DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: | 54 | Food Stores | Total for MAJOR GROUP 53 | $\$ 4,898.23$ |
| :--- | :--- | :--- | :--- | :--- |
| $\begin{array}{l}\text { Other }\end{array}$ |  | $\$ 73.97$ |  |  |
|  |  |  | $\$ 733.00$ | $\$ 14.66$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5661 Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate
Other
MAJOR GROUP:
$\begin{aligned} & \text { Other }\end{aligned}$ 67 Holding And Other Investment Offices

|  | $\$ 2,238.49$ | $\$ 44.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,238.49$ | $\$ 44.77$ |
|  | $\$ 20,549.21$ | $\$ 410.99$ |
|  | $\$ 362.31$ | $\$ 7.24$ |
|  | $\$ 3,062.62$ | $\$ 61.25$ |
|  | $\$ 4,684.50$ | $\$ 93.69$ |
|  | $\$ 621.52$ | $\$ 12.44$ |
| Total for MAJOR GROUP 59 | $\$ 29,280.16$ | $\$ 585.61$ |
| Total for DIVISION G | $\$ 48,035.05$ | $\$ 960.72$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other

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


| $\$ 2,888.85$ | $\$ 57.78$ |  |
| ---: | ---: | ---: |
| $\$ 2,130.69$ | $\$ 42.61$ |  |
| $\$ 76.62$ | $\$ 1.53$ |  |
| Total for MAJOR GROUP 73 | $\$ 966.80$ | $\$ 19.34$ |
|  | $\$ 6,062.96$ | $\$ 121.26$ |

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

MAJOR GROUP:
79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Nisland - General continued...

DIVISION: I Services continued...


## Nisland - General Recap

| C |  |  |
| :--- | :--- | ---: |
| D | Manstruction | $\$ 10,230.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,063.82$ |
| F | Wholesale Trade | $\$ 204.61$ |
| G | Retail Trade | $\$ 21.27$ |
| I | Services | $\$ 907.80$ |
|  | Other | $\$ 989.58$ |
|  |  | $\$ 48,035.05$ |
|  |  | $\$ 11,581.57$ |

## Nisland Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade |  |
| G | Retail Trade | $\$ 204.61$ |
| I | Services | $\$ 907.80$ |
|  | Other | $\$ 960.49$ |
|  |  | $\$ 231.63$ |
|  |  | Total for Nisland |

## 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.


## North Sioux City - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{lrrr}\mathbf{2 7 1 1} \text { Newspapers: Publishing, or Publishing and Printing } & & \$ 6,231.85 & \$ 124.64 \\ \mathbf{2 7 2 1} \text { Periodicals: Publishing, or Publishing and Printing } & \$ 6,033.60 & \$ 120.67 \\ \text { 2731 Books: Publishing, or Publishing and Printing } & \$ 1,566.25 & \$ 31.33 \\ \text { 2741 Miscellaneous Publishing } & \$ 17,128.68 & \$ 342.57 \\ \mathbf{2 7 5 4} \text { Commercial Printing, Gravure } & \$ 2,008.28 & \$ 40.17 \\ \mathbf{2 7 5 9} \text { Commercial Printing, NEC } & \$ 147,311.78 & \$ 2946 \\ \text { 2771 Greeting Cards } & \$ 1,867.25 & \$ 37.35 \\ \text { Other } & \$ 2,129.00 & \$ 42.58 \\ & & \$ 184,276.69 & \$ 3,685.55\end{array}$
MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 1,432.19$ | $\$ 28.64$ |
| ---: | ---: | ---: |
|  | $\$ 180,374.71$ | $\$ 3,607.50$ |
| Total for MAJOR GROUP 28 | $\$ 181,806.90$ | $\$ 3,636.14$ |


| MAJOR GROUP: $30 \quad$ Rubber And Miscellaneous Plastics Products |  |  |
| :--- | ---: | ---: | ---: | ---: |
| 3089 Plastics Products, NEC  <br> Other  <br>  Total for MAJOR GROUP 30 | $\$ 1,207.00$ | $\$ 24.14$ |
|  | $\$ 17,055.58$ | $\$ 341.11$ |



| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3829 Measuring and Controlling Devices, NEC | \$2,813.65 | \$56.27 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$8,139.00 | \$162.78 |
| 3843 Dental Equipment and Supplies | \$878.00 | \$17.56 |
| Other | \$131,379.01 | \$2,627.58 |
| Total for MAJOR GROUP 38 | \$143,209.66 | \$2,864.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$4,774.26 | \$95.49 |
| 3999 Manufacturing Industries, NEC | \$354,690.71 | \$7,093.82 |
| Other | \$6,896.91 | \$137.94 |
| Total for MAJOR GROUP 39 | \$366,361.88 | \$7,327.25 |
| Total for DIVISION D | \$9,085,417.42 | 181,708.38 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpo |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$96,296.22 | \$1,925.92 |
| Other |  | \$27,411.95 | \$548.24 |
|  | Total for MAJOR GROUP 42 | \$123,708.17 | \$2,474.16 |
| 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 |  | \$13,226.00 | \$264.52 |
|  | Total for MAJOR GROUP 47 | \$13,226.00 | \$264.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$114,228.63 | \$2,284.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$122,589.20 | \$2,451.77 |
| 4832 Radio Broadcasting Stations |  | \$872.65 | \$17.45 |
| 4841 Cable and Other Pay Television Services |  | \$104,652.15 | \$2,093.04 |
| 4899 Communications Services, NEC |  | \$6,327.35 | \$126.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$348,687.98 | \$6,973.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$96,349.21 | \$1,926.98 |
| Other |  | \$976,224.40 | \$19,524.49 |
|  | Total for MAJOR GROUP 49 | \$1,072,573.61 | \$21,451.47 |
|  | Total for DIVISION E | \$1,591,514.99 | \$31,830.28 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$5,252.53 \$105.05
5013 Motor Vehicle Supplies and New Parts

| $\$ 12,060.92$ | $\$ 241.22$ |
| ---: | ---: |
| $\$ 105,183.77$ | $\$ 2,103.68$ |

5033 Roofing, Siding, and Insulation Materials
\$105,183.77

5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$89,015.02 \$1,780.30

5047 Medical, Dental, and Hospital Equipment and Supplies
\$51,014.28
\$1,020.29

5049 Professional Equipment and Supplies, NEC
\$309,457.04 $\quad \$ 6,189.14$
44,320.7
\$886.41

5051 Metals Service Centers and Offices
\$52,860.50 \$1,057.21

5063 Electrical Apparatus and Equipmen Materials
5064 Electrical Appliances, Television and Radio Sets
5065 Electronic Parts and Equipment, NEC

|  | $\$ 2,405.05$ | $\$ 48.10$ |
| :--- | ---: | ---: |
|  | $\$ 17,475.49$ | $\$ 349.51$ |
|  | $\$ 190,863.19$ | $\$ 3,817.27$ |
| supplies | $\$ 11,309.56$ | $\$ 226.19$ |
|  | $\$ 38,433.56$ | $\$ 768.67$ |
|  | $\$ 2,084,389.73$ | $\$ 41,687.79$ |
|  | $(\$ 24,871.73)$ | $(\$ 497.44)$ |
|  | $\$ 17,932.50$ | $\$ 358.65$ |
|  | $\$ 101,267.43$ | $\$ 2,025.34$ |
|  | $\$ 13,739.30$ | $\$ 274.79$ |
|  | $\$ 91,265.32$ | $\$ 1,825.31$ |
|  | $\$ 385,212.45$ | $\$ 7,704.24$ |
| Total for MAJOR GROUP 50 | $\$ 4,195,656.22$ | $\$ 83,913.10$ |

## North Sioux City - General continued...

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

| 5112 Stationery and Office Supplies | \$6,668.96 | \$133.38 |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$19,089.46 | \$381.79 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,297.03 | \$45.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$19,771.41 | \$395.43 |
| 5139 Footwear | \$4,297.41 | \$85.95 |
| 5141 Groceries, General Line | \$77,927.47 | \$1,558.55 |
| 5142 Packaged Frozen Foods | \$19,340.14 | \$386.80 |
| 5145 Confectionery | \$9,985.10 | \$199.70 |
| 5149 Groceries and Related Products, NEC | \$3,505.98 | \$70.13 |
| 5169 Chemicals and Allied Products, NEC | \$41,539.05 | \$830.78 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$22,951.98 | \$459.04 |
| 5192 Books, Periodicals, and Newspapers | \$209.45 | \$4.19 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$1,876.50 | \$37.53 |
| 5194 Tobacco and Tobacco Products | \$626.82 | \$12.54 |
| 5199 Nondurable Goods, NEC | \$34,410.14 | \$688.20 |
| Other | \$34,210.65 | \$684.22 |
| Total for MAJOR GROUP 51 | \$298,707.55 | \$5,974.17 |
| Total for DIVISION F | 4,494,363.77 | \$89,887.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$302,268.00 \$6,045.35
5231 Paint, Glass, and Wallpaper Stores
\$184,098.61
\$6,045.35
5231Paint, Glass, and Wallpaper Stores
\$3,681.98
5251 Hardware Stores
\$48,122.67
$\$ 962.46$
5261 Retail Nurseries, Lawn and Garden Supply Stores
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
5441 Candy, Nut, and Confectionery Stores
5499 Miscellaneous Food Stores
Other

| $\$ 83,510.69$ | $\$ 1,670.22$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 230,985.74$ | $\$ 4,619.72$ |
|  | $\$ 52,507.49$ | $\$ 1,050.15$ |

MAJOR GROUP: 54 Food Store

5421 Meat and Fish Markets, Including Freezer Provisioners

| $\$ 16,886.55$ | $\$ 337.73$ |  |
| ---: | ---: | ---: |
| $\$ 2,827.96$ | $\$ 56.56$ |  |
| $\$ 2,184.48$ | $\$ 43.69$ |  |
| Total for MAJOR GROUP 54 | $\$ 19,490.23$ | $\$ 389.80$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Total for MAJOR GROUP 54 | \$42,319.22 | \$846.38 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$11,454.72 | \$229.09 |
| 5541 Gasoline Service Station |  | \$454,215.67 | \$9,084.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$467,361.10 | \$9,347.21 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\$ 7,448.58$
5621 Women's Clothing Stores
\$18,310.61 \$366.22
5632 Women's Accessory and Specialty Stores
$\$ 56,470.03 \quad \$ 1,129.40$
5641 Children's and Infants' Wear Stores
\$2,065.02
$\$ 41.30$
5651 Family Clothing Stores
\$91,225.47
\$1,824.52
5661 Shoe Stores
\$29,765.15
\$595.31
5699 Miscellaneous Apparel and Accessory Stores
\$27,454.94
$\$ 549.10$
Total for MAJOR GROUP $56 \quad \$ 232,739.80 \quad \$ 4,654.82$

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

| $\$ 337,855.43$ | $\$ 6,757.11$ |
| ---: | ---: |
| $\$ 158,928.33$ | $\$ 3,178.56$ |
| $\$ 30,128.28$ | $\$ 602.57$ |
| $\$ 23,492.70$ | $\$ 469.86$ |

## North Sioux City - General continued...

DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

6099 Functions Related to Depository Banking, NEC Other

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

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

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: $\quad 65$ Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
Other
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 48,854.80$ | $\$ 977.10$ |
| ---: | ---: | ---: |
| $\$ 27,470.37$ | $\$ 549.41$ |  |
| $\$ 8,293.38$ | $\$ 165.87$ |  |
| Total for MAJOR GROUP 57 | $\$ 5,838.84$ | $\$ 116.78$ |
|  | $\$ 640,862.13$ | $\$ 12,817.26$ |


|  | $\$ 456,325.50$ | $\$ 9,126.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 154,492.02$ | $\$ 3,089.83$ |
|  | $\$ 610,817.52$ | $\$ 12,216.33$ |


|  | \$6,805.81 | \$136.12 |
| :---: | :---: | :---: |
|  | \$289,510.50 | \$5,790.22 |
|  | \$46,133.50 | \$922.67 |
|  | \$3,750.90 | \$75.02 |
|  | \$11,249.01 | \$224.98 |
|  | \$8,936.05 | \$178.72 |
|  | \$3,734.33 | \$74.69 |
|  | \$633.31 | \$12.67 |
|  | \$3,204.95 | \$64.10 |
|  | \$1,538,675.95 | \$30,773.58 |
|  | \$41,712.67 | \$834.25 |
|  | \$8,842.46 | \$176.85 |
|  | \$2,195,792.22 | \$43,915.81 |
|  | \$212,159.78 | \$4,243.21 |
| Total for MAJOR GROUP 59 | \$4,371,141.44 | \$87,422.89 |
| Total for DIVISION G | \$7,372,647.46 | \$147,453.03 |

\$5,790.22
$\$ 922.67$
\$75.02
\$224.98
\$178.72
\$12.67
\$64.10
0,773.58
\$176.85
\$43,915.81
87,422.89

|  | $\$ 12,130.72$ | $\$ 242.61$ |
| ---: | ---: | ---: |
|  | $\$ 46,747.50$ | $\$ 934.95$ |
| Total for MAJOR GROUP 60 | $\$ 58,878.22$ | $\$ 1,177.56$ |
|  | $\$ 9,041.89$ | $\$ 180.84$ |
|  | $\$ 3,381.50$ | $\$ 67.63$ |
| Total for MAJOR GROUP 61 | $\$ 12,423.39$ | $\$ 248.47$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,911.75$ | $\$ 218.24$ |
| Total for MAJOR GROUP 63 | $\$ 10,911.75$ | $\$ 218.24$ |
|  | $\$ 13,422.61$ | $\$ 268.46$ |
| Total for MAJOR GROUP 64 | $\$ 13,422.61$ | $\$ 268.46$ |
|  | $\$ 48,661.38$ | $\$ 973.22$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 49,560.18$ | $\$ 991.20$ |
|  | $\$ 19,709.55$ | $\$ 394.20$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 20,411.05$ | $\$ 408.23$ |
| Total for DIVISION H | $\$ 165,620.20$ | $\$ 3,312.42$ |

## DIVISION: I Services

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

## North Sioux City - General continued...

DIVISION: I Services continued...

Other

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 1 8}$ Industrial Launderers
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7323 Credit Reporting Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
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
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8042 Offices and Clinics of Optometrists Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 147,906.61$ | $\$ 2,958.13$ |
|  | $\$ 30,760.56$ | $\$ 615.21$ |
|  | $\$ 6,766.17$ | $\$ 135.32$ |
|  | $\$ 55,760.04$ | $\$ 1,115.21$ |
|  | $\$ 21,831.12$ | $\$ 436.62$ |
|  | $\$ 52,434.30$ | $\$ 1,048.68$ |
| Total for MAJOR GROUP 72 | $\$ 167,552.19$ | $\$ 3,351.04$ |


| $\$ 5,796.30$ | $\$ 115.92$ |  |
| ---: | ---: | ---: |
| $\$ 9,558.81$ | $\$ 191.18$ |  |
| $\$ 276.23$ | $\$ 5.52$ |  |
| $\$ 51,171.17$ | $\$ 1,023.42$ |  |
| $\$ 62,581.80$ | $\$ 1,251.63$ |  |
|  | $\$ 1,522.73$ | $\$ 30.45$ |
| $\$ 18,028.50$ | $\$ 2,342.57$ |  |
| $\$ 116,898.25$ | $\$ 10,669.32$ |  |
|  | $\$ 533,465.98$ | $\$ 1,647.04$ |
|  | $\$ 82,351.10$ | $\$ 2,120.54$ |
|  | $\$ 106,027.84$ | $\$ 192.02$ |
|  | $\$ 9,601.02$ | $\$ 15,744.72$ |
|  | $\$ 759,284.66$ | $\$ 11.38$ |
| Services | $\$ 569.01$ | $\$ 2,691.11$ |
|  | $\$ 134,555.10$ | $\$ 804.31$ |
|  | $\$ 40,215.16$ | $\$ 73.72$ |
|  | $\$ 3,686.02$ | $\$ 3,586.28$ |
|  | $\$ 179,312.85$ | $\$ 10,479.83$ |
| Total for MAJOR GROUP 73 | $\$ 523,991.31$ | $\$ 53,341.18$ |


|  | $\$ 20,386.13$ | $\$ 407.73$ |
| ---: | ---: | ---: |
|  | $\$ 307,263.94$ | $\$ 6,145.28$ |
| Total for MAJOR GROUP 75 | $\$ 327,650.07$ | $\$ 653.01$ |
|  | $(\$ 6,610.55)$ | $(\$ 132.21)$ |
|  | $\$ 64,365.75$ | $\$ 1,287.30$ |
| Total for MAJOR GROUP 76 | $\$ 10,921.73$ | $\$ 218.44$ |
|  | $\$ 68,676.93$ | $\$ 1,373.53$ |


|  | $\$ 11,424.95$ | $\$ 228.50$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 78 | $\$ 11,424.95$ | $\$ 228.50$ |
|  | $\$ 70,306.45$ | $\$ 1,406.13$ |
|  | $\$ 233,544.79$ | $\$ 4,670.90$ |
|  | $\$ 114,446.52$ | $\$ 2,288.93$ |
| Total for MAJOR GROUP 79 | $\$ 418,297.76$ | $\$ 8,365.96$ |


|  | $\$ 112,448.27$ | $\$ 2,248.96$ |
| ---: | ---: | ---: |
| $\$ 2,996.74$ | $\$ 59.93$ |  |
|  | $\$ 4,878.50$ | $\$ 97.57$ |
| Total for MAJOR GROUP 80 | $\$ 5,654.50$ | $\$ 113.09$ |
| Total for MAJOR GROUP 81 | $\$ 125,978.01$ | $\$ 2,519.55$ |
|  | $\$ 90,184.30$ | $\$ 1,803.69$ |



## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,678.66$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 183,932.56$ | $\$ 23,682.42$ |
| D | Manufacturing | $\$ 1,100,712.85$ | $\$ 181,708.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,085,417.42$ | $\$ 31,830.28$ |
| F | Wholesale Trade | $\$ 1,591,514.99$ | $\$ 89,887.27$ |
| G | Retail Trade | $\$ 4,494,363.77$ | $\$ 147,453.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,372,647.46$ | $\$ 3,312.42$ |
| I | Services | $\$ 165,620.20$ | $\$ 90,735.85$ |
|  | Other |  | $\$ 4,508,627.05$ |
|  |  | $\$ 282.00$ | $\$ 5.64$ |
|  |  |  | $\$ 28,503,118.30$ |

## North Sioux City - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products 2084 Wines, Brandy, and Brandy Spirits

## North Sioux City - Gross Receipts continued...

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

## Other

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

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

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



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

| $\$ 144,478.19$ | $\$ 1,444.79$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 144,786.61$ | $\$ 1,447.87$ |

MAJOR GROUP: 72 Personal Service
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
North Sioux City - Gross Receipts Recap

| D | Manufacturing | $\$ 4,301.45$ | $\$ 43.01$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 997,424.35$ | $\$ 9,974.23$ |
| I | Services | $\$ 289,398.44$ | $\$ 2,894.00$ |
|  | Other | $\$ 17,067.43$ | $\$ 170.67$ |
|  |  |  | $\$ 1,308,191.67$ |
|  |  | Total for North Sioux City - Gross Receipts | $\$ 13,081.91$ |

North Sioux City Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,678.66$ |
| D | Manufacturing | $\$ 23,682.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 181,751.39$ |
| F | Wholesale Trade | $\$ 31,830.28$ |
| G | Retail Trade | $\$ 89,887.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 157,427.26$ |
| I | Services | $\$ 3,312.42$ |
|  | Other | $\$ 93,629.85$ |
|  | $\$ 176.31$ |  |
|  |  | Total for North Sioux City |

## ITEMS OF NOTE

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


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


MAJOR GROUP: 44 Water Transportation

## Oacoma - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,617.75$ | $\$ 132.35$ |
|  | $\$ 17,116.21$ | $\$ 342.32$ |
|  | $\$ 5,318.50$ | $\$ 106.37$ |
| Total for MAJOR GROUP 48 | $\$ 534.45$ | $\$ 10.69$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 29,618.81$ | N/A |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\$ 3,065.41$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,070.01 | \$41.41 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$533.50 | \$10.67 |
| 5046 Commercial Equipment, NEC | \$7,673.29 | \$153.47 |
| 5092 Toys and Hobby Goods and Supplies | \$1,090.50 | \$21.81 |
| Other | \$11,521.26 | \$230.43 |
| Total for MAJOR GROUP 50 | \$22,888.56 | \$457.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,686.50 | \$33.73 |
| 5141 Groceries, General Line | \$6,891.02 | \$137.82 |
| 5149 Groceries and Related Products, NEC | \$4,195.50 | \$83.91 |
| 5199 Nondurable Goods, NEC | \$1,121.91 | \$22.44 |
| Other | \$21,026.09 | \$420.52 |
| Total for MAJOR GROUP 51 | \$34,921.02 | \$698.42 |
| Total for DIVISION F | \$57,809.58 | \$1,156.21 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, G | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,450.21 | \$429.00 |
| 5251 Hardware Stores |  | \$5,470.94 | \$109.42 |
|  | Total for MAJOR GROUP 52 | \$26,921.15 | \$538.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,778.69 | \$175.58 |
| Other |  | \$756.50 | \$15.13 |
|  | Total for MAJOR GROUP 53 | \$9,535.19 | \$190.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$688,792.66 | \$13,775.86 |
| 5499 Miscellaneous Food Stores |  | \$1,474.10 | \$29.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$690,503.71 | \$13,810.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasol | ations |  |  |
| Other |  | \$115,364.39 | \$2,307.29 |
|  | Total for MAJOR GROUP 55 | \$115,364.39 | \$2,307.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,193.50 | \$23.87 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,240.35 | \$24.81 |
| 5651 Family Clothing Stores |  | \$146,730.54 | \$2,934.62 |
| 5661 Shoe Stores |  | \$1,405.50 | \$28.11 |
| Other |  | \$741.00 | \$14.82 |
|  | Total for MAJOR GROUP 56 | \$151,310.89 | \$3,026.23 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
\$3,542.50
$\$ 70.85$
5734 Computer and Computer Software Stores $\$ 1,200.08$


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Oacoma - General continued...

DIVISION: I Services continued...


## Oacoma - General Recap

| C | Construction | \$5,440.49 | \$108.81 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,299.59 | \$126.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$153,270.93 | \$3,065.41 |
| F | Wholesale Trade | \$57,809.58 | \$1,156.21 |
| G | Retail Trade | \$1,292,828.82 | \$25,856.62 |
| H | Finance, Insurance, And Real Estate | \$16,615.66 | \$332.32 |
| 1 | Services | \$381,225.01 | \$7,624.50 |
|  | Other | \$122,968.13 | \$2,459.36 |
|  | Total for Oacoma - General | \$2,036,458.21 | \$40,729.23 |

## Oacoma - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  |  |  | \$104,954.98 | \$1,049.54 |
|  |  |  | Total for MAJOR GROUP 54 | \$104,954.98 | \$1,049.54 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$6,768.91 | \$67.70 |
|  |  |  | Total for MAJOR GROUP 59 | \$6,768.91 | \$67.70 |
|  |  |  | Total for DIVISION G | \$230,858.39 | \$2,308.59 |

## DIVISION: I Services



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

Returns Filed: January 2023

## Oacoma - Gross Receipts Recap

| G | Retail Trade | \$230,858.39 | \$2,308.59 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$277,980.79 | \$2,779.81 |
|  | Total for Oacoma - Gross Receipts | \$508,839.18 | \$5,088.40 |
| Oacoma Recap |  |  |  |
| C | Construction |  | \$108.81 |
| D | Manufacturina |  | \$126.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$3,065.41 |
| F | Wholesale Trade |  | \$1,156.21 |
| G | Retail Trade |  | \$28,165.21 |
| H | Finance, Insurance, And Real Estate |  | \$332.32 |
| 1 | Services |  | \$10,404.31 |
|  | Other |  | \$2,459.36 |
| Total for Oacoma |  |  | \$45,817.63 |

## ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Oelrichs - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 39.19 | 22.79 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $\quad$ 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP:
Other



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


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

## Other

$\begin{aligned} & \text { MAJOR GROUP: } 65 \text { Real Estate } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Oelrichs - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 66,913.65$ | $\$ 1,338.28$ |


| D | Manufacturing | \$1,139.19 | \$22.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,994.11 | \$479.89 |
| F | Wholesale Trade | (\$203,471.64) | (\$4,069.44) |
| G | Retail Trade | \$99,393.24 | \$1,987.88 |
| H | Finance, Insurance, And Real Estate | \$2,491.50 | \$49.83 |
| I | Services | \$66,913.65 | \$1,338.28 |
|  | Other | \$723.50 | \$14.47 |
|  | Total for Oelrichs - General | \$-8,816.45 | \$-176.30 |

Oelrichs Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 22.79$ |
| G | Retail Trade | $(\$ 4,069.44)$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,987.88$ |
| I | Services | $\$ 49.83$ |
|  | Other | $\$ 1,338.28$ |
|  | $\$ 14.47$ |  |
|  |  | Total for Oelrichs |

## ITEMS OF NOTE:

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

## Oldham - General

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

## Other

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

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$504.41 | \$10.08 |
|  | Total for MAJOR GROUP 20 |  | \$504.41 | \$10.08 |


| MAJOR GROUP: 23 Apparel And Other Finished Products Ma Other | From Fabrics And Similar M | 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 |  | \$122.15 | \$2.44 |
| 2754 Commercial Printing, Gravure |  | \$44.69 | \$0.89 |
| Other |  | \$213.32 | \$4.27 |
|  | Total for MAJOR GROUP 27 | \$380.16 | \$7.60 |



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

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,601.53$ | $\$ 52.03$ |
|  | $\$ 4,239.00$ | $\$ 84.78$ |
|  | $\$ 1,164.50$ | $\$ 23.29$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 8,015.03$ | $\$ 160.30$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 27,081.39$ | $\$ 541.63$ |

## DIVISION: G Retail Trade

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

## Other

MAJOR GROUP:
53 General Merchandise Stores

Oldham - General continued...
DIVISION: G Retail Trade continued...
5311 Department Stores Other
MAJOR GROUP: $\quad 54$ Food Stores
Other

| $\$ 1,718.38$ | $\$ 34.37$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 53 | $\$ 1,880.07$ | $\$ 37.60$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 4.35$ |

DIVISION: I Services

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

MAJOR GROUP: 83 Social Services


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

## Other

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

## DIVISION: D Manufacturing



| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 65.21 | 11.66 |



## DIVISION: G Retail Trade



## Olivet - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores
Taxable
Tax Due

| Taxable | Tax Due |
| :---: | :---: |
| \$649.85 | \$6.50 |
| \$1,894.58 | \$18.95 |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| \$1,570.86 | \$15.71 |
| \$830.00 | \$8.30 |
| \$399.00 | \$3.99 |
| \$2,799.86 | \$28.00 |
| \$2,358.74 | \$23.59 |
| \$2,358.74 | \$23.59 |
| \$22,424.91 | \$224.26 |
| \$820.04 | \$8.20 |
| \$38,334.30 | \$383.34 |
| \$553.93 | \$5.54 |
| \$62,133.18 | \$621.34 |
| \$70,923.31 | \$709.25 |

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

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


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

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Olivet - General continued...

DIVISION: I Services continued...


## Olivet - General Recap

| D | Manufacturing | $\$ 1,165.21$ | $\$ 11.66$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,292.62$ | $\$ 162.93$ |
| F | Wholesale Trade | $\$ 11,515.43$ | $\$ 115.15$ |
| G | Retail Trade | $\$ 70,923.31$ | $\$ 709.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,700.98$ | $\$ 97.01$ |
| I | Services | $\$ 9,335.31$ | $\$ 9.35$ |
|  | Other |  | $\$ 535.50$ |
|  |  |  | $\$ 119,468.36$ |

## Olivet Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11.66$ |
| F | Wholesale Trade | $\$ 162.93$ |
| G | Retail Trade | $\$ 115.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 709.25$ |
| I | Services | $\$ 97.01$ |
|  | Other | $\$ 93.35$ |
|  |  | $\$ 5.36$ |

## 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.

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: D Manufacturing

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

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

Onida - General continued...
DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$590.07 | \$11.80 |
|  |  |  | Total for MAJOR GROUP 39 | \$590.07 | \$11.80 |
|  |  |  | Total for DIVISION D | \$170,509.88 | \$3,410.19 |

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

## Other



MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

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

| $\$ 23,213.24$ | $\$ 464.27$ |  |
| ---: | ---: | ---: |
| $\$ 29,524.87$ | $\$ 590.50$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,993.00$ | $\$ 219.86$ |
|  | $\$ 2,299.16$ | $\$ 1.98$ |
| Total for MAJOR GROUP 49 | $\$ 56.80$ | $\$ 1,321.75$ |
| Total for DIVISION E | $\$ 66,087.07$ | $\$ 1,076.02$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,537.00 \$50.74
5044 Office Equipment \$298.69 \$5.97
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 1,684.40$ \$33.69
5072 Hardware
\$1,462.20
\$29.24
5074 Plumbing and Heating Equipment and Supplies
$\$ 18,705.10 \quad \$ 374.11$
5084 Industrial Machinery and Equipmen
\$1,373.12
$\$ 27.46$
5085 Industrial Supplies
$\begin{array}{rr}\$ 16,895.37 & \$ 337.92 \\ \$ 810.00 & \$ 16.20\end{array}$
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 4,214.00$ | $\$ 84.28$ |  |
| ---: | ---: | ---: |
| $\$ 477.68$ | $\$ 9.55$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,630.45$ | $\$ 52.61$ |
| Total for DIVISION F | $\$ 740.85$ | $\$ 14.82$ |
|  | $\$ 2,141.86$ | $\$ 42.84$ |
| $\$ 336.50$ | $\$ 6.73$ |  |
|  | $\$ 4,106.55$ | $\$ 82.13$ |
| $14,647.89$ | $\$ 1,874.14$ |  |

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

| $\$ 18,560.72$ | $\$ 371.22$ |  |
| ---: | ---: | ---: |
| $\$ 48,849.34$ | $\$ 976.98$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 67,641.81$ | $\$ 1,352.84$ |

## Onida - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$10,525.77 | \$210.51 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,656.35 | \$33.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$13,214.12 | \$264.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$102,949.17 | \$2,058.98 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$23,653.01 | \$473.06 |
| 5499 Miscellaneous Food Stores |  | \$19,011.75 | \$380.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$163,934.93 | \$3,278.70 |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 2,261.33$ | $\$ 45.23$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,405.44$ | $\$ 28.11$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 44.55$ | $\$ 8.90$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,171.55$ | $\$ 123.44$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,529.51$ | $\$ 30.59$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 9,077.57$ | $\$ 181.55$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 21,193.18$ | $\$ 423.88$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,397.17 | \$47.94 |
| 5722 Household Appliance Stores |  | \$6,978.78 | \$139.58 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,389.48 | \$127.79 |
| Other |  | \$17,241.56 | \$344.83 |
|  | Total for MAJOR GROUP 57 | \$33,006.99 | \$660.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$48,807.76 | \$976.16 |
|  | Total for MAJOR GROUP 58 | \$48,807.76 | \$976.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$1,371.44 | \$27.42 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,036.86 | \$140.74 |
| 5942 Book Stores |  | \$906.96 | \$18.14 |
| 5943 Stationery Stores |  | \$4,781.58 | \$95.63 |
| 5944 Jewelry Stores |  | \$619.49 | \$12.39 |
| 5961 Catalog and Mail-Order Houses |  | \$143,024.97 | \$2,860.51 |
| 5963 Direct Selling Establishments |  | \$6,462.99 | \$129.25 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$49,922.67 | \$998.46 |
| Other |  | \$66,619.51 | \$1,332.40 |
|  | Total for MAJOR GROUP 59 | \$280,746.47 | \$5,614.94 |
|  | Total for DIVISION G | \$789,541.97 | \$15,790.88 |


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

[^17]
## Onida - General continued...

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

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 12,075.00$ | $\$ 241.50$ |
|  | $\$ 12,075.00$ | $\$ 241.50$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,931.60$ | $\$ 258.63$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 



## Onida Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 173.15$ |
| D | Manufacturinq | $\$ 966.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,410.19$ |
| F | Wholesale Trade | $\$ 2,413.47$ |
| G | Retail Trade | $\$ 1,874.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,790.88$ |
| I | Services | $\$ 258.63$ |
|  |  | Total for Onida |

## ITEMS OF NOTE

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

## Orient - General

DIVISION: D Manufacturing


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

Other $\quad$ Total for MAJOR GROUP 42
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 1,188.96$ | $\$ 11.89$ |
|  | $\$ 1,714.64$ | $\$ 17.15$ |
|  | $\$ 2,363.00$ | $\$ 23.63$ |
| N/A | N/A |  |
| Total for MAJOR GROUP 48 | $\$ 5,318.60$ | $\$ 53.19$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 14,952.72$ | $\$ 149.53$ |

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

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

|  | $\$ 4,917.94$ | $\$ 49.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 4,917.94$ | $\$ 49.18$ |
| Total for MAJOR GROUP 51 | $\$ 742.92$ | $\$ 7.43$ |
| Total for DIVISION F | $\$ 742.92$ | $\$ 7.43$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | :--- | :--- | :--- |

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


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,221.00 | \$12.21 |
| 5961 Catalog and Mail-Order Houses |  | \$17,225.25 | \$172.27 |
| 5963 Direct Selling Establishments |  | \$352.85 | \$3.53 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$520.31 | \$5.20 |
| Other |  | \$448.69 | \$4.49 |
|  | Total for MAJOR GROUP 59 | \$19,768.10 | \$197.70 |
|  | Total for DIVISION G | \$76,500.60 | \$765.02 |


| 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 <br> Returns Filed: January 2023 

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

|  |  |  | Total for MAJOR GROUP 87 | \$6,658.57 | \$66.59 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$22,545.77 | \$225.47 |


| Orient - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,536.37 | \$35.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,952.72 | \$149.53 |
| F | Wholesale Trade | \$5,660.86 | \$56.61 |
| G | Retail Trade | \$76,500.60 | \$765.02 |
| । | Services | \$22,545.77 | \$225.47 |
|  | Other | \$92.48 | \$0.92 |
|  | Total for Orient- General | \$123,288.80 | \$1,232.92 |
| Orient Recap |  |  |  |
| D | Manufacturina |  | \$35.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$149.53 |
| F | Wholesale Trade |  | \$56.61 |
| G | Retail Trade |  | \$765.02 |
| 1 | Services |  | \$225.47 |
|  | Other |  | \$0.92 |
| Total for Orient |  |  | \$1,232.92 |

## 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.


## Parker - General continued...

DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other |  |  | \$271.00 | \$5.42 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | \$271.00 | \$5.42 |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$991.00 | \$19.82 |
|  |  | Total for MAJOR GROUP 35 | \$991.00 | \$19.82 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$2,122.60 | \$42.45 |
|  |  | Total for MAJOR GROUP 36 | \$2,122.60 | \$42.45 |
| 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, Medica | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,287.88 | \$25.76 |
|  |  | Total for MAJOR GROUP 39 | \$1,287.88 | \$25.76 |
|  |  | Total for DIVISION D | \$262,402.05 | ,248.04 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$5,824.04 | \$116.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,970.04 | \$119.40 |
| 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 |  | \$39,394.03 | \$787.88 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,356.14 | \$87.12 |
| 4841 Cable and Other Pay Television Services |  | \$51,888.25 | \$1,037.77 |
| 4899 Communications Services, NEC |  | \$3,128.00 | \$62.57 |
| Other |  | \$12.25 | \$0.25 |
|  | Total for MAJOR GROUP 48 | \$98,778.67 | \$1,975.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$130,916.96 | \$2,618.35 |
|  | Total for MAJOR GROUP 49 | \$130,916.96 | \$2,618.35 |
|  | Total for DIVISION E | \$236,397.17 | \$4,727.97 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies

| $\$ 3,208.31$ | $\$ 64.17$ |
| ---: | ---: |
| $\$ 2,258.30$ | $\$ 45.16$ |
| $\$ 2,597.29$ | $\$ 51.94$ |
| $\$ 797.38$ | $\$ 15.95$ |
|  | $02 / 07 / 2023$ |

## Parker - General continued...

DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$45,209.33 | \$904.19 |
| 5251 Hardware Stores | \$20,485.37 | \$409.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$65,904.70 | \$1,318.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$19,308.89 | \$386.18 |
| 5331 Variety Stores | \$15,266.05 | \$305.33 |
| 5399 Miscellaneous General Merchandise Stores | \$7,308.34 | \$146.17 |
| Total for MAJOR GROUP 53 | \$41,883.28 | \$837.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$645,020.13 | \$12,900.40 |
| 5499 Miscellaneous Food Stores | \$2,139.60 | \$42.79 |
| Other | \$921.72 | \$18.44 |
| Total for MAJOR GROUP 54 | \$648,081.45 | \$12,961.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$86,348.13 | \$1,726.96 |
| Other | \$84,658.67 | \$1,693.17 |
| Total for MAJOR GROUP 55 | \$171,006.80 | \$3,420.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$327.98 | \$6.56 |
| 5621 Women's Clothing Stores | \$1,792.50 | \$35.85 |
| 5632 Women's Accessory and Specialty Stores | \$1,400.93 | \$28.02 |
| 5651 Family Clothing Stores | \$14,831.72 | \$296.63 |
| 5661 Shoe Stores | \$3,191.73 | \$63.83 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,148.74 | \$102.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$26,907.50 | \$538.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$36,569.38 | \$731.39 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,736.25 | \$34.73 |
| 5722 Household Appliance Stores | \$25,378.60 | \$507.57 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$24,566.94 | \$491.34 |
| Other | \$3,366.09 | \$67.32 |
| Total for MAJOR GROUP 57 | \$91,617.26 | \$1,832.35 |

MAJOR GROUP: 58 Eating And Drinking Places

## Parker - General continued...

## DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 59$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

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

|  | $\$ 50,320.88$ | $\$ 1,006.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 50,320.88$ | $\$ 1,006.41$ |
|  | $\$ 10,707.90$ | $\$ 214.16$ |
|  | $\$ 986.14$ | $\$ 19.72$ |
|  | $\$ 10,704.49$ | $\$ 214.09$ |
|  | $\$ 1,744.71$ | $\$ 34.89$ |
|  | $\$ 2,498.15$ | $\$ 49.97$ |
|  | $\$ 536.46$ | $\$ 10.73$ |
|  | $\$ 3,823.56$ | $\$ 76.47$ |
|  | $\$ 4,118.62$ | $\$ 82.37$ |
|  | $\$ 327,738.93$ | $\$ 184.84$ |
|  | $\$ 9,321.98$ | $\$ 2,771.49$ |
|  | $\$ 138,574.29$ | $\$ 149.13$ |
| Total for MAJOR GROUP 59 | $\$ 7,456.33$ | $\$ 10,364.30$ |
| Total for DIVISION G | $\$ 518,211.56$ | $\$ 32,278.75$ |


|  | $\$ 26,861.94$ | $\$ 537.24$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 60 | $\$ 27,028.94$ | $\$ 540.58$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services 61
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 1,095.50$ | $\$ 21.91$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,095.50$ | $\$ 21.91$ |


|  | $\$ 30,814.40$ | $\$ 616.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,423.09$ | $\$ 28.46$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 69,732.70$ | $\$ 1,394.66$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Parker - General continued...

DIVISION: I Services continued...
7342 Disinfecting and Pest Control Service
7349 Building Cleaning and Maintenance Services, NEC
$\$ 443.62$ \$8.87

7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due
Parker - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,626.84 | \$192.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$18,802.64 | \$376.05 |
| D | Manufacturing | \$262,402.05 | \$5,248.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,397.17 | \$4,727.97 |
| F | Wholesale Trade | \$199,625.74 | \$3,992.50 |
| G | Retail Trade | \$1,613,933.43 | \$32,278.75 |
| H | Finance, Insurance, And Real Estate | \$69,732.70 | \$1,394.66 |
| 1 | Services | \$283,408.53 | \$5,668.22 |
|  | Other | \$5,773.60 | \$115.48 |
|  | Total for Parker - General | \$2,699,702.70 | \$53,994.21 |
| Parker Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$192.54 |
| C | Construction |  | \$376.05 |
| D | Manufacturina |  | \$5,248.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,727.97 |
| F | Wholesale Trade |  | \$3,992.50 |
| G | Retail Trade |  | \$32,278.75 |
| H | Finance, Insurance, And Real Estate |  | \$1,394.66 |
| 1 | Services |  | \$5,668.22 |
|  | Other |  | \$115.48 |
| Total for Parker |  |  | \$53,994.21 |

## 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.

## Parkston-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 14,024.63$ | $\$ 280.49$ |
| ---: | ---: | ---: |
|  | $\$ 50,290.02$ | $\$ 1,005.80$ |
| Total for MAJOR GROUP 07 | $\$ 64,314.65$ | $\$ 1,286.29$ |
| Total for DIVISION A | $\$ 64,314.65$ | $\$ 1,286.29$ |

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$9,387.82 | \$187.75 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$9,387.82 | \$187.75 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,425.81 | \$68.51 |
| 1799 Special Trade Contractors, NEC |  | \$91,090.82 | \$1,821.82 |
| Other |  | \$20,972.22 | \$419.44 |
|  | Total for MAJOR GROUP 17 | \$115,488.85 | \$2,309.77 |
|  | Total for DIVISION C | \$124,876.67 | \$2,497.52 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,377.27 | \$87.55 |
|  |  |  | Total for MAJOR GROUP 20 | \$4,377.27 | \$87.55 |
| 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 |  |  |  | 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 |  |  |  | \$1,183.99 | \$23.68 |
| Other |  |  |  | N/A | N/A |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


## Parkston - General continued...

## DIVISION: D Manufacturing continued...



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

|  | 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 |  | \$19,471.23 | \$389.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$24,585.27 | \$491.71 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$530.20 | \$10.60 |
|  | Total for MAJOR GROUP 44 | \$530.20 | \$10.60 |

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiotelen Communications

| $\$ 34,699.09$ | $\$ 693.97$ |  |
| ---: | ---: | ---: |
| $\$ 70,155.71$ | $\$ 1,403.11$ |  |
| $\$ 17,989.45$ | $\$ 359.79$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,961.76$ | $\$ 59.24$ |
|  | $\$ 30.50$ | $\$ 0.61$ |

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

|  | $\$ 206,426.00$ | $\$ 4,128.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 206,426.00$ | $\$ 4,128.52$ |
| Total for DIVISION E | $\$ 359,077.98$ | $\$ 7,181.55$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
$\mathbf{5 0 2 3}$ Homefurnishings $\quad \$ 304.55$
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$6,421.34 \$128.4

5046 Commercial Equipment, NEC
\$7,614.28 \$152.28
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
(\$686.81)
\$29.97

Materials
5064 Electrical Appliances, Television and Radio Sets
\$19,243.99
(\$13.73)
\$384.88
\$1,068.37
\$21.37
5072 Hardware
\$1,322.43
\$26.45
5083 Farm and Garden Machinery and Equipment
\$64,839.15
\$1,296.78
5084 Industrial Machinery and Equipment
\$10,050.61
\$201.01

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5085 Industrial Supplies |  | \$2,895.69 | \$57.91 |
| 5087 Service Establishment Equipment and Supplies |  | \$273.50 | \$5.47 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,562.96 | \$31.26 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,278.31 | \$45.57 |
| 5099 Durable Goods, NEC |  | \$976.50 | \$19.53 |
| Other |  | \$17,241.87 | \$344.84 |
|  | Total for MAJOR GROUP 50 | \$138,002.00 | \$2,760.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$4,025.50 | \$80.51 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,605.95 | \$52.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,738.22 | \$54.77 |
| 5139 Footwear |  | \$1,530.30 | \$30.61 |
| 5141 Groceries, General Line |  | \$1,625.08 | \$32.50 |
| 5142 Packaged Frozen Foods |  | \$2,335.98 | \$46.72 |
| 5149 Groceries and Related Products, NEC |  | \$1,246.99 | \$24.94 |
| 5191 Farm Supplies |  | \$22,236.29 | \$444.73 |
| 5199 Nondurable Goods, NEC |  | \$1,105.47 | \$22.11 |
| Other |  | \$57,566.36 | \$1,151.33 |
|  | Total for MAJOR GROUP 51 | \$97,016.14 | \$1,940.34 |
|  | Total for DIVISION F | \$235,018.14 | \$4,700.39 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$20,531.96 | \$410.65 |
| 5251 Hardware Stores | \$12,176.27 | \$243.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$36,150.72 | \$723.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,214.50 | \$684.29 |
| 5331 Variety Stores | \$206,189.57 | \$4,123.79 |
| 5399 Miscellaneous General Merchandise Stores | \$243,485.70 | \$4,869.71 |
| Total for MAJOR GROUP 53 | \$483,889.77 | \$9,677.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$740,027.94 | \$14,800.55 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,745.64 | \$34.92 |
| 5499 Miscellaneous Food Stores | \$8,245.45 | \$164.91 |
| Other | \$13,401.85 | \$268.04 |
| Total for MAJOR GROUP 54 | \$763,420.88 | \$15,268.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$36,648.08 | \$732.96 |
| 5541 Gasoline Service Station | \$280,787.92 | \$5,615.75 |
| Total for MAJOR GROUP 55 | \$317,436.00 | \$6,348.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,163.89 | \$23.28 |
| 5621 Women's Clothing Stores | \$7,018.36 | \$140.37 |
| 5632 Women's Accessory and Specialty Stores | \$9,448.18 | \$188.96 |
| 5651 Family Clothing Stores | \$22,796.82 | \$455.94 |
| 5661 Shoe Stores | \$4,520.96 | \$90.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,013.77 | \$80.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$50,394.20 | \$1,007.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$35,977.71 | \$719.55 |
| 5719 Miscellaneous Homefurnishings Stores | \$7,300.67 | \$146.01 |
| 5722 Household Appliance Stores | \$12,017.98 | \$240.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,915.98 | \$78.32 |
| 5734 Computer and Computer Software Stores | \$4,157.15 | \$83.14 |
| 5736 Musical Instruments Stores | \$584.53 | \$11.69 |

## Parkston - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\$ 7,550.94$ | $\$ 151.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 71,504.96$ | $\$ 1,430.09$ |
|  | $\$ 41,794.61$ | $\$ 835.89$ |
|  | $\$ 64,896.15$ | $\$ 2,297.91$ |
| Total for MAJOR GROUP 58 | $\$ 106,690.76$ |  |
|  | $\$ 1,072.66$ | $\$ 21.46$ |
|  | $\$ 12,690.18$ | $\$ 53.80$ |
|  | $\$ 2,802.03$ | $\$ 46.54$ |
|  | $\$ 2,326.50$ | $\$ 43.90$ |
|  | $\$ 2,195.20$ | $\$ 233.27$ |
|  | $\$ 11,663.59$ | $\$ 6,313.46$ |
|  | $\$ 315,673.53$ | $\$ 293.83$ |
|  | $\$ 14,690.75$ | $\$ 13,670.20$ |
|  | $\$ 683,509.46$ | $\$ 1,386.55$ |
|  | $\$ 69,327.23$ | $\$ 22,319.05$ |
|  | $\$ 1,115,951.13$ | $\$ 58,908.77$ |


|  | $\$ 2,912.50$ | $\$ 58.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,912.50$ | $\$ 58.25$ |


|  | $\$ 433.50$ | $\$ 8.67$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 735.50$ | $\$ 14.71$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 4,973.50$ | $\$ 99.47$ |

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |


|  | $\$ 5,029.76$ | $\$ 100.60$ |
| ---: | ---: | ---: |
| $\$ 18,664.13$ | $\$ 373.28$ |  |
| $\$ 17,858.77$ | $\$ 357.17$ |  |
| Total for MAJOR GROUP 72 | $\$ 75,430.64$ | $\$ 2,508.61$ |
|  | $\$ 116,983.30$ | $\$ 23.66$ |

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
7352 Medical Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services

| $\$ 5,332.90$ | $\$ 106.66$ |
| ---: | ---: |
| $\$ 662.11$ | $\$ 13.25$ |
| $\$ 204.20$ | $\$ 4.08$ |
| $\$ 7,482.25$ | $\$ 149.65$ |
| $\$ 10,788.11$ | $\$ 215.76$ |
| $\$ 6,136.42$ | $\$ 122.73$ |
| $\$ 4,887.00$ | $\$ 97.74$ |
| $\$ 3,095.25$ | $\$ 61.91$ |

## Parkston - General continued...

DIVISION: I Services continued...


## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | \$64,314.65 | \$1,286.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$124,876.67 | \$2,497.52 |
| D | Manufacturing | \$59,055.13 | \$1,181.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$359,077.98 | \$7,181.55 |
| F | Wholesale Trade | \$235,018.14 | \$4,700.39 |
| G | Retail Trade | \$2,945,438.42 | \$58,908.77 |
| H | Finance, Insurance, And Real Estate | \$4,973.50 | \$99.47 |
| 1 | Services | \$1,011,519.68 | \$20,230.43 |
|  | Other | \$20,659.51 | \$413.19 |
|  | Total for Parkston- General | \$4,824,933.68 | \$96,498.71 |

## Parkston - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| Other |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\$ 137,871.60$ | $\$ 1,378.72$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 137,871.60$ | $\$ 1,378.72$ |


| 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: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$64,425.11 | \$644.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$105,388.06 | \$1,053.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$201.15 | \$2.02 |
| Other |  | \$1,221.96 | \$12.22 |
|  | Total for MAJOR GROUP 59 | \$1,423.11 | \$14.24 |
|  | Total for DIVISION G | \$309,528.87 | \$3,095.31 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate
Other

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

## DIVISION: I Services

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | N/A | N/A |
| Parkston - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$309,528.87 | \$3,095.31 |
|  | Other | \$11,491.84 | \$114.92 |
|  | Total for Parkston- Gross Receipts | \$321,020.71 | \$3,210.23 |
| Parkston Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$1,286.29 |
| C | Construction |  | \$2,497.52 |
| D | Manufacturina |  | \$1,181.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,181.55 |
| F | Wholesale Trade |  | \$4,700.39 |
| G | Retail Trade |  | \$62,004.08 |
| H | Finance, Insurance, And Real Estate |  | \$99.47 |
| I | Services |  | \$20,230.43 |
|  | Other |  | \$528.11 |
| Total for Parkston |  |  | \$99,708.94 |

## 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.


[^18]

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Peever - General Recap |  |  |  |
| D | Manufacturing | \$2,062.14 | \$41.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,817.99 | \$636.37 |
| F | Wholesale Trade | \$2,370.68 | \$47.42 |
| G | Retail Trade | \$65,734.17 | \$1,314.70 |
| H | Finance, Insurance, And Real Estate | \$353.84 | \$7.08 |
| 1 | Services | \$30,254.73 | \$606.35 |
|  | Total for Peever - General | \$132,593.55 | \$2,653.16 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$41.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$636.37 |
| F | Wholesale Trade |  | \$47.42 |
| G | Retail Trade |  | \$1,314.70 |
| H | Finance, Insurance, And Real Estate |  | \$7.08 |
| 1 | Services |  | \$606.35 |
| Total for Peever |  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Philip - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$12,748.39 | \$254.97 |
|  |  |  | Total for MAJOR GROUP 17 | \$12,748.39 | \$254.97 |
|  |  |  | Total for DIVISION C | \$12,828.39 | \$256.57 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| 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 |  |  | \$8,496.59 | \$169.94 |
|  |  | Total for MAJOR GROUP 32 | \$8,496.59 | \$169.94 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  |  | \$1,313.63 | \$26.28 |
|  |  | Total for MAJOR GROUP 34 | \$1,313.63 | \$26.28 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$10,956.32 | \$219.13 |




| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$77,856.94 | \$1,557.14 |
| 5044 Office Equipment | \$3,047.34 | \$60.95 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,819.96 | \$156.40 |
| 5046 Commercial Equipment, NEC | \$1,876.93 | \$37.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,408.25 | \$68.17 |
| 5084 Industrial Machinery and Equipment | \$3,540.18 | \$70.80 |
| 5085 Industrial Supplies | \$36,194.59 | \$723.89 |
| 5087 Service Establishment Equipment and Supplies | \$1,115.42 | \$22.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,996.48 | \$39.93 |
| 5092 Toys and Hobby Goods and Supplies | \$1,884.50 | \$37.69 |
| Other | \$47,847.22 | \$956.95 |
| Total for MAJOR GROUP 50 | \$186,587.81 | \$3,731.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,506.49 | \$50.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,279.30 | \$25.59 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,848.29 | \$96.97 |
| 5141 Groceries, General Line | \$3,284.26 | \$65.69 |
| 5142 Packaged Frozen Foods | \$446.50 | \$8.93 |

## Philip - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 35,947.88$ | $\$ 718.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 48,312.72$ | $\$ 966.26$ |
| Total for DIVISION F | $\$ 234,900.53$ | $\$ 4,698.02$ |

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

| 5211 Lumber and Other Building Materials Dealers |  | $\$ 235,299.92$ | $\$ 4,706.00$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 4,915.74$ |  |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$19,150.19 | \$383.00 |
| 5331 Variety Stores |  | \$172,400.76 | \$3,448.01 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,358.81 | \$47.18 |
|  | Total for MAJOR GROUP 53 | \$193,909.76 | \$3,878.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$49,917.92 | \$998.36 |
| 5499 Miscellaneous Food Stores |  | \$3,994.70 | \$79.90 |
| Other |  | \$281,637.13 | \$5,632.75 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 7,900.43$ | $\$ 158.01$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 217,404.16$ | $\$ 4,348.09$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 55 | $\$ 340,563.06$ | $\$ 6,811.27$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$227.50 | \$4.55 |
| 5621 Women's Clothing Stores | \$4,421.50 | \$88.43 |
| 5632 Women's Accessory and Specialty Stores | \$725.50 | \$14.51 |
| 5651 Family Clothing Stores | \$9,134.30 | \$182.68 |
| 5661 Shoe Stores | \$3,394.50 | \$67.89 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,677.63 | \$293.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$32,773.44 | \$655.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$17,780.10 | \$355.60 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,213.00 | \$44.26 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,886.50 | \$177.73 |
| 5734 Computer and Computer Software Stores | \$1,656.31 | \$33.13 |
| Other | \$2,503.50 | \$50.07 |
| Total for MAJOR GROUP 57 | \$33,039.41 | \$660.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$120,898.38 | \$2,417.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$146,700.12 | \$2,934.00 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

| $\$ 9,541.61$ | $\$ 190.83$ |  |
| ---: | ---: | ---: |
| $\$ 955.40$ | $\$ 19.11$ |  |
| $\$ 2,462.78$ | $\$ 49.26$ |  |
| $\$ 571.39$ | $\$ 11.43$ |  |
| $\$ 573.49$ | $\$ 11.47$ |  |
|  | $\$ 249,588.91$ | $\$ 4,991.81$ |
| $\$ 6,464.53$ | $\$ 129.30$ |  |
| Total for MAJOR GROUP 59 | $\$ 158,866.47$ | $\$ 577.33$ |
| Total for DIVISION G | $\$ 29,353.84$ | $\$ 9,167.62$ |
|  | $\$ 1,786,701.03$ | $\$ 35,734.08$ |

DIVISION: H Finance, Insurance, And Real Estate

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

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Total for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: I Services


## Philip - General continued...

DIVISION: I Services continued...



## Philip - General Recap

| C | Construction | \$12,828.39 | \$256.57 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$41,995.12 | \$839.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$351,610.31 | \$7,032.21 |
| F | Wholesale Trade | \$234,900.53 | \$4,698.02 |
| G | Retail Trade | \$1,786,701.03 | \$35,734.08 |
| H | Finance, Insurance, And Real Estate | \$20,113.08 | \$402.26 |
| I | Services | \$641,715.27 | \$12,834.32 |
|  | Other | \$618.89 | \$12.38 |
| Total for Philip - General |  | \$3,090,482.62 | \$61,809.76 |
|  |  |  |  |
| Philip Recap |  |  |  |
| C | Construction |  | \$256.57 |
| D | Manufacturina |  | \$839.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,032.21 |
| F | Wholesale Trade |  | \$4,698.02 |
| G | Retail Trade |  | \$35,734.08 |
| H | Finance, Insurance, And Real Estate |  | \$402.26 |
| I | Services |  | \$12,834.32 |
|  | Other |  | \$12.38 |
| Total for Philip |  |  | \$61,809.76 |

## ITEMS OF NOTE:

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

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

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 9,372.93$ | $\$ 187.46$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$4,365.72 | \$87.31 |
|  | Total for MAJOR GROUP 42 | \$4,365.72 | \$87.31 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,580.78 | \$91.61 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,193.00 | \$123.86 |
| 4841 Cable and Other Pay Television Services |  | \$3,702.50 | \$74.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$14,787.07 | \$295.74 |
|  | Total for DIVISION E | \$19,169.79 | \$383.39 |

[^19]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

Pickstown - General continued...
DIVISION: F Wholesale Trade continued...
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

|  | $\$ 1,748.40$ | $\$ 34.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,380.90$ | $\$ 47.61$ |
|  | $\$ 852.15$ | $\$ 17.04$ |
| Total for MAJOR GROUP 51 | $\$ 11,192.32$ | $\$ 223.85$ |
| Total for DIVISION F | $\$ 12,044.47$ | $\$ 240.89$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$51,149.81 | \$1,023.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$51,213.81 | \$1,024.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,534.89 | \$70.70 |
| Other |  | \$26,492.93 | \$529.86 |
|  | Total for MAJOR GROUP 53 | \$30,027.82 | \$600.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$485.50 | \$9.71 |
| Other |  | \$27,913.96 | \$558.28 |
|  | Total for MAJOR GROUP 54 | \$28,399.46 | \$567.99 |


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




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



Pickstown - General Recap

| C | Construction | $\$ 9,372.93$ | $\$ 187.46$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,481.74$ | $\$ 29.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,169.79$ | $\$ 383.39$ |
| F | Wholesale Trade | $\$ 14,425.37$ | $\$ 288.50$ |
| G | Retail Trade | $\$ 208,151.69$ | $\$ 4,163.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,528.81$ | $\$ 590.58$ |
| I | Services | $\$ 66,889.17$ | $\$ 1,338.20$ |
|  | Other |  | $\$ 1,023.96$ |
|  |  |  | $\$ 350,043.46$ |
|  |  | $\$ 7,001.30$ |  |

## Pickstown Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 187.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29.63$ |
| F | Wholesale Trade | $\$ 383.39$ |
| G | Retail Trade | $\$ 288.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,163.06$ |
| I | Services | $\$ 590.58$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Pickstown |
|  |  | $\$ 20.48$ |

## 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 2023

Piedmont - General continued...
DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 2,482.35$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 2 3}$ Homefurnishings | $\$ 362.36$ |  |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 1,877.08$ |  |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 1,773.25$ |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 7,889.75$ |  |
| $\mathbf{5 0 6 3} \quad$ Electrical Apparatus and Equipment, Wiring Supplies | and |  |
| $\quad$ Materials Construction | $\$ 21,833.31$ |  |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets | $\$ 35.47$ |  |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 1,650.46$ |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5087 Service Establishment Equipment and Supplies |  | \$2,034.08 | \$40.68 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$9,686.20 | \$193.72 |
| 5092 Toys and Hobby Goods and Supplies |  | \$8,504.69 | \$170.09 |
| 5099 Durable Goods, NEC |  | \$641.90 | \$12.84 |
| Other |  | \$79,325.82 | \$1,586.51 |
|  | Total for MAJOR GROUP 50 | \$156,860.42 | \$3,137.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,963.95 | \$119.28 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,029.12 | \$20.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$4,387.67 | \$87.75 |
| 5139 Footwear |  | \$735.73 | \$14.71 |
| 5141 Groceries, General Line |  | \$2,534.93 | \$50.70 |
| 5142 Packaged Frozen Foods |  | \$2,083.82 | \$41.67 |
| 5149 Groceries and Related Products, NEC |  | \$1,373.79 | \$27.48 |
| 5199 Nondurable Goods, NEC |  | \$682.00 | \$13.64 |
| Other |  | \$797.51 | \$15.96 |
|  | Total for MAJOR GROUP 51 | \$19,588.52 | \$391.77 |
|  | Total for DIVISION F | \$176,448.94 | \$3,528.98 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$100,557.41 | \$2,011.14 |
| 5251 Hardware Stores | \$2,219.50 | \$44.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$103,413.91 | \$2,068.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,995.00 | \$339.90 |
| 5331 Variety Stores | \$858.50 | \$17.17 |
| 5399 Miscellaneous General Merchandise Stores | \$1,343.67 | \$26.87 |
| Total for MAJOR GROUP 53 | \$19,197.17 | \$383.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$34,360.62 | \$687.21 |
| 5441 Candy, Nut, and Confectionery Stores | \$829.00 | \$16.58 |
| 5499 Miscellaneous Food Stores | \$186,870.04 | \$3,737.40 |
| Other | \$8,060.72 | \$161.22 |
| Total for MAJOR GROUP 54 | \$230,120.38 | \$4,602.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,074.98 | \$101.50 |
| Other | \$2,285.50 | \$45.71 |
| Total for MAJOR GROUP 55 | \$7,360.48 | \$147.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$756.45 | \$15.13 |
| 5621 Women's Clothing Stores | \$2,656.25 | \$53.13 |
| 5632 Women's Accessory and Specialty Stores | \$3,955.96 | \$79.12 |
| 5651 Family Clothing Stores | \$17,736.27 | \$354.73 |
| 5661 Shoe Stores | \$4,030.96 | \$80.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,321.54 | \$46.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$31,695.43 | \$633.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,606.25 | \$252.13 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$3,555.67 | \$71.11 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,101.50 | \$82.03 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,242.58 | \$164.85 |
| 5734 Computer and Computer Software Stores | \$9,378.19 | \$187.56 |
| Other | \$1,733.44 | \$34.67 |

MAJOR GROUP: 58 Eating And Drinking Places
Piedmont - General continued...
DIVISION: G Retail Trade continued...
Other

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 58,179.36$ | $\$ 1,163.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 1,163.58$ |  |
|  | $\$ 58,179.36$ | $\$ 36.97$ |
|  | $\$ 1,848.36$ | $\$ 123.86$ |
|  | $\$ 6,193.00$ | $\$ 34.74$ |
|  | $\$ 1,737.29$ | $\$ 9.85$ |
| $\$ 492.42$ | $\$ 32.16$ |  |
|  | $\$ 1,607.84$ | $\$ 5.32$ |
|  | $\$ 265.92$ | $\$ 7,712.29$ |
|  | $\$ 385,614.91$ | $\$ 228.58$ |
|  | $\$ 11,428.73$ | $\$ 974.75$ |
| Total for MAJOR GROUP 59 | $\$ 48,737.39$ | $\$ 115.55$ |
| Total for DIVISION G | $\$ 5,777.27$ | $\$ 9,274.07$ |
|  | $\$ 463,703.13$ | $\$ 19,065.75$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 98,352.61$ | $\$ 1,967.06$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Piedmont - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7389 Miscellaneous Business Services | \$8,395.41 | \$167.91 |
| Other | \$20,839.63 | \$416.80 |
| Total for MAJOR GROUP 73 | \$67,158.25 | \$1,343.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7549 Automotive Services, Except Repair and Carwashes | \$559.30 | \$11.19 |
| Other | \$3,373.90 | \$67.47 |
| Total for MAJOR GROUP 75 | \$3,933.20 | \$78.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$216,057.02 | \$4,321.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$224,550.94 | \$4,491.03 |
| 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 | \$2,624.80 | \$52.49 |
| Total for MAJOR GROUP 79 | \$2,624.80 | \$52.49 |
| 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 | \$889.00 | \$17.78 |
| Total for MAJOR GROUP 82 | \$889.00 | \$17.78 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$13,359.04 | \$267.18 |
| 8748 Business Consulting Services, NEC | \$1,609.63 | \$32.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$18,024.67 | \$360.49 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$25,837.03 | \$516.75 |
| Total for MAJOR GROUP 89 | \$25,837.03 | \$516.75 |
| Total for DIVISION I | \$383,774.74 | \$7,675.53 |

Piedmont - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,693.61 | \$153.88 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$49,407.68 | \$988.16 |
| D | Manufacturing | \$26,883.55 | \$537.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$238,165.32 | \$4,763.31 |
| F | Wholesale Trade | \$176,448.94 | \$3,528.98 |
| G | Retail Trade | \$953,287.49 | \$19,065.75 |
| H | Finance, Insurance, And Real Estate | \$98,352.61 | \$1,967.06 |
| 1 | Services | \$383,774.74 | \$7,675.53 |
|  | Other | \$20.00 | \$0.40 |
|  | Total for Piedmont - General | \$1,934,033.94 | \$38,680.75 |

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

Returns Filed: January 2023
Taxable
Tax Due

## Piedmont Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 153.88$ |
| D | Manufacturina | $\$ 988.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 537.68$ |
| F | Wholesale Trade | $\$ 4,763.31$ |
| G | Retail Trade | $\$ 3,528.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,065.75$ |
| I | Services | $\$ 1,967.06$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 7,675.53$ |
|  |  | $\$ 0.40$ |

## ITEMS OF NOTE

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


## Pierpont - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP:
Other $\quad 54$ Food Stores
MAJOR GROUP

|  | $\$ 5,313.88$ | $\$ 106.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 5,313.88$ | $\$ 106.28$ |


| MAJOR GROUP: 55 |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,349.00 | \$26.98 |
| 5651 Family Clothing Stores | \$2,080.77 | \$41.62 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$202.50 | \$4.05 |
| Other | \$1,084.00 | \$21.68 |
| Total for MAJOR GROUP 56 | \$4,716.27 | \$94.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$294.50 | \$5.89 |
| Other | \$1,121.50 | \$22.43 |
| Total for MAJOR GROUP 57 | \$1,416.00 | \$28.32 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | 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 |  | \$1,585.00 | \$31.70 |
| 5961 Catalog and Mail-Order Houses |  | \$28,604.20 | \$572.09 |
| 5963 Direct Selling Establishments |  | \$315.41 | \$6.31 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$555.46 | \$11.11 |
| Other |  | \$5,074.27 | \$101.49 |
|  | Total for MAJOR GROUP 59 | \$36,134.34 | \$722.70 |
|  | Total for DIVISION G | \$69,119.45 | \$1,382.40 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierpont - General continued... |  |  |  |
|  | Total for DIVISION I | \$8,647.54 | \$172.94 |
| Pierpont - General Recap |  |  |  |
| D | Manufacturing | \$1,284.26 | \$25.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,412.61 | \$508.26 |
| F | Wholesale Trade | \$6,093.05 | \$121.86 |
| G | Retail Trade | \$69,119.45 | \$1,382.40 |
| 1 | Services | \$8,647.54 | \$172.94 |
|  | Other | \$12,609.10 | \$252.18 |
| Total for Pierpont - General |  | \$123,166.01 | \$2,463.32 |
| Pierpont Recap |  |  |  |
| D | Manufacturina |  | \$25.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$508.26 |
| F | Wholesale Trade |  | \$121.86 |
| G | Retail Trade |  | \$1,382.40 |
| I | Services |  | \$172.94 |
|  | Other |  | \$252.18 |
| Total for Pierpont |  |  | \$2,463.32 |

## 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.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Pierre - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production CropsOther |  |  |  |  |
|  |  |  | \$3,915.50 | \$78.31 |
|  |  | Total for MAJOR GROUP 01 | \$3,915.50 | \$78.31 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| Other |  |  | \$263.93 | \$5.28 |
|  |  | Total for MAJOR GROUP 02 | \$263.93 | \$5.28 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  |  | \$16,555.00 | \$331.10 |
| 0782 Lawn and Garden Services |  |  | \$169,546.83 | \$3,390.95 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$27,569.74 | \$551.39 |
| Other |  |  | \$83,279.81 | \$1,665.59 |
|  |  | Total for MAJOR GROUP 07 | \$296,951.38 | \$5,939.03 |
| MAJOR GROUP: Other | 09 Fishing, Hunting, And Trapping |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  | Total for DIVISION A | \$453,720.47 | \$9,074.41 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: Other | 13 Oil And Gas Extraction |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 13 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$2,530.50 | \$50.61 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$15,867.52 | \$317.35 |
| Total for MAJOR GROUP 15 | \$18,398.02 | \$367.96 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1629 Heavy Construction, NEC | \$65,783.52 | \$1,315.67 |
| Other | \$140,508.08 | \$2,810.16 |
| Total for MAJOR GROUP 16 | \$206,291.60 | \$4,125.83 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$107,121.11 | \$2,142.42 |
| 1731 Electrical Work | \$128,283.75 | \$2,565.68 |
| 1799 Special Trade Contractors, NEC | \$198,201.11 | \$3,964.02 |
| Other | \$85,529.07 | \$1,710.58 |
| Total for MAJOR GROUP 17 | \$519,135.04 | \$10,382.70 |
| Total for DIVISION C | \$743,824.66 | \$14,876.49 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


## Pierre - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

| $\$ 8,721.38$ | $\$ 174.42$ |  |
| ---: | ---: | ---: |
|  | $\$ 11,084.17$ | $\$ 221.69$ |
| Total for MAJOR GROUP 23 | $\$ 19,805.55$ | $\$ 396.11$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 25 & \text { Furniture And Fixtures } \\ \text { MAJOR GROUP: } & 26 & \text { Paper And Allied Products }\end{array}$
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| $\$ 5,459.42$ | $\$ 109.18$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | N |  |
|  | $\$ 5,539.42$ | $\$ 110.78$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 25 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,860.07$ | $\$ 37.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\$ 1,860.07$ | $\$ 37.20$ |


| $\$ 44,450.95$ | $\$ 889.01$ |
| ---: | ---: |
| $\$ 8,027.94$ | $\$ 160.56$ |
| $\$ 5,715.00$ | $\$ 114.30$ |
| $\$ 6,627.19$ | $\$ 132.55$ |
| $\$ 28,924.97$ | $\$ 578.50$ |
| $\$ 15,517.46$ | $\$ 310.35$ |
| Total for MAJOR GROUP 27 | $\$ 75,450.79$ |
| $\$ 991.73$ | $\$ 1909.03$ |
|  | $\$ 6,332.65$ |



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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> using | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 149,490.51$ | $\$ 2,989.81$ |
|  | $\$ 7,200.37$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 144.01$ |  |
| Total for MAJOR GROUP 42 | $\$ 159,619.88$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 5,148.50$ | $\$ 102.97$ |
| Total for MAJOR GROUP 44 | $\$ 5,148.50$ | $\$ 102.97$ |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | \$1,966.61 | \$39.33 |
| Total for MAJOR GROUP 47 | \$1,966.61 | \$39.33 |
|  | \$794,321.97 | \$15,886.43 |
|  | \$824,039.25 | \$22,556.86 |
|  | \$2,978.65 | \$59.58 |
|  | \$670.00 | \$13.40 |
|  | \$560,436.27 | \$11,208.72 |
|  | \$31,595.29 | \$631.91 |
| Total for MAJOR GROUP 48 | \$2,214,041.43 | \$50,356.90 |
|  | \$3,527.63 | \$70.55 |
|  | \$1,610,155.15 | \$32,203.11 |
| Total for MAJOR GROUP 49 | \$1,613,682.78 | \$32,273.66 |
| Total for DIVISION E | \$4,133,770.07 | \$88,751.48 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 9,277.47$ | $\$ 185.55$ |
| ---: | ---: |
| $\$ 194,339.24$ | $\$ 3,886.79$ |
| $\$ 5,087.75$ | $\$ 101.75$ |
| $\$ 5,886.58$ | $\$ 117.73$ |
| $\$ 1,553.24$ | $\$ 31.07$ |
| $\$ 27,108.10$ | $\$ 542.16$ |
| $(\$ 890.50)$ | $(\$ 17.81)$ |
| $\$ 3,239.50$ | $\$ 64.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Pierre - General continued...

| 5044 Office Equipment | \$81,393.14 | \$1,627.88 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$44,167.56 | \$883.35 |
| 5046 Commercial Equipment, NEC | \$57,956.79 | \$1,159.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$224,608.91 | \$4,492.18 |
| 5049 Professional Equipment and Supplies, NEC | \$3,744.73 | \$74.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$167,643.64 | \$3,352.87 |
| 5064 Electrical Appliances, Television and Radio Sets | \$9,599.11 | \$191.98 |
| 5065 Electronic Parts and Equipment, NEC | \$711.50 | \$14.23 |
| 5072 Hardware | \$2,254.70 | \$45.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$525,242.56 | \$10,504.85 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$85,110.63 | \$1,702.21 |
| 5078 Refrigeration Equipment and Supplies | \$31,980.95 | \$639.62 |
| 5082 Construction and Mining Machinery and Equipment | \$471,389.69 | \$9,427.80 |
| 5083 Farm and Garden Machinery and Equipment | \$6,785.53 | \$135.72 |
| 5084 Industrial Machinery and Equipment | \$60,120.72 | \$1,202.43 |
| 5085 Industrial Supplies | \$28,880.61 | \$577.62 |
| 5087 Service Establishment Equipment and Supplies | \$16,868.27 | \$337.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$48,096.03 | \$961.93 |
| 5092 Toys and Hobby Goods and Supplies | \$36,160.82 | \$723.21 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,600.09 | \$112.00 |
| 5099 Durable Goods, NEC | \$18,037.50 | \$360.76 |
| Other | \$77,797.91 | \$1,555.96 |
| Total for MAJOR GROUP 50 | \$2,249,752.77 | \$44,995.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$8,633.73 | \$172.68 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$64,670.74 | \$1,293.42 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,355.65 | \$27.11 |
| 5136 Men's and Boys' Clothing and Furnishings | \$19,412.01 | \$388.24 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$49,469.65 | \$989.40 |
| 5139 Footwear | \$7,963.88 | \$159.28 |
| 5141 Groceries, General Line | \$59,417.73 | \$1,188.36 |
| 5142 Packaged Frozen Foods | \$25,818.25 | \$516.37 |
| 5145 Confectionery | \$4,248.19 | \$84.96 |
| 5149 Groceries and Related Products, NEC | \$15,888.42 | \$317.77 |
| 5153 Grain and Field Beans | \$1,045.50 | \$20.91 |
| 5169 Chemicals and Allied Products, NEC | \$3,505.00 | \$70.10 |
| 5192 Books, Periodicals, and Newspapers | \$1,498.72 | \$29.97 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,424.50 | \$48.49 |
| 5194 Tobacco and Tobacco Products | \$530.43 | \$10.61 |
| 5199 Nondurable Goods, NEC | \$22,105.26 | \$442.10 |
| Other | \$108,059.52 | \$2,161.19 |
| Total for MAJOR GROUP 51 | \$396,047.18 | \$7,920.96 |
| Total for DIVISION F | \$2,645,799.95 | \$52,916.09 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Gard | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,276,904.02 | \$45,538.09 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$11,694.12 | \$233.89 |
| 5251 Hardware Stores |  | \$164,913.50 | \$3,298.26 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$723.57 | \$14.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,456,330.86 | \$49,126.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,531,694.35 | \$190,633.88 |
| 5331 Variety Stores |  | \$107,372.77 | \$2,147.46 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,032,598.40 | \$40,651.98 |
|  | Total for MAJOR GROUP 53 | \$11,671,665.52 | \$233,433.32 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierre - General continued... |  |  |
| VISION: G Retail Trade continued... |  |  |
| 5411 Grocery Stores | \$2,394,333.00 | \$47,886.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$103,974.55 | \$2,079.49 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,381.62 | \$167.63 |
| 5461 Retail Bakeries | \$51,416.81 | \$1,028.35 |
| 5499 Miscellaneous Food Stores | \$263,312.99 | \$5,266.28 |
| Other | \$4,802.22 | \$96.04 |
| Total for MAJOR GROUP 54 | \$2,826,221.19 | \$56,524.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$680,963.43 | \$13,619.28 |
| 5531 Auto and Home Supply Stores | \$687,354.78 | \$13,747.10 |
| 5541 Gasoline Service Station | \$574,416.50 | \$11,488.33 |
| 5551 Boat Dealers | \$15,721.57 | \$314.43 |
| Other | \$5,104.25 | \$102.09 |
| Total for MAJOR GROUP 55 | \$1,963,560.53 | \$39,271.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$9,858.57 | \$197.17 |
| 5621 Women's Clothing Stores | \$136,181.49 | \$2,723.61 |
| 5632 Women's Accessory and Specialty Stores | \$43,274.78 | \$865.50 |
| 5641 Children's and Infants' Wear Stores | \$15,009.10 | \$300.18 |
| 5651 Family Clothing Stores | \$159,608.21 | \$3,192.16 |
| 5661 Shoe Stores | \$174,860.55 | \$3,497.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$26,014.50 | \$520.30 |
| Total for MAJOR GROUP 56 | \$564,807.20 | \$11,296.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$339,722.79 | \$6,794.46 |
| 5713 Floor Coverings Stores | \$204,024.38 | \$4,080.48 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$10,503.71 | \$210.07 |
| 5719 Miscellaneous Homefurnishings Stores | \$71,145.24 | \$1,422.91 |
| 5722 Household Appliance Stores | \$236,939.22 | \$4,738.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$108,729.84 | \$2,174.59 |
| 5734 Computer and Computer Software Stores | \$76,636.05 | \$1,532.72 |
| 5736 Musical Instruments Stores | \$35,928.31 | \$718.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$1,086,999.54 | \$21,739.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,663,850.83 | \$53,277.02 |
| 5813 Drinking Places | \$145,332.23 | \$2,906.66 |
| Total for MAJOR GROUP 58 | \$2,809,183.06 | \$56,183.68 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$349,467.78 | \$6,989.36 |
| 5921 Liquor Stores | \$314,230.47 | \$6,284.63 |
| 5932 Used Merchandise Stores | \$167,600.89 | \$3,352.02 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$275,768.83 | \$5,515.39 |
| 5942 Book Stores | \$26,043.93 | \$520.89 |
| 5943 Stationery Stores | \$20,648.48 | \$412.97 |
| 5944 Jewelry Stores | \$227,737.85 | \$4,554.76 |
| 5945 Hobby, Toy, and Game Stores | \$378,311.92 | \$7,566.23 |
| 5946 Camera and Photographic Supply Stores | \$17,282.85 | \$345.66 |
| 5947 Gift, Novelty, and Souvenir Shops | \$38,347.36 | \$766.96 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$9,673.59 | \$193.47 |
| 5961 Catalog and Mail-Order Houses | \$3,165,510.54 | \$63,312.26 |
| 5962 Automatic Merchandise Machine Operators | \$19,857.33 | \$397.15 |
| 5963 Direct Selling Establishments | \$63,590.10 | \$1,271.80 |
| 5983 Fuel Oil Dealers | \$111,297.08 | \$2,225.94 |
| 5992 Florists | \$149,187.79 | \$2,983.76 |
| 5995 Optical Goods Stores | \$1,943.23 | \$38.86 |
| 5999 Miscellaneous Retail Stores, NEC | \$865,804.57 | \$17,316.09 |
| Other | \$18,819.02 | \$376.38 |

## Pierre - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 6,221,123.61$ | $\$ 124,424.58$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 29,599,891.51$ | $\$ 591,999.98$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$571,355.94 | \$11,427.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$619,568.68 | \$12,391.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$9,376.92 | \$187.54 |
| 7219 Laundry and Garment Services, NEC |  | \$1,365.00 | \$27.30 |
| 7221 Photographic Studios, Portrait |  | \$60,491.81 | \$1,209.85 |
| 7231 Beauty Shops |  | \$278,352.10 | \$5,567.02 |
| 7241 Barber Shops |  | \$18,185.99 | \$363.73 |
| 7261 Funeral Services and Crematories |  | \$167,771.62 | \$3,355.44 |
| 7299 Miscellaneous Personal Services, NEC |  | \$162,746.32 | \$3,254.95 |
| Other |  | \$30,625.87 | \$612.52 |
|  | Total for MAJOR GROUP 72 | \$728,915.63 | \$14,578.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$8,779.12 | \$175.57 |
| 7319 Advertising, NEC |  | \$562.50 | \$11.25 |
| 7322 Adjustment and Collection Services |  | \$7,957.28 | \$159.15 |
| 7331 Direct Mail Advertising Services |  | \$3,142.15 | \$62.84 |
| 7336 Commercial Art and Graphic Design |  | \$160,902.03 | \$3,218.05 |
| 7338 Secretarial and Court Reporting |  | \$2,994.76 | \$59.90 |
| 7342 Disinfecting and Pest Control Services |  | \$19,414.56 | \$388.30 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$191,280.52 | \$3,825.63 |
| SD Dept. of Revenue | Page 933 of 1347 |  | 02/07/2023 |

## Pierre - General continued...

DIVISION: I Services continued...
$\mathbf{7 3 5 2}$ Medical Equipment Rental and Leasing
$\mathbf{7 3 5 3}$ Heavy Construction Equipment Rental and Leasing
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 6 1}$ Employment Agencies
$\mathbf{7 3 6 3}$ Help Supply Services
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 3}$ Computer Integrated Systems Design
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing Services
$\mathbf{7 3 7 7}$ Computer Rental and Leasing
$\mathbf{7 3 7 8}$ Computer Maintenance and Repair
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 1}$ Detective, Guard, and Armored Car Services
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 4}$ Photofinishing Laboratories
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

Taxable

| $\$ 5,139.23$ | $\$ 102.78$ |
| ---: | ---: |
| $\$ 6,975.43$ | $\$ 139.51$ |
| $\$ 206,033.79$ | $\$ 4,120.66$ |
| $\$ 82,679.22$ | $\$ 1,653.58$ |
| $\$ 31,739.18$ | $\$ 634.80$ |
| $\$ 58,754.95$ | $\$ 1,175.11$ |
| $\$ 699,417.08$ | $\$ 13,988.34$ |
| $\$ 2,166.35$ | $\$ 43.33$ |
| $\$ 545,131.17$ | $\$ 10,902.63$ |
| $\$ 76,094.43$ | $\$ 1,521.89$ |
| $\$ 10,405.16$ | $\$ 208.11$ |
| $\$ 311,960.34$ | $\$ 6,239.21$ |
| $\$ 27,353.17$ | $\$ 547.06$ |
| $\$ 12,605.45$ | $\$ 252.11$ |
| $\$ 34,589.94$ | $\$ 691.80$ |
| $\$ 807,976.27$ | $\$ 16,159.54$ |
| $\$ 19,452.78$ | $\$ 389.06$ |
| $\$ 3,333,506.86$ | $\$ 66,670.21$ |


| MAJOR GROUP: $\quad 75$ Automotive Repair, Services, And Parking |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{7 5 1 4}$ Passenger Car Rental |  | $\$ 49,544.64$ | $\$ 990.90$ |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 23,756.50$ | $\$ 475.13$ |  |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 71,074.94$ | $\$ 1,421.50$ |  |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 42,954.75$ | $\$ 859.09$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 385,515.52$ | $\$ 7,710.32$ |  |
| 7542 Carwashes | $\$ 46,330.11$ | $\$ 926.60$ |  |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 77,465.70$ | $\$ 1,549.31$ |
| Other |  | $\$ 25,398.07$ | $\$ 507.97$ |
|  |  | $\$ 722,040.23$ | $\$ 14,440.82$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$10,798.21 \$215.96
$\begin{array}{lrr}7623 \text { Refrigeration and Air-Conditioning Service and Repair Shops } & \$ 13,423.85 & \$ 268.48 \\ 7629 \text { Electrical and Electronic Repair Shops, NEC } & \$ 3,446.50 & \$ 68.93\end{array}$
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 58,085.97$ | $\$ 1,161.72$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 85,968.54$ | $\$ 1,719.37$ |

MAJOR GROUP: 78 Motion Pictures
7819 Services Allied to Motion Picture Production

|  | $\$ 10,081.50$ | $\$ 201.63$ |
| ---: | ---: | ---: |
|  | $\$ 55,106.63$ | $\$ 1,102.13$ |
| Total for MAJOR GROUP 78 | $\$ 65,188.13$ | $\$ 1,303.76$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls \$32,140.59 \$642.81
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$209.98
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
$\square$ Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists
$\mathbf{8 0 4 9}$ Offices and Clinics of Health Practitioners, NEC
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools
\$6,843.29
\$136.87


## DIVISION: J Public Administration

| MAJOR GROUP: Other | 91 Executive, Legislative, And Gener | nt, Except Finance | 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 | 12.46 | 36.25 |

## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,074.41$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 453,720.47$ | $\$ 14,876.49$ |
| D | Manufacturing | $\$ 743,824.66$ | $\$ 16,819.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 840,955.93$ | $\$ 88,751.48$ |
| F | Wholesale Trade | $\$ 4,133,770.07$ | $\$ 52,916.09$ |
| G | Retail Trade | $\$ 2,645,799.95$ | $\$ 59,999.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,599,891.51$ | $\$ 9,641.59$ |
| I | Services | $\$ 482,079.83$ | $\$ 167,694.12$ |
| J | Public Administration | $\$ 8,384,697.71$ | $\$ 736.25$ |
|  | Other | $\$ 36,812.46$ | $\$ 239.78$ |
|  |  |  | $\$ 11,989.24$ |
|  |  | $\$ 47,333,541.83$ | $\$ 952,749.33$ |

## Pierre - Gross Receipts

## Pierre - Gross Receipts continued...

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

## DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

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

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other


MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate
6513 Operators of Apartment Buildings

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 264,910.05$ | $\$ 2,649.09$ |
|  | $\$ 37,063.08$ | $\$ 370.63$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 326,633.04$ | $\$ 3,266.32$ |
| Stations | $\$ 125,863.03$ | $\$ 1,258.63$ |
| Total for MAJOR GROUP 55 | $\$ 125,863.03$ | $\$ 1,258.63$ |
|  | $\$ 2,560,271.10$ | $\$ 25,602.72$ |
|  | $\$ 144,021.10$ | $\$ 1,440.22$ |
| Total for MAJOR GROUP 58 | $\$ 2,704,292.20$ | $\$ 27,042.94$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 7,372.44$ | $\$ 73.73$ |


|  | $\$ 272,535.17$ | $\$ 2,725.37$ |
| ---: | ---: | ---: |
|  | $\$ 8,545.33$ | $\$ 85.44$ |
| $\$ 7,713.22$ | $\$ 77.14$ |  |
| Total for MAJOR GROUP 59 | $\$ 67,367.56$ | $\$ 673.68$ |
| Total for DIVISION G | $\$ 356,161.28$ | $\$ 3,561.63$ |
|  | $\$ 3,800,631.58$ | $\$ 38,006.34$ |



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

|  | $\$ 565,262.22$ | $\$ 5,652.61$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 613,474.96$ | $\$ 6,134.74$ |

MAJOR GROUP: 72 Personal Services

## Other



|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A | N/A |


|  | $\$ 57,983.68$ | $\$ 579.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 57,983.68$ | $\$ 579.85$ |

7999 Amusement and Recreation Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A | Other


|  | $\$ 78,242.75$ | $\$ 782.43$ |
| ---: | ---: | ---: |
|  | $\$ 118,007.22$ | $\$ 1,180.07$ |
| Total for MAJOR GROUP 79 | $\$ 196,249.97$ | $\$ 1,962.50$ |

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 | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 934,005.31$ | $\$ 9,340.07$ |

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

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

Pierre - Gross Receipts Recap

| D | Manufacturing | $\$ 6,794.54$ | $\$ 67.93$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 7,372.44$ | $\$ 73.73$ |
| G | Retail Trade | $\$ 3,800,631.58$ | $\$ 38,006.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,861.45$ | $\$ 118.61$ |
| I | Services | $\$ 934,005.31$ | $\$ 9,340.07$ |
|  | Other |  | $\$ 159,741.67$ |
|  |  |  | $\$ 4,920,406.99$ |

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

Returns Filed: January 2023
Taxable
Tax Due

## Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,074.41$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,876.49$ |
| D | Manufacturinq | $\$ 16,887.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 88,751.48$ |
| F | Wholesale Trade | $\$ 52,989.82$ |
| G | Retail Trade | $\$ 630,0632$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,760.20$ |
| I | Services | $\$ 177,034.19$ |
| Public Administration | $\$ 736.25$ |  |
|  | Other |  |
|  |  |  |
|  |  |  |
|  |  | $\$ 1,837.20$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Plankinton-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other
DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other


DIVISION: D Manufacturing




DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,534.02 | \$30.68 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,666.50 | \$53.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,453.49 | \$29.07 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,068.77 | \$141.38 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,008.94 | \$20.18 |
| 5091 Sporting and Recreational Goods and Supplies | \$52,676.16 | \$1,053.52 |
| Other | \$6,651.24 | \$133.01 |
| Total for MAJOR GROUP 50 | \$73,059.12 | \$1,461.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$53.77 | \$1.08 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,347.00 | \$46.94 |
| 5136 Men's and Boys' Clothing and Furnishings | \$797.00 | \$15.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,670.48 | \$53.41 |
| 5139 Footwear | \$1,016.92 | \$20.34 |
| 5141 Groceries, General Line | \$5,063.58 | \$101.27 |
| 5191 Farm Supplies | \$1,968.77 | \$39.38 |
| Other | \$5,773.28 | \$115.46 |
| Total for MAJOR GROUP 51 | \$19,690.80 | \$393.82 |
| Total for DIVISION F | \$92,749.92 | \$1,854.99 |

## DIVISION: G Retail Trade

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Plankinton - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$30,960.77 | \$619.21 |
| 5251 Hardware Stores |  | \$50,885.65 | \$1,017.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$83,408.83 | \$1,668.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,105.96 | \$242.12 |
| 5331 Variety Stores |  | \$139,693.30 | \$2,793.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$938.40 | \$18.77 |
|  | Total for MAJOR GROUP 53 | \$152,737.66 | \$3,054.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$147,899.15 | \$2,957.98 |
| 5499 Miscellaneous Food Stores |  | \$1,095.62 | \$21.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$149,128.67 | \$2,982.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$100,470.26 | \$2,009.41 |
|  | Total for MAJOR GROUP 55 | \$100,470.26 | \$2,009.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,629.00 | \$32.58 |
| 5621 Women's Clothing Stores |  | \$2,223.00 | \$44.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,480.15 | \$29.60 |
| 5651 Family Clothing Stores |  | \$7,888.12 | \$157.76 |
| 5661 Shoe Stores |  | \$2,314.33 | \$46.29 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$797.05 | \$15.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$16,625.93 | \$332.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$643.98 | \$12.88 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,158.36 | \$43.17 |
| 5734 Computer and Computer Software Stores |  | \$1,109.25 | \$22.19 |
| Other |  | \$37,000.41 | \$740.01 |
|  | Total for MAJOR GROUP 57 | \$40,912.00 | \$818.25 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$41,338.64 | \$826.77 |
| 5813 Drinking Places |  | \$25,908.78 | \$518.18 |
|  | Total for MAJOR GROUP 58 | \$67,247.42 | \$1,344.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$694.67 | \$13.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,984.22 | \$259.68 |
| 5942 Book Stores |  | \$1,164.25 | \$23.28 |
| 5943 Stationery Stores |  | \$7,450.45 | \$149.01 |
| 5945 Hobby, Toy, and Game Stores |  | \$140.40 | \$2.81 |
| 5961 Catalog and Mail-Order Houses |  | \$162,960.66 | \$3,259.23 |
| 5963 Direct Selling Establishments |  | \$4,175.62 | \$83.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,839.38 | \$56.79 |
| Other |  | \$11,412.91 | \$228.26 |
|  | Total for MAJOR GROUP 59 | \$203,822.56 | \$4,076.47 |
|  | Total for DIVISION G | \$814,353.33 | \$16,287.10 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  |  | \$1,387.90 | \$27.76 |
|  | Total for MAJOR GROUP 60 | \$1,387.90 | \$27.76 |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Servic |  |  |  |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



Plankinton Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,455.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,370.16$ |
| F | Wholesale Trade | $\$ 4,599.83$ |
| G | Retail Trade | $\$ 1,854.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,287.10$ |
| I | Services | $\$ 409.27$ |
|  | Other | $\$ 7,251.88$ |
|  |  | $\$ 39.20$ |

## ITEMS OF NOTE:

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


## Platte - General continued...

DIVISION: D Manufacturing continued...



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,644.50 | \$32.89 |
| 5023 Homefurnishings | \$1,442.21 | \$28.84 |
| 5044 Office Equipment | \$38,388.03 | \$767.76 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$690.50 | \$13.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,393.92 | \$147.88 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$312,710.80 | \$6,254.21 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,258.42 | \$25.17 |
| 5072 Hardware | \$521.07 | \$10.42 |
| 5074 Plumbing and Heating Equipment and Supplies | \$66,878.90 | \$1,337.58 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,760.03 | \$35.20 |
| 5084 Industrial Machinery and Equipment | \$2,135.23 | \$42.71 |
| 5087 Service Establishment Equipment and Supplies | \$870.00 | \$17.40 |
| 5091 Sporting and Recreational Goods and Supplies | \$9,021.91 | \$180.44 |
| 5092 Toys and Hobby Goods and Supplies | \$2,795.38 | \$55.91 |
| 5099 Durable Goods, NEC | \$792.70 | \$15.85 |
| Other | \$42,719.82 | \$854.41 |

## Platte-General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 1 2}$ Stationery and Office Supplies
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
$\mathbf{5 1 3 9}$ Footwear
$\mathbf{5 1 4 1}$ Groceries, General Line
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

| Total for MAJOR GROUP 50 | $\$ 491,023.42$ | $\$ 9,820.48$ |
| ---: | ---: | ---: |
|  | $\$ 388.46$ | $\$ 7.77$ |
|  | $\$ 3,053.00$ | $\$ 61.06$ |
|  | $\$ 27,215.27$ | $\$ 544.31$ |
|  | $\$ 1,978.02$ | $\$ 39.56$ |
|  | $\$ 721.08$ | $\$ 14.42$ |
|  | $\$ 5,817.17$ | $\$ 116.34$ |
|  | $\$ 605.50$ | $\$ 12.11$ |
|  | $\$ 1,800.00$ | $\$ 36.01$ |
|  | $\$ 1,340.12$ | $\$ 26.80$ |
| Total for MAJOR GROUP 51 | $\$ 9,717.65$ | $\$ 194.35$ |
| Total for DIVISION F | $\$ 52,636.27$ | $\$ 1,052.73$ |
|  | $\$ 543,659.69$ | $\$ 10,873.21$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  |  |
| $\mathbf{5 2 5 1}$ Hardware Stores |  | $\$ 162,894.42$ |
| Other |  | $\$ 312,890.32$ |

MAJOR GROUP:
59 Miscellaneous Retail

| 5912 Drug Stores and Proprietary Stores |  | \$24,357.07 | \$487.15 |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$385.55 | \$7.71 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$12,835.93 | \$256.72 |
| 5942 Book Stores |  | \$1,316.72 | \$26.33 |
| 5943 Stationery Stores |  | \$1,227.38 | \$24.55 |
| 5944 Jewelry Stores |  | \$542.50 | \$10.85 |
| 5945 Hobby, Toy, and Game Stores |  | \$736.29 | \$14.73 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$62,424.78 | \$1,248.50 |
| 5961 Catalog and Mail-Order Houses |  | \$392,267.86 | \$7,845.40 |
| 5963 Direct Selling Establishments |  | \$15,802.73 | \$316.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$61,497.12 | \$1,229.94 |
| Other |  | \$128,990.63 | \$2,579.81 |
|  | Total for MAJOR GROUP 59 | \$702,384.56 | \$14,047.74 |
|  | Total for DIVISION G | \$2,632,762.86 | \$52,655.32 |

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

MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$2,084.48 \$41.69 Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 2,084.48$ | $\$ 41.69$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 654.50$ | $\$ 13.09$ |
|  | $\$ 2,738.98$ | $\$ 54.78$ |
| Total for MAJOR GROUP 61 | $\$ 1,107.00$ | $\$ 22.14$ |
|  | $\$ 1,107.00$ | $\$ 22.14$ |

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

| Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$2,677.97 | \$53.56 |
|  | Total for MAJOR GROUP 64 | \$2,677.97 | \$53.56 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$5,550.00 | \$111.00 |
|  | Total for MAJOR GROUP 65 | \$5,550.00 | \$111.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | \$183.46 | \$3.67 |
|  | Total for MAJOR GROUP 67 | \$183.46 | \$3.67 |
|  | Total for DIVISION H | \$14,462.63 | \$289.25 |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$43,014.02 | \$860.28 |
| Total for MAJOR GROUP 70 | \$43,014.02 | \$860.28 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$2,220.41 | \$44.41 |
| 7231 Beauty Shops | \$51,685.07 | \$1,033.70 |
| 7299 Miscellaneous Personal Services, NEC | \$14,189.14 | \$283.80 |
| Other | \$32,232.44 | \$644.65 |
| Total for MAJOR GROUP 72 | \$100,327.06 | \$2,006.56 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$7,547.35 | \$150.95 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$11,569.86 | \$231.41 |
| 7359 Equipment Rental and Leasing, NEC | \$2,814.62 | \$56.29 |
| 7371 Computer Programming Services | \$9,139.00 | \$182.78 |
| 7372 Prepackaged Software | \$41,357.59 | \$827.16 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$13,336.00 | \$266.72 |
| 7378 Computer Maintenance and Repair | \$179,578.47 | \$3,591.57 |
| SD Dept. of Revenue Page 947 of 1347 |  | 02/07/2023 |

## Platte - General continued...

DIVISION: I Services continued...


## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | \$31,805.15 | \$636.11 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$5,191.46 | \$103.83 |
| C | Construction | \$28,333.61 | \$566.66 |
| D | Manufacturing | \$57,330.28 | \$1,146.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$270,321.06 | \$5,406.42 |
| F | Wholesale Trade | \$543,659.69 | \$10,873.21 |
| G | Retail Trade | \$2,632,762.86 | \$52,655.32 |
| H | Finance, Insurance, And Real Estate | \$14,462.63 | \$289.25 |
| 1 | Services | \$1,076,596.09 | \$21,532.01 |
|  | Total for Platte-General | \$4,660,462.83 | \$93,209.42 |

## Platte - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$141,516.52 | \$1,415.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$155,802.52 | \$1,558.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoli | tations |  |  |
| 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 |  | \$113,219.91 | \$1,132.20 |
| 5813 Drinking Places |  | \$91,015.49 | \$910.16 |
|  | Total for MAJOR GROUP 58 | \$204,235.40 | \$2,042.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$516.86 | \$5.17 |
| Other |  | \$536.62 | \$5.37 |
|  | Total for MAJOR GROUP 59 | \$1,053.48 | \$10.54 |
|  | Total for DIVISION G | \$398,697.27 | \$3,986.99 |

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

## Other

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

## DIVISION: I Services

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

|  | $\$ 42,880.18$ | $\$ 428.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 42,880.18$ | $\$ 428.80$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 50,317.87$ | $\$ 503.18$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

Taxable
Tax Due

## Platte - Gross Receipts Recap

| G | Retail Trade | \$398,697.27 | \$3,986.99 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$50,317.87 | \$503.18 |
|  | Other | \$3,870.00 | \$38.70 |
|  | Total for Platte - Gross Receipts | \$452,885.14 | \$4,528.87 |
| Platte Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$636.11 |
| B | Minina |  | \$103.83 |
| C | Construction |  | \$566.66 |
| D | Manufacturina |  | \$1,146.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$5,406.42 |
| F | Wholesale Trade |  | \$10,873.21 |
| G | Retail Trade |  | \$56,642.31 |
| H | Finance, Insurance, And Real Estate |  | \$289.25 |
| 1 | Services |  | \$22,035.19 |
|  | Other |  | \$38.70 |
| Total for Platte |  |  | \$97,738.29 |

## 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.


| MAJOR GROUP: | 42 | Motor Freight Transpo | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 |  |  | N/A | N/A |

## Pollock - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$12,287.17 \$245.75
4813 Telephone Communications, Except Radiotelephone \$26,309.24 \$526.18
4841 Cable and Other Pay Television Services $\quad \$ 2,717.50$
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other
Taxable
Tax Due

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 112,907.24$ | $\$ 2,258.15$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,243.51 \$24.87
5045 Computers and Computer Peripheral Equipment and Software

|  | $\$ 1,243.51$ | $\$ 24.87$ |
| ---: | ---: | ---: |
| are | $\$ 3,265.04$ | $\$ 65.30$ |
|  | $\$ 15,055.00$ | $\$ 301.10$ |
| Total for MAJOR GROUP 50 | $(\$ 5,766.50)$ | $(\$ 115.33)$ |
|  | $\$ 9,732.22$ | $\$ 194.64$ |
|  | $\$ 23,529.27$ | $\$ 470.58$ |
|  | $\$ 3,752.73$ | $\$ 75.06$ |
|  | $\$ 555.90$ | $\$ 11.12$ |
| Total for MAJOR GROUP 51 | $\$ 569.00$ | $\$ 11.38$ |
| Total for DIVISION F | $\$ 15,359.90$ | $\$ 307.19$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,507.48 | \$130.15 |
| 5251 Hardware Stores | \$994.15 | \$19.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$7,690.63 | \$153.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,369.20 | \$187.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,700.70 | \$194.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5441 Candy, Nut, and Confectionery Stores | \$184.45 | \$3.69 |
| 5499 Miscellaneous Food Stores | \$1,947.50 | \$38.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$16,765.48 | \$335.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$25,366.97 | \$507.34 |
| Total for MAJOR GROUP 55 | \$25,366.97 | \$507.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,803.42 | \$56.07 |
| 5632 Women's Accessory and Specialty Stores | \$828.79 | \$16.58 |
| 5651 Family Clothing Stores | \$2,332.37 | \$46.65 |
| 5661 Shoe Stores | \$312.46 | \$6.25 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$560.99 | \$11.22 |
| Other | \$331.70 | \$6.63 |
| Total for MAJOR GROUP 56 | \$7,169.73 | \$143.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$541.98 | \$10.84 |
| Other | \$6,034.78 | \$120.70 |
| Total for MAJOR GROUP 57 | \$6,576.76 | \$131.54 |

MAJOR GROUP: 58 Eating And Drinking Places

## Pollock - General continued...

DIVISION: G Retail Trade continued...
5813 Drinking Places

|  | $\$ 19,560.27$ | $\$ 391.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 19,560.27$ | $\$ 391.21$ |
|  | $\$ 10,054.84$ | $\$ 201.10$ |
|  | $\$ 40,899.27$ | $\$ 818.00$ |
|  | $\$ 2,067.26$ | $\$ 41.34$ |
| Total for MAJOR GROUP 59 | $\$ 26,255.78$ | $\$ 525.11$ |
| Total for DIVISION G | $\$ 280,957.06$ | $\$ 5,619.15$ |
|  | $\$ 360,234.21$ | $\$ 7,204.70$ |

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

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

| MAJOR GROUP: 65 |
| :--- |
| Other |


| MAJOR GROUP: Estate |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,174.50$ | $\$ 23.49$ |
|  | $\$ 1,174.50$ | $\$ 23.49$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,094.83$ | $\$ 41.90$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Presho - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$11,718.24 | \$234.36 |
| 4813 Telephone Communications, Except Radiotelephone | \$16,234.46 | \$324.69 |
| 4833 Television Broadcasting Stations | \$176.00 | \$3.52 |
| 4841 Cable and Other Pay Television Services | \$17,186.53 | \$343.73 |
| 4899 Communications Services, NEC | \$238.95 | \$4.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$45,557.68 | \$911.15 |
| 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 | \$132,527.83 | \$2,650.55 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$3,269.76 | \$65.39 |
| 5091 Sporting and Recreational Goods and Supplies | \$334.00 | \$6.68 |
| Other | \$6,305.00 | \$126.11 |
| Total for MAJOR GROUP 50 | \$9,908.76 | \$198.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,883.00 | \$37.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$300.79 | \$6.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$947.00 | \$18.94 |
| 5141 Groceries, General Line | \$2,795.74 | \$55.91 |
| 5142 Packaged Frozen Foods | \$865.00 | \$17.30 |
| 5199 Nondurable Goods, NEC | \$316.21 | \$6.32 |
| Other | \$7,030.80 | \$140.62 |
| Total for MAJOR GROUP 51 | \$14,138.54 | \$282.76 |
| Total for DIVISION F | \$24,047.30 | \$480.94 |



## Presho - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other

MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate




## Presho Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,339.51$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 162.85$ |
| D | Manufacturinq | $\$ 406.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,650.55$ |
| F | Wholesale Trade | $\$ 480.94$ |
| G | Retail Trade | $\$ 8,632.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 164.86$ |
| I | Services |  |
|  |  | Total for Presho |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Pringle - General continued...

DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Mepository Institutions |
| :--- |


| MAJOR GROUP: |
| :---: |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 14.15$ |

## DIVISION: I Services

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7359 Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 9}$ Computer Related Services, NEC

Other | MAJOR GROUP: 76 Miscellaneous Repair Services |
| :--- |
| Other |
| MAJOR GROUP: 79 Amusement And Recreation Services |
| Other |
| MAJOR GROUP: 81 |
| Other |

|  | $\$ 105.75$ | $\$ 2.11$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 265.39$ | $\$ 5.31$ |
| Total for MAJOR GROUP 76 | $\$ 280.08$ | $\$ 5.60$ |
|  | $\$ 1,435.90$ | $\$ 28.72$ |
|  | $\$ 2,087.12$ | $\$ 41.74$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Pringle - General continued...

DIVISION: I Services continued...


## Pringle - General Recap

| D | Manufacturing | $\$ 1,956.73$ | $\$ 39.13$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,640.32$ | $\$ 592.81$ |
| F | Wholesale Trade | $\$ 24,825.33$ | $\$ 496.51$ |
| G | Retail Trade | $\$ 85,777.18$ | $\$ 1,715.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 707.45$ | $\$ 14.15$ |
| I | Services | $\$ 3,822.80$ | $\$ 76.45$ |
|  | Other |  | $\$ 25.00$ |
|  |  |  | $\$ 146,754.81$ |


| Pringle Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$39.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$592.81 |
| F | Wholesale Trade | \$496.51 |
| G | Retail Trade | \$1,715.57 |
| H | Finance, Insurance, And Real Estate | \$14.15 |
| 1 | Services | \$76.45 |
|  | Other | \$0.50 |
|  | Total for Pringle | \$2,935.12 |

## 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.


## Pukwana - General continued...

DIVISION: F Wholesale Trade continued...

|  | 51 Wholesale Trade-non-durable Goods | Total for MAJOR GROUP 50 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$42,434.47 | \$848.69 |
| MAJOR GROUP: |  |  |  |  |
| Other |  |  | \$933.43 | \$18.67 |
|  |  | Total for MAJOR GROUP 51 | \$933.43 | \$18.67 |
|  |  | Total for DIVISION F | \$43,367.90 | \$867.36 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,167.00 | \$23.34 |
| 5251 Hardware Stores | \$852.98 | \$17.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,104.48 | \$42.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,964.77 | \$59.30 |
| 5399 Miscellaneous General Merchandise Stores | \$98.80 | \$1.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$3,479.57 | \$69.60 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$729.45 | \$14.59 |
| Total for MAJOR GROUP 54 | \$729.45 | \$14.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$57,493.16 | \$1,149.86 |
| Total for MAJOR GROUP 55 | \$57,493.16 | \$1,149.86 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 555.85$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3,807.26$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 774.97$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 76.15$ |
|  | $\$ 519.00$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 312.50$ |  |
| Other | Total for MAJOR GROUP 57 | $\$ 1,799.46$ |
|  | $\$ 25.111 .96$ | $\$ 42.24$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,038.00 | \$20.76 |
| 5942 Book Stores |  | \$812.32 | \$16.25 |
| 5961 Catalog and Mail-Order Houses |  | \$61,540.35 | \$1,230.83 |
| 5963 Direct Selling Establishments |  | \$2,124.58 | \$42.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,955.83 | \$139.12 |
| Other |  | \$27,573.74 | \$551.48 |
|  | Total for MAJOR GROUP 59 | \$100,044.82 | \$2,000.93 |
|  | Total for DIVISION G | \$182,523.48 | \$3,650.52 |


|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 |

## Pukwana-General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$7,002.50 | \$140.05 |



Pukwana - General Recap

| D | Manufacturing | \$5,181.78 | \$103.65 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,588.74 | \$951.77 |
| F | Wholesale Trade | \$43,367.90 | \$867.36 |
| G | Retail Trade | \$182,523.48 | \$3,650.52 |
| H | Finance, Insurance, And Real Estate | \$7,002.50 | \$140.05 |
| I | Services | \$34,032.93 | \$680.64 |
|  | Other | \$7,382.31 | \$147.65 |
|  | Total for Pukwana - General | \$327,079.64 | \$6,541.64 |

## Pukwana Recap

| D | Manufacturina | $\$ 103.65$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 951.77$ |
| F | Wholesale Trade | $\$ 867.36$ |
| G | Retail Trade | $\$ 3,650.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 140.05$ |
| I | Services | $\$ 680.64$ |
|  | Other | $\$ 147.65$ |

Total for Pukwana
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.


## Quinn - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :--- |
| Other |



## Quinn - General Recap

| D | Manufacturing |  | $\$ 1,033.54$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10.34$ |  |
| F | Wholesale Trade | $\$ 162.68$ |  |
| G | Retail Trade | $\$ 8,786.00$ | $\$ 87.86$ |
| I | Services | $\$ 90,709.25$ | $\$ 907.11$ |
|  | Other | $\$ 4,510.35$ | $\$ 45.09$ |
|  |  |  | $\$ 5,581.25$ |
|  |  | $\$ 126,887.91$ | $\$ 55.81$ |
|  |  | $\$ 1,268.89$ |  |



## ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Ramona - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$7,366.45 | \$147.33 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$7,438.45 | \$148.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,463.42 | \$69.26 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$1,902.69 | \$38.05 |
|  |  | Total for MAJOR GROUP 53 | \$5,366.11 | \$107.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$1,440.45 | \$28.81 |
|  |  | Total for MAJOR GROUP 54 | \$1,440.45 | \$28.81 |
| 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 |  |  | \$953.50 | \$19.07 |
| 5651 Family Clothing Stores |  |  | \$1,841.58 | \$36.84 |
| 5661 Shoe Stores |  |  | \$882.00 | \$17.64 |
| Other |  |  | \$1,222.44 | \$24.45 |
|  |  | Total for MAJOR GROUP 56 | \$4,899.52 | \$98.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$689.50 | \$13.79 |
| 5734 Computer and Computer Software Stores |  |  | \$147.77 | \$2.96 |
| Other |  |  | \$2,207.01 | \$44.14 |
|  |  | Total for MAJOR GROUP 57 | \$3,044.28 | \$60.89 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$937.00 | \$18.74 |
| 5961 Catalog and Mail-Order Houses |  |  | \$32,516.12 | \$650.33 |
| 5963 Direct Selling Establishments |  |  | \$1,512.61 | \$30.25 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$11,754.00 | \$235.07 |
| Other |  |  | \$4,146.77 | \$82.94 |
|  |  | Total for MAJOR GROUP 59 | \$50,866.50 | \$1,017.33 |
|  |  | Total for DIVISION G | \$86,356.49 | \$1,727.13 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  | N/A | N/A |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  |  | \$603.02 | \$12.06 |
|  |  | Total for MAJOR GROUP 72 | \$603.02 | \$12.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$654.00 | \$13.08 |
| 7372 Prepackaged Software |  |  | \$1,058.62 | \$21.17 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  | \$22,866.32 | \$457.33 |
| 7379 Computer Related Services, NEC |  |  | \$124.92 | \$2.50 |
| Other |  |  | \$2,213.64 | \$44.27 |
| Total for MAJOR GROUP 73 |  |  | \$26,917.50 | \$538.35 |
| MAJOR GROUP: | 75 Automotive Repair, Services, A |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## ITEMS OF NOTE

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0161 Vegetables and Melons | \$1,756.66 | \$35.13 |
| 0181 Ornamental Floriculture and Nursery Products | \$944.26 | \$18.89 |
| Other | \$11,740.24 | \$234.80 |
| Total for MAJOR GROUP 01 | \$14,441.16 | \$288.82 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$43,756.43 | \$875.12 |
| Other | \$1,392.59 | \$27.85 |
| Total for MAJOR GROUP 02 | \$45,149.02 | \$902.97 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$246,753.80 | \$4,935.08 |
| 0742 Veterinary Services for Animal Specialties | \$1,338,512.69 | \$26,770.25 |
| 0751 Livestock Services, Except Veterinary | \$3,151.91 | \$63.04 |
| 0752 Animal Specialty Services, Except Veterinary | \$322,626.79 | \$6,452.55 |
| 0781 Landscape Counseling and Planning | \$58,263.70 | \$1,165.28 |
| 0782 Lawn and Garden Services | \$1,204,902.60 | \$24,098.03 |
| 0783 Ornamental Shrub and Tree Services | \$277,635.44 | \$5,552.71 |
| Other | \$317.50 | \$6.35 |
| Total for MAJOR GROUP 07 | \$3,452,164.43 | \$69,043.29 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | \$6,301.16 | \$126.02 |
| Total for MAJOR GROUP 08 | \$6,301.16 | \$126.02 |
| Total for DIVISION A | \$3,518,055.77 | \$70,361.10 |
| 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 |  |  |
| 1382 Oil and Gas Field Exploration Services | \$8,778.75 | \$175.58 |
| Total for MAJOR GROUP 13 | \$8,778.75 | \$175.58 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | \$226,652.49 | \$4,533.04 |
| Total for MAJOR GROUP 14 | \$226,652.49 | \$4,533.04 |
| Total for DIVISION B | \$236,063.58 | \$4,721.27 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$721,415.43 | \$14,428.32 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$25,636.42 | \$512.73 |
| 1531 Operative Builders | \$26,602.20 | \$532.05 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$46,598.84 | \$931.98 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$95,761.41 | \$1,915.23 |
| Total for MAJOR GROUP 15 | \$916,014.30 | \$18,320.31 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$46,916.32 | \$938.33 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$15,568.59 | \$311.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$63,365.41 | \$1,267.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,038,508.43 | \$21,358.42 |
| 1731 Electrical Work | \$1,109,178.45 | \$22,183.57 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$78,297.17 | \$1,610.13 |
| 1751 Carpentry Work | \$396,251.56 | \$7,925.03 |
| 1752 Floor Laying and Other Floor Work, NEC | \$913,664.05 | \$18,273.28 |
| 1761 Roofing, Siding, and Sheet Metal Work | (\$182,425.22) | (\$3,648.50) |
| 1771 Concrete Work | \$106,678.10 | \$2,133.56 |
| SD Dept. of Revenue Page 973 of 1347 |  | 02/07/2023 |




## Rapid City - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 37 Transportation Equipment |  |  |
| :---: | :---: | :---: |
| 3711 Motor Vehicles and Passenger Car Bodies | \$23,375.78 | \$467.51 |
| 3714 Motor Vehicle Parts and Accessories | \$57,403.34 | \$1,148.06 |
| 3751 Motorcycles, Bicycles, and Parts | \$13,271.98 | \$265.43 |
| Other | \$960,234.22 | \$19,204.68 |
| Total for MAJOR GROUP 37 | \$1,054,285.32 | \$21,085.68 |
| 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 | \$754.35 | \$15.09 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$8,323.38 | \$166.47 |
| 3827 Optical Instruments and Lenses | \$732.46 | \$14.65 |
| 3829 Measuring and Controlling Devices, NEC | \$17,469.57 | \$349.40 |
| 3841 Surgical and Medical Instruments and Apparatus | \$51,126.23 | \$1,022.53 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$9,367.07 | \$187.34 |
| 3843 Dental Equipment and Supplies | \$31,034.15 | \$620.68 |
| 3851 Ophthalmic Goods | \$7,754.50 | \$155.09 |
| Other | \$28,683.33 | \$573.66 |
| Total for MAJOR GROUP 38 | \$155,245.04 | \$3,104.91 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$4,291.97 | \$85.84 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$40,253.96 | \$805.08 |
| 3942 Dolls and Stuffed Toys | \$1,280.00 | \$25.60 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$5,896.95 | \$117.94 |
| 3949 Sporting and Athletic Goods, NEC | \$78,815.49 | \$1,576.31 |
| 3993 Signs and Advertising Specialties | \$115,068.32 | \$2,301.38 |
| 3999 Manufacturing Industries, NEC | \$51,495.64 | \$1,029.91 |
| Other | \$3,963.33 | \$79.27 |
| Total for MAJOR GROUP 39 | \$301,065.66 | \$6,021.33 |
| Total for DIVISION D | \$10,509,945.75 | \$210,199.01 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,765.96 | \$135.31 |
|  | Total for MAJOR GROUP 40 | \$6,765.96 | \$135.31 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$49,703.75 | \$994.08 |
| 4121 Taxicabs |  | \$19,851.23 | \$397.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | \$108,122.78 | \$2,162.47 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$789,150.50 | \$15,783.01 |
| 4213 Trucking, Except Local |  | \$13,168.75 | \$263.37 |
| 4214 Local Trucking With Storage |  | \$18,873.00 | \$377.46 |
| 4215 Courier Services, Except by Air |  | \$20,721.50 | \$414.43 |
| 4225 General Warehousing and Storage |  | \$112,467.50 | \$2,249.36 |
|  | Total for MAJOR GROUP 42 | \$954,381.25 | \$19,087.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$95,846.73 | \$1,916.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | \$140,905.06 | \$2,818.10 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4512 Air Transportation, Scheduled |  | \$23,780.25 | \$475.61 |
| 4522 Air Transportation, Nonscheduled |  | \$501,325.55 | \$10,026.52 |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$11,518.51 | \$230.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | \$558,159.81 | \$11,163.21 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 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 | \$28,921.48 | \$578.43 |
| Other | \$22,106.94 | \$442.13 |
| Total for MAJOR GROUP 47 | \$51,028.42 | \$1,020.56 |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$3,726,102.87 | \$74,522.07 |
| 4813 Telephone Communications, Except Radiotelephone | \$742,409.42 | \$17,057.76 |
| 4832 Radio Broadcasting Stations | \$8,179.73 | \$163.60 |
| 4833 Television Broadcasting Stations | \$131,325.81 | \$2,926.56 |
| 4841 Cable and Other Pay Television Services | \$3,194,481.52 | \$63,889.63 |
| 4899 Communications Services, NEC | \$922,271.46 | \$18,445.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$8,725,349.81 | \$177,016.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,538,356.08 | \$30,767.12 |
| 4931 Electric and Other Services Combined | \$8,075,638.00 | \$161,512.76 |
| 4953 Refuse Systems | \$99,117.50 | \$1,982.35 |
| 4959 Sanitary Services, NEC | \$17,337.44 | \$346.75 |
| Other | \$5,929,747.09 | \$118,594.94 |
| Total for MAJOR GROUP 49 | \$15,660,196.11 | \$313,203.92 |
| Total for DIVISION E | \$26,208,998.20 | \$526,689.63 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$40,511.36 | \$810.23 |
| 5013 Motor Vehicle Supplies and New Parts | \$703,797.28 | \$14,075.96 |
| 5014 Tires and Tubes | \$722,150.06 | \$14,443.00 |
| 5015 Motor Vehicle Parts, Used | \$19,213.27 | \$384.27 |
| 5021 Furniture | \$42,226.86 | \$844.54 |
| 5023 Homefurnishings | \$4,341.54 | \$86.83 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$264,174.51 | \$5,283.48 |
| 5032 Brick, Stone, and Related Construction Materials | \$631,623.04 | \$12,632.46 |
| 5033 Roofing, Siding, and Insulation Materials | \$243,032.35 | \$4,860.64 |
| 5039 Construction Materials, NEC | \$312,708.11 | \$6,254.16 |
| 5043 Photographic Equipment and Supplies | \$73,947.00 | \$1,478.94 |
| 5044 Office Equipment | \$390,654.76 | \$7,813.10 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$300,042.74 | \$6,000.86 |
| 5046 Commercial Equipment, NEC | \$397,839.31 | \$7,956.78 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,342,444.41 | \$66,848.87 |
| 5048 Ophthalmic Goods | \$17,856.35 | \$357.13 |
| 5049 Professional Equipment and Supplies, NEC | \$44,471.14 | \$889.42 |
| 5051 Metals Service Centers and Offices | \$3,161,014.35 | \$63,220.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,907,288.27 | \$38,145.77 |
| 5064 Electrical Appliances, Television and Radio Sets | \$88,543.88 | \$1,770.89 |
| 5065 Electronic Parts and Equipment, NEC | \$66,277.02 | \$1,325.54 |
| 5072 Hardware | \$47,621.75 | \$952.43 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,969,061.96 | \$79,381.24 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,022,291.66 | \$40,445.85 |
| 5078 Refrigeration Equipment and Supplies | \$40,474.65 | \$809.50 |
| 5082 Construction and Mining Machinery and Equipment | \$1,705,759.29 | \$34,115.19 |
| 5083 Farm and Garden Machinery and Equipment | \$3,325.40 | \$66.51 |
| 5084 Industrial Machinery and Equipment | \$585,678.97 | \$11,713.58 |
| 5085 Industrial Supplies | \$520,972.39 | \$10,419.45 |
| 5087 Service Establishment Equipment and Supplies | \$336,279.51 | \$6,725.59 |

## Rapid City - General continued...

DIVISION: F Wholesale Trade continued...
5091 Sporting and Recreational Goods and Supplies

| $\$ 346,262.77$ | $\$ 6,925.26$ |  |
| ---: | ---: | ---: |
| $\$ 210,332.79$ | $\$ 4,206.66$ |  |
| $\$ 45,091.74$ | $\$ 901.83$ |  |
| $\$ 55,593.24$ | $\$ 1,111.87$ |  |
| $\$ 149,215.43$ | $\$ 2,984.32$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 50 | $\$ 22,819,574.16$ | $\$ 456,391.54$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5113 Industrial and Personal Service Paper
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5143 Dairy Products, Except Dried or Canned
5145 Confectionery
5148 Fresh Fruits and Vegetables
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
5171 Petroleum Bulk Stations and Terminals
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5181 Beer and Ale
路
5182 Wine and Distilled Alcoholic Beverages
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5194 Tobacco and Tobacco Products


5198 Paints, Varnishes, and Supplies
5199 Nondurable Goods, NEC
Other
Taxable
Tax Due

5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,984.32
5099 Durable Goods, NEC
Total for MAJOR GROUP 50 \$22,819,574.16
\$456,391.54

$\begin{array}{rr}\$ 73,173.78 & \$ 1,463.49 \\ \$ 327,282.50 & \$ 6,545.65\end{array}$

|  | $\$ 73,173.78$ | $\$ 1,463.49$ |
| ---: | ---: | ---: |
|  | $\$ 327,282.50$ | $\$ 6,545.65$ |
|  | $\$ 703,259.61$ | $\$ 14,065.18$ |
|  | $\$ 12,482.18$ | $\$ 249.64$ |
|  | $\$ 228,761.16$ | $\$ 4,575.21$ |
|  | $\$ 181,471.63$ | $\$ 3,629.44$ |
|  | $\$ 39,766.33$ | $\$ 795.34$ |
|  | $\$ 843,076.36$ | $\$ 16,861.54$ |
|  | $\$ 137,692.69$ | $\$ 2,753.85$ |
|  | $\$ 24,585.58$ | $\$ 491.71$ |
|  | $\$ 27,834.89$ | $\$ 556.70$ |
|  | $\$ 4,360.37$ | $\$ 87.21$ |
|  | $\$ 365,754.55$ | $\$ 7,315.10$ |
|  | $\$ 495,809.36$ | $\$ 9,916.19$ |
|  | $\$ 85,358.46$ | $\$ 1,707.17$ |
|  | $\$ 239,765.40$ | $\$ 4,795.30$ |
|  | $\$ 97,304.94$ | $\$ 1,946.09$ |
|  | $\$ 82,183.12$ | $\$ 1,643.67$ |
|  | $\$ 6,304.62$ | $\$ 126.09$ |
|  | $\$ 6,234.79$ | $\$ 124.70$ |
|  | $\$ 11,104.64$ | $\$ 222.10$ |
|  | $\$ 24,607.42$ | $\$ 492.14$ |
|  | $\$ 3,875.10$ | $\$ 77.51$ |
|  | $\$ 8,399.89$ | $\$ 168.00$ |
|  | $\$ 81,818.12$ | $\$ 1,636.36$ |
|  | $\$ 125,879.83$ | $\$ 2,517.60$ |
|  | $\$ 4,238,147.32$ | $\$ 84,762.98$ |
|  | $\$ 27,057,721.48$ | $\$ 541,154.52$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$18,233,292.44 | \$364,665.85 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$748,542.42 | \$14,970.85 |
| 5251 Hardware Stores |  | \$1,164,558.28 | \$23,291.17 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$228,150.95 | \$4,563.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$20,375,445.47 | \$407,508.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$51,750,388.22 | \$1,035,007.76 |
| 5331 Variety Stores |  | \$1,699,613.71 | \$33,992.27 |
| 5399 Miscellaneous General Merchandise Stores |  | \$5,640,748.97 | \$112,814.96 |
|  | Total for MAJOR GROUP 53 | \$59,090,750.90 | \$1,181,814.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$19,939,793.96 | \$398,795.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$820,917.22 | \$16,418.35 |
| 5431 Fruit and Vegetable Markets |  | \$24,299.03 | \$485.98 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$109,496.74 | \$2,189.94 |
| 5461 Retail Bakeries |  | \$138,880.43 | \$2,777.60 |
| 5499 Miscellaneous Food Stores |  | \$1,031,712.79 | \$20,634.25 |
| Other |  | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 54 | \$22,069,664.55 | \$441,393.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$4,057,633.38 | \$81,152.67 |
| 5521 Motor Vehicle Dealers |  | \$312,401.14 | \$6,248.03 |
| 5531 Auto and Home Supply Stores |  | \$4,483,768.69 | \$89,675.37 |
| 5541 Gasoline Service Station |  | \$3,829,676.33 | \$76,593.54 |
| 5571 Motorcycle Dealers |  | \$588,342.23 | \$11,766.86 |
| 5599 Automotive Dealers, NEC |  | \$515,912.98 | \$10,318.26 |
| Other |  | \$309,841.70 | \$6,196.84 |
|  | Total for MAJOR GROUP 55 | \$14,097,576.45 | \$281,951.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$581,565.16 | \$11,631.31 |
| 5621 Women's Clothing Stores |  | \$648,880.20 | \$12,977.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$924,896.38 | \$18,497.95 |
| 5641 Children's and Infants' Wear Stores |  | \$83,677.78 | \$1,673.55 |
| 5651 Family Clothing Stores |  | \$5,131,266.84 | \$102,625.35 |
| 5661 Shoe Stores |  | \$1,844,992.81 | \$36,899.85 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$475,203.56 | \$9,504.08 |
|  | Total for MAJOR GROUP 56 | \$9,690,482.73 | \$193,809.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$2,473,791.51 | \$49,475.85 |
| 5713 Floor Coverings Stores |  | \$1,909,059.81 | \$38,181.20 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$58,161.32 | \$1,163.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,161,883.07 | \$23,237.67 |
| 5722 Household Appliance Stores |  | \$893,361.20 | \$17,867.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,389,152.14 | \$87,783.06 |
| 5734 Computer and Computer Software Stores |  | \$1,333,318.88 | \$26,666.38 |
| 5735 Record and Prerecorded Tape Stores |  | \$19,077.42 | \$381.55 |
| 5736 Musical Instruments Stores |  | \$435,425.81 | \$8,708.51 |
|  | Total for MAJOR GROUP 57 | \$12,673,231.16 | \$253,464.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$24,349,679.22 | \$487,246.26 |
| 5813 Drinking Places |  | \$1,678,653.50 | \$33,573.08 |
|  | Total for MAJOR GROUP 58 | \$26,028,332.72 | \$520,819.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,180,618.23 | \$43,612.37 |
| 5921 Liquor Stores |  | \$2,227,219.90 | \$44,544.44 |
| 5932 Used Merchandise Stores |  | \$1,083,871.69 | \$21,677.44 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,662,917.78 | \$233,258.36 |
| 5942 Book Stores |  | \$793,840.16 | \$15,876.80 |
| 5943 Stationery Stores |  | \$1,620,910.54 | \$32,418.23 |
| 5944 Jewelry Stores |  | \$2,580,818.42 | \$51,616.39 |
| 5945 Hobby, Toy, and Game Stores |  | \$2,149,385.40 | \$42,987.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,492,532.35 | \$29,850.68 |
| 5948 Luggage and Leather Goods Stores |  | \$67,567.79 | \$1,351.36 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$248,316.49 | \$4,966.32 |
| 5961 Catalog and Mail-Order Houses |  | \$17,957,887.96 | \$359,157.99 |
| 5962 Automatic Merchandise Machine Operators |  | \$221,484.78 | \$4,429.70 |
| 5963 Direct Selling Establishments |  | \$539,004.12 | \$10,780.13 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$287,792.29 | \$5,755.85 |
| 5989 Fuel Dealers, NEC |  | \$78,937.97 | \$1,578.76 |
| 5992 Florists |  | \$273,515.10 | \$5,470.30 |
| 5993 Tobacco Stores and Stands |  | \$822,753.52 | \$16,455.07 |
| 5995 Optical Goods Stores |  | \$3,211.16 | \$64.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,805,828.18 | \$276,424.16 |
| Other |  | \$19,172.24 | \$383.44 |
|  | Total for MAJOR GROUP 59 | \$60,117,586.07 | \$,202,659.71 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$276,642.78 | \$5,532.85 |
| 7319 Advertising, NEC | \$15,762.82 | \$315.26 |
| 7322 Adjustment and Collection Services | \$165,193.65 | \$3,303.87 |
| 7323 Credit Reporting Services | \$11,359.77 | \$227.20 |
| 7331 Direct Mail Advertising Services | \$2,208.07 | \$44.16 |
| 7334 Photocopying and Duplicating Services | \$49,907.40 | \$998.15 |
| 7335 Commercial Photography | \$77,880.94 | \$1,557.63 |
| 7336 Commercial Art and Graphic Design | \$78,137.03 | \$1,562.74 |
| 7338 Secretarial and Court Reporting | \$43,401.75 | \$868.03 |
| 7342 Disinfecting and Pest Control Services | \$169,108.15 | \$3,382.17 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,764,523.14 | \$35,290.49 |
| 7352 Medical Equipment Rental and Leasing | \$43,813.40 | \$876.27 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$110,837.09 | \$2,216.75 |
| 7359 Equipment Rental and Leasing, NEC | \$1,454,423.74 | \$29,109.06 |
| 7361 Employment Agencies | \$126,646.65 | \$2,532.93 |
| 7363 Help Supply Services | \$479,743.74 | \$9,594.89 |
| 7371 Computer Programming Services | \$600,597.01 | \$12,011.95 |
| 7372 Prepackaged Software | \$3,007,969.27 | \$60,159.41 |
| 7373 Computer Integrated Systems Design | \$228,806.24 | \$4,576.13 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,334,525.55 | \$26,690.50 |
| 7375 Information Retrieval Services | \$15,523.42 | \$310.47 |
| 7376 Computer Facilities Management Services | \$80,757.43 | \$1,615.15 |
| 7377 Computer Rental and Leasing | \$93,534.66 | \$1,870.69 |
| 7378 Computer Maintenance and Repair | \$58,115.49 | \$1,162.31 |
| 7379 Computer Related Services, NEC | \$747,781.47 | \$14,955.66 |
| 7381 Detective, Guard, and Armored Car Services | \$385,064.13 | \$7,701.29 |
| 7382 Security Systems Services | \$327,297.76 | \$6,545.96 |
| 7383 News Syndicates | \$10,227.89 | \$204.56 |
| 7384 Photofinishing Laboratories | \$144,629.22 | \$2,892.58 |
| 7389 Miscellaneous Business Services | \$2,175,307.82 | \$43,506.19 |
| Other | \$50,477.40 | \$1,009.55 |
| Total for MAJOR GROUP 73 | \$14,130,204.88 | \$282,624.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$53,893.08 | \$1,077.86 |
| 7514 Passenger Car Rental | \$1,071,873.76 | \$21,437.48 |
| 7515 Passenger Car Leasing | \$10,786.67 | \$215.73 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$270,744.68 | \$5,414.89 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,670,482.30 | \$33,409.64 |
| 7534 Tire Retreading and Repair Shops | \$134,405.73 | \$2,688.12 |
| 7536 Automotive Glass Replacement Shops | \$145,273.29 | \$2,905.47 |
| 7537 Automotive Transmission Repair Shops | \$176,164.22 | \$3,523.28 |
| 7538 General Automotive Repair Shops | \$2,593,947.46 | \$51,878.95 |
| 7539 Automotive Repair Shops, NEC | \$1,133,983.78 | \$22,679.68 |
| 7542 Carwashes | \$536,030.32 | \$10,720.60 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,224,570.98 | \$24,491.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$9,040,784.63 | \$180,815.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$58,113.39 | \$1,162.27 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$127,087.02 | \$2,541.74 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$146,239.37 | \$2,924.80 |
| 7641 Reupholstery and Furniture Repair | \$26,599.21 | \$531.99 |
| 7692 Welding Repair | \$150,525.04 | \$3,010.50 |
| 7699 Repair Shops and Related Services, NEC | \$1,180,130.37 | \$23,602.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$1,746,288.57 | \$34,925.78 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$38,893.26 | \$777.86 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7819 Services Allied to Motion Picture Production | \$9,095.07 | \$181.90 |
| 7832 Motion Picture Theaters, Except Drive-In | \$511,788.88 | \$10,235.78 |
| Other | \$5,773.50 | \$115.47 |
| Total for MAJOR GROUP 78 | \$565,550.71 | \$11,311.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$201,912.63 | \$4,038.25 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$42,453.01 | \$849.06 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$26,324.95 | \$526.49 |
| 7941 Professional Sports Clubs and Promoters | \$19,328.63 | \$386.58 |
| 7991 Physical Fitness Facilities | \$248,242.66 | \$4,964.87 |
| 7993 Coin-Operated Amusement Devices | \$525,922.79 | \$10,518.47 |
| 7997 Membership Sports and Recreation Clubs | \$798,637.53 | \$15,972.76 |
| 7999 Amusement and Recreation Services, NEC | \$1,475,459.35 | \$29,509.19 |
| Other | \$218,132.91 | \$4,362.66 |
| Total for MAJOR GROUP 79 | \$3,556,414.46 | \$71,128.33 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$600,246.33 | \$12,004.92 |
| 8021 Offices and Clinics of Dentists | \$138,916.03 | \$2,778.30 |
| 8031 Offices and Clinics of Doctors of Osteopathy | \$8,192.48 | \$163.84 |
| 8041 Offices and Clinics of Chiropractors | \$149,246.58 | \$2,984.93 |
| 8042 Offices and Clinics of Optometrists | \$39,568.77 | \$791.37 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$202,277.72 | \$4,045.56 |
| 8051 Skilled Nursing Care Facilities | \$133,915.26 | \$2,678.29 |
| 8062 General Medical and Surgical Hospitals | \$1,119,707.40 | \$22,394.15 |
| 8071 Medical Laboratories | \$93,557.99 | \$1,871.16 |
| $\mathbf{8 0 8 2}$ Home Health Care Services | \$11,678.51 | \$233.57 |
| 8093 Specialty Outpatient Facilities, NEC | \$41,457.53 | \$829.17 |
| 8099 Health and Allied Services, NEC | \$84,958.06 | \$1,699.16 |
| Other | \$53,783.86 | \$1,075.68 |
| Total for MAJOR GROUP 80 | \$2,677,506.52 | \$53,550.10 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$5,354,756.61 | \$107,095.14 |
| Total for MAJOR GROUP 81 | \$5,354,756.61 | \$107,095.14 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$302,867.79 | \$6,057.36 |
| 8243 Data Processing Schools | \$3,133.50 | \$62.67 |
| 8299 Schools and Educational Services NEC | \$115,086.72 | \$2,301.73 |
| Other | \$118,354.40 | \$2,367.09 |
| Total for MAJOR GROUP 82 | \$539,442.41 | \$10,788.85 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$43,785.95 | \$875.72 |
| 8399 Social Services, NEC | \$51,343.50 | \$1,026.87 |
| Total for MAJOR GROUP 83 | \$95,129.45 | \$1,902.59 |
| 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 | \$13,211.97 | \$264.24 |
| 8621 Professional Membership Organizations | \$9,314.66 | \$186.29 |
| 8641 Civic, Social, and Fraternal Associations | \$16,468.93 | \$329.38 |
| 8661 Religious Organizations | \$58,044.20 | \$1,160.89 |
| 8699 Membership Organizations, NEC | \$4,310.99 | \$86.22 |
| Total for MAJOR GROUP 86 | \$101,350.75 | \$2,027.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$1,650,744.35 | \$33,014.89 |
| 8712 Architectural Services | \$577,310.30 | \$11,546.21 |
| 8713 Surveying Services | \$149,492.25 | \$2,989.86 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,422,822.58 | \$28,456.47 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8731 Commercial Physical and Biological Research |  | \$70,243.50 | \$1,404.87 |
| 8733 Noncommercial Research Organizations |  | \$17,247.70 | \$344.95 |
| 8734 Testing Laboratories |  | \$267,014.31 | \$5,340.28 |
| 8741 Management Services |  | \$2,313,875.23 | \$46,277.51 |
| 8742 Management Consulting Services |  | \$609,643.09 | \$12,192.87 |
| 8744 Facilities Support Management Services |  | \$91,639.88 | \$1,832.80 |
| 8748 Business Consulting Services, NEC |  | \$1,014,662.91 | \$20,293.27 |
| Other |  | \$8,835.00 | \$176.70 |
|  | Total for MAJOR GROUP 87 | \$8,193,531.10 | \$163,870.68 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$20,591.72 | \$411.83 |
|  | Total for MAJOR GROUP 88 | \$20,591.72 | \$411.83 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$915,783.97 | \$18,315.68 |
|  | Total for MAJOR GROUP 89 | \$915,783.97 | \$18,315.68 |
|  | Total for DIVISION I | \$57,419,761.16 | \$1,148,416.16 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

| Other |  | Total for MAJOR GROUP 91 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | \$6,140.04 | \$122.80 |



## Rapid City - Gross Receipts continued...

 DIVISION: D Manufacturing continued...
## Other

$\qquad$
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 131,196.02$ | $\$ 1,311.95$ |


| 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: 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 | \$225,500.30 | \$2,255.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods |  |  |
| Other |  | \$3,088.22 | \$30.88 |
|  | Total for MAJOR GROUP 50 | \$3,088.22 | \$30.88 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |
| 5181 Beer and Ale |  | \$11,639.27 | \$116.39 |
|  | Total for MAJOR GROUP 51 | \$11,639.27 | \$116.39 |
|  | Total for DIVISION F | \$14,727.49 | \$147.27 |



## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5812 Eating Places

|  | $\$ 23,363,448.79$ | $\$ 233,634.46$ |
| ---: | ---: | ---: |
|  | $\$ 1,493,835.10$ | $\$ 14,938.35$ |
| Total for MAJOR GROUP 58 | $\$ 24,857,283.89$ | $\$ 248,572.81$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 342,068.38$ | $\$ 3,420.69$ |  |
| ---: | ---: | ---: |
| $\$ 2,021,009.67$ | $\$ 20,210.16$ |  |
| $\$ 5,400.37$ | $\$ 54.00$ |  |
| $\$ 31,408.24$ | $\$ 314.08$ |  |
| $\$ 24,055.43$ | $\$ 240.56$ |  |
| $\$ 50,792.14$ | $\$ 507.93$ |  |
| Total for MAJOR GROUP 59 | $\$ 39,502.22$ | $\$ 211.89$ |
| Total for DIVISION G | $\$ 2,535,425.69$ | $\$ 25,354.33$ |
|  | $\$ 33,073,340.37$ | $\$ 330,733.46$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 5,201,994.31$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 52,019.96$ <br> Total for MAJOR GROUP 70N |
| ---: | ---: | ---: |
|  | $\$ 5203,338.98$ | $\$ 33.41$ |



|  | $\$ 5,494.56$ | $\$ 54.94$ |
| ---: | ---: | ---: |
|  | $\$ 10,585.69$ | $\$ 105.85$ |
| Total for MAJOR GROUP 72 | $\$ 16,080.25$ | $\$ 160.79$ |
| Total for MAJOR GROUP 73 | $\$ 211,019.03$ | $\$ 2,110.20$ |
|  | $\$ 211,019.03$ | $\$ 2,110.20$ |
| Total for MAJOR GROUP 75 | $\$ 22,511.58$ | $\$ 225.11$ |
|  | $\$ 22,511.58$ | $\$ 225.11$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 434,929.87$ | $\$ 4,349.30$ |  |
| ---: | ---: | ---: |
| $\$ 511,781.36$ | $\$ 5,117.82$ |  |
| $\$ 990,759.83$ | $\$ 9,907.60$ |  |
| Total for MAJOR GROUP 79 | $\$ 248,616.20$ | $\$ 2,486.16$ |
|  | $\$ 2,186,087.26$ | $\$ 21,860.88$ |


|  | $\$ 4,505.01$ | $\$ 45.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 223,781.32$ | $\$ 2,237.81$ |
|  | $\$ 228,286.33$ | $\$ 2,282.86$ |


| MAJOR GROUP: <br> Other |
| :--- |
| MAJOR GROUP: <br> Other |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | N/A | N/A |
|  | N/A | N/A |

## Rapid City - Gross Receipts continued...



Rapid City - Gross Receipts Recap

| D | Manufacturing | \$131,196.02 | \$1,311.95 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$225,500.30 | \$2,255.00 |
| F | Wholesale Trade | \$14,727.49 | \$147.27 |
| G | Retail Trade | \$33,073,340.37 | \$330,733.46 |
| 1 | Services | \$8,311,388.19 | \$83,113.90 |
|  | Other | \$42,620.76 | \$426.20 |
|  | Total for Rapid City - Gross Receipts | \$41,798,773.13 | \$417,987.78 |


| Rapid City Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$70,361.10 |
| B | Minina | \$4,721.27 |
| C | Construction | \$117,646.58 |
| D | Manufacturina | \$211,510.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$528,944.63 |
| F | Wholesale Trade | \$541,301.79 |
| G | Retail Trade | \$4,814,155.68 |
| H | Finance, Insurance, And Real Estate | \$110,176.61 |
| 1 | Services | \$1,231,530.06 |
| J | Public Administration | \$122.80 |
|  | Other | \$426.20 |
|  | Total for Rapid City | \$7,630,897.68 |

## 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.


## Redfield - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$6,574.47 | \$131.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$15,144.65 | \$302.89 |
| 5046 Commercial Equipment, NEC | \$2,906.63 | \$58.13 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$22,036.97 | \$440.74 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,530.86 | \$230.62 |
| 5064 Electrical Appliances, Television and Radio Sets | \$931.41 | \$18.63 |
| 5072 Hardware | \$5,404.00 | \$108.08 |
| 5074 Plumbing and Heating Equipment and Supplies | (\$2,675.70) | (\$53.52) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$60,555.54 | \$1,211.11 |
| 5084 Industrial Machinery and Equipment | \$43,654.20 | \$873.09 |
| 5085 Industrial Supplies | \$845.92 | \$16.92 |
| 5087 Service Establishment Equipment and Supplies | \$366.00 | \$7.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$628.62 | \$12.58 |
| 5092 Toys and Hobby Goods and Supplies | \$4,328.50 | \$86.57 |
| 5099 Durable Goods, NEC | \$7,774.00 | \$155.48 |
| Other | \$141,765.90 | \$2,835.31 |
| Total for MAJOR GROUP 50 | \$338,456.66 | \$6,769.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,771.38 | \$35.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,292.50 | \$65.85 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$480.50 | \$9.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,143.04 | \$62.86 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,958.21 | \$39.17 |
| 5139 Footwear | \$885.00 | \$17.70 |
| 5142 Packaged Frozen Foods | \$2,845.01 | \$56.90 |
| 5149 Groceries and Related Products, NEC | \$1,498.96 | \$29.98 |
| 5199 Nondurable Goods, NEC | \$2,337.39 | \$46.75 |
| Other | \$35,204.79 | \$704.09 |
| Total for MAJOR GROUP 51 | \$53,416.78 | \$1,068.34 |
| Total for DIVISION F | \$391,873.44 | \$7,837.47 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$80,802.80 | \$1,616.06 |
| 5251 Hardware Stores | \$205,867.31 | \$4,117.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$286,947.11 | \$5,738.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$48,339.31 | \$966.79 |
| 5399 Miscellaneous General Merchandise Stores | \$164,905.79 | \$3,298.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$431,239.69 | \$8,624.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$643,628.59 | \$12,872.57 |
| 5441 Candy, Nut, and Confectionery Stores | \$296.90 | \$5.94 |
| 5461 Retail Bakeries | \$7,632.52 | \$152.65 |
| 5499 Miscellaneous Food Stores | \$10,149.58 | \$202.99 |
| Other | \$16,253.45 | \$325.07 |
| Total for MAJOR GROUP 54 | \$677,961.04 | \$13,559.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$65,170.27 | \$1,303.42 |
| 5541 Gasoline Service Station | \$312,742.10 | \$6,254.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$442,481.68 | \$8,849.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$792.45 | \$15.85 |
| 5621 Women's Clothing Stores | \$8,124.05 | \$162.48 |
| 5632 Women's Accessory and Specialty Stores | \$1,675.55 | \$33.51 |
| SD Dept. of Revenue Page 989 of 1347 |  | 02/07/2023 |

## Redfield - General continued...

DIVISION: G Retail Trade continued...

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$5,628.70
20.07

| $\$ 26,003.98$ | $\$ 520.07$ |  |
| ---: | ---: | ---: |
| $\$ 5,628.70$ | $\$ 112.57$ |  |
| $\$ 7,804.58$ | $\$ 156.09$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 50,344.96$ | $\$ 1,006.88$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 20,981.11$ | $\$ 419.62$ |  |
| :---: | ---: | ---: |
| $\$ 16,751.50$ | $\$ 335.04$ |  |
|  | $\$ 2,392.50$ | $\$ 47.85$ |
|  | $\$ 11,828.03$ | $\$ 236.56$ |
| Total for MAJOR GROUP 57 | $\$ 5,931.49$ | $\$ 118.63$ |
|  | $\$ 22,318.74$ | $\$ 446.37$ |
| $\$ 683.00$ | $\$ 13.66$ |  |
| Total for MAJOR GROUP 58 | $\$ 80,886.37$ | $\$ 1,617.73$ |
|  | $\$ 240,707.36$ | $\$ 4,890.74$ |
|  | $\$ 82,159.76$ | $\$ 6,533.94$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |
| :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  |  |
| Other |  |  |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |
| Other |  |  |
| MAJOR GROUP: | 63 | Insurance Carriers |
| Other |  |  |
| MAJOR GROUP: |  | Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service |  |  |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |
| Other |  |  |


|  | \$9,763.08 | \$195.26 |
| :---: | :---: | :---: |
|  | \$7,049.19 | \$140.99 |
| Total for MAJOR GROUP 60 | \$16,812.27 | \$336.25 |
|  | \$1,860.00 | \$37.20 |
| Total for MAJOR GROUP 61 | \$1,860.00 | \$37.20 |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | \$507.44 | \$10.15 |
| Total for MAJOR GROUP 64 | \$507.44 | \$10.15 |
|  | \$102,439.89 | \$2,048.80 |
| Total for MAJOR GROUP 65 | \$102,439.89 | \$2,048.80 |
|  | \$5,137.37 | \$102.75 |
| Total for MAJOR GROUP 67 | \$5,137.37 | \$102.75 |
| Total for DIVISION H | \$127,045.47 | \$2,540.92 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023

## Redfield - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Redfield - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$2,391.45 | \$47.83 |
|  | Total for MAJOR GROUP 87 | \$78,789.40 | \$1,575.78 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$19,004.89 | \$380.10 |
|  | Total for MAJOR GROUP 89 | \$19,004.89 | \$380.10 |
|  | Total for DIVISION I | \$731,173.08 | \$14,623.53 |

## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$102,066.06 | \$2,041.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$133,984.02 | \$2,679.67 |
| D | Manufacturing | \$85,871.23 | \$1,717.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$562,214.39 | \$11,244.31 |
| F | Wholesale Trade | \$391,873.44 | \$7,837.47 |
| G | Retail Trade | \$3,118,626.36 | \$62,449.23 |
| H | Finance, Insurance, And Real Estate | \$127,045.47 | \$2,540.92 |
| 1 | Services | \$731,173.08 | \$14,623.53 |
|  | Other | \$1,130.00 | \$22.60 |
|  | Total for Redfield - General | \$5,253,984.05 | \$105,156.53 |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | 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 |
|  |  | Total for DIVISION D | N/A | N/A |

## DIVISION: G Retail Trade




## Redfield - Gross Receipts Recap

| G | Retail Trade | \$513,614.07 | \$5,136.14 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$62,637.96 | \$626.39 |
|  | Other | \$11,490.22 | \$114.91 |
|  | Total for Redfield - Gross Receipts | \$587,742.25 | \$5,877.44 |
| Redfield Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$2,041.33 |
| C | Construction |  | \$2,679.67 |
| D | Manufacturina |  | \$1,717.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,244.31 |
| F | Wholesale Trade |  | \$7,837.47 |
| G | Retail Trade |  | \$67,585.37 |
| H | Finance, Insurance, And Real Estate |  | \$2,540.92 |
| 1 | Services |  | \$15,249.92 |
|  | Other |  | \$137.51 |
| Total for Redfield |  |  | \$111,033.97 |

## 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 <br> Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Reliance - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION G | \$64,663.87 | \$646.64 |
| Reliance - Gross Receipts Recap |  |  |  |
| G | Retail Trade Other | $\begin{array}{r} \$ 64,663.87 \\ \$ 396.00 \end{array}$ | $\begin{array}{r} \$ 646.64 \\ \$ 3.96 \end{array}$ |
|  | Total for Reliance-Gross Receipts | \$65,059.87 | \$650.60 |
| Reliance Recap |  |  |  |
| C | Construction |  | \$17.38 |
| D | Manufacturina |  | \$40.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$744.98 |
| F | Wholesale Trade |  | \$229.79 |
| G | Retail Trade |  | \$6,592.50 |
| 1 | Services |  | \$1,050.97 |
|  | Other |  | \$14.88 |
| Total for Reliance |  |  | \$8,690.74 |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,536.81 | \$35.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,834.50 | \$58.35 |
| 4841 Cable and Other Pay Television Services |  | \$4,097.00 | \$40.97 |
| 4899 Communications Services, NEC |  | \$290.86 | \$2.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$13,843.17 | \$138.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$24,645.79 | \$246.46 |
|  | Total for MAJOR GROUP 49 | \$24,645.79 | \$246.46 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Revillo - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 72 | \$3,980.50 | \$39.81 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$2,810.74 | \$28.09 |
| 7371 Computer Programming Services | \$580.97 | \$5.81 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$7,687.28 | \$76.87 |
| 7379 Computer Related Services, NEC | \$306.73 | \$3.07 |
| 7389 Miscellaneous Business Services | \$4,407.01 | \$44.07 |
| Other | \$1,461.11 | \$14.61 |
| Total for MAJOR GROUP 73 | \$17,253.84 | \$172.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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 |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$8,980.55 | \$89.81 |
| Total for MAJOR GROUP 87 | \$8,980.55 | \$89.81 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$37,242.51 | \$372.41 |

## Revillo - General Recap

| A | Agriculture, Forestry, And Fishing | \$718.87 | \$7.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$233.16 | \$2.33 |
| D | Manufacturing | (\$222,178.95) | (\$2,221.79) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$40,116.96 | \$401.18 |
| F | Wholesale Trade | \$52,529.90 | \$525.30 |
| G | Retail Trade | \$79,417.68 | \$794.21 |
| 1 | Services | \$37,242.51 | \$372.41 |
|  | Other | \$16.00 | \$0.16 |
|  | Total for Revillo-General | \$-11,903.87 | \$-119.02 |

## Revillo Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 7.18$ |
| D | Manufacturinq | $\$ 2.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 2,221.79)$ |
| F | Wholesale Trade | $\$ 401.18$ |
| G | Retail Trade | $\$ 525.30$ |
| I | Services | $\$ 794.21$ |
|  | Other | $\$ 372.41$ |
|  |  | $\$ 0.16$ |
|  |  | Total for Revillo |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 




## Roscoe - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,882.36 | \$37.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$88,635.13 | \$1,772.70 |
| D | Manufacturing | \$8,941.69 | \$178.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$95,142.16 | \$1,902.85 |
| F | Wholesale Trade | \$216,843.64 | \$4,336.89 |
| G | Retail Trade | \$463,386.21 | \$9,267.74 |
| H | Finance, Insurance, And Real Estate | \$2,101.93 | \$42.04 |
| 1 | Services | \$187,611.66 | \$3,752.25 |
|  | Total for Roscoe-General | \$1,064,544.78 | \$21,290.96 |
| Roscoe Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$37.65 |
| C | Construction |  | \$1,772.70 |
| D | Manufacturina |  | \$178.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,902.85 |
| F | Wholesale Trade |  | \$4,336.89 |
| G | Retail Trade |  | \$9,267.74 |
| H | Finance, Insurance, And Real Estate |  | \$42.04 |
| I | Services |  | \$3,752.25 |
| Total for Roscoe |  |  | \$21,290.96 |

## 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.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Warehousing | N/A | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 42 |  |  |

MAJOR GROUP: 44 Water Transportation

## Rosholt - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |
| :--- |
|  |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon |
| 4841 Cable and Other Pay Television Services |
|  |
| 4899 Communications Services, NEC |
| Other |

MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$6,375.36 | \$127.50 |
|  | \$26,467.21 | \$529.34 |
|  | \$6,361.00 | \$127.22 |
|  | \$370.69 | \$7.41 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$39,593.26 | \$791.85 |
|  | \$84,233.75 | \$1,684.68 |
| Total for MAJOR GROUP 49 | \$84,233.75 | \$1,684.68 |
| Total for DIVISION E | \$126,963.85 | \$2,539.27 |

## DIVISION: F Wholesale Trade



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,931.27 | \$138.63 |
| 5251 Hardware Stores | \$995.10 | \$19.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$16,438.16 | \$328.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,813.65 | \$176.27 |
| 5399 Miscellaneous General Merchandise Stores | \$572.01 | \$11.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,496.66 | \$189.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$78,855.55 | \$1,577.11 |
| 5499 Miscellaneous Food Stores | \$523.25 | \$10.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$79,596.30 | \$1,591.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$287.97 | \$5.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$48,465.38 | \$969.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,447.41 | \$48.95 |

Rosholt - General continued...
DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 1,152.00$ | $\$ 23.04$ |  |
| ---: | ---: | ---: |
| $\$ 5,988.43$ | $\$ 119.77$ |  |
| $\$ 2,246.38$ | $\$ 44.92$ |  |
| $\$ 305.00$ | $\$ 6.10$ |  |
| Total for MAJOR GROUP 56 | $\$ 12,139.22$ | $\$ 242.78$ |



MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 3,429.50$ | $\$ 68.59$ |  |
| ---: | ---: | ---: |
| $\$ 1,383.19$ | $\$ 27.66$ |  |
| $\$ 171,221.46$ | $\$ 3,424.46$ |  |
| $\$ 2,186.86$ | $\$ 43.74$ |  |
| Total for MAJOR GROUP 59 | $\$ 28,620.91$ | $\$ 572.40$ |
| Total for DIVISION G | $\$ 21532.574 .05$ | $\$ 174.64$ |
|  | $\$ 524,939.66$ | $\$ 10,498.41$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,358.47$ | $\$ 47.17$ |




## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 407.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,853.48$ |
| F | Wholesale Trade | $\$ 2,539.27$ |
| G | Retail Trade | $\$ 660.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,498.81$ |
| I | Services | $\$ 47.17$ |
|  | Other | $\$ 2,672.08$ |
|  | $\$ 22.80$ |  |

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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.

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Roslyn - General |  |  |  |
| DIVISION: $\mathbf{A}$ Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 | Agricultural Production Crops |  |
| Other |  |  |  |

## Roslyn - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 6,567.43$ | $\$ 197.03$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 20,634.20$ | $\$ 619.04$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deale

| Other |  | \$593.32 | \$17.80 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$593.32 | \$17.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,134.59 | \$64.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,859.26 | \$85.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$120,901.99 | \$3,627.06 |
|  | Total for MAJOR GROUP 54 | \$120,901.99 | \$3,627.06 |

Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$421.77 \$12.65
5651 Family Clothing Stores \$727.99 \$21.84
5661 Shoe Stores \$607.00 \$18.21
Other $\quad \$$ \$513.00 $\$$


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

| N/A | N/A |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 1,370.69$ | $\$ 41.12$ |
|  | $\$ 20,522.35$ | $\$ 615.68$ |
|  | $\$ 5,514.81$ | $\$ 165.45$ |
| Total for MAJOR GROUP 59 | $\$ 25,165.64$ | $\$ 754.97$ |
| Total for DIVISION G | $\$ 52,573.49$ | $\$ 1,577.22$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\$ 50.18$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other
Total for MAJOR GROUP 70

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: 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 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Saint Lawrence - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 50 | \$7,203.42 | \$144.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,135.70 | \$42.71 |
| 5199 Nondurable Goods, NEC |  | \$114.48 | \$2.29 |
| Other |  | \$3,742.82 | \$74.85 |
|  | Total for MAJOR GROUP 51 | \$5,993.00 | \$119.85 |
|  | Total for DIVISION F | \$13,196.42 | \$263.92 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$358.66 | \$7.17 |
| 5651 Family Clothing Stores | \$2,273.26 | \$45.46 |
| 5661 Shoe Stores | \$702.92 | \$14.06 |
| Other | \$551.48 | \$11.03 |
| Total for MAJOR GROUP 56 | \$3,886.32 | \$77.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$4,629.91 | \$92.60 |
| Other | \$2,149.99 | \$43.00 |
| Total for MAJOR GROUP 57 | \$6,779.90 | \$135.60 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | 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 |  | \$2,163.00 | \$43.26 |
| 5961 Catalog and Mail-Order Houses |  | \$198,157.99 | \$3,963.17 |
| 5963 Direct Selling Establishments |  | \$1,570.04 | \$31.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,309.60 | \$26.20 |
| Other |  | \$18,004.61 | \$360.10 |
|  | Total for MAJOR GROUP 59 | \$221,205.24 | \$4,424.14 |
|  | Total for DIVISION G | \$274,750.87 | \$5,495.05 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 72 | Personal Services | Total for MAJOR GROUP 70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: January 2023
## Saint Lawrence - General continued...

DIVISION: I Services continued...


## Saint Lawrence - General Recap

| D | Manufacturing | $\$ 49,868.56$ | $\$ 1,397.39$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,930.76$ | $\$ 838.62$ |
| F | Wholesale Trade | $\$ 13,196.42$ | $\$ 263.92$ |
| G | Retail Trade | $\$ 274,750.87$ | $\$ 5,495.05$ |
| I | Services | $\$ 92,412.50$ | $\$ 1,848.26$ |
|  | Other |  | $\$ 507.00$ |
|  |  |  | $\$ 492,666.11$ |

## Saint Lawrence Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,397.39$ |
| F | Wholesale Trade | $\$ 838.62$ |
| G | Retail Trade | $\$ 263.92$ |
| I | Services | $\$ 5,495.05$ |
|  | Other | $\$ 1,848.26$ |
|  | $\$ 10.14$ |  |

## 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.


MAJOR GROUP: 31 Leather And Leather Products


## Salem - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | Supplies | and Construction | $\$ 1,001.20$ |
| :--- | :--- | ---: | :--- |
| $\mathbf{5 0 8 5}$ Industrial Supplies |  | $\$ 50,060.40$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies |  | $\$ 1,379.88$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies |  | $\$ 1,243.50$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 600.00$ |  |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC |  | $\$ 3,008.23$ |  |
| Other |  | $\$ 540.50$ | $\$ 24.87$ |
|  | $\$ 12.00$ |  |  |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$105.46 | \$2.11 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,359.50 | \$87.19 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,840.05 | \$36.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,164.90 | \$43.30 |
| 5139 Footwear | \$1,093.38 | \$21.87 |
| 5141 Groceries, General Line | \$6,113.22 | \$122.26 |
| 5142 Packaged Frozen Foods | \$2,289.92 | \$45.80 |
| 5191 Farm Supplies | \$6,158.11 | \$123.16 |
| 5199 Nondurable Goods, NEC | \$8,497.04 | \$169.94 |
| Other | \$161,485.46 | \$3,229.71 |
| Total for MAJOR GROUP 51 | \$194,107.04 | \$3,882.14 |
| Total for DIVISION F | \$303,407.54 | \$6,068.17 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$87,387.65 | \$1,747.74 |
| 5251 Hardware Stores | \$31,249.87 | \$625.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$119,603.72 | \$2,392.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$20,293.35 | \$405.87 |
| 5331 Variety Stores | \$182,588.36 | \$3,651.77 |
| 5399 Miscellaneous General Merchandise Stores | \$4,779.67 | \$95.59 |
| Total for MAJOR GROUP 53 | \$207,661.38 | \$4,153.23 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$368,478.63 | \$7,369.58 |
| 5461 Retail Bakeries | \$3,359.40 | \$67.18 |
| 5499 Miscellaneous Food Stores | \$5,812.47 | \$116.25 |
| Other | \$47,929.50 | \$958.60 |
| Total for MAJOR GROUP 54 | \$425,580.00 | \$8,511.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$48,652.96 | \$973.05 |
| Other | \$79,178.88 | \$1,583.57 |
| Total for MAJOR GROUP 55 | \$127,831.84 | \$2,556.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$903.58 | \$18.07 |
| 5621 Women's Clothing Stores | \$2,977.40 | \$59.55 |
| 5632 Women's Accessory and Specialty Stores | \$4,417.00 | \$88.34 |
| 5651 Family Clothing Stores | \$12,061.73 | \$241.23 |
| 5661 Shoe Stores | \$2,854.92 | \$57.10 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,118.80 | \$42.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$25,764.93 | \$515.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,797.62 | \$236.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,721.00 | \$94.42 |
| 5722 Household Appliance Stores | \$4,817.97 | \$96.36 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,806.44 | \$196.13 |

Salem - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
$\mathbf{5 8 1 3}$ Drinking Places
Other
MAJOR GROUP:
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other


MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | \$5,715.99 | \$114.32 |
| :---: | :---: | :---: |
|  | \$295.17 | \$5.91 |
|  | \$4,406.46 | \$88.13 |
| Total for MAJOR GROUP 57 | \$41,560.65 | \$831.67 |
| Total for MAJOR GROUP 58 | \$79,637.09 | \$1,592.74 |
|  | N/A | N/A |
|  | \$89,563.16 | \$1,791.26 |
|  | \$13,947.50 | \$278.95 |
|  | \$8,717.50 | \$174.35 |
|  | \$738.26 | \$14.77 |
|  | \$584.92 | \$11.70 |
|  | \$1,426.78 | \$28.54 |
|  | \$255,170.49 | \$5,103.46 |
|  | \$12,260.57 | \$245.23 |
|  | \$15,513.48 | \$310.28 |
|  | (\$16,148.26) | (\$322.96) |
|  | \$5,169.67 | \$103.39 |
| Total for MAJOR GROUP 59 | \$297,380.91 | \$5,947.71 |
| Total for DIVISION G | \$1,334,946.59 | \$26,699.46 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,072.00$ | $\$ 21.44$ |
|  | $\$ 1,072.00$ | $\$ 21.44$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 971.25$ | $\$ 19.43$ |


| $\$ 56,168.03$ | $\$ 1,123.36$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 60,756.03$ | $\$ 1,215.12$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 63,253.44$ | $\$ 1,265.08$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: January 2023


## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 44,895.71$ | $\$ 897.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 71,259.57$ | $\$ 1,425.20$ |
| D | Manufacturing | $\$ 60,769.95$ | $\$ 1,215.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 385,126.67$ | $\$ 7,702.56$ |
| F | Wholesale Trade | $\$ 303,407.54$ | $\$ 6,068.17$ |
| G | Retail Trade | $\$ 1,334,946.59$ | $\$ 63,253.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 497,531.23$ | $\$ 1,699.46$ |
| I | Services | $\$ 6,785.00$ | $\$ 9,951.70$ |
|  | Other |  | $\$ 2,767,975.70$ |
|  |  |  | $\$ 135.70$ |

## Salem - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP $20 \quad$ N/A $\quad$ N/A

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$5,011.67 | \$50.12 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Salem - Gross Receipts Recap

| G | Retail Trade | \$141,248.26 | \$1,412.48 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$5,011.67 | \$50.12 |
|  | Other | \$27.00 | \$0.27 |
|  | Total for Salem - Gross Receipts | \$146,286.93 | \$1,462.87 |
| Salem Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$897.91 |
| C | Construction |  | \$1,425.20 |
| D | Manufacturina |  | \$1,215.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,702.56 |
| F | Wholesale Trade |  | \$6,068.17 |
| G | Retail Trade |  | \$28,111.94 |
| H | Finance, Insurance, And Real Estate |  | \$1,265.08 |
| 1 | Services |  | \$10,001.82 |
|  | Other |  | \$135.97 |
| Total for Salem |  |  | \$56,824.07 |

## 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.



## Scotland - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 20,995.90$ | $\$ 419.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 29,546.26$ | $\$ 590.93$ |
| Total for DIVISION F | $\$ 180,725.84$ | $\$ 3,614.53$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,540.70$ | $\$ 30.82$ |
| ---: | ---: | ---: |
|  | $\$ 44,036.55$ | $\$ 880.74$ |
| Total for MAJOR GROUP 52 |  |  |
|  | $\$ 3,130.16$ | $\$ 62.60$ |
|  | $\$ 48,707.41$ | $\$ 974.16$ |
|  | $\$ 44,282.33$ | $\$ 885.65$ |
| Total for MAJOR GROUP 53 | $\$ 1,280.48$ | $\$ 25.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 47,676.81$ | $\$ 953.54$ |
|  | $\$ 212,758.27$ | $\$ 4,255.17$ |
|  | $\$ 24,666.28$ | $\$ 493.33$ |
|  | $\$ 15,347.29$ | $\$ 306.95$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores
$\$ 1,063.85 \quad \$ 21.29$
5541 Gasoline Service Station \$85,815.33 \$1,716.30
Other
Taxable
Tax Due

5251 Hardware Stores
5261 Retail Nurseries, Lawn and Garden Supply Stores
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 86,909.18$ | $\$ 1,738.19$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$20.25
5621 Women's Clothing Stores $\quad \$ 2,126.53 \quad \$ 42.53$
5632 Women's Accessory and Specialty Stores
$\$ 964.50 \quad \$ 19.2$

5651 Family Clothing Stores
\$12,409.38 \$248.19

5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores
\$3,506.85 \$70.14
\$608.00
\$12.16

## Other

Total for MAJOR GROUP 56
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
N/A
N/A

5736 Musical Instruments Stores

| $\$ 17,210.88$ | $\$ 344.22$ |  |
| ---: | ---: | ---: |
| $\$ 2,444.12$ | $\$ 48.88$ |  |
| $\$ 2,148.00$ | $\$ 42.96$ |  |
| $\$ 1,977.79$ | $\$ 39.55$ |  |
| $\$ 1,799.63$ | $\$ 35.99$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 57 | $\$ 28,131.59$ | $\$ 562.62$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 31,918.94$ | $\$ 638.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 31,918.94$ | $\$ 638.38$ |
|  | $\$ 5,649.33$ | $\$ 112.98$ |
|  | $\$ 5,166.49$ | $\$ 103.33$ |
|  | $\$ 641.48$ | $\$ 12.83$ |
|  | $\$ 1,435.79$ | $\$ 28.72$ |
|  | $\$ 348.49$ | $\$ 6.97$ |
|  | $\$ 163,798.40$ | $\$ 3,276.00$ |
| $\$ 5,589.28$ | $\$ 111.78$ |  |
|  | $\$ 15,295.11$ | $\$ 305.90$ |
|  | $\$ 26,204.79$ | $\$ 524.10$ |
| Total for MAJOR GROUP 59 | $\$ 224,129.16$ | $\$ 4,482.61$ |
| Total for DIVISION G | $\$ 740,964.33$ | $\$ 14,819.34$ |



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,076.17$ | $\$ 21.52$ |
|  | $\$ 1,076.17$ | $\$ 21.52$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 3,070.86$ | $\$ 61.42$ |
| Total for MAJOR GROUP 64 | $\$ 3,070.86$ | $\$ 61.42$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 6,116.45$ | $\$ 122.33$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops

| $\$ 1,504.78$ | $\$ 30.10$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,217.80$ | $\$ 84.35$ |
|  | $\$ 26,678.98$ | $\$ 533.58$ |
|  | $\$ 32,401.56$ | $\$ 648.03$ |

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

| $\$ 484.70$ | $\$ 9.69$ |
| ---: | ---: |
| $\$ 5,189.00$ | $\$ 103.78$ |
| $\$ 5,787.95$ | $\$ 115.76$ |
| $\$ 9,273.66$ | $\$ 185.47$ |

7384 Photofinishing Laboratories
7389 Miscellaneous Business Services

$\$ 468.50$
$2,660.83$
\$103.78

|  | $\$ 9,273.66$ | $\$ 185.4$ |
| ---: | ---: | ---: |
|  | $\$ 1,155.00$ | $\$ 23.10$ |
|  | $\$ 16,072.54$ | $\$ 321.4$ |
| Services | $\$ 6,905.11$ | $\$ 138.11$ |

\$6,905.11 \$138.11

7389 Miscellaneous Business Services

Total for MAJOR GROUP 73

|  | $\$ 7,461.74$ | $\$ 156.38$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 7,461.74$ | $\$ 156.38$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 89 Amusement And Recreation Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,791.32$ | $\$ 35.83$ |
| Total for MAJOR GROUP 79 | $\$ 1,791.32$ | $\$ 35.83$ |

Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Scotland - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | 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 |  | \$500.00 | \$10.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$503.00 | \$10.06 |
| 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 |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,282.10 | \$225.65 |
| 8734 Testing Laboratories |  | \$1,336.99 | \$26.74 |
| 8742 Management Consulting Services |  | \$152,149.83 | \$3,043.00 |
| Other |  | \$3,776.17 | \$75.52 |
|  | Total for MAJOR GROUP 87 | \$168,545.09 | \$3,370.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$7,272.46 | \$145.45 |
|  | Total for MAJOR GROUP 89 | \$7,272.46 | \$145.45 |
|  | Total for DIVISION I | \$331,158.83 | \$6,673.45 |

## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 78,637.55$ | $\$ 1,572.75$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,083.48$ | $\$ 21.67$ |
| D | Manufacturing | $\$ 106,887.89$ | $\$ 2,137.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 277,399.68$ | $\$ 5,548.00$ |
| F | Wholesale Trade | $\$ 180,725.84$ | $\$ 3,614.53$ |
| G | Retail Trade | $\$ 740,964.33$ | $\$ 14,819.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,116.45$ | $\$ 122.33$ |
| I | Services |  | $\$ 331,158.83$ |
|  |  |  | $\$ 1,722,974.05$ |
|  |  | $\$ 6,673.45$ |  |

## Scotland Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,572.75$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 21.67$ |
| D | Manufacturina | $\$ 2,137.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 5,548.00$ |
| F | Wholesale Trade | $\$ 3,614.53$ |
| G | Retail Trade | $\$ 14,819.34$ |
| H | Finance, Insurance, And Real Estate | $\$ 122.33$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Scotland |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | able | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Selby - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Production Livestock A | al Specialties |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | \$35,008.49 | \$700.17 |
|  |  |  | Total for MAJOR GROUP 07 | \$35,008.49 | \$700.17 |
|  |  |  | Total for DIVISION A | \$35,024.47 | \$700.49 |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: |  | Building Construction General Cont | nd Operative Builders |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP Other |  | Construction Special Trade Contrac |  |  |  |
|  |  |  |  | \$23,330.45 | \$466.61 |
|  |  |  | Total for MAJOR GROUP 17 | \$23,330.45 | \$466.61 |
|  |  |  | Total for DIVISION C | \$25,330.45 | \$506.61 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$1,218.98 | \$24.38 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,218.98 | \$24.38 |
| MAJOR GROUP: Other |  | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Produc | From Fabrics And Similar M |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP Other | 26 | Paper And Allied Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$569.60 | \$11.40 |
| 2731 Books: Publishing, or Publishing and Printing |  |  |  | \$192.00 | \$3.84 |
| 2741 Miscellaneous Publishing |  |  |  | \$760.49 | \$15.21 |
| 2754 Commercial Printing, Gravure |  |  |  | \$66.61 | \$1.33 |
| 2759 Commercial Printing, NEC |  |  |  | \$868.45 | \$17.37 |
| Other |  |  |  | \$627.45 | \$12.55 |
|  |  |  | Total for MAJOR GROUP 27 | \$3,084.60 | \$61.70 |
| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$323.35 | \$6.47 |
|  |  |  | Total for MAJOR GROUP 28 | \$323.35 | \$6.47 |
| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except | ry And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equi | And Components, Except Com |  |  |
|  |  |  |  | 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 |

## Selby - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$116,629.30 | \$2,332.59 |
|  |  |  | Total for MAJOR GROUP 39 | \$116,629.30 | \$2,332.59 |
|  |  |  | Total for DIVISION D | \$128,924.12 | \$2,578.49 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other


MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

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 \$15,437.14 \$308.75
4813 Telephone Communications, Except Radiotelephone

| $\$ 15,437.14$ | $\$ 308.75$ |  |
| ---: | ---: | ---: |
| $\$ 20,036.88$ | $\$ 400.75$ |  |
| $\$ 18,301.34$ | $\$ 366.03$ |  |
| $\$ 1,667.13$ | $\$ 33.34$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 55,450.49$ | $\$ 1,109.03$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 3,625.40$ | $\$ 72.51$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 42 | $\$ 3,781.90$ | $\$ 75.64$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\$ 126,355.03$ | $\$ 2,527.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 126,355.03$ | $\$ 2,527.10$ |
| Total for DIVISION E | $\$ 192,743.50$ | $\$ 3,854.89$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,636.38 | \$32.72 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,358.58 | \$107.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$6,894.03 | \$137.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,668.62 | \$53.38 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,231.46 | \$84.63 |
| 5099 Durable Goods, NEC | \$176.96 | \$3.54 |
| Other | \$25,093.95 | \$501.88 |
| Total for MAJOR GROUP 50 | \$46,059.98 | \$921.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$643.50 | \$12.87 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,505.00 | \$30.10 |
| 5136 Men's and Boys' Clothing and Furnishings | \$996.06 | \$19.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,885.37 | \$97.71 |
| 5139 Footwear | \$389.35 | \$7.79 |
| 5142 Packaged Frozen Foods | \$1,880.50 | \$37.61 |
| 5145 Confectionery | \$351.64 | \$7.03 |
| 5199 Nondurable Goods, NEC | \$1,098.60 | \$21.97 |
| Other | \$19,669.85 | \$393.40 |
| Total for MAJOR GROUP 51 | \$31,419.87 | \$628.40 |
| Total for DIVISION F | \$77,479.85 | \$1,549.61 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$53,536.83 | \$1,070.73 |
| 5251 Hardware Stores | \$1,247.20 | \$24.94 |

Selby - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores
$\mathbf{5 3 3 1}$ Variety Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores Other

Taxable
Tax Due

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 54,873.94$ | $\$ 1,097.47$ |
|  | $\$ 14,107.66$ | $\$ 282.15$ |
|  | $\$ 15,254.77$ | $\$ 3,105.10$ |
|  | $\$ 479.76$ | $\$ 9.60$ |
| Total for MAJOR GROUP 53 | $\$ 169,842.19$ | $\$ 3,396.85$ |



| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 615.22$ | $\$ 12.30$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,473.50$ | $\$ 29.47$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 38.54$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 6,36.87$ | $\$ 127.06$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 1,897.00$ | $\$ 37.94$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 8,912.71$ | $\mathrm{~N} / \mathrm{A}$ |


| 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 |  | \$9,495.79 | \$189.92 |
| 5942 Book Stores |  | \$359.70 | \$7.19 |
| 5943 Stationery Stores |  | \$2,790.85 | \$55.82 |
| 5961 Catalog and Mail-Order Houses |  | \$131,142.90 | \$2,622.88 |
| 5963 Direct Selling Establishments |  | \$9,798.97 | \$195.98 |
| 5983 Fuel Oil Dealers |  | \$74,401.04 | \$1,488.02 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$69,970.66 | \$1,399.41 |
| Other |  | \$18,714.71 | \$374.30 |
|  | Total for MAJOR GROUP 59 | \$316,674.62 | \$6,333.52 |
|  | Total for DIVISION G | \$959,430.67 | \$19,188.63 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$145.09 | \$2.90 |
|  |  |  | Total for MAJOR GROUP 60 | \$145.09 | \$2.90 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$5,242.00 | \$104.84 |
|  |  |  | Total for MAJOR GROUP 63 | \$5,242.00 | \$104.84 |
| 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 |  |  |  |



## Selby - General continued...

DIVISION: I Services continued...

|  |  | $\$ 1,090.87$ | $\$ 21.82$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 1,090.87$ | $\$ 21.82$ |
|  | Total for DIVISION I | $\$ 587,224.04$ | $\$ 11,744.50$ |

## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 35,024.47$ | $\$ 700.49$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 25,330.45$ | $\$ 506.61$ |
| D | Manufacturing | $\$ 128,924.12$ | $\$ 2,578.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 192,743.50$ | $\$ 77,479.85$ |
| F | Wholesale Trade | $\$ 959,430.67$ | $\$ 1,549.61$ |
| G | Retail Trade | $\$ 37,883.59$ | $\$ 19,188.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 587,224.04$ | $\$ 757.67$ |
| I | Services |  | $\$ 2,044,040.69$ |

## Selby Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 700.49$ |
| D | Manufacturinq | $\$ 06.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,578.49$ |
| F | Wholesale Trade | $\$ 3,854.89$ |
| G | Retail Trade | $\$ 1,549.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,188.63$ |
| I | Services | $\$ 757.67$ |
|  |  |  |
|  |  | Total for Selby |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




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|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$182,458.75 | \$3,649.18 |
| Other | \$256.20 | \$5.12 |
| Total for MAJOR GROUP 01 | \$182,714.95 | \$3,654.30 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0241 Dairy Farms | \$45,077.88 | \$901.56 |
| 0279 Animal Specialties, NEC | \$2,573.91 | \$51.48 |
| Other | \$4,697.26 | \$93.94 |
| Total for MAJOR GROUP 02 | \$52,349.05 | \$1,046.98 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$433,215.84 | \$8,664.32 |
| 0742 Veterinary Services for Animal Specialties | \$1,806,181.63 | \$36,123.64 |
| 0752 Animal Specialty Services, Except Veterinary | \$946,884.03 | \$18,937.68 |
| 0762 Farm Management Services | \$15,878.45 | \$317.57 |
| 0781 Landscape Counseling and Planning | (\$427,413.58) | (\$8,548.27) |
| 0782 Lawn and Garden Services | \$5,134,655.56 | \$102,693.19 |
| 0783 Ornamental Shrub and Tree Services | \$555,793.18 | \$11,115.87 |
| Other | \$73,775.58 | \$1,475.51 |
| Total for MAJOR GROUP 07 | \$8,538,970.69 | \$170,779.51 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$8,818,984.69 | \$176,379.79 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$169,829.50 | \$3,396.59 |
| Total for MAJOR GROUP 13 | \$169,829.50 | \$3,396.59 |
| 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 | \$205,256.71 | \$4,105.14 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$236,836.21 | \$4,736.76 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$373,229.14 | \$7,464.58 |
| 1531 Operative Builders | \$71,727.70 | \$1,434.55 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$86,989.03 | \$1,739.79 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$465,812.83 | \$9,316.27 |
| Total for MAJOR GROUP 15 | \$1,234,594.91 | \$24,691.95 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$123,100.99 | \$2,462.02 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | (\$29,646.83) | (\$592.92) |
| 1629 Heavy Construction, NEC | \$536,595.91 | \$10,731.92 |
| Total for MAJOR GROUP 16 | \$630,050.07 | \$12,601.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$3,843,063.69 | \$76,861.29 |
| 1721 Painting and Paper Hanging | \$105,133.58 | \$2,102.66 |
| 1731 Electrical Work | \$2,547,517.26 | \$52,193.31 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$543,832.63 | \$11,079.88 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$393,188.53 | \$7,934.16 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$189,907.98 | \$3,798.15 |
| 1751 Carpentry Work | \$527,791.41 | \$10,555.83 |
| 1752 Floor Laying and Other Floor Work, NEC | \$1,160,888.25 | \$23,217.77 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$45,037.55 | \$900.76 |
| 1771 Concrete Work | \$2,702,690.25 | \$54,415.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

Sioux Falls - General continued...
DIVIIION: C Construction continued...
1791 Structural Steel Erection
1793 Glass and Glazing Work
1794 Excavation Work
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC

|  | $\$ 243,150.79$ | $\$ 4,863.02$ |
| ---: | ---: | ---: |
|  | $\$ 693,077.96$ | $\$ 13,861.55$ |
| $\$ 505,047.04$ | $\$ 10,140.51$ |  |
|  | $\$ 808,797.22$ | $\$ 16,175.93$ |
|  | $\$ 2,825,740.63$ | $\$ 56,598.17$ |
| Total for MAJOR GROUP 17 | $\$ 17,134,864.77$ | $\$ 344,698.20$ |
| Total for DIVISION $C$ | $\$ 18,999,509.75$ | $\$ 381,991.17$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2013 Sausages and Other Prepared Meat Products $\quad \$ 11,362.19 \quad \$ 14.2$
2023 Dry, Condensed and Evaporated Dairy Products \$294.19
203 Dy, Cond
2047 Dog and Cat Food
\$5,897.19 \$117.94
2051 Bread and Other Bakery Products, Except Cookies and Crackers
\$4,914.66
\$98.29

2052 Cookies and Crackers
$\$ 31,450.22 \quad \$ 629.00$
2064 Candy and Other Confectionery Products
\$7,042.82 \$140.86
\$3,277.50
\$65.55
2082 Malt Beverages
\$86,296.32 \$1,725.93
2084 Wines, Brandy, and Brandy Spirits
\$12,760.32 \$255.23
2085 Distilled and Blended Liquors
\$13,410.38 \$268.21
2086 Bottled and Canned Soft Drinks and Carbonated Water
\$182,192.53
\$3,643.85
2099 Food Preparations, NEC
\$280,392.62
\$5,607.85
Other

|  | $\$ 1,627,312.40$ | $\$ 32,546.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,281,018.85$ | $\$ 45,620.38$ |


| MAJOR GROUP: 21 Tobacco Products |  |  |
| :---: | :---: | :---: |
| 2121 Cigars | \$13,149.50 | \$262.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 21 | \$13,406.75 | \$268.14 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| 2299 Textile Goods, NEC | \$18,463.48 | \$369.27 |
| Other | \$31,950.20 | \$639.00 |
| Total for MAJOR GROUP 22 | \$50,413.68 | \$1,008.27 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2339 Women's, Misses', and Juniors' Outerwear, NEC | \$3,072.00 | \$61.44 |
| 2389 Apparel and Accessories, NEC | \$161,396.09 | \$3,227.92 |
| 2394 Canvas and Related Products | \$15,853.38 | \$317.06 |
| 2396 Automotive Trimmings, Apparel Findings, and Related Products | \$17,704.81 | \$354.10 |
| Other | \$73,242.30 | \$1,464.85 |
| Total for MAJOR GROUP 23 | \$271,268.58 | \$5,425.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2421 Sawmills and Planing Mills, General | \$13,984.90 | \$279.70 |
| 2426 Hardwood Dimension and Flooring Mills | \$15,464.00 | \$309.28 |
| 2434 Wood Kitchen Cabinets | \$724,108.34 | \$14,482.17 |
| 2439 Structural Wood Members, NEC | \$2,056,059.97 | \$41,121.20 |
| 2499 Wood Products, NEC | \$627,849.15 | \$12,556.98 |
| Other | \$385,754.75 | \$7,715.10 |
| Total for MAJOR GROUP 24 | \$3,823,221.11 | \$76,464.43 |

MAJOR GROUP: 25 Furniture And Fixtures
2512 Wood Household Furniture, Upholstered \$20,511.78 \$410.24
2522 Office Furniture, Except Wood $\quad \$ 7,423.26 \quad \$ 148.47$
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
2599 Furniture and Fixtures, NEC
Other

|  | $\$ 74,395.23$ | $\$ 1,487.90$ |
| ---: | ---: | ---: |
|  | $\$ 322,127.78$ | $\$ 6,442.55$ |
| Total for MAJOR GROUP 25 | $\$ 8,787.56$ |  |
|  | $\$ 439,377.81$ | $\$ 422.90$ |
|  | $\$ 21,145.09$ | $\$ 1,403.35$ |
|  | $\$ 70,167.52$ | $\$ 11,743.66$ |

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...


## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...
3499 Fabricated Metal Products, NEC

|  | $\$ 1,978,556.18$ | $\$ 39,571.13$ |
| ---: | ---: | ---: |
|  | $\$ 2,989,009.79$ | $\$ 59,780.21$ |
| Total for MAJOR GROUP 34 | $\$ 5,562,843.13$ | $\$ 111,256.90$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
3523 Farm Machinery and Equipment
\$88,385.77 \$1,767.71

3531 Construction Machinery and Equipment
\$46,447.1
1,767.71
3535 Conveyors and Conveying Equipment
\$406,625.21
3537 Industrial Trucks, Tractors, Trailers, and Stackers
\$1,101.86 \$22.04
3541 Machine Tools, Metal Cutting Types
\$45,870.32 \$917.41
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds
\$34,364.68
\$687.29
3555 Printing Trades Machinery and Equipment
\$3,136,709.49
\$62,734.20
3556 Food Products Machinery
\$90,066.60
\$1,801.33
3559 Special Industry Machinery, NEC
\$152,600.61
\$3,052.02
3561 Pumps and Pumping Equipment
\$48,806.65
\$976.13
3565 Packaging Machinery
\$30,184.50
\$603.69
3569 General Industrial Machinery and Equipment, NEC
\$95,681.45
\$1,913.63
3577 Computer Peripheral Equipment, NEC
$\$ 71,536.40 \quad \$ 1,430.72$
3578 Calculating and Accounting Machines, Except Electronic Computers
\$95,078.52
\$1,901.57
3581 Automatic Vending Machines
\$32,978.97 \$659.58
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and
\$347,153.36
\$6,943.07 Industrial Refrigeration Equipment
3589 Service Industry Machinery, NEC $\quad \$ 69,586.06 \quad \$ 1,391.72$
3596 Scales and Balances, Except Laboratory
$\begin{array}{rr}\$ 69,586.06 & \$ 1,391.72 \\ \$ 128,126.37 & \$ 2,562.53\end{array}$
3599 Industrial and Commercial Machinery and Equipment, NEC
\$270,364.88
\$5,407.28
Other
\$503,586.67
\$10,071.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3634 Electric Housewares and Fans $\$ 17,344.00 \quad \$ 346.88$
3635 Household Vacuum Cleaners \$16,245.38 \$324.91
3648 Lighting Equipment, NEC \$345.41 \$6.91
3651 Household Audio and Video Equipment
$\$ 117,379.95 \quad \$ 2,347.60$
3661 Telephone and Telegraph Apparatus
$\$ 3,933,093.84 \quad \$ 78,661.88$
3663 Radio and Television Broadcasting and Communications Equipment
\$86,468.03 \$1,729.36
3669 Communications Equipment, NEC
\$41,729.18
\$834.58
3679 Electronic Components, NEC
\$5,467,931.69 \$109,358.63
3699 Electrical Machinery, Equipment, and Supplies, NEC
Other
\$21,578.1
\$431.56

|  | $\$ 21,578.11$ | $\$ 431.56$ |
| :--- | ---: | ---: |
|  | $\$ 1,375,730.17$ | $\$ 27,514.61$ |
| Total for MAJOR GROUP 36 | $\$ 11,077,845.76$ | $\$ 221,556.92$ |

MAJOR GROUP: 37 Transportation Equipment
3711 Motor Vehicles and Passenger Car Bodies

|  | $\$ 42,495.38$ | $\$ 849.91$ |
| ---: | ---: | ---: |
| $\$ 10,218.11$ | $\$ 204.37$ |  |
|  | $\$ 44,463.77$ | $\$ 889.28$ |
| Total for MAJOR GROUP 37 | $\$ 61,910.39$ | $\$ 1,242.05$ |
|  | $\$ 176,615.11$ | $\$ 3,532.30$ |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals
\$77,631.38
\$1,552.63
3751 Motorcycles, Bicycles, and Parts
$\$ 10,21811$ ( $\$ 8.47$
\$61,910.39 \$1,242.05
379 Transportation Equipment, NEC

| $\$ 176,615.11$ | $\$ 3,532.30$ |
| :--- | ---: |
| $\$ 335,702.76$ | $\$ 6,717.91$ |

3827 Optical Instruments and Lenses
\$3,248.00
$\$ 64.96$

| $\$ 71,163.30$ | $\$ 1,423.26$ |
| ---: | ---: |
| $\$ 127,132.25$ | $\$ 2,542.65$ |
| $\$ 17,925.48$ | $\$ 358.51$ |
| $\$ 29,605.14$ | $\$ 592.10$ |
| $\$ 95,814.06$ | $\$ 2,363.36$ |
| $\$ 4,994.81$ | $\$ 99.90$ |
| $\$ 335,228.50$ | $\$ 6,704.57$ |
| $\$ 135,272.00$ | $\$ 2,705.44$ |
| $\$ 483,157.35$ | $\$ 9,663.15$ |

## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | +1,381,1727 |  |
| :---: | :---: | :---: |
| 3911 Jewelry, Precious Metal | \$4,182.50 | \$83.65 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$103,526.42 | \$2,070.53 |
| 3942 Dolls and Stuffed Toys | \$2,496.50 | \$49.93 |
| 3949 Sporting and Athletic Goods, NEC | \$116,225.97 | \$2,324.53 |
| 3961 Costume Jewelry and Costume Novelties, Except Precious Metal | \$2,469.46 | \$49.38 |
| 3993 Signs and Advertising Specialties | \$521,640.64 | \$10,432.81 |
| 3999 Manufacturing Industries, NEC | \$493,452.57 | \$9,869.05 |
| Other | \$11,979.29 | \$239.59 |
| Total for MAJOR GROUP 39 | \$1,255,973.35 | \$25,119.47 |
| Total for DIVISION D | \$43,000,326.52 | \$860,457.53 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

| Other |  | \$35,642.90 | \$712.85 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | \$35,642.90 | \$712.85 |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | \$182,461.42 | \$3,649.23 |
| 4121 Taxicabs |  | \$73,622.26 | \$1,472.45 |
| Other |  | \$132,624.41 | \$2,652.49 |
|  | Total for MAJOR GROUP 41 | \$388,708.09 | \$7,774.17 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$5,017,919.85 | \$100,358.39 |
| 4213 Trucking, Except Local |  | \$116,351.82 | \$2,327.03 |
| 4214 Local Trucking With Storage |  | \$116,329.69 | \$2,326.59 |
| 4215 Courier Services, Except by Air |  | \$512,587.30 | \$10,251.75 |
| 4222 Refrigerated Warehousing and Storage |  | \$1,829,679.97 | \$36,593.60 |
| 4225 General Warehousing and Storage |  | \$425,842.27 | \$8,647.35 |
| 4226 Special Warehousing and Storage, NEC |  | \$784,512.07 | \$15,690.25 |
|  | Total for MAJOR GROUP 42 | \$8,803,222.97 | \$176,194.96 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$127,800.13 | \$2,556.00 |
|  | Total for MAJOR GROUP 44 | \$127,800.13 | \$2,556.00 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4512 Air Transportation, Scheduled |  | \$8,892.99 | \$177.86 |
| 4522 Air Transportation, Nonscheduled |  | \$54,576.42 | \$1,091.53 |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$752,210.02 | \$15,044.19 |
|  | Total for MAJOR GROUP 45 | \$815,679.43 | \$16,313.58 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | \$250,847.67 | \$5,016.95 |
|  | Total for MAJOR GROUP 46 | \$250,847.67 | \$5,016.95 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Arrangement of Transportation of Freight and Cargo |  | \$67,095.58 | \$1,341.91 |
| Other |  | \$67,987.94 | \$1,359.77 |
|  | Total for MAJOR GROUP 47 | \$135,083.52 | \$2,701.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,111,339.38 | \$182,226.81 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,446,108.26 | \$140,097.71 |
| 4832 Radio Broadcasting Stations |  | \$33,198.85 | \$663.97 |
| 4833 Television Broadcasting Stations |  | \$609,947.80 | \$14,524.09 |
| 4841 Cable and Other Pay Television Services |  | \$7,953,630.33 | \$159,072.60 |
| 4899 Communications Services, NEC |  | \$1,637,257.02 | \$32,745.15 |
|  | Total for MAJOR GROUP 48 | \$25,791,481.64 | \$529,330.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$713,253.39 | \$14,265.07 |
| 4953 Refuse Systems |  | \$664,318.84 | \$13,286.38 |



## Sioux Falls - General continued...

| 5153 Grain and Field Beans |  | \$26,764.12 | \$535.28 |
| :---: | :---: | :---: | :---: |
| 5162 Plastics Materials and Basic Forms and Shapes |  | \$312.47 | \$6.25 |
| 5169 Chemicals and Allied Products, NEC |  | \$284,318.03 | \$5,686.37 |
| 5172 Petroleum and Petroleum Products Wholesalers, Terminals | Except Bulk Stations and | \$872,320.30 | \$17,446.40 |
| 5181 Beer and Ale |  | \$43,106.70 | \$862.14 |
| 5182 Wine and Distilled Alcoholic Beverages |  | \$67,865.37 | \$1,357.30 |
| 5191 Farm Supplies |  | \$951,750.79 | \$19,035.00 |
| 5192 Books, Periodicals, and Newspapers |  | \$25,526.71 | \$510.54 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies |  | \$228,116.59 | \$4,562.33 |
| 5194 Tobacco and Tobacco Products |  | \$39,004.14 | \$780.08 |
| 5198 Paints, Varnishes, and Supplies |  | \$5,057.00 | \$101.14 |
| 5199 Nondurable Goods, NEC |  | \$312,809.20 | \$6,256.20 |
| Other |  | \$87,996.66 | \$1,759.93 |
|  | Total for MAJOR GROUP 51 | \$13,078,845.38 | \$261,576.91 |
|  | Total for DIVISION F | \$75,215,972.69 | 1,504,319.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5712 Furniture Stores |  | \$9,548,846.81 | \$191,190.35 |
| 5713 Floor Coverings Stores |  | \$5,190,358.22 | \$103,807.15 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$496,248.35 | \$9,924.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,510,433.51 | \$70,208.68 |
| 5722 Household Appliance Stores |  | \$3,149,754.88 | \$62,995.11 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,644,036.27 | \$172,880.74 |
| 5734 Computer and Computer Software Stores |  | \$6,029,137.36 | \$120,582.76 |
| 5735 Record and Prerecorded Tape Stores |  | \$37,839.75 | \$756.80 |
| 5736 Musical Instruments Stores |  | \$869,209.16 | \$17,384.18 |
|  | Total for MAJOR GROUP 57 | \$37,475,864.31 | \$749,730.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$44,965,574.00 | \$899,629.36 |
| 5813 Drinking Places |  | \$6,753,725.43 | \$135,074.52 |
|  | Total for MAJOR GROUP 58 | \$51,719,299.43 | \$1,034,703.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,864,573.15 | \$57,291.46 |
| 5921 Liquor Stores |  | \$3,996,457.32 | \$79,929.21 |
| 5932 Used Merchandise Stores |  | \$2,864,487.60 | \$57,289.77 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$21,091,935.55 | \$421,838.70 |
| 5942 Book Stores |  | \$1,714,439.37 | \$34,288.81 |
| 5943 Stationery Stores |  | \$2,533,664.65 | \$50,673.28 |
| 5944 Jewelry Stores |  | \$6,935,230.83 | \$138,704.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$3,631,172.01 | \$72,623.43 |
| 5946 Camera and Photographic Supply Stores |  | \$4,835.50 | \$96.71 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,447,405.31 | \$28,948.15 |
| 5948 Luggage and Leather Goods Stores |  | \$13,120.89 | \$262.42 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$241,555.67 | \$4,831.13 |
| 5961 Catalog and Mail-Order Houses |  | \$63,119,945.80 | \$1,262,500.97 |
| 5962 Automatic Merchandise Machine Operators |  | \$582,477.30 | \$11,649.56 |
| 5963 Direct Selling Establishments |  | \$2,900,729.78 | \$58,014.59 |
| 5983 Fuel Oil Dealers |  | \$217,538.17 | \$4,350.76 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$222,449.39 | \$4,448.99 |
| 5992 Florists |  | \$373,993.82 | \$7,479.87 |
| 5993 Tobacco Stores and Stands |  | \$1,967,177.79 | \$39,343.57 |
| 5995 Optical Goods Stores |  | \$248,753.82 | \$4,975.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,321,263.55 | \$547,969.80 |
| Other |  | \$276,324.05 | \$5,526.48 |
|  | Total for MAJOR GROUP 59 | \$144,569,531.32 | \$2,893,037.34 |
|  | Total for DIVISION G | \$486,060,202.94 | \$9,723,382.28 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

| 6011 Federal Reserve Banks | \$190,207.12 | \$3,804.14 |
| :---: | :---: | :---: |
| 6021 National Commercial Banks | \$211,681.15 | \$4,233.63 |
| 6022 State Commercial Banks | \$115,711.68 | \$2,314.23 |
| 6099 Functions Related to Depository Banking, NEC | \$550,221.49 | \$11,004.43 |
| Other | \$1,432,282.97 | \$28,645.66 |
| Total for MAJOR GROUP 60 | \$2,500,104.41 | \$50,002.09 |
| JOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6141 Personal Credit Institutions | \$205,190.68 | \$4,103.82 |
| 6153 Short-Term Business Credit Institutions, Except Agricultural | \$7,329,368.45 | \$146,587.37 |
| 6159 Miscellaneous Business Credit Institutions | \$534,910.64 | \$10,698.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$8,082,558.48 | \$161,651.17 |
| JOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |
| 6211 Security Brokers, Dealers, and Flotation Companies | \$869,501.75 | \$17,390.03 |
| 6282 Investment Advice | \$254,100.88 | \$5,082.02 |
| Other | N/A | N/A |

Sioux Falls - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued..
MAJOR GROUP: 63 Insurance Carriers
6311 Life Insurance
6321 Accident and Health Insurance
6331 Fire, Marine, and Casualty Insurance
6351 Surety Insurance
6371 Pension, Health, and Welfare Funds
6399 Insurance Carriers, NEC
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service
MAJOR GROUP: $\quad 65 \quad$ Real Estate
6512 Operators of Nonresidential Buildings
$\mathbf{6 5 1 3}$ Operators of Apartment Buildings
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
$\mathbf{6 5 4 1}$ Title Abstract Offices
Other
MAJOR GROUP: $\quad 67 \quad$ Holding And Other Investment Offices
$\mathbf{6 7 1 9}$ Offices of Holding Companies, NEC
$\mathbf{6 7 3 2}$ Educational, Religious, and Charitable Trusts
$\mathbf{6 7 3 3}$ Trusts, Except Educational, Religious, and Charitable
$\mathbf{6 7 9 4}$ Patent Owners and Lessors
$\mathbf{6 7 9 9}$ Investors, NEC
Other

| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$9,747,576.43 | \$201,139.65 |
| Other |  | \$39,577.25 | \$791.55 |
|  | Total for MAJOR GROUP 70 | \$9,787,153.68 | \$201,931.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$145,919.92 | \$2,918.40 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$27,612.26 | \$552.26 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$99,139.39 | \$1,982.78 |
| 7217 Carpet and Upholstery Cleaning |  | \$236,544.01 | \$4,730.89 |
| 7218 Industrial Launderers |  | \$302,135.13 | \$6,042.71 |
| 7219 Laundry and Garment Services, NEC |  | \$105,555.24 | \$2,111.12 |
| 7221 Photographic Studios, Portrait |  | \$947,891.04 | \$18,957.85 |
| 7231 Beauty Shops |  | \$5,589,674.95 | \$111,793.59 |
| 7241 Barber Shops |  | \$280,299.83 | \$5,605.99 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$91,661.47 | \$1,833.24 |
| 7261 Funeral Services and Crematories |  | \$1,195,996.40 | \$23,919.93 |
| 7291 Tax Return Preparation Services |  | \$119,305.97 | \$2,386.12 |
| 7299 Miscellaneous Personal Services, NEC |  | \$3,160,297.51 | \$63,205.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$12,412,802.33 | \$248,256.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,586,977.26 | \$31,739.56 |
| 7312 Outdoor Advertising Services |  | \$161,793.21 | \$3,235.86 |
| 7319 Advertising, NEC |  | \$107,836.53 | \$2,156.72 |
| 7322 Adjustment and Collection Services |  | \$307,137.13 | \$6,142.76 |
| 7323 Credit Reporting Services |  | \$1,170,410.26 | \$23,408.21 |
| 7331 Direct Mail Advertising Services |  | \$410,856.88 | \$8,217.14 |

## Sioux Falls - General continued...



## Sioux Falls - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 79 Amusement And Recreation Services | \$1,913,025.40 | 58,260.54 |
| :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls | \$184,750.30 | \$3,695.00 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$496,654.31 | \$9,933.10 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$571,458.46 | \$11,429.19 |
| 7933 Bowling Centers | \$326,051.03 | \$6,521.02 |
| 7941 Professional Sports Clubs and Promoters | \$797,457.10 | \$15,949.15 |
| 7991 Physical Fitness Facilities | \$1,713,454.19 | \$34,269.08 |
| 7992 Public Golf Courses | \$1,097,805.30 | \$21,956.11 |
| 7993 Coin-Operated Amusement Devices | \$648,243.80 | \$12,964.88 |
| 7997 Membership Sports and Recreation Clubs | \$1,020,900.03 | \$20,417.99 |
| 7999 Amusement and Recreation Services, NEC | \$3,149,259.12 | \$62,985.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$10,119,872.48 | \$202,397.48 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$1,708,446.52 | \$34,168.93 |
| 8021 Offices and Clinics of Dentists | \$163,522.31 | \$3,270.44 |
| 8041 Offices and Clinics of Chiropractors | \$463,868.36 | \$9,277.37 |
| 8042 Offices and Clinics of Optometrists | \$363,876.10 | \$7,277.55 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$111,158.75 | \$2,223.17 |
| 8051 Skilled Nursing Care Facilities | \$234,105.14 | \$4,682.09 |
| 8059 Nursing and Personal Care Facilities, NEC | \$19,539.15 | \$390.78 |
| 8062 General Medical and Surgical Hospitals | \$1,524,617.83 | \$30,492.36 |
| 8071 Medical Laboratories | \$555,908.38 | \$11,118.17 |
| 8082 Home Health Care Services | \$44,160.17 | \$883.19 |
| 8099 Health and Allied Services, NEC | \$205,117.23 | \$4,102.35 |
| Other | \$396,136.44 | \$7,922.73 |
| Total for MAJOR GROUP 80 | \$5,790,456.38 | \$115,809.13 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$18,588,084.16 | \$371,761.72 |
| Total for MAJOR GROUP 81 | \$18,588,084.16 | \$371,761.72 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8221 Colleges, Universities, and Professional Schools | \$17,404.53 | \$348.09 |
| 8243 Data Processing Schools | \$12,101.82 | \$242.04 |
| 8299 Schools and Educational Services NEC | \$599,324.58 | \$11,986.51 |
| Other | \$79,190.51 | \$1,583.81 |
| Total for MAJOR GROUP 82 | \$708,021.44 | \$14,160.45 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$75,940.49 | \$1,518.83 |
| 8351 Child Day Care Services | \$382,054.55 | \$7,641.09 |
| 8399 Social Services, NEC | \$10,256.65 | \$205.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$514,514.72 | \$10,290.31 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| 8422 Arboreta and Botanical or Zoological Gardens | \$49,161.89 | \$983.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | \$63,451.09 | \$1,269.02 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$29,139.88 | \$582.80 |
| 8621 Professional Membership Organizations | \$60,630.28 | \$1,212.61 |
| 8641 Civic, Social, and Fraternal Associations | \$60,069.61 | \$1,201.39 |
| 8651 Political Organizations | \$17,793.48 | \$355.87 |
| 8661 Religious Organizations | \$42,776.38 | \$855.53 |
| 8699 Membership Organizations, NEC | \$107,088.51 | \$2,141.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$321,287.11 | \$6,425.75 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$7,984,059.43 | \$159,681.24 |
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8712 Architectural Services | \$859,112.40 | \$17,182.26 |
| 8713 Surveying Services | \$177,816.90 | \$3,556.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$7,501,395.32 | \$150,027.95 |
| 8731 Commercial Physical and Biological Research | \$148,633.77 | \$2,972.68 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$50,866.36 | \$1,017.33 |
| 8733 Noncommercial Research Organizations | \$1,637,361.71 | \$32,747.23 |
| 8734 Testing Laboratories | \$590,073.32 | \$11,801.47 |
| 8741 Management Services | \$1,640,039.66 | \$32,800.79 |
| 8742 Management Consulting Services | \$4,786,947.07 | \$95,738.99 |
| 8744 Facilities Support Management Services | \$2,160,252.01 | \$43,205.04 |
| 8748 Business Consulting Services, NEC | \$987,613.92 | \$19,752.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$28,542,631.87 | \$570,852.81 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$65,060.66 | \$1,301.21 |
| Total for MAJOR GROUP 88 | \$65,060.66 | \$1,301.21 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$3,009,547.44 | \$60,190.95 |
| Total for MAJOR GROUP 89 | \$3,009,547.44 | \$60,190.95 |
| Total for DIVISION I | \$172,858,271.87 | \$3,463,767.37 |



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,818,984.69 | \$176,379.79 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$205,256.71 | \$4,105.14 |
| C | Construction | \$18,999,509.75 | \$381,991.17 |
| D | Manufacturing | \$43,000,326.52 | \$860,457.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$55,338,675.86 | \$1,120,404.75 |
| F | Wholesale Trade | \$75,215,972.69 | \$1,504,319.50 |
| G | Retail Trade | \$486,060,202.94 | \$9,723,382.28 |
| H | Finance, Insurance, And Real Estate | \$24,786,750.55 | \$495,735.10 |
| 1 | Services | \$172,858,271.87 | \$3,463,767.37 |
| J | Public Administration | \$75,958.94 | \$1,519.18 |
|  | Total for Sioux Falls - General | \$885,359,910.52 | \$17,732,061.81 |

## Sioux Falls - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 01 |  |  |

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Sioux Falls - Gross Receipts continued...
DIVISION: A Agriculture, Forestry, And Fishing continued...

## Other

MAJOR GROUP: 07 Agricultural Services Other

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- | :--- | :--- |
| MAJOR GROUP: | 47 | Transportation Services |
| Other |  |  |


| DIVISION: F Wholesale Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 50 | Wholesale Trade-durable Goods |  | \$23,703.99 | \$237.04 |
|  |  |  | Total for MAJOR GROUP 50 | \$23,703.99 | \$237.04 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$235,641.08 | \$2,356.41 |
|  |  |  | Total for MAJOR GROUP 51 | \$235,641.08 | \$2,356.41 |
|  |  |  | Total for DIVISION F | \$259,345.07 | \$2,593.45 |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\$ 3,577,305.73$
$\$ 159,897.30$
\$35,773.05
5331 Variety Stores
5399 Miscellaneous General Merchandise Stores

## Sioux Falls - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| , Retail Trade continued.. | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$3,862,436.46 | \$38,624.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,121,642.51 | \$61,216.42 |
| 5461 Retail Bakeries |  | \$916,134.56 | \$9,161.36 |
| 5499 Miscellaneous Food Stores |  | \$772,582.27 | \$7,725.82 |
| Other |  | \$194,245.12 | \$1,942.45 |
| Total for MAJOR GROUP 54 |  | \$8,004,604.46 | \$80,046.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$1,811,895.11 | \$18,118.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,843,027.11 | \$18,430.26 |


| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,103.05 | \$71.03 |
|  | Total for MAJOR GROUP 56 | \$7,103.05 | \$71.03 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | \$54,475.38 | \$544.75 |
|  | Total for MAJOR GROUP 57 | \$54,475.38 | \$544.75 |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$42,880,488.82 | \$428,804.97 |
| 5813 Drinking Places |  | \$6,582,443.50 | \$65,824.50 |
|  | Total for MAJOR GROUP 58 | \$49,462,932.32 | \$494,629.47 |


| MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 154,288.13$ |  |
| $\mathbf{5 9 2 1}$ Liquor Stores | $\$ 3,494,931.69$ |  |
| $\mathbf{5 9 3 2}$ Used Merchandise Stores | $\$ 2,898.00$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 30,021.02$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 34,949.39$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 28.98$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 300.22$ |  |
| $\mathbf{5 9 9 3}$ Tobacco Stores and Stands | $\$ 130.24$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | \$141,707.36 |  |
| $\mathbf{O t h e r}$ | Total for MAJOR GROUP 59 | $\$ 24,689.72$ |
|  | $\$ 101,701.34$ |  |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$8,227,684.62 | \$82,403.75 |
| Other | \$15,073.43 | \$150.73 |
| Total for MAJOR GROUP 70 | \$8,242,758.05 | \$82,554.48 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$14,146.49 | \$141.46 |
| 7299 Miscellaneous Personal Services, NEC | \$6,484.00 | \$64.84 |

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$29,148.00 | \$291.48 |
|  |  | Total for MAJOR GROUP 89 | \$29,148.00 | \$291.48 |
|  |  | Total for DIVISION I | \$16,866,823.85 | \$168,795.15 |

## Sioux Falls - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,560.78$ | $\$ 95.61$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 280,201.87$ | $\$ 2,802.00$ |
| F | Wholesale Trade | $\$ 259,345.07$ | $\$ 2,593.45$ |
| G | Retail Trade | $\$ 67,390,108.15$ | $\$ 673,901.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,644.59$ | $\$ 346.45$ |
| I | Services | $\$ 16,866,823.85$ | $\$ 168,795.15$ |
|  | Other | $\$ 10,184.25$ | $\$ 101.84$ |
|  |  |  | $\$ 84,850,868.56$ |
|  |  |  | $\$ 848,635.81$ |

## Sioux Falls Recap

| A | Aariculture, Forestry, And Fishina | $\$ 176,475.40$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 4,105.14$ |
| C | Construction | $\$ 381,991.17$ |
| D | Manufacturinq | $\$ 863,259.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,20,404.75$ |
| F | Wholesale Trade | $\$ 1,506,912.95$ |
| G | Retail Trade | $\$ 10,397,283.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 496,081.55$ |
| I | Services | $\$ 3,632,562.52$ |
| Jublic Administration | $\$ 1,519.18$ |  |
|  | Other |  |
|  |  | $\$ 101.84$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Sioux Falls - L Recap

|  |  | $\$ 80.38$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 76.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 73,895.32$ |
| I | Services | $\$ 0.00$ |
|  | Other |  |
|  |  | Total for Sioux Falls - L |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Sisseton - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, | ry And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | (\$1,005.48) | (\$20.11) |
|  |  |  | Total for MAJOR GROUP 35 | (\$1,005.48) | (\$20.11) |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
|  |  |  |  | \$7,308.00 | \$146.16 |
|  |  |  | Total for MAJOR GROUP 36 | \$7,308.00 | \$146.16 |
| 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 |  |  |  | \$332.50 | \$6.65 |
|  |  |  | Total for MAJOR GROUP 38 | \$332.50 | \$6.65 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | \$42,449.30 | \$848.99 |
|  |  |  | Total for MAJOR GROUP 39 | \$42,449.30 | \$848.99 |
|  |  |  | Total for DIVISION D | \$155,253.14 | \$3,105.06 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$422.50 \$8.45
$\mathbf{5 0 4 4}$ Office Equipment $\$ 4,459.92 \quad \$ 89.20$
5045 Computers and Computer Peripheral Equipment and Software \$8,070.55 \$161.41
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$3,974.87
\$79.49

Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$9,516.64
\$190.33
\$668.52
\$38.77

5087 Service Establishment Equipment and Supplies

| $\$ 1,938.34$ | $\$ 38.77$ |
| ---: | ---: |
| $\$ 6,564.20$ | $\$ 131.28$ |
| $\$ 17,912.30$ | $\$ 358.25$ |
| $198,159.72$ | $\$ 3,963.20$ |
| $\$ 8,306.80$ | $\$ 166.14$ |
| $\$ 2,588.95$ | $\$ 51.78$ |
| $\$ 2,529.50$ | $\$ 50.59$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$7,364.53 | \$147.29 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,273.18 | \$45.46 |
| 5099 Durable Goods, NEC | \$5,992.92 | \$119.86 |
| Other | \$32,930.27 | \$658.61 |
| Total for MAJOR GROUP 50 | \$346,431.33 | \$6,928.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$887.30 | \$17.75 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,752.92 | \$35.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$9,112.62 | \$182.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,305.18 | \$46.10 |
| 5139 Footwear | \$1,246.00 | \$24.92 |
| 5141 Groceries, General Line | \$6,650.27 | \$133.01 |
| 5142 Packaged Frozen Foods | \$1,542.53 | \$30.85 |
| 5145 Confectionery | \$991.99 | \$19.84 |
| 5149 Groceries and Related Products, NEC | \$4,067.24 | \$81.35 |
| 5199 Nondurable Goods, NEC | \$15,109.76 | \$302.20 |
| Other | \$180,560.14 | \$3,611.21 |
| Total for MAJOR GROUP 51 | \$224,225.95 | \$4,484.55 |
| Total for DIVISION F | \$570,657.28 | \$11,413.18 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$145,678.42 | \$2,913.57 |
| 5251 Hardware Stores | \$185,758.75 | \$3,715.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$341,982.67 | \$6,839.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,471.27 | \$1,049.43 |
| 5331 Variety Stores | \$420,747.60 | \$8,414.95 |
| 5399 Miscellaneous General Merchandise Stores | \$45,441.84 | \$908.83 |
| Total for MAJOR GROUP 53 | \$518,660.71 | \$10,373.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,272,698.15 | \$25,453.96 |
| 5499 Miscellaneous Food Stores | \$11,566.02 | \$231.32 |
| Other | \$115,542.70 | \$2,310.86 |
| Total for MAJOR GROUP 54 | \$1,399,806.87 | \$27,996.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$263,352.55 | \$5,267.05 |
| 5541 Gasoline Service Station | \$17,544.98 | \$350.90 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$282,335.81 | \$5,646.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,330.58 | \$26.61 |
| 5621 Women's Clothing Stores | \$9,814.42 | \$196.29 |
| 5632 Women's Accessory and Specialty Stores | \$3,769.32 | \$75.38 |
| 5651 Family Clothing Stores | \$27,786.57 | \$555.72 |
| 5661 Shoe Stores | \$6,265.61 | \$125.31 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,950.72 | \$59.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$53,298.83 | \$1,065.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,174.46 | \$43.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$24,011.06 | \$480.23 |
| 5734 Computer and Computer Software Stores | \$8,561.26 | \$171.23 |
| 5736 Musical Instruments Stores | \$6,195.75 | \$123.91 |
| Other | \$17,620.75 | \$352.41 |
| Total for MAJOR GROUP 57 | \$58,563.28 | \$1,171.27 |

MAJOR GROUP: 58 Eating And Drinking Places


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | \$45,177.03 | \$903.54 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$53,398.49 | \$1,067.97 |
| D | Manufacturing | \$155,253.14 | \$3,105.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$561,526.26 | \$11,230.50 |
| F | Wholesale Trade | \$570,657.28 | \$11,413.18 |
| G | Retail Trade | \$4,250,131.98 | \$85,002.70 |
| H | Finance, Insurance, And Real Estate | \$34,141.75 | \$682.83 |
| I | Services | \$759,645.19 | \$15,193.00 |
|  | Total for Sisseton - General | \$6,429,931.12 | \$128,598.78 |

## Sisseton - Gross Receipts <br> DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods <br> 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

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 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 |  | \$330,906.40 | \$3,309.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$345,127.35 | \$3,451.28 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$203,243.58 | \$2,032.44 |
|  | Total for MAJOR GROUP 59 | \$203,243.58 | \$2,032.44 |
|  | Total for DIVISION G | \$685,652.58 | \$6,856.53 |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | 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 | \$78,919.99 | \$789.21 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sisseton - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$685,652.58 | \$6,856.53 |
| 1 | Services | \$78,919.99 | \$789.21 |
|  | Other | \$10,631.34 | \$106.31 |
|  | Total for Sisseton - Gross Receipts | \$775,203.91 | \$7,752.05 |
| Sisseton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$903.54 |
| C | Construction |  | \$1,067.97 |
| D | Manufacturina |  | \$3,105.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$11,230.50 |
| F | Wholesale Trade |  | \$11,413.18 |
| G | Retail Trade |  | \$91,859.23 |
| H | Finance, Insurance, And Real Estate |  | \$682.83 |
| 1 | Services |  | \$15,982.21 |
|  | Other |  | \$106.31 |
| Total for Sisseton |  |  | \$136,350.83 |

## ITEMS OF NOTE

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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other | 42 |  |  |
| :--- | :--- | :--- | :--- |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## South Shore - General Recap

| C | Construction |  | $\$ 1,183.82$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1.84$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,234.19$ | $\$ 62.35$ |
| F | Wholesale Trade | $\$ 1,81.38$ | $\$ 375.52$ |
| G | Retail Trade | $\$ 70,238.90$ | $\$ 18.85$ |
| I | Services | $\$ 56,836.67$ | $\$ 702.37$ |
|  | Other |  | $\$ 5,921.17$ |
|  |  |  | $\$ 179,851.63$ |

## South Shore Recap

| C | Construction | $\$ 11.84$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 375.52$ |
| F | Wholesale Trade | $\$ 18.85$ |
| G | Retail Trade | $\$ 702.37$ |
| I | Services | $\$ 568.37$ |
|  | Other | $\$ 59.21$ |
|  |  |  |
|  |  | Total for South Shore |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Spearfish - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 01 | $\mathrm{~N} / \mathrm{A}$ |


| MAJOR GROUP: 02 Agricultural Production Livest | al Specialties | \$4,146.00 | \$82.92 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 02 | \$4,146.00 | \$82.92 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0742 Veterinary Services for Animal Specialties |  | \$191,496.10 | \$3,829.92 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$88,929.97 | \$1,778.59 |
| 0782 Lawn and Garden Services |  | \$182,175.53 | \$3,643.52 |
| 0783 Ornamental Shrub and Tree Services |  | \$111,607.10 | \$2,232.15 |
| Other |  | \$17,479.29 | \$349.59 |
|  | Total for MAJOR GROUP 07 | \$591,687.99 | \$11,833.77 |
|  | Total for DIVISION A | \$595,938.99 | \$11,918.79 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

|  | $\$ 28,078.55$ | $\$ 561.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | $\$ 28,078.55$ | $\$ 561.57$ |

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\$ 31,496.65$ | $\$ 629.93$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses \$16,315.61 \$326.32
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings
and Warehouses
Total for MAJOR GROUP 15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

|  | $\$ 27,102.18$ | $\$ 542.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 542.05$ |  |
|  | $\$ 27,102.18$ |  |
|  | $\$ 244,651.70$ | $\$ 4,893.03$ |
|  | $\$ 25,340.48$ | $\$ 506.81$ |
|  | $\$ 26,068.38$ | $\$ 521.36$ |
|  | $\$ 104,722.97$ | $\$ 2,094.47$ |
| $\$ 34,654.67$ | $\$ 693.09$ |  |
|  | $\$ 679,319.01$ | $\$ 13,586.39$ |
| $\$ 21,742.06$ | $\$ 34.83$ |  |
|  | $\$ 216,965.93$ | $\$ 4,339.33$ |
|  | $\$ 648,545.93$ | $\$ 12,970.92$ |
| Total for MAJOR GROUP 17 | $\$ 2,002,011.13$ | $\$ 40,040.23$ |
| Total for DIVISION C | $\$ 2,066,491.56$ | $\$ 41,338.76$ |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
$\mathbf{2 0 4 3}$ Cereal Breakfast Foods
$\mathbf{2 0 4 7}$ Dog and Cat Food
$\mathbf{2 0 5 2}$ Cookies and Crackers
$\mathbf{2 0 8 2}$ Malt Beverages
$\mathbf{2 0 8 4}$ Wines, Brandy, and Brandy Spirits
$\mathbf{2 0 8 6}$ Bottled and Canned Soft Drinks and Carbonated Water
$\mathbf{2 0 9 9}$ Food Preparations, NEC
Other

| $\$ 954.78$ | $\$ 19.10$ |  |
| ---: | ---: | ---: |
| $\$ 1,016.19$ | $\$ 20.32$ |  |
| $\$ 314.88$ | $\$ 6.30$ |  |
| $\$ 38,438.71$ | $\$ 768.77$ |  |
| $\$ 1,705.21$ | $\$ 34.10$ |  |
| $\$ 13,708.09$ | $\$ 274.16$ |  |
| Total for MAJOR GROUP 20 | $\$ 14,579.51$ | $\$ 291.59$ |
|  | $\$ 10,544.03$ | $\$ 1,625.21$ |

MAJOR GROUP: 21 Tobacco Products


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3679 Electronic Components, NEC |  | \$5,352.00 | \$107.04 |
| Other |  | \$18,287.08 | \$365.74 |
|  | Total for MAJOR GROUP 36 | \$23,639.08 | \$472.78 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, and Parts |  | \$40,863.67 | \$817.27 |
| Other |  | \$60,501.18 | \$1,210.03 |
|  | Total for MAJOR GROUP 37 | \$101,364.85 | \$2,027.30 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | \$180,778.96 | \$3,615.58 |
|  | Total for MAJOR GROUP 38 | \$180,778.96 | \$3,615.58 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$6,612.88 | \$132.26 |
| 3999 Manufacturing Industries, NEC |  | \$10,891.92 | \$217.84 |
| Other |  | \$81,234.51 | \$1,624.69 |
|  | Total for MAJOR GROUP 39 | \$98,739.31 | \$1,974.79 |
|  | Total for DIVISION D | \$999,563.60 | \$19,991.24 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | \$14,558.16 | \$291.17 |
|  | Total for MAJOR GROUP 41 | \$14,558.16 | \$291.17 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$83,754.23 | \$1,675.09 |
| 4225 General Warehousing and Storage |  | \$1,341.06 | \$26.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$92,443.58 | \$1,848.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,099.69 | \$181.99 |
|  | Total for MAJOR GROUP 44 | \$9,099.69 | \$181.99 |
| 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 |  | \$1,110.33 | \$22.21 |
|  | Total for MAJOR GROUP 47 | \$1,110.33 | \$22.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$457,450.76 | \$9,149.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$116,522.36 | \$2,330.44 |
| 4832 Radio Broadcasting Stations |  | \$901.10 | \$18.02 |
| 4833 Television Broadcasting Stations |  | \$961.00 | \$19.22 |
| 4841 Cable and Other Pay Television Services |  | \$524,291.90 | \$10,485.84 |
| 4899 Communications Services, NEC |  | \$30,726.18 | \$614.51 |
|  | Total for MAJOR GROUP 48 | \$1,130,853.30 | \$22,617.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$2,549.81 | \$51.00 |
| Other |  | \$2,089,771.14 | \$41,795.42 |
|  | Total for MAJOR GROUP 49 | \$2,092,320.95 | \$41,846.42 |
|  | Total for DIVISION E | \$3,354,438.45 | \$67,088.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  | \$25,592.03 | \$511.83 |
| 5013 Motor Vehicle Supplies and New Parts |  | \$21,610.71 | \$432.21 |
| 5021 Furniture |  | \$4,676.50 | \$93.53 |
| 5023 Homefurnishings |  | \$1,850.59 | \$37.01 |
| 5032 Brick, Stone, and Related Construction Materials |  | \$30,453.65 | \$609.07 |
| 5043 Photographic Equipment and Supplies |  | \$3,383.00 | \$67.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5044 Office Equipment | \$36,328.83 | \$726.59 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$42,362.91 | \$847.26 |
| 5046 Commercial Equipment, NEC | \$110,380.93 | \$2,207.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$78,208.12 | \$1,564.17 |
| 5049 Professional Equipment and Supplies, NEC | \$13,130.63 | \$262.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$144,086.80 | \$2,881.74 |
| 5064 Electrical Appliances, Television and Radio Sets | \$11,415.53 | \$228.31 |
| 5065 Electronic Parts and Equipment, NEC | \$9,931.93 | \$198.64 |
| 5072 Hardware | \$12,296.01 | \$245.92 |
| 5074 Plumbing and Heating Equipment and Supplies | \$240,723.41 | \$4,814.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$740,971.67 | \$14,819.43 |
| 5078 Refrigeration Equipment and Supplies | \$5,887.34 | \$117.75 |
| 5082 Construction and Mining Machinery and Equipment | \$43,071.66 | \$861.43 |
| 5084 Industrial Machinery and Equipment | \$80,117.42 | \$1,602.34 |
| 5085 Industrial Supplies | \$32,822.77 | \$656.46 |
| 5087 Service Establishment Equipment and Supplies | \$9,392.22 | \$187.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$73,522.09 | \$1,470.44 |
| 5092 Toys and Hobby Goods and Supplies | \$34,758.21 | \$695.17 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,606.23 | \$52.13 |
| 5099 Durable Goods, NEC | \$151,021.79 | \$3,020.44 |
| Other | \$372,517.41 | \$7,450.36 |
| Total for MAJOR GROUP 50 | \$2,333,120.39 | \$46,662.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,078.14 | \$81.56 |
| 5113 Industrial and Personal Service Paper | \$3,141.40 | \$62.83 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$31,626.20 | \$632.53 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,197.50 | \$23.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$22,187.26 | \$443.74 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$54,911.05 | \$1,098.23 |
| 5139 Footwear | \$7,726.83 | \$154.54 |
| 5141 Groceries, General Line | \$107,864.08 | \$2,157.29 |
| 5142 Packaged Frozen Foods | \$25,922.25 | \$518.45 |
| 5145 Confectionery | \$3,148.60 | \$62.97 |
| 5149 Groceries and Related Products, NEC | \$56,118.72 | \$1,122.38 |
| 5153 Grain and Field Beans | \$630.50 | \$12.61 |
| 5169 Chemicals and Allied Products, NEC | \$974.20 | \$19.48 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$2,743.83 | \$54.88 |
| 5192 Books, Periodicals, and Newspapers | \$1,312.27 | \$26.25 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$4,145.50 | \$82.91 |
| 5194 Tobacco and Tobacco Products | \$216.78 | \$4.33 |
| 5199 Nondurable Goods, NEC | \$7,708.39 | \$154.17 |
| Other | \$6,687.72 | \$133.76 |
| Total for MAJOR GROUP 51 | \$342,341.22 | \$6,846.86 |
| Total for DIVISION F | \$2,675,461.61 | \$53,509.30 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,459,276.78 | \$49,185.53 |
| 5231 Paint, Glass, and Wallpaper Stores | \$75,897.53 | \$1,517.95 |
| 5251 Hardware Stores | \$89,431.34 | \$1,788.64 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$2,021.04 | \$40.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,668,083.89 | \$53,361.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,606,143.64 | \$232,122.88 |
| 5331 Variety Stores | \$227,529.99 | \$4,550.60 |
| 5399 Miscellaneous General Merchandise Stores | \$1,228,361.33 | \$24,567.22 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Spearfish - General continued...



## Spearfish - General continued...

## DIVISION: I Services continued...

| I Services continued. | Total for MAJOR GROUP 81 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$350,635.24 | \$7,012.70 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$6,997.12 | \$139.94 |
| 8299 Schools and Educational Services NEC |  | \$26,219.58 | \$524.39 |
| Other |  | \$1,391.00 | \$27.82 |
| Total for MAJOR GROUP 82 |  | \$34,607.70 | \$692.15 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | \$4,321.71 | \$86.43 |
| Total for MAJOR GROUP 83 |  | \$4,321.71 | \$86.43 |
| 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 |  | \$7,755.28 | \$155.11 |
| 8641 Civic, Social, and Fraternal Associations |  | \$4,308.39 | \$86.17 |
| 8661 Religious Organizations |  | \$3,847.21 | \$76.95 |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 86 |  | \$15,985.88 | \$319.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$75,689.02 | \$1,513.79 |
| 8712 Architectural Services |  | \$8,718.57 | \$174.38 |
| 8713 Surveying Services |  | \$27,729.92 | \$554.61 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$291,356.70 | \$5,827.14 |
| 8734 Testing Laboratories |  | \$2,642.07 | \$52.84 |
| 8741 Management Services |  | \$129,185.20 | \$2,583.71 |
| 8742 Management Consulting Services |  | \$23,420.26 | \$468.41 |
| 8748 Business Consulting Services, NEC |  | \$5,306.09 | \$106.11 |
| Other | Total for MAJOR GROUP 87 | \$9,648.17 | \$192.96 |
|  |  | \$573,696.00 | \$11,473.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | Total for MAJOR GROUP 88 | \$21,040.95 | \$420.82 |
|  |  | \$21,040.95 | \$420.82 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, ${ }^{\text {NEC }}$ |  |  |  |
|  |  | \$150,426.46 | \$3,008.53 |
|  | Total for MAJOR GROUP 89 | \$150,426.46 | \$3,008.53 |
|  | Total for DIVISION I | \$7,367,897.35 | \$147,358.18 |


| DIVISION: J Public Administration |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 96 | Administration Of Economic Programs |
| Other |  |

## Spearfish - General Recap

| A | Agriculture, Forestry, And Fishing | \$595,938.99 | \$11,918.79 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$31,496.65 | \$629.93 |
| C | Construction | \$2,066,491.56 | \$41,338.76 |
| D | Manufacturing | \$999,563.60 | \$19,991.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,354,438.45 | \$67,088.77 |
| F | Wholesale Trade | \$2,675,461.61 | \$53,509.30 |
| G | Retail Trade | \$33,820,694.40 | \$676,446.05 |
| H | Finance, Insurance, And Real Estate | \$709,762.34 | \$14,195.26 |
| I | Services | \$7,367,897.35 | \$147,358.18 |
|  | Other | \$125.00 | \$2.50 |
|  | Total for Spearfish - General | \$51,621,869.95 | \$1,032,478.78 |


| Spearfish - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  |  |  | \$1,306.72 | \$13.08 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$31,355.43 | \$313.57 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$36,692.21 | \$366.94 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |  |
|  |  |  |  | \$370,512.50 | \$3,705.13 |
|  |  |  | Total for MAJOR GROUP 53 | \$370,512.50 | \$3,705.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
| 5411 Grocery Stores |  |  |  | \$324,226.87 | \$3,242.26 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | \$341,726.87 | \$3,417.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory StoresOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| 5812 Eating Places |  |  |  | \$3,285,666.54 | \$32,856.69 |
| 5813 Drinking Places |  |  |  | \$163,015.58 | \$1,630.16 |
|  |  |  | Total for MAJOR GROUP 58 | \$3,448,682.12 | \$34,486.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5921 Liquor Stores |  |  |  | \$312,434.69 | \$3,124.37 |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$5,693.94 | \$56.95 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$1,230.00 | \$12.30 |
| Other |  |  |  | \$42,312.74 | \$423.12 |
|  |  |  | Total for MAJOR GROUP 59 | \$361,671.37 | \$3,616.74 |
|  |  |  | Total for DIVISION G | \$4,677,353.67 | \$46,773.59 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$17,973.06 | \$179.73 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  | \$574,150.61 | \$5,741.50 |
| Other |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 1078 of 1347 |  | 02/07/2023 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Spearfish - Gross Receipts continued...

DIVISION: I Services continued...

| DIVISION: I Services continued... |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |
| MAJOR GROUP: <br> Other | 73 | Business Services MAJOR GROUP 70 | Notal for MAJOR GROUP 72 |


| DIVISION: I Services continued... |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |
| MAJOR GROUP: <br> Other | 73 | Business Services MAJOR GROUP 70 | Notal for MAJOR GROUP 72 |


| DIVISION: I Services continued... |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 72 | Personal Services |  |
| MAJOR GROUP: <br> Other | 73 | Business Services MAJOR GROUP 70 | Notal for MAJOR GROUP 72 |

Total for MAJOR GROUP $70 \quad \$ 584,496.61 \quad \$ 5,844.96$
MAJOR GROUP: 72 Personal Services

## Other

 OtherMAJOR GROUP: 80 Health Services

## Other



## Other

MAJOR GROUP: Other

Taxable
Tax Due

## Spearfish - Gross Receipts Recap

| D | Manufacturing | \$36,692.21 | \$366.94 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$4,677,353.67 | \$46,773.59 |
| H | Finance, Insurance, And Real Estate | \$17,973.06 | \$179.73 |
| 1 | Services | \$750,444.58 | \$7,504.44 |
|  | Other | \$17,023.40 | \$170.23 |
|  | Total for Spearfish - Gross Receipts | \$5,499,486.92 | \$54,994.93 |
| Spearfish Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$11,918.79 |
| B | Minina |  | \$629.93 |
| C | Construction |  | \$41,338.76 |
| D | Manufacturina |  | \$20,358.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$67,088.77 |
| F | Wholesale Trade |  | \$53,509.30 |
| G | Retail Trade |  | \$723,219.64 |
| H | Finance, Insurance, And Real Estate |  | \$14,374.99 |
| 1 | Services |  | \$154,862.62 |
|  | Other |  | \$172.73 |
| Total for Spearfish |  |  | \$1,087,473.71 |

## 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.




## ITEMS OF NOTE:

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## Springfield - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| 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 |  | \$10,651.82 | \$213.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$11,538.32 | \$230.77 |
|  | Total for DIVISION C | \$16,283.32 | \$325.67 |

## DIVISION: D Manufacturing




[^20]

## Springfield - General continued...



DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Springfield - General Recap

C

## Construction

\$16,283.32
\$325.67
D Manufacturing

|  | $\$ 16,283.32$ | $\$ 325.67$ |
| :--- | ---: | ---: |
|  | $\$ 338,106.20$ | $\$ 6,762.13$ |
| Services | $\$ 1,223,818.11$ | $\$ 33,694.18$ |
|  | $\$ 27,013.84$ | $\$ 540.27$ |
|  | $\$ 629,733.81$ | $\$ 12,594.75$ |
|  | $\$ 28,063.95$ | $\$ 561.28$ |
|  | $\$ 145,581.64$ | $\$ 2,934.05$ |
|  | $\$ 15,114.25$ | $\$ 302.30$ |
| Total for Springfield - General | $\$ 2,423,715.12$ | $\$ 57,714.63$ |

## Springfield Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 325.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,762.13$ |
| F | Wholesale Trade | $\$ 33,694.18$ |
| G | Retail Trade | $\$ 540.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,594.75$ |
| I | Services | $\$ 561.28$ |
|  | Other | $\$ 2,934.05$ |
|  |  | $\$ 302.30$ |
|  |  | Total for Springfield |

## 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.
Stickney - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

| $\$ 8,304.83$ | $\$ 166.09$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 17 | $\$ 9,385.16$ | $\$ 187.69$ |
| Total for DIVISION C | $\$ 9,385.16$ | $\$ 187.69$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 407.83$ | $\$ 8.15$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 407.83$ | $\$ 8.15$ |

MAJOR GROUP:
23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 583.88$ | $\$ 11.67$ |  |
| ---: | ---: | ---: |
| $\$ 140.20$ | $\$ 2.80$ |  |
| $\$ 145.00$ | $\$ 2.90$ |  |
| $\$ 280.00$ | $\$ 5.60$ |  |
| Total for MAJOR GROUP 27 | $\$ 19.46$ | $\$ 0.39$ |
|  | $\$ 235.34$ | $\$ 4.71$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Stickney-General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 9 1}$ Farm Supplies
Other

| Total for MAJOR GROUP 50 | $\$ 13,416.65$ | $\$ 268.34$ |
| ---: | ---: | ---: |
|  | $\$ 243.46$ | $\$ 4.87$ |
|  | $\$ 2,204.93$ | $\$ 44.10$ |
|  | $\$ 5,173.28$ | $\$ 103.47$ |
| Total for MAJOR GROUP 51 | $\$ 7,621.67$ | $\$ 152.44$ |
| Total for DIVISION F | $\$ 21,038.32$ | $\$ 420.78$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$60,130.09 | \$1,202.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$61,401.59 | \$1,228.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,040.58 | \$80.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$141.02 | \$2.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,304.10 | \$86.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$92,500.78 | \$1,850.02 |
| 5499 Miscellaneous Food Stores |  | \$807.50 | \$16.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$366,161.61 | \$7,323.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gaso | tations |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,285.23 | \$125.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$6,925.18 | \$138.51 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$75.50 | \$1.51 |
| 5621 Women's Clothing Stores | \$1,670.13 | \$33.41 |
| 5651 Family Clothing Stores | \$2,667.65 | \$53.35 |
| 5661 Shoe Stores | \$787.88 | \$15.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,544.50 | \$70.89 |
| Other | \$460.90 | \$9.22 |
| Total for MAJOR GROUP 56 | \$9,206.56 | \$184.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$713.50 | \$14.27 |
| Other | \$13,201.30 | \$264.03 |
| Total for MAJOR GROUP 57 | \$13,914.80 | \$278.30 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 59,716.33$ | $\$ 1,194.32$ |
|  | $\$ 1,824.04$ | $\$ 36.48$ |
|  | $\$ 11,313.37$ | $\$ 226.27$ |
| Total for MAJOR GROUP 59 | $\$ 16,491.92$ | $\$ 329.83$ |
| Total for DIVISION G | $\$ 89,345.66$ | $\$ 1,786.90$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Stickney - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | N/A |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 41,006.98$ | $\$ 820.14$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 44,753.23$ | $\$ 895.07$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other


7322 Adjustment and Collection Services
7371 Computer Programming Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |
| :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Stickney - General Recap

| C | Construction | $\$ 9,385.16$ | $\$ 187.69$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,177.83$ | $\$ 123.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 68,977.79$ | $\$ 1,379.56$ |
| F | Wholesale Trade | $\$ 21,038.32$ | $\$ 420.78$ |
| G | Retail Trade | $\$ 578,282.38$ | $\$ 11,565.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 44,753.23$ | $\$ 895.07$ |
| I | Services | $\$ 202,519.57$ | $\$ 4,050.41$ |
|  | Other |  | $\$ 1,818.56$ |
|  |  |  | $\$ 932,952.84$ |
|  |  | $\$ 18,659.08$ |  |


| C | Construction | \$187.69 |
| :---: | :---: | :---: |
| D | Manufacturina | \$123.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,379.56 |
| F | Wholesale Trade | \$420.78 |
| G | Retail Trade | \$11,565.66 |
| H | Finance, Insurance, And Real Estate | \$895.07 |
| 1 | Services | \$4,050.41 |
|  | Other | \$36.37 |
|  | Total for Stickney | \$18,659.08 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Stratford - General continued...
DIVISION: G Retail Trade continued...

## Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$573.50 | \$11.47 |
| 5651 Family Clothing Stores |  | \$946.96 | \$18.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$1,639.31 | \$32.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,751.42 | \$35.03 |
|  | Total for MAJOR GROUP 57 | \$1,751.42 | \$35.03 |
| 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 |  | \$129.00 | \$2.58 |
| 5961 Catalog and Mail-Order Houses |  | \$24,229.00 | \$484.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,198.46 | \$23.97 |
| Other |  | \$4,698.48 | \$93.97 |
|  | Total for MAJOR GROUP 59 | \$30,254.94 | \$605.11 |
|  | Total for DIVISION G | \$48,914.17 | \$978.31 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

| Other |
| :--- |
| MAJOR GROUP: <br> Other |

## DIVISION: I Services



## Stratford - General Recap

| D | Manufacturing | \$1,985.64 | \$39.72 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,062.37 | \$421.25 |
| F | Wholesale Trade | \$7,749.14 | \$154.98 |
| G | Retail Trade | \$48,914.17 | \$978.31 |
| H | Finance, Insurance, And Real Estate | \$86.48 | \$1.73 |
| I | Services | \$36,807.98 | \$736.15 |
|  | Total for Stratford - General | \$116,605.78 | \$2,332.14 |

## Stratford Recap

|  |  | $\$ 39.72$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 421.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 154.98$ |
| F | Wholesale Trade | $\$ 978.31$ |
| G | Retail Trade | $\$ 1.73$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Stratford |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
|  |  |  |
|  | $\$ 8,421.26$ | $\$ 168.42$ |
| $\$ 3,210.48$ | $\$ 64.21$ |  |
| Total for MAJOR GROUP 27 | $\$ 582.37$ | $\$ 11.65$ |
|  | $\$ 4,000.63$ | $\$ 80.01$ |
|  | $\$ 2,049.92$ | $\$ 41.00$ |
| $\$ 2,186.14$ | $\$ 43.72$ |  |
|  | $\$ 8,797.67$ | $\$ 175.95$ |
| $\$ 278.58$ | $\$ 5.57$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |




| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: |
| 3679 Electronic Components, NEC |  | \$5,306.69 | \$106.13 |
| Other |  | \$6,507.35 | \$130.15 |
|  | Total for MAJOR GROUP 36 | \$11,814.04 | \$236.28 |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
| Total for MAJOR GROUP 41 |  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$6,662.60 | \$133.25 |
| SD Dept. of Revenue |  | Page 1098 of 1347 |  | 07/2023 |




## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$465,020.62 | \$9,300.42 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$50,569.86 | \$1,011.40 |
| 5251 Hardware Stores |  | \$281,211.02 | \$5,624.21 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$11,386.98 | \$227.74 |
|  | Total for MAJOR GROUP 52 | \$808,188.48 | \$16,163.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$101,727.47 | \$2,034.55 |
| 5331 Variety Stores |  | \$390,783.92 | \$7,815.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$644,803.35 | \$12,896.07 |
|  | Total for MAJOR GROUP 53 | \$1,137,314.74 | \$22,746.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,347,497.05 | \$46,949.94 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$7,502.50 | \$150.05 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,935.41 | \$98.70 |
| 5499 Miscellaneous Food Stores |  | \$49,550.76 | \$991.02 |
| Other |  | \$884.76 | \$17.70 |
|  | Total for MAJOR GROUP 54 | \$2,410,370.48 | \$48,207.41 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 3,833.84$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 191,692.14$ | $\$ 3,872.35$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 193,616.61$ | $\$ 9,362.18$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 468,108.65$ | $\$ 2,694.81$ |  |
| Other |  | $\$ 134,740.35$ | $\mathrm{~N} / \mathrm{N}$ |
|  |  | Total for MAJOR GROUP 55 | $\$ 993,057.75$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$30,688.58 | \$613.77 |
| 5621 Women's Clothing Stores | \$31,634.44 | \$632.70 |
| 5632 Women's Accessory and Specialty Stores | \$7,250.69 | \$145.02 |
| 5641 Children's and Infants' Wear Stores | \$12,942.51 | \$258.85 |
| 5651 Family Clothing Stores | \$55,973.71 | \$1,119.47 |
| 5661 Shoe Stores | \$10,672.57 | \$213.46 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$22,865.01 | \$457.31 |
| Total for MAJOR GROUP 56 | \$172,027.51 | \$3,440.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$56,519.26 | \$1,130.39 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$4,474.48 | \$89.49 |
| 5719 Miscellaneous Homefurnishings Stores | \$20,113.39 | \$402.27 |
| 5722 Household Appliance Stores | \$36,583.57 | \$731.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$45,191.75 | \$903.84 |
| 5734 Computer and Computer Software Stores | \$13,091.21 | \$261.82 |
| 5736 Musical Instruments Stores | \$12,018.59 | \$240.38 |
| Other | \$12,365.90 | \$247.32 |
| Total for MAJOR GROUP 57 | \$200,358.15 | \$4,007.18 |



## Sturgis - General continued...

DIVISION: I Services continued...
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

Taxable
Tax Due

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$696.52 | \$13.93 |
| 7322 Adjustment and Collection Services | \$2,695.45 | \$53.91 |
| 7331 Direct Mail Advertising Services | \$190.75 | \$3.82 |
| 7335 Commercial Photography | \$60,219.50 | \$1,204.39 |
| 7336 Commercial Art and Graphic Design | \$3,525.22 | \$70.50 |
| 7342 Disinfecting and Pest Control Services | \$11,165.58 | \$223.31 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$83,501.36 | \$1,670.04 |
| 7359 Equipment Rental and Leasing, NEC | \$43,435.63 | \$869.29 |
| 7371 Computer Programming Services | \$71,294.88 | \$1,425.90 |
| 7372 Prepackaged Software | \$99,523.32 | \$1,990.47 |
| 7373 Computer Integrated Systems Design | \$3,759.60 | \$75.19 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$29,256.33 | \$585.14 |
| 7375 Information Retrieval Services | \$554.00 | \$11.08 |
| 7376 Computer Facilities Management Services | \$4,045.23 | \$80.91 |
| 7378 Computer Maintenance and Repair | \$545.99 | \$10.92 |
| 7379 Computer Related Services, NEC | \$38,144.43 | \$762.89 |
| 7381 Detective, Guard, and Armored Car Services | \$2,475.15 | \$49.50 |
| 7382 Security Systems Services | \$18,891.23 | \$377.82 |
| 7383 News Syndicates | \$944.10 | \$18.88 |
| 7384 Photofinishing Laboratories | \$14,899.73 | \$297.99 |
| 7389 Miscellaneous Business Services | \$90,087.45 | \$1,801.75 |
| Other | \$154,817.41 | \$3,096.35 |
| Total for MAJOR GROUP 73 | \$734,668.86 | \$14,693.98 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing |  |  |  |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 2,122.50$ | $\$ 42.45$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 5,943.57$ | $\$ 218.87$ |  |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 106,220.46$ | $\$ 2,124.41$ |  |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 32,713.81$ | $\$ 654.28$ |  |
| Other |  | $\$ 124,994.51$ | $\$ 2,499.90$ |
|  |  | $\$ 513,037.83$ | $\$ 10,260.76$ |
|  |  | $\$ 785,032.68$ | $\$ 15,700.67$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 804.00$ | $\$ 16.08$ |  |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 51,716.21$ | $\$ 1,034.33$ |  |
| Other |  | $\$ 5,772.07$ | $\$ 115.44$ |
|  | Total for MAJOR GROUP 76 | $\$ 58,292.28$ | $\$ 1,165.85$ |


| MAJOR GROUP: 78 Motion Pictures Other | \$350.00 | \$7.00 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | \$350.00 | \$7.00 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,239.21 | \$104.78 |
| 7993 Coin-Operated Amusement Devices | \$5,068.22 | \$101.37 |
| 7999 Amusement and Recreation Services, NEC | \$71,803.31 | \$1,436.06 |
| Other | \$36,423.61 | \$728.47 |
| Total for MAJOR GROUP 79 | \$118,534.35 | \$2,370.68 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8099 Health and Allied Services, NEC | \$1,432.05 | \$28.64 |
| Other | \$42,245.55 | \$844.91 |
| Total for MAJOR GROUP 80 | \$43,677.60 | \$873.55 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$187,665.43 | \$3,753.31 |
|  | Total for MAJOR GROUP 81 | \$187,665.43 | \$3,753.31 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$6,317.10 | \$126.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$6,837.10 | \$136.74 |
| 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 |  | \$439.99 | \$8.80 |
| Other |  | \$456.41 | \$9.14 |
|  | Total for MAJOR GROUP 86 | \$896.40 | \$17.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$19,823.02 | \$396.46 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$81,678.16 | \$1,633.57 |
| 8734 Testing Laboratories |  | \$9,343.75 | \$186.88 |
| 8742 Management Consulting Services |  | \$7,266.50 | \$145.33 |
| 8748 Business Consulting Services, NEC |  | \$2,617.74 | \$52.36 |
| Other |  | \$18,670.53 | \$373.41 |
|  | Total for MAJOR GROUP 87 | \$139,399.70 | \$2,788.01 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$10,716.25 | \$214.33 |
|  | Total for MAJOR GROUP 88 | \$10,716.25 | \$214.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$69,995.59 | \$1,399.91 |
|  | Total for MAJOR GROUP 89 | \$69,995.59 | \$1,399.91 |
|  | Total for DIVISION I | \$2,853,278.90 | \$57,066.22 |

## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$429,668.15 | \$8,593.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$164,724.05 | \$3,294.48 |
| D | Manufacturing | \$390,559.07 | \$7,811.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,856,462.97 | \$37,129.27 |
| F | Wholesale Trade | \$1,313,819.93 | \$26,276.44 |
| G | Retail Trade | \$9,393,605.55 | \$187,872.24 |
| H | Finance, Insurance, And Real Estate | \$352,684.04 | \$7,053.68 |
| I | Services | \$2,853,278.90 | \$57,066.22 |
|  | Other | \$235.00 | \$4.70 |
|  | Total for Sturgis-General | \$16,755,037.66 | \$335,101.55 |

## Sturgis - Gross Receipts

## DIVISION: D Manufacturing



## Sturgis - Gross Receipts continued...

|  | Taxable | Tax Due |
| :--- | :--- | :---: |
|  |  |  |
| Total for DIVISION D | $\$ 81,581.91$ | $\$ 815.81$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores

Other

## MAJOR GROUP: 54 Food Stores

5411 Grocery Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |



MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5812 Eating Places $\quad \$ 935,087.86 \quad \$ 9,350.87$
5813 Drinking Places

|  | $\$ 935,087.86$ <br> $\$ 307,720.21$ | $\$ 9,350.87$ |
| ---: | ---: | ---: |
|  | $\$ 3,077.19$ |  |
| Total for MAJOR GROUP 58 | $\$ 1,242,808.07$ | $\$ 12,428.06$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses

|  | $\$ 317,567.07$ | $\$ 3,175.67$ |
| ---: | ---: | ---: |
| $\$ 1,188.83$ | $\$ 11.90$ |  |
| $\$ 785.00$ | $\$ 7.85$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 320,443.40$ | $\$ 3,204.44$ |
| Total for DIVISION G | $\$ 1,875,884.77$ | $\$ 18,758.82$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Iotal for

Total for MAJOR GROUP 70

| $\$ 267,225.45$ | $\$ 2,672.26$ |
| ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 273,576.83$ | $\$ 2,735.77$ |


| MAJOR GROUP: <br> Other | 72 | Personal Services |
| :---: | :---: | :---: |
| MAJOR GROUP: |  |  |
| Other | 73 | Business Services |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Summerset - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$10,716.00 | \$214.32 |
| 5099 Durable Goods, NEC | \$5,752.69 | \$115.05 |
| Other | \$197,992.95 | \$3,959.86 |
| Total for MAJOR GROUP 50 | \$241,545.55 | \$4,830.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,225.62 | \$124.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,245.00 | \$24.90 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,201.65 | \$44.03 |
| 5139 Footwear | \$757.00 | \$15.14 |
| 5141 Groceries, General Line | \$27,233.02 | \$544.66 |
| 5142 Packaged Frozen Foods | \$1,570.96 | \$31.42 |
| 5149 Groceries and Related Products, NEC | \$6,134.59 | \$122.69 |
| 5192 Books, Periodicals, and Newspapers | \$280.46 | \$5.61 |
| 5199 Nondurable Goods, NEC | \$1,310.50 | \$26.21 |
| Other | \$10,284.30 | \$205.69 |
| Total for MAJOR GROUP 51 | \$57,243.10 | \$1,144.86 |
| Total for DIVISION F | \$298,788.65 | \$5,975.78 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$143,778.64 | \$2,875.57 |
| 5251 Hardware Stores | \$1,509.88 | \$30.20 |
| Other | \$1,655.25 | \$33.11 |
| Total for MAJOR GROUP 52 | \$146,943.77 | \$2,938.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$51,133.19 | \$1,022.66 |
| 5331 Variety Stores | \$200,735.19 | \$4,014.71 |
| 5399 Miscellaneous General Merchandise Stores | \$7,006.61 | \$140.13 |
| Total for MAJOR GROUP 53 | \$258,874.99 | \$5,177.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$894,210.39 | \$17,884.21 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,066.41 | \$21.33 |
| 5499 Miscellaneous Food Stores | \$3,715.93 | \$74.32 |
| Other | \$9,269.69 | \$185.39 |
| Total for MAJOR GROUP 54 | \$908,262.42 | \$18,165.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$101,249.57 | \$2,024.99 |
| Other | \$270,458.48 | \$5,409.17 |
| Total for MAJOR GROUP 55 | \$371,708.05 | \$7,434.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,351.18 | \$27.02 |
| 5621 Women's Clothing Stores | \$5,568.73 | \$111.37 |
| 5632 Women's Accessory and Specialty Stores | \$1,495.31 | \$29.91 |
| 5651 Family Clothing Stores | \$27,827.23 | \$556.54 |
| 5661 Shoe Stores | \$3,689.35 | \$73.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,454.78 | \$29.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,484.20 | \$889.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$42,053.74 | \$841.08 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,762.50 | \$115.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$17,416.81 | \$348.34 |
| 5734 Computer and Computer Software Stores | \$6,663.94 | \$133.27 |
| Other | \$107,404.57 | \$2,148.10 |
| Total for MAJOR GROUP 57 | \$179,301.56 | \$3,586.04 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$217,212.58 | \$4,344.26 |
| Other | N/A | N/A |

## Summerset - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 217,328.58$ | $\$ 4,346.58$ |
| ---: | ---: | ---: |
|  | $\$ 1,531.99$ | $\$ 30.64$ |
|  | $\$ 9,752.00$ | $\$ 195.04$ |
|  | $\$ 1,327.38$ | $\$ 26.55$ |
| $\$ 2,382.24$ | $\$ 47.65$ |  |
| $\$ 1,930.87$ | $\$ 38.62$ |  |
|  | $\$ 576.43$ | $\$ 11.53$ |
|  | $\$ 802,379.31$ | $\$ 16,047.59$ |
| $\$ 748.38$ | $\$ 14.97$ |  |
|  | $\$ 17,034.34$ | $\$ 340.69$ |
| Total for MAJOR GROUP 59 | $\$ 65,508.74$ | $\$ 1,310.18$ |
| Total for DIVISION G | $\$ 1,154.17$ | $\$ 23.08$ |
|  | $\$ 904,325.85$ | $\$ 18,086.54$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\$ 2,188.98$ | $\$ 43.78$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 2,188.98$ | $\$ 43.78$ |

MAJOR GROUP: 63 Insurance Carriers
Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered} 64$ Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

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 | $\$ 86,636.30$ | $\$ 1,732.73$ |


| 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 |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$4,833.34 | \$96.67 |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,689.34 | \$133.78 |
| Other |  | \$4,671.17 | \$93.42 |
|  | Total for MAJOR GROUP 72 | \$16,193.85 | \$323.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$66.81 | \$1.33 |
| 7342 Disinfecting and Pest Control Services |  | \$1,526.47 | \$30.53 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$7,574.72 | \$151.49 |
| 7359 Equipment Rental and Leasing, NEC |  | \$6,311.76 | \$126.24 |
| 7363 Help Supply Services |  | \$13,101.21 | \$262.02 |
| 7371 Computer Programming Services |  | \$3,665.50 | \$73.31 |
| 7372 Prepackaged Software |  | \$48,735.93 | \$974.72 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$3,010.11 | \$60.20 |
| 7379 Computer Related Services, NEC |  | \$10,588.91 | \$211.78 |
| 7382 Security Systems Services |  | \$6,902.64 | \$138.06 |
| 7389 Miscellaneous Business Services |  | \$6,242.78 | \$124.86 |
| SD Dept. of Revenue | Page 1109 of 1347 |  | 07/2023 |

## Summerset - General continued...

DIVISION: I Services continued...


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 | \$7,932.91 | \$158.66 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,927.13 | \$798.56 |
| D | Manufacturing | \$62,258.84 | \$1,245.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$507,228.10 | \$10,144.56 |
| F | Wholesale Trade | \$298,788.65 | \$5,975.78 |
| G | Retail Trade | \$3,031,229.42 | \$60,624.63 |
| H | Finance, Insurance, And Real Estate | \$86,636.30 | \$1,732.73 |
| 1 | Services | \$748,906.17 | \$15,605.70 |
|  | Other | \$15,439.00 | \$308.78 |
|  | Total for Summerset - General | \$4,798,346.52 | \$96,594.60 |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

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 |  |  | \$216,132.02 | \$2,161.31 |
|  |  | Total for MAJOR GROUP 58 | \$216,132.02 | \$2,161.31 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  |  | \$391.97 | \$3.92 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | \$499.83 | \$5.00 |
|  |  | Total for DIVISION G | \$403,483.68 | \$4,034.83 |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places

## Summerset - Gross Receipts Recap

| G | Retail Trade |  | \$403,483.68 | \$4,034.83 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | (\$31,197.70) | (\$308.16) |
|  | Other |  | \$759.00 | \$7.59 |
|  |  | Total for Summerset - Gross Receipts | \$373,044.98 | \$3,734.26 |

## Summerset Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 158.66$ |
| D | Manufacturina | $\$ 798.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,245.20$ |
| F | Wholesale Trade | $\$ 10,144.56$ |
| G | Retail Trade | $\$ 5,975.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 64,659.46$ |
| I | Services | $\$ 1,732.73$ |
|  | Other | $\$ 15,297.54$ |
|  |  | $\$ 316.37$ |
|  |  | Total for Summerset |

ITEMS OF NOTE

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: | 42 Motor Freight Transpo |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |



| Summit - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: G Retail Trade continued... |  |  |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary 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 |  |  |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP Other |  | Depository Institutions |
| MAJOR GROUP Other |  | Non-depository Credit Institutions |
| MAJOR GROUP Other | 63 | Insurance Carriers |
| MAJOR GROUP Other |  | Insurance Agents, Brokers, And Service |
| MAJOR GROUP Other |  | Holding And Other Investment Offices |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Summit - General continued...



## Summit - General Recap

|  | $\$ 2,550.76$ | $\$ 51.02$ |
| ---: | ---: | ---: |
|  | $\$ 27,573.28$ | $\$ 551.44$ |
|  | $\$ 39,120.39$ | $\$ 782.41$ |
|  | $\$ 177,348.59$ | $\$ 3,546.97$ |
|  | $\$ 669,935.49$ | $\$ 13,398.69$ |
|  | $\$ 1,056.92$ | $\$ 21.14$ |
|  | $\$ 290,418.21$ | $\$ 5,808.33$ |
|  | $\$ 3,600.00$ | $\$ 72.00$ |
|  |  | $\$ 1,211,603.64$ |

## Summit Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 51.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 551.44$ |
| F | Wholesale Trade | $\$ 782.41$ |
| G | Retail Trade | $\$ 3,546.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,398.69$ |
| I | Services | $\$ 21.14$ |
|  | Other | $\$ 5,808.33$ |
|  |  | $\$ 72.00$ |

## 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.
Tabor - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | $15$ | Building Construction General Contractors And Operative Builders |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$71.28 | \$1.43 |
|  |  |  | Total for MAJOR GROUP 17 | \$71.28 | \$1.43 |
|  |  |  | Total for DIVISION C | \$1,092.30 | \$21.85 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |
| :--- |
| MAJOR GROUP: <br> Other |

Tabor - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 15,093.12$ | $\$ 301.86$ |
|  | $\$ 13,958.89$ | $\$ 279.18$ |
|  | $\$ 9,138.50$ | $\$ 182.77$ |
|  | $\$ 661.76$ | $\$ 13.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 38,868.77$ | $\$ 777.38$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 146,145.72$ | $\$ 2,922.92$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles |  | \$1,253.89 | \$25.08 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$276,145.97 | \$5,522.92 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$781.00 | \$15.62 |
| 5092 Toys and Hobby Goods and Supplies |  | \$794.50 | \$15.89 |
| Other |  | \$8,903.01 | \$178.06 |
|  | Total for MAJOR GROUP 50 | \$287,878.37 | \$5,757.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$731.00 | \$14.62 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$794.31 | \$15.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$897.67 | \$17.95 |
| 5142 Packaged Frozen Foods |  | \$680.05 | \$13.60 |
| 5149 Groceries and Related Products, NEC |  | \$1,477.54 | \$29.55 |
| 5199 Nondurable Goods, NEC |  | \$158.44 | \$3.17 |
| Other |  | \$2,886.71 | \$57.74 |
|  | Total for MAJOR GROUP 51 | \$7,625.72 | \$152.52 |
|  | Total for DIVISION F | \$295,504.09 | \$5,910.09 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 62,625.36$ | $\$ 1,252.51$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 63,191.76$ | $\$ 1,263.84$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores \$2,649.41 \$52.99
Other $\begin{aligned} & \text { \$3,314.25 }\end{aligned}$
Total for MAJOR GROUP $54 \longrightarrow \$ 5,963.66 \quad \$ 119.28$

| MAJOR GROUP: 55 Automotive Dealers And Gasolin | tations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,313.70 | \$46.27 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,465.00 | \$29.30 |
| 5651 Family Clothing Stores |  | \$4,694.67 | \$93.89 |
| 5661 Shoe Stores |  | \$953.42 | \$19.07 |
| Other |  | \$235.00 | \$4.70 |
|  | Total for MAJOR GROUP 56 | \$9,661.79 | \$193.23 |

Tabor - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$6,638.36 | \$132.77 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$470.50 | \$9.41 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$926.68 | \$18.53 |
| Other |  | \$5,865.96 | \$117.32 |
|  | Total for MAJOR GROUP 57 | \$13,901.50 | \$278.03 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$20,444.51 | \$408.89 |
|  | Total for MAJOR GROUP 58 | \$20,444.51 | \$408.89 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,222.57 | \$24.45 |
| 5942 Book Stores |  | \$1,069.97 | \$21.40 |
| 5943 Stationery Stores |  | (\$2,937.37) | (\$58.74) |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,857.28 | \$97.15 |
| 5961 Catalog and Mail-Order Houses |  | \$91,452.15 | \$1,829.07 |
| 5963 Direct Selling Establishments |  | \$703.67 | \$14.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,784.34 | \$395.68 |
| Other |  | \$2,410.40 | \$48.21 |
|  | Total for MAJOR GROUP 59 | \$118,563.01 | \$2,371.29 |
|  | Total for DIVISION G | \$244,717.39 | \$4,894.40 |


| 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 |  | \$854.60 | \$17.09 |
|  |  | Total for MAJOR GROUP 64 | \$854.60 | \$17.09 |
| 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 | \$12,254.04 | \$245.08 |




Tabor - General Recap

| Construction |  | $\$ 1,092.30$ |
| :--- | ---: | ---: |
| Manufacturing | $\$ 5,962.24$ | $\$ 21.85$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,145.72$ | $\$ 119.26$ |
| Wholesale Trade | $\$ 295,504.09$ | $\$ 2,922.92$ |
| Retail Trade | $\$ 244,717.39$ | $\$ 5,910.09$ |
| Finance, Insurance, And Real Estate | $\$ 12,254.04$ | $\$ 4,894.40$ |
| Services | $\$ 213,827.74$ | $\$ 245.08$ |
| Other | $\$ 524.75$ | $\$ 4,315.47$ |
|  |  | $\$ 920,028.27$ |
|  |  | $\$ 10.50$ |

## Tabor Recap

| C | Construction | $\$ 21.85$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 119.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,922.92$ |
| F | Wholesale Trade | $\$ 5,910.09$ |
| G | Retail Trade | $\$ 4,894.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 245.08$ |
| I | Services | $\$ 4,315.47$ |
|  | Other | $\$ 10.50$ |
|  |  | Total for Tabor |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| 0181 Ornamental Floriculture and Nursery Products |  | \$24,206.00 | \$484.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | \$24,261.00 | \$485.22 |
| 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 |  | \$119,009.62 | \$2,380.19 |
| 0782 Lawn and Garden Services |  | \$64,900.54 | \$1,298.01 |
| Other |  | \$278,448.34 | \$5,568.96 |
|  | Total for MAJOR GROUP 07 | \$462,358.50 | \$9,247.16 |
|  | Total for DIVISION A | \$486,745.68 | \$9,734.90 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$10,366.69 | \$207.33 |
| Other |  | \$64,044.51 | \$1,280.89 |
|  | Total for MAJOR GROUP 15 | \$74,411.20 | \$1,488.22 |
| 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 Plumbi | , Heating, and Air-Conditioning | \$51,355.43 | \$1,027.10 |
| 1721 Paintin | and Paper Hanging | \$5,541.93 | \$110.84 |
| 1731 Electric | Work | \$46,333.93 | \$926.67 |
| 1751 Carpen | Work | \$46,351.20 | \$927.03 |
| 1752 Floor L | ing and Other Floor Work, NEC | \$42,438.14 | \$848.76 |
| 1771 Concre | Work | \$8,346.43 | \$166.93 |
| 1799 Specia | rade Contractors, NEC | \$92,404.30 | \$1,848.09 |
| Other |  | \$31,754.59 | \$635.08 |
|  | Total for MAJOR GROUP 17 | \$324,525.95 | \$6,490.50 |
|  | Total for DIVISION C | \$549,020.23 | \$10,980.38 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$5,980.32 | \$119.61 |
| Other |  | \$6,474.48 | \$129.49 |
|  | Total for MAJOR GROUP 20 | \$12,454.80 | \$249.10 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |
|  |  | \$915.25 | \$18.31 |
|  | Total for MAJOR GROUP 21 | \$915.25 | \$18.31 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| 2389 Apparel and Accessories, NEC |  | \$2,042.89 | \$40.85 |
| Other |  | \$5,350.28 | \$107.01 |
|  | Total for MAJOR GROUP 23 | \$7,393.17 | \$147.86 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| 2499 Wood Products, NEC |  | \$21,903.74 | \$438.07 |
| Other |  | \$178,909.41 | \$3,578.19 |
| SD Dept. of Revenue Page 1122 of 1347 |  |  | 02/07/2023 |

## Tea - General continued...

DIVISION: D Manufacturing continued...


## Tea - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | $\$ 16,722.14$ | $\$ 334.45$ |
| ---: | ---: | ---: |
|  | $\$ 883,447.86$ | $\$ 17,668.97$ |


| 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 |  | \$80,432.89 | \$1,608.66 |
| 4225 General Warehousing and Storage |  | \$1,757.88 | \$35.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$94,679.60 | \$1,893.60 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,191.00 | \$83.82 |
|  | Total for MAJOR GROUP 44 | \$4,191.00 | \$83.82 |
| 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 |  | \$26,745.00 | \$534.90 |
|  | Total for MAJOR GROUP 47 | \$26,745.00 | \$534.90 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$167,576.01 | \$3,351.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,612.07 | \$392.24 |
| 4832 Radio Broadcasting Stations |  | \$167.24 | \$3.35 |
| 4833 Television Broadcasting Stations |  | \$64.50 | \$1.29 |
| 4841 Cable and Other Pay Television Services |  | \$147,500.67 | \$2,950.01 |
| 4899 Communications Services, NEC |  | \$10,166.86 | \$203.34 |
|  | Total for MAJOR GROUP 48 | \$345,087.35 | \$6,901.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$4,906.31 | \$98.13 |
| Other |  | \$1,205,943.68 | \$24,118.88 |
|  | Total for MAJOR GROUP 49 | \$1,210,849.99 | \$24,217.01 |
|  | Total for DIVISION E | \$1,681,949.40 | \$33,639.01 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


## Tea-General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies |  | $\$ 14,918.93$ | $\$ 298.38$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 48,600.40$ | $\$ 972.01$ |  |
| Other |  | $\$ 93,542.16$ | $\$ 1,870.85$ |
|  | Total for MAJOR GROUP 50 | $\$ 1,477,493.12$ | $\$ 29,549.83$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 3,659.42$ |
| ---: | ---: |
| $\$ 9,346.50$ | $\$ 73.19$ |
| $\$ 30,404.02$ | $\$ 186.93$ |
| $\$ 10,193.88$ | $\$ 608.08$ |
| $\$ 3,861.64$ | $\$ 203.89$ |

5139 Footwear
\$3,861.64 \$77.23
5141 Groceries, General Line
\$594,413.93 \$11,888.28
5142 Packaged Frozen Foods
$\$ 5,151.90 \quad \$ 103.04$
5145 Confectionery
\$19,509.97 \$390.20
5149 Groceries and Related Products, NEC
\$13,024.22 \$260.48
5169 Chemicals and Allied Products, NEC
\$5,041.63 \$100.83
5181 Beer and Ale
$\$ 31,500.48 \quad \$ 630.01$
5192 Books, Periodicals, and Newspapers
$\$ 879.00 \quad \$ 17.58$
5199 Nondurable Goods, NEC
Other
\$5,616.98 \$112.34

|  | $\$ 70,859.76$ | $\$ 1,417.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 803,463.33$ | $\$ 16,069.28$ |
| Total for DIVISION F | $\$ 2,280,956.45$ | $\$ 45,619.11$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,431,595.38 | \$28,631.89 |
| 5251 Hardware Stores | \$331,768.78 | \$6,635.37 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,086.21 | \$161.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,991,515.29 | \$39,830.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$186,660.50 | \$3,733.21 |
| 5331 Variety Stores | \$180,900.33 | \$3,618.00 |
| 5399 Miscellaneous General Merchandise Stores | \$22,920.68 | \$458.42 |
| Total for MAJOR GROUP 53 | \$390,481.51 | \$7,809.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$695,818.98 | \$13,916.39 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,709.00 | \$54.18 |
| 5441 Candy, Nut, and Confectionery Stores | \$585.49 | \$11.71 |
| 5461 Retail Bakeries | \$10,247.71 | \$204.96 |
| 5499 Miscellaneous Food Stores | \$15,551.30 | \$311.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$729,610.32 | \$14,592.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$188,493.91 | \$3,769.89 |
| 5541 Gasoline Service Station | \$525,588.35 | \$10,511.77 |
| Other | \$106,008.41 | \$2,120.17 |
| Total for MAJOR GROUP 55 | \$820,090.67 | \$16,401.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$13,708.78 | \$274.17 |
| 5621 Women's Clothing Stores | \$103,007.11 | \$2,060.13 |
| 5632 Women's Accessory and Specialty Stores | \$87,683.59 | \$1,753.67 |
| 5641 Children's and Infants' Wear Stores | \$2,483.78 | \$49.68 |
| 5651 Family Clothing Stores | \$87,647.62 | \$1,752.95 |
| 5661 Shoe Stores | \$15,884.17 | \$317.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$12,239.03 | \$244.78 |
| Total for MAJOR GROUP 56 | \$322,654.08 | \$6,453.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$221,393.38 | \$4,427.86 |

Tea-General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 7 1 3}$ Floor Coverings Stores |  | $\$ 74,117.95$ | $\$ 1,482.36$ |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 8,457.88$ | $\$ 169.16$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 20,361.13$ | $\$ 407.22$ |  |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 77,770.04$ | $\$ 1,555.41$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 46,685.85$ | $\$ 933.72$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 12,473.35$ | $\$ 249.47$ |  |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 3,317.26$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 66.34$ |
| $\mathbf{O t h e r}$ |  | $\$ 465,907.84$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\$ 9,318.16$ |  |
| OR GROUP: 58 Eating And Drinking Places | Total for MAJOR GROUP 57 | $\$ 504,341.13$ | $\$ 10,086.83$ |
| $\mathbf{5 8 1 2}$ Eating Places |  | $\$ 57,190.17$ | $\$ 1,143.81$ |
| $\mathbf{5 8 1 3}$ Drinking Places |  | $\$ 561,531.30$ | $\$ 11,230.64$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other


## Tea-General continued...

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

7217 Carpet and Upholstery Cleaning
7221 Photographic Studios, Portrait

| $\$ 4,141.06$ | $\$ 82.82$ |  |
| ---: | ---: | ---: |
| $\$ 722.43$ | $\$ 14.45$ |  |
| Total for MAJOR GROUP 72 | $\$ 59,632.22$ | $\$ 1,192.64$ |
|  | $\$ 70,415.81$ | $\$ 1,408.30$ |
| $\$ 33,457.87$ | $\$ 669.16$ |  |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services

| $\$ 11,026.83$ | $\$ 220.54$ |
| ---: | ---: |
| $\$ 1,253.92$ | $\$ 25.08$ |
| $\$ 2,355.31$ | $\$ 47.11$ |
| $\$ 16,951.65$ | $\$ 339.04$ |
| $\$ 48,850.51$ | $\$ 977.01$ |
| $\$ 10,728.80$ | $\$ 214.58$ |
| $\$ 44,673.09$ | $\$ 904.96$ |
| $\$ 57,852.38$ | $\$ 1,157.03$ |
| $\$ 15,674.39$ | $\$ 313.49$ |
| $\$ 96,277.47$ | $\$ 1,925.56$ |
| $\$ 2,200.46$ | $\$ 44.01$ |
| $\$ 21,481.47$ | $\$ 429.61$ |
| $\$ 2,608.90$ | $\$ 52.18$ |
| $\$ 5,676.94$ | $\$ 113.54$ |
| $\$ 53,527.27$ | $\$ 1,070.55$ |
| $\$ 25,586.04$ | $\$ 511.72$ |
| $\$ 304,609.06$ | $\$ 6,092.22$ |
| $\$ 25,837.56$ | $\$ 516.75$ |
| $747,172.05$ | $\$ 14,954.98$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
\$9,080.14 \$181.60
7538 General Automotive Repair Shops
$\$ 293,393.82 \quad \$ 5,867.88$
7539 Automotive Repair Shops, NEC
\$110,116.16
\$2,202.32
7542 Carwashes
$\$ 23,461.74$
\$469.23
7549 Automotive Services, Except Repair and Carwashes
\$147,718.22
\$2,954.36
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$29,298.35 \$585.97
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

|  | $\$ 54,298.38$ | $\$ 1,085.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 76 | $\$ 22,579.77$ | $\$ 451.60$ |
|  | $\$ 107,562.90$ | $\$ 2,151.28$ |


| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| Other | \$997.00 | \$19.94 |
| Total for MAJOR GROUP 78 | \$997.00 | \$19.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,627.55 | \$112.56 |
| 7991 Physical Fitness Facilities | \$68,751.56 | \$1,375.03 |
| 7999 Amusement and Recreation Services, NEC | \$10,969.46 | \$219.39 |
| Other | \$5,277.56 | \$105.56 |
| Total for MAJOR GROUP 79 | \$90,626.13 | \$1,812.54 |


| MAJOR GROUP: | 80 Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,019.74 | \$40.40 |
|  |  | Total for MAJOR GROUP 80 | \$2,019.74 | \$40.40 |

MAJOR GROUP: 81 Legal Services
Other


Tea-General Recap

| A | Agriculture, Forestry, And Fishing | \$486,745.68 | \$9,734.90 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$549,020.23 | \$10,980.38 |
| D | Manufacturing | \$883,447.86 | \$17,668.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,681,949.40 | \$33,639.01 |
| F | Wholesale Trade | \$2,280,956.45 | \$45,619.11 |
| G | Retail Trade | \$7,459,067.72 | \$149,181.52 |
| H | Finance, Insurance, And Real Estate | \$225,191.47 | \$4,503.85 |
| 1 | Services | \$3,056,948.20 | \$61,150.53 |
|  | Other | \$100.00 | \$2.00 |
|  | Total for Tea-General | \$16,623,427.01 | \$332,480.27 |

## Tea- Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Tea- Gross Receipts continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

## Other

MAJOR GROUP:
Other $\quad 54$ Food Stores

Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other


MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores $\quad \$ 6,724.40 \quad \$ 67.24$
5961 Catalog and Mail-Order Houses
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Total for MAJOR GROUP 54 | $\$ 93,566.43$ | $\$ 935.66$ |
|  | $\$ 93,566.43$ | $\$ 935.66$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| 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 |  |  |  | \$4,486.69 | \$44.86 |
|  |  |  | Total for MAJOR GROUP 79 | \$4,486.69 | \$44.86 |
|  |  |  | Total for DIVISION I | \$754,559.47 | \$7,545.57 |

## Tea - Gross Receipts Recap

| G Retail Trade |  | $\$ 886,178.19$ | $\$ 8,861.79$ |  |
| :--- | :--- | :--- | :--- | :--- |
| I Services |  | $\$ 754,559.47$ | $\$ 7,545.57$ |  |
| Other |  | $\$ 103,458.70$ | $\$ 1,034.59$ |  |
|  |  |  | $\$ 1,744,196.36$ | $\$ 17,441.95$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023
Taxable
Tax Due

## Tea Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,734.90$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,980.38$ |
| D | Manufacturina | $\$ 17,668.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33,639.01$ |
| F | Wholesale Trade | $\$ 15,619.11$ |
| G | Retail Trade | $\$ 158,043.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,503.85$ |
| I | Services | $\$ 68,696.10$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1,036.59$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$10,728,265.57 | \$456,526.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$692,263.49 | \$27,690.54 |
| 4899 Communications Services, NEC |  | \$799,844.91 | \$31,993.78 |
|  | Total for MAJOR GROUP 48 | \$12,220,373.97 | \$516,210.75 |
|  | Total for DIVISION E | \$12,220,373.97 | \$516,210.75 |



Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,220,373.97 | \$516,210.75 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$35,445.70 | \$1,417.83 |
| 1 | Services | \$43,498.47 | \$1,739.94 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$12,299,318.14 | \$519,368.52 |

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 516,210.75$ |
| :--- | :--- | ---: |
| G |  | $\$ 1,417.83$ |
| Retail Trade | $\$ 1,739.94$ |  |
|  |  | $\$ 519,368.52$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other


## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,236.40$ | $\$ 44.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 2,236.40$ | $\$ 44.73$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture


MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP:

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other

|  | $\$ 824.05$ | $\$ 16.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 824.05$ | $\$ 16.48$ |
| Total for DIVISION D | $\$ 55,299.32$ | $\$ 1,106.01$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
Timber Lake-General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And
MAJOR GROUP: $44 \quad$ Water Transportation
Other

MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49
Other
Total for MAJOR GROUP $42 \longrightarrow \$ 4,160.05 \quad \$ 83.20$

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 23,815.35$ | $\$ 476.31$ |
| ---: | ---: | ---: |
| $\$ 7,284.22$ | $\$ 145.68$ |  |
| $\$ 17,248.00$ | $\$ 344.96$ |  |
| $\$ 1,836.78$ | $\$ 36.73$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 50,195.85$ | $\$ 1,003.91$ |
|  | $\$ 44,333.90$ | $\$ 886.68$ |
| Total for MAJOR GROUP 49 | $\$ 44,333.90$ | $\$ 886.68$ |
| Total for DIVISION E | $\$ 98,906.80$ | $\$ 1,978.13$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,786.39 | \$35.72 |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | \$613.24 | \$12.26 |
| 5064 Electrical Appliances, Television and Radio Sets | \$581.73 | \$11.64 |
| 5065 Electronic Parts and Equipment, NEC | \$158,825.96 | \$3,176.52 |
| 5072 Hardware | \$576.39 | \$11.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$18,340.85 | \$366.81 |
| 5087 Service Establishment Equipment and Supplies | \$829.28 | \$16.59 |
| Other | \$12,903.70 | \$258.06 |
| Total for MAJOR GROUP 50 | \$194,457.54 | \$3,889.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,033.28 | \$20.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,687.41 | \$33.75 |
| 5142 Packaged Frozen Foods | \$180.50 | \$3.61 |
| 5199 Nondurable Goods, NEC | \$317.83 | \$6.36 |
| Other | \$19,624.93 | \$392.50 |
| Total for MAJOR GROUP 51 | \$22,843.95 | \$456.89 |
| Total for DIVISION F | \$217,301.49 | \$4,346.02 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
|  | Total for MAJOR GROUP 52 | \$12,283.44 | \$245.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,730.15 | \$314.61 |
| 5399 Miscellaneous General Merchandise Stores |  | \$815.95 | \$16.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,653.32 | \$333.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,597.91 | \$31.96 |
| Other |  | \$197,023.94 | \$3,940.48 |
|  | Total for MAJOR GROUP 54 | \$198,621.85 | \$3,972.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$291,622.46 | \$5,832.45 |
|  | Total for MAJOR GROUP 55 | \$291,622.46 | \$5,832.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,899.71 | \$38.00 |
| 5632 Women's Accessory and Specialty Stores |  | \$566.67 | \$11.33 |
| 5651 Family Clothing Stores |  | \$6,159.96 | \$123.21 |
| 5661 Shoe Stores |  | \$1,998.80 | \$39.98 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,013.28 | \$60.27 |
| SD Dept. of Revenue | Page 1133 of 1347 |  | 02/07/2023 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



## Timber Lake - General Recap

| C | Construction | \$11,581.14 | \$231.62 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$55,299.32 | \$1,106.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,906.80 | \$1,978.13 |
| F | Wholesale Trade | \$217,301.49 | \$4,346.02 |
| G | Retail Trade | \$770,328.98 | \$15,406.67 |
| H | Finance, Insurance, And Real Estate | \$13,314.53 | \$266.29 |
| I | Services | \$168,102.60 | \$3,362.03 |
|  | Other | \$1,330.77 | \$26.62 |
|  | Total for Timber Lake - General | \$1,336,165.63 | \$26,723.39 |
| Timber Lake Recap |  |  |  |
| C | Construction |  | \$231.62 |
| D | Manufacturina |  | \$1,106.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,978.13 |
| F | Wholesale Trade |  | \$4,346.02 |
| G | Retail Trade |  | \$15,406.67 |
| H | Finance, Insurance, And Real Estate |  | \$266.29 |
| I | Services |  | \$3,362.03 |
|  | Other |  | \$26.62 |
| Total for Timber Lake |  |  | \$26,723.39 |

## 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.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Toronto - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$3,213.83 | \$64.28 |
|  |  | Total for MAJOR GROUP 17 | \$3,213.83 | \$64.28 |
|  |  | Total for DIVISION C | \$3,213.83 | \$64.28 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$1,917.35 | \$38.35 |
|  |  | Total for MAJOR GROUP 20 | \$1,917.35 | \$38.35 |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products M | From Fabrics And Similar Ma |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$51.74 | \$1.03 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$112.09 | \$2.24 |
| 2741 Miscellaneous Publishing |  |  | \$102.99 | \$2.06 |
| 2754 Commercial Printing, Gravure |  |  | \$330.42 | \$6.61 |
| 2759 Commercial Printing, NEC |  |  | \$213.44 | \$4.27 |
| Other |  |  | \$29.72 | \$0.59 |
|  |  | Total for MAJOR GROUP 27 | \$840.40 | \$16.80 |
| 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 Mach | ry And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipme | And Components, Except Com |  |  |
|  |  |  | \$549.00 | \$10.98 |
| Other |  | Total for MAJOR GROUP 36 | \$549.00 | \$10.98 |
| MAJOR GROUP:Other | 37 Transportation Equipment |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$3,958.86 | \$79.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,968.03 | \$79.36 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$11,331.78 | \$226.64 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,778.50 | \$75.57 |
| 4899 Communications Services, NEC |  |  | \$84.90 | \$1.70 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$19,187.61 | \$383.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$57,322.50 | \$1,146.46 |

DIVISION: F Wholesale Trade



## Toronto - General Recap

| C | Construction | $\$ 3,213.83$ |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 64.28$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79.17$ |  |
| F | Wholesale Trade | $\$ 57,322.50$ |  |
| G | Retail Trade | $\$ 74,444.40$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 397,845.49$ |  |
| I | Services | $\$ 942.85$ | $\$ 1,488.89$ |
|  |  | Total for Toronto- General | $\$ 7,956.96$ |
|  | $\$ 18.86$ |  |  |
|  |  | $\$ 627.42$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023

## Toronto Recap

| C | Construction | $\$ 64.28$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 79.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,146.46$ |
| F | Wholesale Trade | $\$ 1,488.89$ |
| G | Retail Trade | $\$ 7,956.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.86$ |
| I | Services | $\$ 627.42$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tourism - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

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 |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$13,707.78 | \$205.63 |
|  |  |  | Total for MAJOR GROUP 20 | \$13,707.78 | \$205.63 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$5,568.50 | \$83.54 |
|  |  |  | Total for MAJOR GROUP 22 | \$5,568.50 | \$83.54 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| 2392 Housefurnishings, Except Curtains and Draperies |  |  |  | \$7,533.56 | \$113.00 |
| Other |  |  |  | \$3,366.05 | \$50.50 |
|  |  |  | Total for MAJOR GROUP 23 | \$10,899.61 | \$163.50 |
| MAJOR GROUP: | 24 | Lumber And Wood Products, Excep |  |  |  |
| 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 Ind |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,335.75 | \$35.04 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,335.75 | \$35.04 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

Tourism - Gross Receipts continued...
DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 47 Transportation Services
4725 Tour Operators

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4939 Combination Utilities, NEC
Other
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| MAJOR GROUP: |
| :---: |
| Other | 51 Wholesale Trade-non-durable Goods

DIVISION: G Retail Trade

## Tourism - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$27,610.52 | \$414.15 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$11,061.79 | \$165.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$40,219.31 | \$603.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5331 Variety Stores | \$55,074.66 | \$826.13 |
| 5399 Miscellaneous General Merchandise Stores | \$40,429.56 | \$606.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$103,058.30 | \$1,545.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$10,148.73 | \$152.23 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,449.70 | \$141.75 |
| 5431 Fruit and Vegetable Markets | \$13,262.99 | \$198.94 |
| 5441 Candy, Nut, and Confectionery Stores | \$14,547.97 | \$218.22 |
| 5461 Retail Bakeries | \$11,923.57 | \$178.86 |
| 5499 Miscellaneous Food Stores | \$31,953.02 | \$479.30 |
| Total for MAJOR GROUP 54 | \$91,285.98 | \$1,369.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$68,006.25 | \$1,020.10 |
| 5521 Motor Vehicle Dealers | \$23,387.43 | \$350.82 |
| 5531 Auto and Home Supply Stores | \$42,176.87 | \$632.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$145,300.55 | \$2,179.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,642.51 | \$24.65 |
| 5621 Women's Clothing Stores | \$21,359.20 | \$320.39 |
| 5632 Women's Accessory and Specialty Stores | \$51,114.80 | \$766.73 |
| 5641 Children's and Infants' Wear Stores | \$6,877.66 | \$103.17 |
| 5651 Family Clothing Stores | \$5,810.12 | \$87.16 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,074.34 | \$106.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$97,338.63 | \$1,460.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,321.93 | \$94.83 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$17,345.46 | \$260.18 |
| 5719 Miscellaneous Homefurnishings Stores | \$22,715.05 | \$340.77 |
| Other | \$5,610.99 | \$84.17 |
| Total for MAJOR GROUP 57 | \$51,993.43 | \$779.95 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$141,263.63 | \$2,118.97 |
| 5813 Drinking Places | \$234,186.70 | \$3,512.82 |
| Total for MAJOR GROUP 58 | \$375,450.33 | \$5,631.79 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| :---: | :---: | :---: |
| 5921 Liquor Stores | \$1,748.94 | \$26.23 |
| 5932 Used Merchandise Stores | \$32,115.79 | \$481.77 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$81,425.88 | \$1,221.40 |
| 5942 Book Stores | \$38,768.07 | \$581.54 |
| 5943 Stationery Stores | \$9,995.80 | \$149.93 |
| 5944 Jewelry Stores | \$35,353.84 | \$530.37 |
| 5945 Hobby, Toy, and Game Stores | \$37,473.86 | \$562.13 |
| 5947 Gift, Novelty, and Souvenir Shops | \$646,749.15 | \$9,701.32 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$36,290.41 | \$544.39 |
| 5961 Catalog and Mail-Order Houses | \$149,126.82 | \$2,236.91 |
| 5963 Direct Selling Establishments | \$65,081.93 | \$976.24 |
| 5992 Florists | \$4,369.93 | \$65.55 |
| 5999 Miscellaneous Retail Stores, NEC | \$798,777.45 | \$11,982.34 |
| Other | \$2,756.23 | \$41.34 |

## Tourism - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 1,940,034.10$ | $\$ 29,101.46$ |
| ---: | :---: | :---: |
| Total for DIVISION G | $\$ 2,844,680.63$ | $\$ 42,671.31$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$31,000,327.00 | \$465,196.03 |
| 7021 Rooming and Boarding Houses | \$173,694.11 | \$2,605.43 |
| 7032 Sporting and Recreational Camps | \$8,700,810.83 | \$130,512.26 |
| 7033 Recreational Vehicle Parks and Campsites | \$739,358.07 | \$11,090.40 |
| 7041 Organization Hotels and Lodging Houses, on Membership Basis | \$229,863.27 | \$3,447.93 |
| Total for MAJOR GROUP 70 | \$40,844,053.28 | \$612,852.05 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7221 Photographic Studios, Portrait | \$39,710.72 | \$595.67 |
| 7231 Beauty Shops | \$8,788.90 | \$131.83 |
| 7299 Miscellaneous Personal Services, NEC | \$180,226.22 | \$2,703.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$229,096.51 | \$3,436.47 |


| MAJOR GROUP: 73 Business Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7335 Commercial Photography |  | \$2,107.94 | \$31.62 |
| 7336 Commercial Art and Graphic Design |  | \$3,334.69 | \$50.03 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$18,249.97 | \$273.75 |
| 7389 Miscellaneous Business Services |  | \$185,109.88 | \$2,776.66 |
| Other |  | \$22,792.95 | \$341.89 |
|  | Total for MAJOR GROUP 73 | \$231,595.43 | \$3,473.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7514 Passenger Car Rental |  | \$3,424,726.27 | \$51,370.89 |
| 7519 Utility Trailers and Recreational Vehicle Rental |  | \$132,681.65 | \$1,990.23 |
| 7538 General Automotive Repair Shops |  | \$2,953.55 | \$44.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | \$3,561,953.86 | \$53,429.31 |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7699 Repair Shops and Related Services, NEC | \$55,158.28 | \$827.38 |
| Other | \$3,903.71 | \$58.56 |
| Total for MAJOR GROUP 76 | \$59,061.99 | \$885.94 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$16,656.40 | \$249.84 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$277,473.47 | \$4,162.11 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$112,877.17 | \$1,693.17 |
| 7941 Professional Sports Clubs and Promoters | \$566,763.21 | \$8,501.44 |
| 7991 Physical Fitness Facilities | \$65,929.54 | \$988.95 |
| 7992 Public Golf Courses | \$7,372.54 | \$110.60 |
| 7993 Coin-Operated Amusement Devices | \$169,063.80 | \$2,535.97 |
| 7996 Amusement Parks | \$522,092.21 | \$7,831.39 |
| 7997 Membership Sports and Recreation Clubs | \$307,216.05 | \$4,687.45 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tourism- Gross Receipts continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7999 Amusement and Recreation Services, NEC | \$12,565,305.80 | \$188,479.81 |
| Total for MAJOR GROUP 79 | \$14,610,750.19 | \$219,240.73 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$1,165.54 | \$17.48 |
| Total for MAJOR GROUP 80 | \$1,165.54 | \$17.48 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$825.50 | \$12.39 |
| Other | \$10,209.34 | \$153.14 |
| Total for MAJOR GROUP 82 | \$11,034.84 | \$165.53 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| 8412 Museums and Art Galleries | \$151,355.58 | \$2,270.33 |
| 8422 Arboreta and Botanical or Zoological Gardens | \$42,877.48 | \$643.16 |
| Total for MAJOR GROUP 84 | \$194,233.06 | \$2,913.49 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$15,707.06 | \$235.61 |
| 8661 Religious Organizations | \$39,874.62 | \$598.12 |
| 8699 Membership Organizations, NEC | \$9,742.34 | \$146.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$148,027.52 | \$2,220.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8744 Facilities Support Management Services | \$1,790,046.31 | \$26,850.70 |
| 8748 Business Consulting Services, NEC | \$1,817.07 | \$27.26 |
| Other | \$47,960.85 | \$719.41 |
| Total for MAJOR GROUP 87 | \$1,839,824.23 | \$27,597.37 |
| 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 | \$69,831.11 | \$1,047.48 |
|  | \$69,831.11 | \$1,047.48 |
|  | \$61,802,077.56 | \$927,301.98 |

## Tourism - Gross Receipts Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent - General

## 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 |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | \$98.05 | \$1.96 |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,428.32$ | $\$ 168.57$ |
|  | $\$ 6,280.61$ | $\$ 125.61$ |
|  | $\$ 4,183.50$ | $\$ 83.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 19,246.21$ | $\$ 384.93$ |
|  | $\$ 18,780.79$ | $\$ 375.62$ |
| Total for MAJOR GROUP 49 | $\$ 18,780.79$ | $\$ 375.62$ |
| Total for DIVISION E | $\$ 45,270.03$ | $\$ 905.41$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 1,772.28$ | $\$ 35.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,772.28$ | $\$ 35.44$ |
|  | $\$ 503.50$ | $\$ 10.07$ |

## Trent - General continued...

DIVISION: F Wholesale Trade continued...
5142 Packaged Frozen Foods

|  | $\$ 284.50$ | $\$ 5.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 788.00$ | $\$ 15.76$ |
| Total for DIVISION F | $\$ 2,560.28$ | $\$ 51.20$ | 5142 Packaged Froz

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

| 5211 Lumber and Other Building Materials Dealers |  | \$501.31 | \$10.03 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$501.31 | \$10.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,682.12 | \$53.64 |
|  | Total for MAJOR GROUP 53 | \$2,682.12 | \$53.64 |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$263.40 | \$5.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$552.40 | \$11.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$8,203.55 | \$164.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$8,431.71 | \$168.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$386.00 | \$7.72 |
| 5651 Family Clothing Stores | \$1,455.40 | \$29.11 |
| 5661 Shoe Stores | \$320.23 | \$6.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$543.00 | \$10.86 |
| Other | \$610.75 | \$12.22 |
| Total for MAJOR GROUP 56 | \$3,315.38 | \$66.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,309.50 | \$66.19 |
| Other | \$4,059.66 | \$81.20 |
| Total for MAJOR GROUP 57 | \$7,369.16 | \$147.39 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
Total for MAJOR GROUP 72

| $\$ 529.09$ | $\$ 10.58$ |
| ---: | ---: |
| $\$ 529.09$ | $\$ 10.58$ |
| $\$ 4,306.55$ | $\$ 86.13$ |
| $\$ 2,318.77$ | $\$ 46.37$ |
|  | $02 / 07 / 2023$ |

## Trent - General continued...

DIVISION: I Services continued...
$\begin{array}{lr}7374 \text { Computer Processing and Data Preparation and Processing Services } & \$ 97.96 \\ \mathbf{7 3 8 9} \text { Miscellaneous Business Services } & \$ 271.26 \\ \text { Other } & \text { Total for MAJOR GROUP } 73\end{array}$

| MAJOR GROUP: Other | 76 Miscellaneous Repair Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other
MAJOR GROUP:
Other $\quad 86$ Membership Organizations

| Other |  |  |  | N/A | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 86 | N/A |  |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, 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 | \$13,397.44 | \$267.94 |

## Trent-General Recap

| C | Construction | \$98.05 | \$1.96 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,198.05 | \$43.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,270.03 | \$905.41 |
| F | Wholesale Trade | \$2,560.28 | \$51.20 |
| G | Retail Trade | \$108,602.84 | \$2,172.10 |
| 1 | Services | \$13,397.44 | \$267.94 |
|  | Other | \$69.50 | \$1.39 |
|  | Total for Trent-General | \$172,196.19 | \$3,443.97 |

## Trent Recap

| C | Construction |  | \$1.96 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$43.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$905.41 |
| F | Wholesale Trade |  | \$51.20 |
| G | Retail Trade |  | \$2,172.10 |
| 1 | Services |  | \$267.94 |
|  | Other |  | \$1.39 |
|  |  | Total for Trent | \$3,443.97 |

## 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.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

## Tripp - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 14,853.49$ | $\$ 297.08$ |
|  | $\$ 24,991.04$ | $\$ 499.82$ |
|  | $\$ 8,840.50$ | $\$ 176.81$ |
|  | $\$ 1,999.53$ | $\$ 39.99$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\$ 1,013.72$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 121,934.45$ | $\$ 2,438.70$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$12,061.10 | \$241.22 |
| 5087 Service Establishment Equipment and Supplies |  | \$356.50 | \$7.13 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$371.31 | \$7.43 |
| 5092 Toys and Hobby Goods and Supplies |  | \$922.03 | \$18.44 |
| 5099 Durable Goods, NEC |  | \$3,820.79 | \$76.42 |
| Other |  | \$39,280.14 | \$785.60 |
|  | Total for MAJOR GROUP 50 | \$56,811.87 | \$1,136.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,195.43 | \$23.91 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$477.57 | \$9.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,266.40 | \$25.33 |
| 5149 Groceries and Related Products, NEC |  | \$830.85 | \$16.62 |
| 5199 Nondurable Goods, NEC |  | \$289.08 | \$5.78 |
| Other |  | \$7,961.97 | \$159.24 |
|  | Total for MAJOR GROUP 51 | \$12,021.30 | \$240.43 |
|  | Total for DIVISION F | \$68,833.17 | \$1,376.67 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$51,081.21 | \$1,021.63 |
| Other |  | \$4,729.29 | \$94.59 |
|  | Total for MAJOR GROUP 52 | \$55,810.50 | \$1,116.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,422.85 | \$228.46 |
| Other |  | \$812.86 | \$16.26 |
|  | Total for MAJOR GROUP 53 | \$12,235.71 | \$244.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$776.65 | \$15.53 |
| Other |  | \$116,106.29 | \$2,322.12 |
|  | Total for MAJOR GROUP 54 | \$116,882.94 | \$2,337.65 |
| 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 |  | \$1,433.90 | \$28.68 |
| 5632 Women's Accessory and Specialty Stores |  | \$713.00 | \$14.26 |
| 5651 Family Clothing Stores |  | \$7,977.42 | \$159.55 |
| 5661 Shoe Stores |  | \$1,863.15 | \$37.26 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$595.50 | \$11.91 |
| Other |  | \$400.20 | \$8.00 |
|  | Total for MAJOR GROUP 56 | \$12,983.17 | \$259.66 |

## Tripp - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,072.46 | \$81.45 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,296.21 | \$45.92 |
| 5722 Household Appliance Stores |  | \$1,810.29 | \$36.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,085.47 | \$21.71 |
| Other |  | \$463.00 | \$9.26 |
|  | Total for MAJOR GROUP 57 | \$9,727.43 | \$194.55 |
| 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
5941 Sporting Goods Stores and Bicycle Shops \$929.50 \$18.59
5942 Book Stores
5943 Stationery Stores
\$382.98 \$7.66

5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses \$96,377.64 \$1,927.56
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other



## Tripp - General continued...

DIVISION: I Services continued...


## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,834.92$ | $\$ 56.69$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 47,832.10$ | $\$ 956.64$ |
| D | Manufacturing | $\$ 5,603.48$ | $\$ 112.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 121,934.45$ | $\$ 2,438.70$ |
| F | Wholesale Trade | $\$ 68,833.17$ | $\$ 1,376.67$ |
| G | Retail Trade | $\$ 359,268.94$ | $\$ 7,185.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 468.08$ | $\$ 9.36$ |
| I | Services | $\$ 92,153.83$ | $\$ 1,845.49$ |
|  |  |  | $\$ 698,928.97$ |
|  |  | $\$ 13,981.02$ |  |

## Tripp Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 56.69$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 956.64$ |
| D | Manufacturina | $\$ 112.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,438.70$ |
| F | Wholesale Trade | $\$ 1,376.67$ |
| G | Retail Trade | $\$ 7,185.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 9.36$ |
| I | Services | $\$ 1,845.49$ |
|  |  | $\$ 13,981.02$ |

## 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.

## Tulare-General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| 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 |  | \$758.11 | \$7.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$1,062.61 | \$10.64 |
|  | Total for DIVISION C | \$1,102.61 | \$11.04 |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$2,872.97 | \$28.73 |
|  | Total for MAJOR GROUP 42 | \$2,872.97 | \$28.73 |
| 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 |  | \$4,340.83 | \$43.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,416.32 | \$94.17 |
| 4841 Cable and Other Pay Television Services |  | \$3,782.00 | \$37.82 |
| 4899 Communications Services, NEC |  | \$584.34 | \$5.84 |
| Other |  | N/A | N/A |

Tulare - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$18,124.49 $\begin{array}{lll}\end{array}$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 443,423.24$ | $\$ 4,434.24$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | $(\$ 18,616.91)$ | (\$186.17) |
| 5091 Sporting and Recreational Goods and Supplies |  | \$289.00 | \$2.89 |
| Other |  | \$6,402.23 | \$64.01 |
|  | Total for MAJOR GROUP 50 | (\$11,925.68) | (\$119.27) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$695.91 | \$6.96 |
| Other |  | \$67,117.81 | \$671.17 |
|  | Total for MAJOR GROUP 51 | \$67,813.72 | \$678.13 |
|  | Total for DIVISION F | \$55,888.04 | \$558.86 |



DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Tulare-General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,112.97$ | $\$ 41.13$ |



Tulare - General Recap

| C | Construction | $\$ 1,102.61$ | $\$ 11.04$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,020.35$ | $\$ 60.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 443,423.24$ | $\$ 4,434.24$ |
| F | Wholesale Trade | $\$ 55,888.04$ | $\$ 558.86$ |
| G | Retail Trade | $\$ 401,150.26$ | $\$ 4,011.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,112.97$ | $\$ 41.13$ |
| I | Services |  | $\$ 20,449.93$ |
|  |  |  | $\$ 932,147.40$ |

## Tulare Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 11.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 0.22$ |
| F | Wholesale Trade | $\$ 4,434.24$ |
| G | Retail Trade | $\$ 558.86$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,011.50$ |
| I | Services | $\$ 41.13$ |
|  |  | $\$ 204.50$ |

## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Tyndall - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 1,201.47$ | $\$ 24.03$ |
| Total for MAJOR GROUP 39 | $\$ 1,201.47$ | $\$ 24.03$ |
| Total for DIVISION D | $\$ 21,818.49$ | $\$ 436.37$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

| $\$ 10,246.00$ | $\$ 204.92$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 6,353.49$ | $\$ 127.06$ |
|  | $\$ 16,599.49$ | $\$ 331.98$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

| $\$ 21,282.51$ | $\$ 425.66$ |  |
| ---: | ---: | ---: |
| $\$ 33,527.54$ | $\$ 670.55$ |  |
| $\$ 63.85$ | $\$ 1.28$ |  |
| Total for MAJOR GROUP 48 | $\$ 16,602.00$ | $\$ 332.04$ |
|  | $\$ 3,136.36$ | $\$ 62.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 173,156.12$ | $\$ 3,463.13$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,569.50 | \$31.39 |
| 5023 Homefurnishings | \$613.00 | \$12.26 |
| 5044 Office Equipment | \$2,951.36 | \$59.03 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$714.16 | \$14.28 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,214.27 | \$24.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,988.47 | \$359.77 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,148.60 | \$22.97 |
| 5083 Farm and Garden Machinery and Equipment | \$316.49 | \$6.33 |
| 5087 Service Establishment Equipment and Supplies | \$184.06 | \$3.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$513.74 | \$10.27 |
| 5092 Toys and Hobby Goods and Supplies | \$1,047.49 | \$20.95 |
| 5099 Durable Goods, NEC | \$6,169.93 | \$123.40 |
| Other | \$21,966.62 | \$439.34 |
| Total for MAJOR GROUP 50 | \$56,397.69 | \$1,127.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$956.50 | \$19.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$919.11 | \$18.38 |
| 5139 Footwear | \$265.08 | \$5.30 |
| 5141 Groceries, General Line | \$7,262.45 | \$145.25 |
| 5142 Packaged Frozen Foods | \$1,022.97 | \$20.46 |
| 5145 Confectionery | \$1,192.32 | \$23.85 |
| 5199 Nondurable Goods, NEC | \$323.00 | \$6.46 |
| Other | \$19,955.08 | \$399.10 |

Tyndall - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 31,896.51$ | $\$ 637.93$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 88,294.20$ | $\$ 1,765.89$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
\$566.90


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023



## Tyndall Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 556.13$ |
| D | Manufacturinq | $\$ 245.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 436.37$ |
| F | Wholesale Trade | $\$ 3,463.13$ |
| G | Retail Trade | $\$ 1,765.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,487.85$ |
| I | Services | $\$ 312.10$ |
|  |  |  |
|  |  | Total for Tyndall |

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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.


## Utica - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 1,896.40$ | $\$ 18.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,896.40$ | $\$ 18.97$ |
| Total for DIVISION F | $\$ 4,055.58$ | $\$ 40.56$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

5311 Department Stores
Other


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7372 Prepackaged Software |  |  |  | \$517.09 | \$5.17 |
| Other |  |  |  | \$2,711.15 | \$27.11 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,228.24 | \$32.28 |
| 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 |  |  |  | \$1,356.51 | \$13.57 |
|  |  |  | Total for MAJOR GROUP 79 | \$1,356.51 | \$13.57 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Utica - General con | ntinu |  |  |  |  |
| DIVISION: I Servic | con | tinued... |  |  |  |
| 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: | 87 | Engineering, Accounting | ment, 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 | \$13,015.76 | \$132.58 |

## Utica - General Recap

| D | Manufacturing | \$2,025.62 | \$20.26 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,427.90 | \$124.27 |
| F | Wholesale Trade | \$4,055.58 | \$40.56 |
| G | Retail Trade | \$63,917.24 | \$639.17 |
| 1 | Services | \$13,015.76 | \$132.58 |
|  | Other | \$2,139.25 | \$21.39 |
|  | Total for Utica - General | \$97,581.35 | \$978.23 |

## Utica Recap

|  |  | $\$ 20.26$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 124.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40.56$ |
| F | Wholesale Trade | $\$ 639.17$ |
| G | Retail Trade | $\$ 132.58$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Utica |

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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.




## Valley Springs - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: $64 \quad$| Insurance Agents, Brokers, And Service |
| :--- |
| $\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |

| MAJOR GROUP: $65 \quad$ Real Estate |
| :--- |
| $\mathbf{6 5 3 1}$ Real Estate Agents and Managers |
| MAJOR GROUP: 67 Holding And Other Investment Offices |
| Other |


| Total for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
|  | $\$ 679.50$ | $\$ 13.59$ |
| Total for MAJOR GROUP 64 | $\$ 679.50$ | $\$ 13.59$ |
|  | $\$ 11,176.00$ | $\$ 223.52$ |
| Total for MAJOR GROUP 65 | $\$ 11,176.00$ | $\$ 223.52$ | Other


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 12,507.26$ | $\$ 250.15$ |

## DIVISION: I Services

| MAJOR GROUP:  <br> Other  |  |  |
| :--- | :--- | ---: | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$16,703.33 | \$334.07 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$18,656.18 | \$373.13 |
| D | Manufacturing | \$53,050.27 | \$1,061.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$202,495.49 | \$4,049.93 |
| F | Wholesale Trade | \$54,756.31 | \$1,095.11 |
| G | Retail Trade | \$418,420.72 | \$8,368.48 |
| H | Finance, Insurance, And Real Estate | \$12,507.26 | \$250.15 |
| 1 | Services | \$313,241.48 | \$6,264.82 |
|  | Total for Valley Springs- General | \$1,089,831.04 | \$21,796.71 |
| Valley Springs Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$334.07 |
| C | Construction |  | \$373.13 |
| D | Manufacturina |  | \$1,061.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,049.93 |
| F | Wholesale Trade |  | \$1,095.11 |
| G | Retail Trade |  | \$8,368.48 |
| H | Finance, Insurance, And Real Estate |  | \$250.15 |
| 1 | Services |  | \$6,264.82 |
| Total for Valley Springs |  |  | \$21,796.71 |

## ITEMS OF NOTE

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  | \$9,625.62 | \$192.51 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$9,762.14 | \$195.24 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$4,640.00 | \$92.80 |
| 4899 Communications Services, NEC |  |  |  | \$1,801.01 | \$36.02 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$25,850.27 | \$517.00 |
| MAJOR GROUP: 49 |  | Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION E | \$50,482.93 | \$1,009.65 |

## DIVISION: F Wholesale Trade

## Veblen - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets
5091 Sporting and Recreational Goods and Supplies
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 408.48$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,854.46$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,060.69$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 37.09$ |
|  | $\$ 1,150.00$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 231.50$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 4.63$ |
| Other | $\$ 1,082.97$ |
|  | $\$ 5,774.02$ |


| 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 |  |  |  |
| 5921 Liquor Stores |  | \$145.43 | \$2.90 |
| 5961 Catalog and Mail-Order Houses |  | \$36,452.95 | \$729.08 |
| 5963 Direct Selling Establishments |  | \$1,199.87 | \$24.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,335.19 | \$106.70 |
| Other |  | \$3,721.23 | \$74.42 |
|  | Total for MAJOR GROUP 59 | \$46,854.67 | \$937.10 |
|  | Total for DIVISION G | \$183,648.16 | \$3,672.97 |


| 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: | 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 |



## Veblen - General Recap

| C | Construction | \$4,130.70 | \$82.61 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,181.07 | \$63.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$50,482.93 | \$1,009.65 |
| F | Wholesale Trade | \$25,625.43 | \$512.51 |
| G | Retail Trade | \$183,648.16 | \$3,672.97 |
| H | Finance, Insurance, And Real Estate | \$989.56 | \$19.79 |
| I | Services | \$71,089.64 | \$1,421.80 |
|  | Other | \$11,895.00 | \$237.90 |
|  | Total for Veblen- General | \$351,042.49 | \$7,020.85 |

## Veblen Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 82.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63.62$ |
| F | Wholesale Trade | $\$ 1,009.65$ |
| G | Retail Trade | $\$ 51.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,672.97$ |
| I | Services | $\$ 19.79$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Veblen |
|  |  | $\$ 237.80$ |

## 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 2023

## Vermillion - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 




## DIVISION: G Retail Trade



## Vermillion - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | $\$ 1,953,375.94$ | $\$ 39,067.54$ |
| :---: | ---: | ---: |
|  |  |  |
|  | $\$ 25,267.98$ | $\$ 505.36$ |
|  | $\$ 200,402.76$ | $\$ 4,008.05$ |
|  | $\$ 19,483.04$ | $\$ 389.66$ |
|  | $\$ 38,856.66$ | $\$ 777.14$ |
|  | $\$ 121,961.50$ | $\$ 2,439.22$ |
|  | $\$ 20,683.55$ | $\$ 413.67$ |
|  | $\$ 2,912.75$ | $\$ 58.26$ |
|  | $\$ 3,547.27$ | $\$ 70.95$ |
|  | $\$ 105,582.02$ | $\$ 2,111.64$ |
|  | $\$ 28,037.74$ | $\$ 560.75$ |
|  | $\$ 1,749,919.21$ | $\$ 34,998.54$ |
|  | $\$ 20,706.32$ | $\$ 414.13$ |
|  | $\$ 107,183.07$ | $\$ 2,143.68$ |
|  | $\$ 1,747.50$ | $\$ 34.95$ |
|  | $\$ 388,722.37$ | $\$ 7,774.43$ |
| Total | $\$ 2,275.05$ | $\$ 45.51$ |
| Tor MAJOR GROUP 59 for DIVISION G | $\$ 2,837,288.79$ | $\$ 56,745.94$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\$ 10,353.54$ | $\$ 207.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 10,353.54$ | $\$ 207.07$ |
|  | $\$ 3,658.00$ | $\$ 73.16$ |
|  | $\$ 2,089.00$ | $\$ 41.78$ |
| Total for MAJOR GROUP 61 | N $/ \mathrm{A}$ | N |
|  | $\$ 6,007.00$ | $\$ 120.14$ |

6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
$\mathbf{6 7 9 4}$ Patent Owners and Lessors
Other

|  | $\$ 893.29$ | $\$ 17.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 893.29$ | $\$ 17.87$ |
| Total for MAJOR GROUP 64 | $\$ 2,231.50$ | $\$ 44.63$ |
| Total for MAJOR GROUP 65 | $\$ 2,231.50$ | $\$ 44.63$ |
|  | $\$ 241,149.39$ | $\$ 4,822.99$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 250,658.22$ | $\$ 5,013.17$ |
| Total for DIVISION H | $\$ 49,959.76$ | $\$ 999.20$ |
|  | $\$ 36,382.86$ | $\$ 727.66$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | odging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$102,327.85 | \$2,046.56 |
|  | Total for MAJOR GROUP 70 | \$102,327.85 | \$2,046.56 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$31,230.73 | \$624.61 |
| 7221 Photographic Studios, Portrait |  | \$22,895.64 | \$457.92 |
| 7231 Beauty Shops |  | \$131,864.13 | \$2,637.28 |
| 7241 Barber Shops |  | \$5,372.85 | \$107.46 |
| 7291 Tax Return Preparation Services |  | \$11,066.70 | \$221.34 |
| 7299 Miscellaneous Personal Services, NEC |  | \$83,926.61 | \$1,678.54 |
| Other |  | \$29,972.76 | \$599.45 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Vermillion - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$851.43 | \$17.03 |
| 7322 Adjustment and Collection Services | \$535.32 | \$10.71 |
| 7331 Direct Mail Advertising Services | \$244.07 | \$4.88 |
| 7336 Commercial Art and Graphic Design | \$7,480.26 | \$149.61 |
| 7338 Secretarial and Court Reporting | \$1,995.16 | \$39.91 |
| 7342 Disinfecting and Pest Control Services | \$14,714.34 | \$294.29 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$47,881.93 | \$957.65 |
| 7352 Medical Equipment Rental and Leasing | \$7,283.15 | \$145.66 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$4,803.00 | \$96.06 |
| 7359 Equipment Rental and Leasing, NEC | \$52,736.69 | \$1,080.70 |
| 7363 Help Supply Services | \$55,924.81 | \$1,118.50 |
| 7371 Computer Programming Services | \$16,273.18 | \$325.46 |
| 7372 Prepackaged Software | \$185,829.07 | \$3,716.59 |
| 7373 Computer Integrated Systems Design | \$1,782.56 | \$35.66 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$32,477.03 | \$649.55 |
| 7378 Computer Maintenance and Repair | \$2,831.79 | \$56.64 |
| 7379 Computer Related Services, NEC | \$51,657.52 | \$1,033.15 |
| 7381 Detective, Guard, and Armored Car Services | \$4,385.19 | \$87.70 |
| 7382 Security Systems Services | \$7,117.64 | \$142.35 |
| 7384 Photofinishing Laboratories | \$17,900.62 | \$358.01 |
| 7389 Miscellaneous Business Services | \$64,753.18 | \$1,295.07 |
| Other | \$2,934.16 | \$58.69 |
| Total for MAJOR GROUP 73 | \$582,392.10 | \$11,673.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$156,162.47 | \$3,123.25 |
| 7536 Automotive Glass Replacement Shops | \$23,945.36 | \$478.91 |
| 7538 General Automotive Repair Shops | \$52,340.31 | \$1,178.85 |
| 7542 Carwashes | \$12,783.48 | \$255.67 |
| 7549 Automotive Services, Except Repair and Carwashes | \$36,699.57 | \$734.00 |
| Other | \$38,806.90 | \$776.14 |
| Total for MAJOR GROUP 75 | \$320,738.09 | \$6,546.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$2,369.52 | \$47.39 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,882.00 | \$137.64 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,196.50 | \$103.94 |
| 7699 Repair Shops and Related Services, NEC | \$28,625.16 | \$572.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$50,248.40 | \$1,004.98 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$5,242.50 | \$104.85 |
| Other | \$19,019.05 | \$380.38 |
| Total for MAJOR GROUP 78 | \$24,261.55 | \$485.23 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,947.07 | \$98.95 |
| 7991 Physical Fitness Facilities | \$157,152.00 | \$3,143.04 |
| 7999 Amusement and Recreation Services, NEC | \$5,128.74 | \$102.57 |
| Other | \$9,771.75 | \$195.44 |
| Total for MAJOR GROUP 79 | \$176,999.56 | \$3,540.00 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$8,325.07 | \$166.50 |
| 8041 Offices and Clinics of Chiropractors | \$3,794.98 | \$75.90 |
| 8042 Offices and Clinics of Optometrists | \$2,541.73 | \$50.83 |
| Other | \$84,970.50 | \$1,699.41 |
| Total for MAJOR GROUP 80 | \$99,632.28 | \$1,992.64 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$87,023.35 | \$1,740.47 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Vermillion - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$87,023.35 | \$1,740.47 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$157,308.94 | \$3,146.18 |
| 8299 Schools and Educational Services NEC |  | \$11,640.74 | \$232.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$169,093.68 | \$3,381.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$602.00 | \$12.04 |
| Other |  | \$2,319.13 | \$46.39 |
|  | Total for MAJOR GROUP 86 | \$2,921.13 | \$58.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$16,514.72 | \$330.29 |
| 8713 Surveying Services |  | \$1,562.76 | \$31.26 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$49,485.67 | \$989.71 |
| 8734 Testing Laboratories |  | \$6,227.66 | \$124.56 |
| 8741 Management Services |  | \$52,822.42 | \$1,056.45 |
| 8742 Management Consulting Services |  | \$1,116.76 | \$22.34 |
| 8748 Business Consulting Services, NEC |  | \$1,720.63 | \$34.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$131,611.92 | \$2,632.25 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$53,196.47 | \$1,063.93 |
|  | Total for MAJOR GROUP 89 | \$53,196.47 | \$1,063.93 |
|  | Total for DIVISION I | \$2,121,894.46 | \$42,596.02 |

## Vermillion - General Recap

Agriculture, Forestry, And Fishing

\$155,200.86
\$3,104.01
Construction
Manufacturing
\$526,358.66
\$665,782.67
\$10,528.46

Transportation, Communications, Electric, Gas, And Sanitary Services
\$2,147,861.05
\$13,315.69

Wholesale Trade
\$1,434,449.82
\$42,957.26
$\$ 1,434,449.82$
$\$ 14,171,241.95$
\$28,689.04
Retail Trade
$\$ 356,486.17$
\$283,425.10
Finance, Insurance, And Real Estate
\$2,121,894.46
Total for Vermillion - General
\$21,579,275.64
\$7,129.74
Services

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other


## Vermillion - Gross Receipts Recap

| D | Manufacturing | $\$ 6,912.34$ | $\$ 69.12$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 6,265.04$ | $\$ 62.65$ |
| G | Retail Trade | $\$ 2,669,219.67$ | $\$ 26,692.22$ |
| I | Services |  | $\$ 130,416.03$ |
|  |  |  | $\$ 2,812,813.08$ |
|  |  |  |  |
|  |  |  | $\$ 1,304.15$ |
|  |  |  |  |

## Vermillion Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq | $\$ 3,104.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,384.46$ |
| F | Wholesale Trade | $\$ 42,957.26$ |
| G | Retail Trade | $\$ 28,751.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 310,117.32$ |
| I | Services | $\$ 7,129.74$ |
|  |  | $\$ 43,900.17$ |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$77,475.41 | \$1,549.51 |
|  | Total for MAJOR GROUP 02 | \$77,475.41 | \$1,549.51 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$218.25 | \$4.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$82,979.63 | \$1,659.60 |
|  | Total for DIVISION A | \$160,455.04 | \$3,209.11 |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 B | Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1751 Carpentry Work |  | \$6,884.15 | \$137.68 |
| Other |  | \$26,092.31 | \$521.84 |
|  | Total for MAJOR GROUP 17 | \$32,976.46 | \$659.52 |
|  | Total for DIVISION C | \$33,046.46 | \$660.92 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 21 |  |  |

## Viborg - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,925.98 | \$238.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,137.98 | \$242.76 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,961.50 | \$479.23 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,458.94 | \$89.18 |
| 4841 Cable and Other Pay Television Services |  | \$32,889.12 | \$657.78 |
| 4899 Communications Services, NEC |  | \$2,498.65 | \$49.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$63,897.71 | \$1,277.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$196,332.17 | \$3,926.65 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$1,117.79 \$22.36
5047 Medical, Dental, and Hospital Equipment and Supplies \$807.95 \$16.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$1,550.80 \$31.02 Materials
5074 Plumbing and Heating Equipment and Supplies \$6,454.12 \$129.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$3,349.34 \$66.99
5092 Toys and Hobby Goods and Supplies
5099 Durable Goods, NEC
2
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5141 Groceries, General Line
5142 Packaged Frozen Foods
Total for MAJOR GROUP 50

| $\$ 3,858.00$ | $\$ 77.16$ |  |
| ---: | ---: | ---: |
|  | $\$ 987.00$ | $\$ 19.74$ |
| $\$ 1,792.68$ | $\$ 35.85$ |  |
| $\$ 2,878.90$ | $\$ 57.58$ |  |
| Total for MAJOR GROUP 51 | $\$ 12,549.24$ | $\$ 250.98$ |
| Total for DIVISION F | $\$ 529.84$ | $\$ 10.60$ |
|  | $\$ 6,899.79$ | $\$ 137.99$ |



Viborg - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other
Taxable
Tax Due


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 382.95$ | $\$ 7.66$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 879.00$ | $\$ 17.58$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,224.50$ | $\$ 44.49$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 9,644.29$ | $\$ 192.89$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,281.35$ | $\$ 45.63$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,524.00$ | $\$ 50.48$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 56 | $\$ 18,279.76$ | $\$ 365.60$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$827.50 | \$16.55 |
| 5722 Household Appliance Stores |  | (\$161.02) | (\$3.22) |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,750.47 | \$75.01 |
| 5734 Computer and Computer Software Stores |  | \$20,629.50 | \$412.59 |
| Other |  | \$13,583.16 | \$271.66 |
|  | Total for MAJOR GROUP 57 | \$38,629.61 | \$772.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$18,378.06 | \$367.56 |
|  | Total for MAJOR GROUP 58 | \$18,378.06 | \$367.56 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 423.00$ | $\$ 8.46$ |
| Total for MAJOR GROUP 63 | $\$ 423.00$ | $\$ 8.46$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 180.37$ | $\$ 3.61$ |

Viborg - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
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 | $\$ 1,682.91$ | $\$ 33.67$ |

DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

Viborg - General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 21,367.82$ | $\$ 427.36$ |
| ---: | ---: | ---: |
|  | $\$ 332,305.91$ | $\$ 6,646.13$ |

## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,209.11$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 160,455.04$ | $\$ 660.92$ |
| D | Manufacturing | $\$ 33,046.46$ | $\$ 234.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,705.44$ | $\$ 3,926.65$ |
| F | Wholesale Trade | $\$ 196,332.17$ |  |
| G | Retail Trade | $\$ 77,215.20$ | $\$ 1,544.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,253,480.23$ | $\$ 25,069.66$ |
| I | Services | $\$ 1,682.91$ | $\$ 33.67$ |
|  |  |  | $\$ 332,305.91$ |
|  |  | $\$ 2,066,223.36$ | $\$ 6,646.13$ |
|  |  | $\$ 41,324.59$ |  |

## Viborg - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  | N/A |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | Miscellaneous Manufacturing Industries |  |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other


DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$39,207.50 | \$392.07 |
|  |  | Total for MAJOR GROUP 54 | \$39,207.50 | \$392.07 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$18,378.06 | \$183.78 |
|  |  | Total for MAJOR GROUP 58 | \$18,378.06 | \$183.78 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | \$241.98 | \$2.42 |
|  |  | Total for MAJOR GROUP 59 | \$241.98 | \$2.42 |
|  |  | Total for DIVISION G | \$57,827.54 | \$578.27 |

## DIVISION: I Services

| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 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 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023

Taxable
Tax Due

## Viborg - Gross Receipts Recap

G
Retail Trade

|  | $\$ 57,827.54$ | $\$ 578.27$ |
| :--- | :---: | :---: |
|  | $\$ 10,916.77$ |  |
| Total for Viborg - Gross Receipts | $\$ 68,744.31$ | $\$ 109.16$ |

## Viborg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,209.11$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 660.92$ |
| D | Manufacturina | $\$ 234.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 3,926.65$ |
| G | Retail Trade | $\$ 1,544.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,647.93$ |
| I | Services | $\$ 33.67$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6,646.13$ |
|  |  | $\$ 109.16$ |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,819.58 | \$36.39 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,819.58 | \$36.39 |
| MAJOR GROUP: | 21 | Tobacco Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |  |
| 2389 Apparel and Accessories, NEC |  |  |  | \$584.27 | \$11.69 |
| Other |  |  |  | \$2,431.40 | \$48.63 |
|  |  |  | Total for MAJOR GROUP 23 | \$3,015.67 | \$60.32 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 6,797.00$ | $\$ 135.94$ |
|  | $\$ 1,102.68$ | $\$ 22.05$ |
| $\$ 453.00$ | $\$ 9.06$ |  |
|  | $\$ 1,745.15$ | $\$ 34.90$ |
| $\$ 632.36$ | $\$ 12.65$ |  |
| Total for MAJOR GROUP 27 | $\$ 3,343.03$ | $\$ 66.86$ |
|  | $\$ 576.50$ | $\$ 11.53$ |
|  | $\$ 20.50$ | $\$ 0.41$ |

MAJOR GROUP: 28 Chemicals And Allied Products

## Volga - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

## Volga - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 314,776.54$ | $\$ 6,295.53$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 503,829.65$ | $\$ 10,076.61$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$15,908.77 \$318.17
5013 Motor Vehicle Supplies and New Parts \$1,055.50 \$21.11
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
\$1,657.33
\$33.14
omputer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$949.38 \$18.99
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 19,986.44$
5084 Industrial Machinery and Equipment $\quad \$ 32,749.17$
5085 Industrial Supplies $\quad \$ 2,619.42$
5087 Service Establishment Equipment and Supplies
$\$ 196.00 \quad \$ 3.92$
5091 Sporting and Recreational Goods and Supplies
\$3,999.45
$\$ 79.99$
5092 Toys and Hobby Goods and Supplies
\$4,082.00
$\$ 81.64$
5099 Durable Goods, NEC
\$1,346.90
\$26.94
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$31,284.76
$\$ 625.70$

5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 521.96$ | $\$ 10.44$ |  |
| ---: | ---: | ---: |
| $\$ 3,879.58$ | $\$ 77.59$ |  |
| $\$ 1,664.63$ | $\$ 33.29$ |  |
| $\$ 4,330.59$ | $\$ 86.62$ |  |
| $\$ 1,031.15$ | $\$ 20.62$ |  |
| $\$ 2,051.37$ | $\$ 41.03$ |  |
| $\$ 2,127.50$ | $\$ 42.55$ |  |
| Total for MAJOR GROUP 51 | $\$ 144,670.06$ | $\$ 2,893.40$ |
| Total for DIVISION F | $\$ 1,232.48$ | $\$ 24.65$ |
|  | $\$ 55,231.58$ | $\$ 1,104.63$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$73,676.09 | \$1,473.53 |
| 5251 Hardware Stores | \$150,619.79 | \$3,012.41 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$6,463.21 | \$129.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$232,151.09 | \$4,643.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$40,473.92 | \$809.47 |
| 5331 Variety Stores | \$222,301.00 | \$4,446.02 |
| 5399 Miscellaneous General Merchandise Stores | \$2,434.28 | \$48.69 |
| Total for MAJOR GROUP 53 | \$265,209.20 | \$5,304.18 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,539.67 | \$70.80 |
| 5441 Candy, Nut, and Confectionery Stores | \$8,886.09 | \$177.72 |
| 5499 Miscellaneous Food Stores | \$54,649.03 | \$1,092.98 |
| Other | \$23,738.00 | \$474.76 |
| Total for MAJOR GROUP 54 | \$90,812.79 | \$1,816.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$31,915.58 | \$638.31 |
| 5541 Gasoline Service Station | \$168,109.38 | \$3,362.19 |

## Volga - General continued...

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$209,796.96 | \$4,195.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,388.94 | \$27.78 |
| 5621 Women's Clothing Stores |  | \$6,009.53 | \$120.20 |
| 5632 Women's Accessory and Specialty Stores |  | \$13,272.75 | \$265.46 |
| 5641 Children's and Infants' Wear Stores |  | \$1,069.13 | \$21.38 |
| 5651 Family Clothing Stores |  | \$19,699.36 | \$394.00 |
| 5661 Shoe Stores |  | \$6,393.21 | \$127.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,976.87 | \$159.54 |
|  | Total for MAJOR GROUP 56 | \$55,809.79 | \$1,116.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$4,617.13 | \$92.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,951.19 | \$99.02 |
| 5722 Household Appliance Stores |  | \$2,893.96 | \$57.88 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$11,604.33 | \$232.09 |
| 5734 Computer and Computer Software Stores |  | \$3,783.05 | \$75.66 |
| Other |  | \$16,976.94 | \$339.54 |
|  | Total for MAJOR GROUP 57 | \$44,826.60 | \$896.53 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$188,290.73 | \$3,765.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$211,901.07 | \$4,238.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$2,974.71 | \$59.50 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,787.98 | \$235.76 |
| 5942 Book Stores |  | \$2,496.71 | \$49.94 |
| 5943 Stationery Stores |  | \$4,106.12 | \$82.12 |
| 5945 Hobby, Toy, and Game Stores |  | \$759.10 | \$15.18 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,782.21 | \$75.65 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$986.25 | \$19.73 |
| 5961 Catalog and Mail-Order Houses |  | \$459,175.00 | \$9,186.50 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,250.18 | \$45.01 |
| 5963 Direct Selling Establishments |  | \$16,934.99 | \$338.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$93,611.27 | \$1,872.24 |
| Other |  | \$8,922.24 | \$178.45 |
|  | Total for MAJOR GROUP 59 | \$607,786.76 | \$12,158.79 |
|  | Total for DIVISION G | \$1,718,294.26 | \$34,369.00 |



## Volga - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023

|  |  | Tax | Tax Due |
| :---: | :---: | :---: | :---: |
| Volga - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$10,281.07 | \$205.63 |
| Other |  | \$8,871.68 | \$177.44 |
|  | Total for MAJOR GROUP 87 | \$75,243.75 | \$1,504.89 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$10,294.67 | \$205.89 |
|  | Total for MAJOR GROUP 89 | \$10,294.67 | \$205.89 |
|  | Total for DIVISION I | \$451,752.81 | \$9,035.05 |

## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | \$30,799.69 | \$615.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$45,996.69 | \$919.93 |
| D | Manufacturing | \$408,969.23 | \$8,179.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$503,829.65 | \$10,076.61 |
| F | Wholesale Trade | \$369,951.92 | \$7,399.04 |
| G | Retail Trade | \$1,718,294.26 | \$34,369.00 |
| H | Finance, Insurance, And Real Estate | \$26,313.29 | \$526.26 |
| 1 | Services | \$451,752.81 | \$9,035.05 |
|  | Total for Volga - General | \$3,555,907.54 | \$71,121.27 |
| Volga Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$615.98 |
| C | Construction |  | \$919.93 |
| D | Manufacturina |  | \$8,179.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,076.61 |
| F | Wholesale Trade |  | \$7,399.04 |
| G | Retail Trade |  | \$34,369.00 |
| H | Finance, Insurance, And Real Estate |  | \$526.26 |
| 1 | Services |  | \$9,035.05 |
| Total for Volga |  |  | \$71,121.27 |

## 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.


## Volin - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 331.00$ | $\$ 6.62$ |
| ---: | ---: | ---: |
|  | $\$ 1,401.14$ | $\$ 28.02$ |
| Total for MAJOR GROUP 51 | $\$ 1,732.14$ | $\$ 34.64$ |
| Total for DIVISION F | $\$ 64,232.18$ | $\$ 1,284.64$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | ---: | ---: | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  |  |
| Other |  |  |


| MAJOR GROUP: 54 <br> Other |  |  | Nood Stores |
| :--- | :--- | :--- | :--- |
|  |  | Total for MAJOR GROUP 54 | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other $\quad$ Total for MAJOR GROUP $55 \quad$ N/A $\quad$ N/A

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 495.00$ | $\$ 9.90$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,348.65$ | $\$ 46.98$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 916.08$ | $\$ 18.32$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 105.48$ |
| Other |  | $\$ 617.00$ |


| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 2,531.00$ | $\$ 50.62$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 1,007.92$ | $\$ 20.16$ |  |
| Other |  | $\$ 679.45$ | $\$ 13.59$ |
|  | Total for MAJOR GROUP 57 | $\$ 4,218.37$ | $\$ 84.37$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 211.70$ | $\$ 4.23$ |
|  | $\$ 832.50$ | $\$ 16.65$ |
|  | $\$ 192.60$ | $\$ 3.85$ |
|  | $\$ 158.52$ | $\$ 3.17$ |
|  | $\$ 36,431.47$ | $\$ 728.64$ |
| $\$ 450.00$ | $\$ 9.00$ |  |
| Total for MAJOR GROUP 59 | $\$ 29,563.11$ | $\$ 591.26$ |
| Total for DIVISION G | $\$ 8,269.51$ | $\$ 165.39$ |
|  | $\$ 76,109.41$ | $\$ 1,522.19$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Volin-General Recap

| D | Manufacturing | \$4,341.91 | \$86.84 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,784.55 | \$615.70 |
| F | Wholesale Trade | \$64,232.18 | \$1,284.64 |
| G | Retail Trade | \$102,547.86 | \$2,050.97 |
| 1 | Services | \$21,094.36 | \$440.37 |
|  | Other | \$2,640.24 | \$52.81 |
|  | Total for Volin- General | \$225,641.10 | \$4,531.33 |
| Volin Recap |  |  |  |
| D | Manufacturina |  | \$86.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$615.70 |
| F | Wholesale Trade |  | \$1,284.64 |
| G | Retail Trade |  | \$2,050.97 |
| 1 | Services |  | \$440.37 |
|  | Other |  | \$52.81 |
| Total for Volin |  |  | \$4,531.33 |

## 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.


## Wagner - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,665.16 | \$353.30 |
| Other |  | \$5,899.01 | \$117.98 |
|  | Total for MAJOR GROUP 42 | \$23,564.17 | \$471.28 |
| 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 |  | \$27,834.59 | \$556.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$40,295.73 | \$805.90 |
| 4841 Cable and Other Pay Television Services |  | \$33,128.00 | \$662.56 |
| 4899 Communications Services, NEC |  | \$1,540.27 | \$30.80 |
| Other |  | \$155.50 | \$3.11 |
|  | Total for MAJOR GROUP 48 | \$102,954.09 | \$2,059.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$155,126.00 | \$3,102.52 |
|  | Total for MAJOR GROUP 49 | \$155,126.00 | \$3,102.52 |
|  | Total for DIVISION E | \$281,799.26 | \$5,635.96 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | (\$80.01) | (\$1.60) |
| 5044 Office Equipment | \$8,069.70 | \$161.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,072.97 | \$41.45 |
| 5046 Commercial Equipment, NEC | \$3,375.66 | \$67.51 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,269.41 | \$65.39 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,984.76 | \$499.70 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,462.94 | \$29.26 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$278.50 | \$5.57 |
| 5085 Industrial Supplies | \$815.44 | \$16.31 |
| 5087 Service Establishment Equipment and Supplies | \$2,729.79 | \$54.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,571.95 | \$31.44 |
| 5092 Toys and Hobby Goods and Supplies | \$4,056.48 | \$81.13 |
| Other | \$6,189.56 | \$123.80 |
| Total for MAJOR GROUP 50 | \$58,797.15 | \$1,175.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$440.96 | \$8.82 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$854.50 | \$17.09 |
| SD Dept. of Revenue Page 1204 of 1347 |  | 02/07/2023 |

## Wagner - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,046.02$ | $\$ 40.91$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,192.11$ | $\$ 23.84$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 8,132.35$ | $\$ 162.65$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,125.46$ | $\$ 42.51$ |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 2,752.14$ | $\$ 55.05$ |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 731.95$ | $\$ 14.64$ |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 36,704.61$ | $\$ 734.09$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,112.41$ | $\$ 22.25$ |
| Other |  | $\$ 3,495.12$ |
|  |  | $\$ 59,587.63$ |
|  |  | $\$ 69.90$ |
|  | Total for MAJOR GROUP 51 | $\$ 1,191.75$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$394,580.68 | \$7,891.61 |
| 5251 Hardware Stores |  | \$4,960.02 | \$99.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$401,179.40 | \$8,023.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,746.12 | \$514.92 |
| 5331 Variety Stores |  | \$319,279.24 | \$6,385.58 |
| 5399 Miscellaneous General Merchandise Stores |  | \$372,270.41 | \$7,445.41 |
|  | Total for MAJOR GROUP 53 | \$717,295.77 | \$14,345.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$598,630.99 | \$11,972.62 |
| 5499 Miscellaneous Food Stores |  | \$7,182.50 | \$143.65 |
| Other |  | \$22,470.10 | \$449.41 |
|  | Total for MAJOR GROUP 54 | \$628,283.59 | \$12,565.68 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 182.70$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,134.83$ | $\$ 7,701.28$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 385,063.99$ | $\mathrm{~N} / \mathrm{A}$ |  |
| $\mathbf{O t h e r}$ |  | N $/ \mathrm{A}$ | $\$ 7,882.21$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 641.50$ | $\$ 12.83$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,080.00$ | $\$ 81.60$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 46,643.97$ | $\$ 932.88$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 16,943.17$ | $\$ 338.87$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 4,033.06$ | $\$ 80.66$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 2,145.35$ | $\$ 42.91$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 75,707.94$ | $\$ 1,514.17$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 27,714.84$ | $\$ 554.29$ |  |
| ---: | ---: | ---: |
| $\$ 3,556.00$ | $\$ 71.12$ |  |
| $\$ 754.63$ | $\$ 15.10$ |  |
|  | $\$ 8,750.90$ | $\$ 175.01$ |
| Total for MAJOR GROUP 57 | $\$ 39,613.01$ | $\$ 792.26$ |
|  | $\$ 1,116.42$ | $\$ 22.33$ |
|  | $\$ 81,505.80$ | $\$ 30.11$ |
| Total for MAJOR GROUP 58 | $\$ 98,342.30$ | $\$ 2,966.84$ |
|  | $\$ 26,370.24$ | $\$ 2,494.25$ |
|  | $\$ 124,712.54$ | $\$ 376.04$ |
|  | $\$ 18,801.81$ | $\$ 2,911.58$ |
|  | $\$ 145,578.74$ | $\$ 272.92$ |

Wagner - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC

|  | $\$ 6,003.51$ | $\$ 120.08$ |
| :--- | ---: | ---: |
|  | $\$ 9,530.19$ | $\$ 190.61$ |
| Total for MAJOR GROUP 60 | $\$ 15,533.70$ | $\$ 310.69$ |
|  | $\$ 966.00$ | $\$ 19.32$ |
| Total for MAJOR GROUP 61 | $\$ 966.00$ | $\$ 19.32$ |
|  | $\$ 586.90$ | $\$ 11.74$ |
| Total for MAJOR GROUP 63 | $\$ 586.90$ | $\$ 11.74$ |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 67 Real Estate $\quad$ Holding And Other Investment Offices


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 21,886.60$ | $\$ 437.75$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

MAJOR GROUP: $\quad 72$
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
Other
MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 13,510.74$ | $\$ 270.21$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 13,510.74$ | $\$ 270.21$ |
|  | $\$ 22,201.55$ | $\$ 444.03$ |
|  | $\$ 11,086.89$ | $\$ 221.74$ |
|  | $\$ 66,375.55$ | $\$ 1,327.52$ |
| Total for MAJOR GROUP 72 | $\$ 99,663.99$ | $\$ 1,993.29$ |

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
$\$ 11,177$

7382 Security Systems Services

| $\$ 421.50$ | $\$ 8.43$ |  |
| ---: | ---: | ---: |
| $\$ 5,640.90$ | $\$ 112.82$ |  |
| $\$ 9,100.71$ | $\$ 182.02$ |  |
| Total for MAJOR GROUP 73 | $\$ 24,805.32$ | $\$ 496.12$ |
|  | $\$ 203,979.31$ | $\$ 4,079.67$ |

MAJOR GROUP:
75 Automotive Repair, Services, And Parking


## Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 86,893.20$ | $\$ 1,737.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 156,175.51$ | $\$ 3,123.50$ |
| D | Manufacturing | $\$ 72,936.52$ | $\$ 1,459.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 281,799.26$ | $\$ 5,635.96$ |
| F | Wholesale Trade | $\$ 118,384.78$ | $\$ 2,367.71$ |
| G | Retail Trade | $\$ 3,145,542.55$ | $\$ 62,910.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,886.60$ | $\$ 437.75$ |
| I | Services | $\$ 902,048.56$ | $\$ 18,075.97$ |
|  | Other | $\$ 425.00$ | $\$ 8.50$ |
|  |  |  | $\$ 4,786,091.98$ |
|  |  |  | $\$ 95,757.39$ |

## Wagner Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,737.86$ |
| D | Manufacturina | $\$ 3,123.50$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,459.22$ |
| F | Wholesale Trade | $\$ 5,635.96$ |
| G | Retail Trade | $\$ 2,367.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 62,910.92$ |
| I | Services | $\$ 437.75$ |
|  | Other | $\$ 18,075.97$ |
|  |  | $\$ 8.50$ |
|  |  | Total for Wagner |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Wakonda - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other





|  | $\$ 3,999.41$ | $\$ 80.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,999.41$ | $\$ 80.00$ |
| Total for DIVISION C | $\$ 3,999.41$ | $\$ 80.00$ |

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 2023

Wakonda - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5092 Toys and Hobby Goods and Supplies
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 9}$ Footwear
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 321.48$ | $\$ 6.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 5,381.00$ | $\$ 107.62$ |
|  | $\$ 597.58$ | $\$ 11.96$ |
|  | $\$ 16,749.08$ | $\$ 334.98$ |
| Total for MAJOR GROUP 51 | $\$ 23,049.14$ | $\$ 460.99$ |
| Total for DIVISION F | $\$ 337.84$ | $\$ 6.76$ |
|  | $\$ 500.33$ | $\$ 10.01$ |
|  | $\$ 25,505.64$ | $\$ 510.12$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$6,592.52 | \$131.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$14,189.40 | \$283.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,506.31 | \$90.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,952.31 | \$99.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$12,235.74 | \$244.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$12,705.24 | \$254.10 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$996.49 | \$19.93 |
| 5632 Women's Accessory and Specialty Stores | \$246.50 | \$4.93 |
| 5651 Family Clothing Stores | \$3,310.39 | \$66.20 |
| 5661 Shoe Stores | \$465.50 | \$9.31 |
| Other | \$766.38 | \$15.33 |
| Total for MAJOR GROUP 56 | \$5,785.26 | \$115.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,206.37 | \$64.13 |
| Total for MAJOR GROUP 57 | \$3,206.37 | \$64.13 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| :--- | ---: | ---: |
| Other |  |  |

## Wakonda - General continued...

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: <br> Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | 0.28 | 89.21 |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023

## Wakonda - General continued...

DIVISION: I Services continued...

|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$634.80 | \$12.69 |
|  |  |  | Total for MAJOR GROUP 87 | \$634.80 | \$12.69 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$244,280.70 | \$4,886.64 |


| C | Construction | \$3,999.41 | \$80.00 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,504.54 | \$170.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,723.01 | \$1,394.46 |
| F | Wholesale Trade | \$49,392.95 | \$987.88 |
| G | Retail Trade | \$158,000.76 | \$3,160.04 |
| H | Finance, Insurance, And Real Estate | \$9,460.28 | \$189.21 |
| 1 | Services | \$244,280.70 | \$4,886.64 |
|  | Other | \$1,326.50 | \$26.53 |
|  | Total for Wakonda - General | \$544,688.15 | \$10,894.85 |

## Wakonda Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 80.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 170.09$ |
| F | Wholesale Trade | $\$ 1,394.46$ |
| G | Retail Trade | $\$ 987.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,160.04$ |
| I | Services | $\$ 189.21$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,715.64 | \$94.31 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,659.08 | \$33.18 |
| 5046 Commercial Equipment, NEC | \$700.76 | \$14.02 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$147,402.00 | \$2,948.04 |
| 5064 Electrical Appliances, Television and Radio Sets | \$11,434.91 | \$228.70 |
| 5085 Industrial Supplies | \$23,130.69 | \$462.61 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,768.00 | \$35.37 |
| Other | \$187,468.88 | \$3,749.37 |
| Total for MAJOR GROUP 50 | \$378,279.96 | \$7,565.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,360.00 | \$27.20 |
| 5136 Men's and Boys' Clothing and Furnishings | \$661.16 | \$13.22 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$12,290.35 | \$245.81 |
| 5139 Footwear | \$215.64 | \$4.31 |
| 5141 Groceries, General Line | \$3,445.78 | \$68.91 |
| 5142 Packaged Frozen Foods | \$851.00 | \$17.02 |
| 5145 Confectionery | \$416.22 | \$8.33 |
| SD Dept. of Revenue Page 1214 of 1347 |  | 02/07/2023 |

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC |  | $\$ 382.90$ | $\$ 7.66$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 7 1}$ Petroleum Bulk Stations and Terminals |  | $\$ 60,262.87$ | $\$ 1,205.26$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 271.50$ | $\$ 5.43$ |  |
| Other |  | $\$ 18,414.41$ | $\$ 368.29$ |
|  |  | $\$ 98,571.83$ | $\$ 1,971.44$ |
|  | Total for MAJOR GROUP 51 | $\$ 9,537.04$ |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | , And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$103,081.01 | \$2,061.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$103,663.51 | \$2,073.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,875.54 | \$397.51 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,169.10 | \$23.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$246,150.64 | \$4,923.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$393,474.68 | \$7,869.50 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$11,857.09 | \$237.14 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$561.50 | \$11.23 |
| 5499 Miscellaneous Food Stores |  | \$2,540.00 | \$50.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$408,532.37 | \$8,170.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi | tations |  |  |
| Other |  | \$122,043.14 | \$2,440.87 |
|  | Total for MAJOR GROUP 55 | \$122,043.14 | \$2,440.87 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 2,862.08$ | $\$ 57.24$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 860.98$ | $\$ 17.22$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 876.00$ | $\$ 17.52$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,975.93$ | $\$ 159.53$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 905.42$ | $\$ 18.11$ |  |
| 5699 Miscellaneous Apparel and Accessory Stores |  | $\$ 4,279.98$ | $\$ 85.60$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 18,192.49$ | $\$ 363.86$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,405.99 | \$68.12 |
| 5722 Household Appliance Stores |  | \$1,202.95 | \$24.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,339.87 | \$246.80 |
| 5734 Computer and Computer Software Stores |  | \$678.50 | \$13.57 |
| Other |  | \$4,304.73 | \$86.10 |
|  | Total for MAJOR GROUP 57 | \$21,932.04 | \$438.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$128,850.76 | \$2,577.01 |
|  | Total for MAJOR GROUP 58 | \$128,850.76 | \$2,577.01 |


| MAJOR GROUP: $\quad 59$ Miscellaneous Retail |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 2 1}$ Liquor Stores |  | $\$ 746.79$ | $\$ 14.94$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 5,607.50$ | $\$ 112.15$ |  |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 370.79$ | $\$ 7.42$ |  |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,776.74$ | $\$ 25.53$ |  |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 11,983.04$ | $\$ 239.66$ |  |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 25,674.05$ | $\$ 513.48$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 377,465.81$ | $\$ 7,549.35$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 3,883.03$ | $\$ 77.66$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 483,856.46$ | $\$ 9,677.14$ |  |
| Other |  | $\$ 17,243.52$ | $\$ 344.88$ |
|  | Total for MAJOR GROUP 59 | $\$ 929,607.73$ | $\$ 18,592.21$ |


| Wall - General continued... | Total for DIVISION G | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | \$1,978,972.68 | \$39,579.54 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$12,636.36 | \$252.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$12,655.63 | \$253.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$1,733.01 | \$34.66 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther | Total for MAJOR GROUP 61 | \$1,733.01 | \$34.66 |
|  |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | \$92,550.00 | \$1,851.00 |
|  | Total for MAJOR GROUP 65 | \$92,550.00 | \$1,851.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$13,967.83 | \$279.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$20,149.33 | \$402.99 |
|  | Total for DIVISION H | \$128,401.12 | \$2,568.03 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$215,858.95 | \$4,317.19 |
| Total for MAJOR GROUP 70 | \$215,858.95 | \$4,317.19 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$7,203.54 | \$144.07 |
| Other | \$12,656.90 | \$253.14 |
| Total for MAJOR GROUP 72 | \$19,860.44 | \$397.21 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$1,931.59 | \$38.63 |
| 7342 Disinfecting and Pest Control Services | \$960.00 | \$19.20 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,492.56 | \$349.85 |
| 7359 Equipment Rental and Leasing, NEC | \$1,938.89 | \$38.78 |
| 7371 Computer Programming Services | \$30,048.64 | \$600.97 |
| 7372 Prepackaged Software | \$16,501.26 | \$330.03 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$5,932.36 | \$118.65 |
| 7379 Computer Related Services, NEC | \$1,154.81 | \$23.10 |
| 7382 Security Systems Services | \$6,329.75 | \$126.60 |
| 7389 Miscellaneous Business Services | \$5,513.81 | \$110.30 |
| Other | \$5,667.05 | \$113.34 |
| Total for MAJOR GROUP 73 | \$93,470.72 | \$1,869.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$29,761.40 | \$595.22 |
| Total for MAJOR GROUP 75 | \$29,761.40 | \$595.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$284.50 | \$5.69 |
| Total for MAJOR GROUP 76 | \$284.50 | \$5.69 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$366.11 | \$7.32 |
| Other | \$1,209.88 | \$24.20 |
| Total for MAJOR GROUP 79 | \$1,575.99 | \$31.52 |

Other
N/A
N/A

## Wall - General continued...

DIVISION: I Services continued...



## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,945.21 | \$378.90 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$228,150.25 | \$4,563.01 |
| D | Manufacturing | \$77,041.28 | \$1,540.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$346,670.90 | \$6,933.41 |
| F | Wholesale Trade | \$476,851.79 | \$9,537.04 |
| G | Retail Trade | \$1,978,972.68 | \$39,579.54 |
| H | Finance, Insurance, And Real Estate | \$128,401.12 | \$2,568.03 |
| I | Services | \$769,840.33 | \$15,396.86 |
|  | Other | \$245.00 | \$4.90 |
|  | Total for Wall - General | \$4,025,118.56 | \$80,502.54 |

## Wall - Gross Receipts <br> DIVISION: D Manufacturing



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |
| :--- | :--- | :--- |

## Wall - Gross Receipts continued...

DIVISION: G Retail Trade continued...
Taxable
Tax Due
MAJOR GROUP:
Other

## Wall - Gross Receipts Recap

| D | Manufacturing |  | $\$ 185.56$ | $\$ 1.85$ |
| :--- | :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 258,434.67$ | $\$ 2,584.35$ |  |
| I | Services |  | $\$ 215,798.64$ | $\$ 2,157.99$ |
|  |  |  |  | $\$ 474,418.87$ |
|  |  |  |  | $\$ 4,744.19$ |

## Wall Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 378.90$ |
| D | Manufacturinq | $\$ 4,563.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,542.70$ |
| F | Wholesale Trade | $\$ 6,933.41$ |
| G | Retail Trade | $\$ 9,537.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 42,163.89$ |
| I | Services | $\$ 2,568.03$ |
|  | Other | $\$ 17,554.85$ |
|  |  | $\$ 4.90$ |

## 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.


## Wallace - General continued..

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 53 | \$15,071.00 | \$150.71 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoli | tations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$1,779.32 | \$17.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$294.00 | \$2.94 |
| Other |  |  | \$420.50 | \$4.21 |
|  |  | Total for MAJOR GROUP 56 | \$2,493.82 | \$24.94 |
| MAJOR GROUP: Other | 57 Home Furniture, Furnishings, A | t Stores |  |  |
|  |  |  | \$1,645.00 | \$16.45 |
|  |  | Total for MAJOR GROUP 57 | \$1,645.00 | \$16.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$710.00 | \$7.10 |
| 5961 Catalog and Mail-Order Houses |  |  | \$20,195.02 | \$201.94 |
| 5963 Direct Selling Establishments |  |  | \$795.24 | \$7.95 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$101,995.53 | \$1,019.96 |
| Other |  |  | \$374.75 | \$3.75 |
|  |  | Total for MAJOR GROUP 59 | \$124,070.54 | \$1,240.70 |
|  |  | Total for DIVISION G | \$158,733.40 | \$1,587.33 |



## Wallace - General Recap

| C | Construction | \$6,424.48 | \$64.25 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,297.25 | \$12.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,873.69 | \$278.75 |
| F | Wholesale Trade | \$5,225.81 | \$52.27 |
| G | Retail Trade | \$158,733.40 | \$1,587.33 |
| 1 | Services | \$6,152.40 | \$61.53 |
|  | Total for Wallace - General | \$205,707.03 | \$2,057.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023
Taxable
Tax Due

## Wallace Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 64.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.98$ |
| F | Wholesale Trade | $\$ 278.75$ |
| G | Retail Trade | $\$ 52.27$ |
| I | Services |  |
|  |  |  |

ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Ward - General continued... DIVISION: G Retail Trade continued...


## Ward - General Recap

|  |  | $\$ 2$ | $\$ 4.44$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 21.93$ | $\$ 164.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,235.69$ | $\$ 28.29$ |
| F | Wholesale Trade | $\$ 1,414.34$ | $\$ 1,785.89$ |
| G | Retail Trade | $\$ 89,294.54$ | $\$ 32,867.11$ |
| I | Services | $\$ 340.17$ | $\$ 657.35$ |
|  | Other |  | $\$ 132,373.78$ |
|  |  | Total for Ward - General | $\$ 6.80$ |
|  |  | $\$ 2,647.48$ |  |


| D | Manufacturina |  | \$4.44 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$164.71 |
| F | Wholesale Trade |  | \$28.29 |
| G | Retail Trade |  | \$1,785.89 |
| 1 | Services |  | \$657.35 |
|  | Other |  | \$6.80 |
|  |  | Total for Ward | \$2,647.48 |

## 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.
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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.




## Warner - General Recap

Manufacturing

|  | $\$ 9,206.22$ | $\$ 184.12$ |
| ---: | ---: | ---: |
| ices | $\$ 82,224.71$ | $\$ 1,644.51$ |
|  | $\$ 43,854.78$ | $\$ 877.10$ |
|  | $\$ 185,196.85$ | $\$ 3,703.97$ |
|  | $\$ 624.00$ | $\$ 12.48$ |
|  | $\$ 57,165.92$ | $\$ 1,143.33$ |
| Total for Warner-General | $\$ 12,851.93$ | $\$ 318.46$ |
|  | $\$ 391,124.41$ | $\$ 7,883.97$ |


| Warner Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing |  | \$184.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,644.51 |
| F | Wholesale Trade |  | \$877.10 |
| G | Retail Trade |  | \$3,703.97 |
| H | Finance, Insurance, And Real Estate |  | \$12.48 |
| 1 | Services |  | \$1,143.33 |
|  | Other |  | \$318.46 |
|  |  | Total for Warner | \$7,883.97 |

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.


Wasta - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

 Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Wasta - General Recap

| D | Manufacturing | $\$ 990.55$ | $\$ 9.91$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,173.94$ | $\$ 181.74$ |
| F | Wholesale Trade | $\$ 8,797.66$ | $\$ 87.98$ |
| G | Retail Trade | $\$ 29,688.89$ | $\$ 296.87$ |
| I | Services | $\$ 16,296.20$ | $\$ 162.99$ |
|  | Other | $\$ 30.00$ | $\$ 0.30$ |
|  |  |  | $\$ 73,977.24$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Wasta Recap

|  |  | $\$ 9.91$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 181.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87.98$ |
| F | Wholesale Trade | $\$ 296.87$ |
| G | Retail Trade | $\$ 162.99$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wasta |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$105,383.61 | \$2,107.67 |
| 0742 Veterinary Services for Animal Specialties | \$242,024.40 | \$4,840.48 |
| 0752 Animal Specialty Services, Except Veterinary | \$78,426.20 | \$1,568.52 |
| 0782 Lawn and Garden Services | \$269,344.39 | \$5,386.89 |
| 0783 Ornamental Shrub and Tree Services | \$30,867.94 | \$617.36 |
| Other | \$8,230.00 | \$164.60 |
| Total for MAJOR GROUP 07 | \$734,276.54 | \$14,685.52 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | \$766,254.39 | \$15,325.08 |
| 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 | \$15,460.33 | \$309.20 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$526,579.10 | \$10,531.58 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$86,548.39 | \$2,110.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$628,010.59 | \$12,939.60 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$580,712.49 | \$11,614.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$580,929.73 | \$11,618.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$382,753.50 | \$7,655.07 |
| 1731 Electrical Work | \$579,564.53 | \$11,591.29 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$204,619.46 | \$4,100.57 |
| 1751 Carpentry Work | \$141,267.33 | \$2,825.35 |
| 1752 Floor Laying and Other Floor Work, NEC | \$41,513.94 | \$830.28 |
| 1771 Concrete Work | \$208,353.99 | \$4,167.08 |
| 1793 Glass and Glazing Work | \$64,925.01 | \$1,298.50 |
| 1794 Excavation Work | \$46,830.33 | \$936.60 |
| 1796 Installation or Erection of Building Equipment, NEC | \$169,024.54 | \$3,380.48 |
| 1799 Special Trade Contractors, NEC | \$259,832.39 | \$5,196.64 |
| Other | \$120,311.02 | \$2,406.21 |
| Total for MAJOR GROUP 17 | \$2,218,996.04 | \$44,388.07 |
| Total for DIVISION C | \$3,427,936.36 | \$68,946.25 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
\$266.55

## Watertown - General continued...

DIVISION: D Manufacturing continued...
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats
2084 Wines, Brandy, and Brandy Spirits
$\$ 309.35$
2086 Bottled and Canned Soft Drinks and Carbonated Water
2099 Food Preparations, NEC
Other
MAJOR GROUP: 21 Tobacco Products
Other

MAJOR GROUP: 22 Textile Mill Products
2299 Textile Goods, NEC
Other
Taxable
Tax Due


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

|  | $\$ 115,373.38$ | $\$ 2,307.47$ |
| :--- | ---: | ---: |
|  | $\$ 99,036.01$ | $\$ 1,980.72$ |
| Total for MAJOR GROUP 24 | $\$ 214,409.39$ | $\$ 4,288.19$ |
|  | $\$ 64,042.82$ | $\$ 1,280.85$ |
| Total for MAJOR GROUP 25 | $\$ 64,042.82$ | $\$ 1,280.85$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2731 Books: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

|  | $\$ 13,301.70$ | $\$ 266.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 26 | $\$ 13,301.70$ | $\$ 266.04$ |

Other

MAJOR GROUP: 28 Chemicals And Allied Products
2813 Industrial Gases
2833 Medicinal Chemicals and Botanical Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC
3089 Plastics Products, NEC

|  | $\$ 1,174.96$ | $\$ 23.50$ |
| ---: | ---: | ---: |
|  | $\$ 23,615.83$ | $\$ 472.31$ |
| Total for MAJOR GROUP 30 | $\$ 1,705,864.29$ | $\$ 34,117.29$ |
|  | $\$ 1,730,655.08$ | $\$ 34,613.10$ |

MAJOR GROUP: 31 Leather And Leather Products
Other
N/A
N/A

## Watertown - General continued...

DIVISION: D Manufacturing continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Watertown - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$280,083.58 \$5,601.67
5013 Motor Vehicle Supplies and New Parts
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
$\$ 210,295.26 \quad \$ 4,205.90$
\$9,320.48 \$186.42

5021 Furniture
\$5,613.05
\$112.26

5023 Homefurnishings
(\$303.00)

5031 Lumber, Plywood, Millwork, and Wood Panels
\$150,225.92
\$3,004.52

5032 Brick, Stone, and Related Construction Materials
5033 Roofing, Siding, and Insulation Materials
\$8,016.70
\$160.33

5043 Photographic Equipment and Supplies
\$156,976.50
\$3,139.53
\$191,467.06
\$3,829.35

5044 Office Equipment
$\$ 5,408.50 \quad \$ 108.17$

5045 Computers and Computer Peripheral Equipment and Software
\$40,027.36
\$800.56

5046 Commercial Equipment, NEC
\$43,577.15 \$871.55

5047 Medical, Dental, and Hospital Equipment and Supplies
\$81,047.50
\$1,620.97

5049 Professional Equipment and Supplies, NEC
\$700,636.19
\$14,012.73
\$2,884.60 \$57.6

5051 Metals Service Centers and Offices
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$217,575.50
\$4,351.51 Materials
5064 Electrical Appliances, Television and Radio Sets
\$1,350,580.06
\$27,011.59

5064 Electrical Appliances, Television and Radio Sets
\$13,775.30
\$275.51
5065 Electronic Parts and Equipment, NEC
\$136,677.04
\$2,733.54
5072 Hardware
\$9,163.51
\$183.27

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...
5074 Plumbing and Heating Equipment and Supplies \$838,750.89 \$16,775.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\$ 135,907.66$
5078 Refrigeration Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5083 Farm and Garden Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5093 Scrap and Waste Materials
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
Taxable

| 5074 Plumbing and Heating Equipment and Supplies | \$838,750.89 | \$16,775.02 |
| :---: | :---: | :---: |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$135,907.66 | \$2,718.15 |
| 5078 Refrigeration Equipment and Supplies | \$7,984.80 | \$159.70 |
| 5082 Construction and Mining Machinery and Equipment | \$94,137.33 | \$1,882.75 |
| 5083 Farm and Garden Machinery and Equipment | \$232,685.72 | \$4,653.72 |
| 5084 Industrial Machinery and Equipment | \$595,820.29 | \$11,916.40 |
| 5085 Industrial Supplies | \$112,919.41 | \$2,258.40 |
| 5087 Service Establishment Equipment and Supplies | \$31,082.15 | \$621.64 |
| 5091 Sporting and Recreational Goods and Supplies | \$66,379.71 | \$1,327.59 |
| 5092 Toys and Hobby Goods and Supplies | \$48,673.62 | \$973.46 |
| 5093 Scrap and Waste Materials | \$405,942.71 | \$8,118.85 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,801.00 | \$76.02 |
| 5099 Durable Goods, NEC | \$63,826.53 | \$1,276.54 |
| Other | \$11,474.00 | \$229.48 |
| Total for MAJOR GROUP 50 | \$6,262,434.08 | \$125,248.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$57,662.68 | \$1,153.25 |
| 5113 Industrial and Personal Service Paper | \$29,607.14 | \$592.14 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$182,694.44 | \$3,653.89 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,414.00 | \$28.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$37,056.78 | \$741.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$33,857.11 | \$677.14 |
| 5139 Footwear | \$10,042.61 | \$200.85 |
| 5141 Groceries, General Line | \$39,310.28 | \$786.20 |
| 5142 Packaged Frozen Foods | \$28,730.81 | \$574.62 |
| 5145 Confectionery | \$2,189.85 | \$43.80 |
| 5149 Groceries and Related Products, NEC | \$38,020.73 | \$760.41 |
| 5153 Grain and Field Beans | \$19,726.16 | \$394.52 |
| 5169 Chemicals and Allied Products, NEC | \$20,450.65 | \$409.02 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$807,199.76 | \$16,143.99 |
| 5191 Farm Supplies | \$22,212.85 | \$444.26 |
| 5192 Books, Periodicals, and Newspapers | \$1,449.41 | \$28.99 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$15,354.62 | \$307.09 |
| 5194 Tobacco and Tobacco Products | \$2,812.02 | \$56.25 |
| 5199 Nondurable Goods, NEC | \$62,051.58 | \$1,241.03 |
| Other | \$425,444.81 | \$8,508.90 |
| Total for MAJOR GROUP 51 | \$1,837,288.29 | \$36,745.77 |
| Total for DIVISION F | \$8,099,722.37 | \$161,994.50 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,987,600.80 | \$99,752.00 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$390,007.00 | \$7,800.14 |
| 5251 Hardware Stores |  | \$707,471.02 | \$14,149.43 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$40,362.34 | \$807.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,125,539.46 | \$122,510.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,428,292.83 | \$288,565.85 |
| 5331 Variety Stores |  | \$617,056.93 | \$12,341.14 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,573,487.38 | \$51,469.75 |
|  | Total for MAJOR GROUP 53 | \$17,618,837.14 | \$352,376.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,821,252.03 | \$136,425.06 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$153,872.56 | \$3,077.45 |
| 5431 Fruit and Vegetable Markets |  | \$14,735.98 | \$294.72 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$7,512.39 | \$150.25 |
| 5461 Retail Bakeries |  | \$17,059.68 | \$341.20 |

## Watertown - General continued...

DIVISION: G Retail Trade continued...
5499 Miscellaneous Food Stores Other

|  | $\$ 99,666.86$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,993.34$ <br> Total for MAJOR GROUP 54 |
| ---: | ---: | ---: |
|  | $\$ 7,115,498.33$ | $\$ 142,310.00$ |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 2 1}$ Motor Vehicle Dealers |  | $\$ 801.11$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,585,192.29$ | $\$ 31,703.87$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,309,064.19$ | $\$ 26,181.29$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 72,808.69$ | $\$ 1,456.18$ |  |
| Other |  | $\$ 719,773.96$ | $\$ 14,395.49$ |
|  |  | Total for MAJOR GROUP 55 | $\$ 3,726,894.60$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 27,777.50$ | $\$ 555.55$ |
| ---: | ---: |
| $\$ 156,136.50$ | $\$ 3,122.73$ |
| $\$ 75,869.87$ | $\$ 1,517.40$ |
| $\$ 7,548.60$ | $\$ 150.97$ |
| $\$ 273,176.16$ | $\$ 463.51$ |
| Total for MAJOR GROUP 56 | $\$ 213,039.74$ |
|  | $\$ 11,505.69$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

|  | \$366,553.98 | \$7,331.97 |
| :---: | :---: | :---: |
|  | \$19,552.43 | \$391.04 |
|  | \$34,957.85 | \$699.16 |
|  | \$47,798.45 | \$955.96 |
|  | \$530,678.93 | \$10,613.57 |
|  | \$364,899.37 | \$7,297.97 |
|  | \$604,091.09 | \$12,081.83 |
|  | \$32,201.21 | \$644.02 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$2,004,064.31 | \$40,082.14 |
|  | \$5,091,311.73 | \$101,826.19 |
|  | \$560,339.22 | \$11,206.78 |
| Total for MAJOR GROUP 58 | \$5,651,650.95 | \$113,032.97 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
\$9,148.66

|  | $\$ 457,432.80$ | $\$ 9,148.66$ |
| ---: | ---: | ---: |
| $\$ 963,690.41$ | $\$ 19,273.82$ |  |
|  | $\$ 96,896.97$ | $\$ 1,937.95$ |
| $\$ 556,369.44$ | $\$ 11,127.40$ |  |
| $\$ 16,410.62$ | $\$ 328.21$ |  |
| $\$ 162,258.90$ | $\$ 3,245.16$ |  |
|  | $\$ 803,853.72$ | $\$ 16,077.08$ |
| $\$ 629,464.64$ | $\$ 12,589.29$ |  |
| $\$ 254,360.07$ | $\$ 5,087.19$ |  |
|  | $\$ 2,754.85$ | $\$ 55.10$ |
|  | $\$ 8,967.47$ | $\$ 179.35$ |
|  | $\$ 4,853,619.33$ | $\$ 97,072.54$ |
| $\$ 186,803.51$ | $\$ 3,736.08$ |  |
|  | $\$ 234,403.52$ | $\$ 4,688.07$ |
|  | $\$ 86,661.61$ | $\$ 1,733.24$ |
|  | $\$ 478,022.71$ | $\$ 9,560.46$ |
|  | $\$ 3,986.89$ | $\$ 79.74$ |
|  | $\$ 4,732,984.26$ | $\$ 94,659.70$ |
|  | $\$ 4,081.40$ | $\$ 81.63$ |

DIVISION: H Finance, Insurance, And Real Estate

## Watertown - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued..

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6011 Federal Reserve Banks |  | \$12,898.00 | \$257.96 |
| 6021 National Commercial Banks |  | \$18,297.77 | \$365.96 |
| 6099 Functions Related to Depository Banking, NEC |  | \$126,184.86 | \$2,523.70 |
| Other |  | \$3,511.03 | \$70.22 |
|  | Total for MAJOR GROUP 60 | \$160,891.66 | \$3,217.84 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$51,358.61 | \$1,027.17 |
| 6159 Miscellaneous Business Credit Institutions |  | \$15,974.01 | \$319.48 |
| Other |  | \$2,134.83 | \$42.69 |
|  | Total for MAJOR GROUP 61 | \$69,467.45 | \$1,389.34 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,802.99$ | $\$ 116.06$ |
| Total for MAJOR GROUP 63 | $\$ 5,802.99$ | $\$ 116.06$ |
|  | $\$ 15,759.64$ | $\$ 315.19$ |
| Total for MAJOR GROUP 64 | $\$ 15,759.64$ | $\$ 315.19$ |
|  | $\$ 530,011.71$ | $\$ 10,600.25$ |
|  | $\$ 45,092.42$ | $\$ 901.85$ |
|  | $\$ 34,963.64$ | $\$ 699.27$ |
| Total for MAJOR GROUP 65 | $\$ 610,067.77$ | $\$ 12,201.37$ |
|  | $\$ 52,942.80$ | $\$ 1,058.86$ |
|  | $\$ 14,231.50$ | $\$ 284.63$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$801,640.35 | \$16,032.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$852,820.00 | \$17,056.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry and Garment Services, NEC |  | \$39,098.30 | \$781.97 |
| 7221 Photographic Studios, Portrait |  | \$141,420.02 | \$2,828.41 |
| 7231 Beauty Shops |  | \$593,581.57 | \$11,871.64 |
| 7299 Miscellaneous Personal Services, NEC |  | \$245,811.38 | \$4,916.22 |
| Other |  | \$361,649.66 | \$7,233.00 |
|  | Total for MAJOR GROUP 72 | \$1,381,560.93 | \$27,631.24 |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies

| $\$ 32,877.57$ | $\$ 657.55$ |
| ---: | ---: |
| $\$ 5,146.06$ | $\$ 102.92$ |
| $\$ 11,068.40$ | $\$ 221.36$ |
| $\$ 91,959.44$ | $\$ 1,839.19$ |
| $\$ 1,313.07$ | $\$ 26.26$ |
| $\$ 28,458.17$ | $\$ 569.16$ |
| $\$ 142,823.79$ | $\$ 2,856.47$ |
| $\$ 2,200.29$ | $\$ 44.00$ |
| $\$ 135,673.37$ | $\$ 2,713.46$ |
| $\$ 194,345.33$ | $\$ 3,886.92$ |
| $\$ 15,935.70$ | $\$ 318.72$ |
| $\$ 47,162.93$ | $\$ 943.26$ |
| $\$ 788,478.47$ | $\$ 15,771.07$ |
| $\$ 21,203.17$ | $\$ 424.07$ |

## Watertown - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$120,795.30 | \$2,415.90 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$613,591.11 | \$12,271.81 |
| 7373 Computer Integrated Systems Design | \$10,303.60 | \$206.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$144,274.49 | \$2,885.56 |
| 7375 Information Retrieval Services | \$3,337.82 | \$66.75 |
| 7376 Computer Facilities Management Services | \$10,471.50 | \$209.43 |
| 7377 Computer Rental and Leasing | \$23,879.31 | \$477.58 |
| 7378 Computer Maintenance and Repair | \$28,002.23 | \$560.05 |
| 7379 Computer Related Services, NEC | \$151,564.63 | \$3,031.31 |
| 7381 Detective, Guard, and Armored Car Services | \$25,912.22 | \$518.24 |
| 7382 Security Systems Services | \$30,398.62 | \$607.96 |
| 7384 Photofinishing Laboratories | \$43,030.45 | \$860.61 |
| 7389 Miscellaneous Business Services | \$437,249.27 | \$8,744.99 |
| Other | \$397.06 | \$7.95 |
| Total for MAJOR GROUP 73 | 3,161,853.37 | \$63,238.62 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7514 Passenger Car Rental

| $\$ 34,144.12$ | $\$ 682.88$ |  |
| ---: | ---: | ---: |
| $\$ 7,954.00$ | $\$ 159.08$ |  |
| $\$ 268,055.30$ | $\$ 5,361.12$ |  |
| $\$ 27,940.06$ | $\$ 558.81$ |  |
| Total for MAJOR GROUP 75 | $\$ 1,062,413.53$ | $\$ 21,248.24$ |
|  | $\$ 116,865.68$ | $\$ 2,337.31$ |
| $\$ 52,828.87$ | $\$ 1,056.58$ |  |
| $\$ 129,589.77$ | $\$ 2,591.79$ |  |
|  | $\$ 378,654.67$ | $\$ 7,573.09$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops $\quad \$ 8,812.72$
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$47,597.80 \$951.96
7629 Electrical and Electronic Repair Shops, NEC
\$21,276.66 \$425.53
7692 Welding Repair
\$32,664.25
\$653.30
7699 Repair Shops and Related Services, NEC Other
\$9,693.41

|  | $\$ 6,386.14$ | $\$ 127.72$ |
| :--- | ---: | ---: |
| otal for MAJOR GROUP 76 | $\$ 601,407.80$ | $\$ 12,028.17$ |

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 156,521.63$ | $\$ 3,130.43$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\$ 156,521.63$ | $\$ 3,130.43$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7922 Theatrical Producers and Miscellaneous Theatrical Services
$\$ 17,194.50 \quad \$ 343.89$
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$25,332.92 \$506.65
7991 Physical Fitness Facilities
\$51,903.10 \$1,038.06
7993 Coin-Operated Amusement Devices
\$10,636.13
\$212.71
7997 Membership Sports and Recreation Clubs
$\$ 182,922.77 \quad \$ 3,658.46$
7999 Amusement and Recreation Services, NEC
\$95,343.58
\$1,906.87
Other
MAJOR GROUP: 80 Health Services
$\mathbf{8 0 1 1}$ Offices and Clinics of Doctors of Medicine
$\mathbf{8 0 2 1}$ Offices and Clinics of Dentists
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
$\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists
$\mathbf{8 0 4 9}$ Offices and Clinics of Health Practitioners, NEC
Other

| $\$ 303,596.79$ | $\$ 6,071.94$ |  |
| ---: | ---: | ---: |
| $\$ 51,362.80$ | $\$ 1,027.25$ |  |
| $\$ 25,844.35$ | $\$ 516.89$ |  |
| Total for MAJOR GROUP 80 | $\$ 28,709.10$ | $\$ 574.18$ |
|  | $\$ 13,526.98$ | $\$ 270.54$ |
|  | $\$ 285,924.95$ | $\$ 5,718.49$ |

MAJOR GROUP: 81 Legal Services
8111 Legal Services

|  | $\$ 413,301.17$ | $\$ 8,266.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\$ 413,301.17$ | $\$ 8,266.02$ |

MAJOR GROUP: 82 Educational Services

## Watertown - General continued...

DIVISION: I Services continued...
$\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools $\quad \$ 766.25$ \$1533
$\mathbf{8 2 9 9}$ Schools and Educational Services NEC \$6,888.26 \$137.77
Other

MAJOR GROUP: 83 Social Services
Other

MAJOR GROUP: 86 Membership Organizations
8611 Business Associations \$5,814.74 \$116.30
8641 Civic, Social, and Fraternal Associations \$5,445.65 \$108.91
8661 Religious Organizations \$3,827.25 \$76.55
Other

|  | Total for MAJOR GROUP 86 | \$19,280.29 | \$385.61 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$154,206.67 | \$3,084.14 |
| 8712 Architectural Services |  | \$47,985.46 | \$959.71 |
| 8713 Surveying Services |  | \$15,818.07 | \$316.36 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$778,557.63 | \$15,571.16 |
| 8734 Testing Laboratories |  | \$141,572.35 | \$2,831.44 |
| 8741 Management Services |  | \$53,208.23 | \$1,064.18 |
| 8742 Management Consulting Services |  | \$18,992.29 | \$379.85 |
| 8748 Business Consulting Services, NEC |  | \$420,724.07 | \$8,414.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$1,632,696.27 | \$32,653.96 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$10,967.90 | \$219.35 |
|  | Total for MAJOR GROUP 88 | \$10,967.90 | \$219.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$181,989.23 | \$3,639.80 |
|  | Total for MAJOR GROUP 89 | \$181,989.23 | \$3,639.80 |
|  | Total for DIVISION I | \$11,795,480.87 | \$235,911.21 |

DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | \$766,254.39 | \$15,325.08 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,427,936.36 | \$68,946.25 |
| D | Manufacturing | \$5,771,411.81 | \$115,428.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,921,817.82 | \$138,436.35 |
| F | Wholesale Trade | \$8,099,722.37 | \$161,994.50 |
| G | Retail Trade | \$58,440,561.97 | \$1,168,812.35 |
| H | Finance, Insurance, And Real Estate | \$938,520.27 | \$18,770.42 |
| 1 | Services | \$11,795,480.87 | \$235,911.21 |
|  | Other | \$211,049.38 | \$4,220.99 |
|  | Total for Watertown- General | \$96,372,755.24 | \$1,927,845.45 |


\section*{Watertown - Gross Receipts <br> DIVISION: B Mining <br> MAJOR GROUP: <br> 13 Oil And Gas Extraction <br> Other <br> |  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}

## Watertown - Gross Receipts continued...

$\qquad$

Total for DIVISION B
N/A N/A

DIVISION: D Manufacturing

| MAJOR GROUP: $\quad 20$ | Food And Kindred Products |  |  |
| :--- | :--- | :--- | :--- |
| 2084 Wines, Brandy, and Brandy Spirits |  | $\$ 1,001.40$ | $\$ 10.02$ |
| Other |  | $\$ 4,183.62$ | $\$ 41.84$ |
|  | Total for MAJOR GROUP 20 | $\$ 5,185.02$ | $\$ 51.86$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other

|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | nd Components, Except Com |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$9,364.20 | \$93.66 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


[^21]

## Watertown - Gross Receipts Recap

| D | Manufacturing | $\$ 9,364.20$ | $\$ 93.66$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 75,507.12$ |  |
| I | Services | $\$ 7,550,704.83$ | $\$ 13,173.96$ |
|  | Other | $\$ 1,317,398.10$ | $\$ 2,397.35$ |
|  |  |  | $\$ 239,735.28$ |
|  |  |  | $\$ 9,117,202.41$ |

## Watertown Recap

| A | Aariculture, Forestry, And Fishina | $\$ 15,325.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 68,946.25$ |
| D | Manufacturinq | $\$ 15,521.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138,436.35$ |
| F | Wholesale Trade | $\$ 161,994.50$ |
| G | Retail Trade | $\$ 1,244,319.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,770.42$ |
| I | Services | $\$ 249,085.17$ |
|  | Other | $\$ 6,618.34$ |
|  |  | $\$ 2,019,017.54$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Waubay - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| 0782 Lawn and | Garden Services | \$2,059.20 | \$41.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$101,356.27 | \$2,027.12 |
|  | Total for DIVISION A | \$101,356.27 | \$2,027.12 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$19,057.30 | \$381.15 |
|  | Total for MAJOR GROUP 17 | \$19,057.30 | \$381.15 |
|  | Total for DIVISION C | \$19,057.30 | \$381.15 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,897.43 | \$37.95 |
|  | Total for MAJOR GROUP 20 | \$1,897.43 | \$37.95 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 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 |  | \$991.70 | \$19.83 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$176.69 | \$3.54 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$117.50 | \$2.35 |
| 2754 Commercial Printing, Gravure |  | \$72.24 | \$1.44 |
| 2759 Commercial Printing, NEC |  | \$731.32 | \$14.63 |
| Other |  | \$773.00 | \$15.46 |
|  | Total for MAJOR GROUP 27 | \$2,862.45 | \$57.25 |
| MAJOR GROUP: <br> Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$292.00 | \$5.84 |
|  | Total for MAJOR GROUP 28 | \$292.00 | \$5.84 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation EquipmeOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$10,236.27 | \$204.73 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$1,563.99 | \$31.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,623.99 | \$32.48 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,026.38 | \$200.53 |
| SD Dept. of Revenue | Page 1243 of 1347 |  | 02/07/2023 |



## Waubay - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate


Taxable
Tax Due

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC

|  | $\$ 3,671.22$ | $\$ 73.43$ |
| ---: | ---: | ---: |
|  | $\$ 71,457.64$ | $\$ 1,429.15$ |
| $\$ 14,381.66$ | $\$ 287.64$ |  |
| Total for MAJOR GROUP 59 | $\$ 185,821.79$ | $\$ 3,716.45$ |
| Total for DIVISION G | $\$ 630,326.56$ | $\$ 12,606.57$ |

## Other



|  | $\$ 292.26$ | $\$ 5.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 292.26$ | $\$ 5.85$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 303.48$ | $\$ 6.07$ |
| Total for MAJOR GROUP 64 | $\$ 303.48$ | $\$ 6.07$ |
| Total for MAJOR GROUP 65 | $\$ 14,508.00$ | $\$ 290.16$ |
|  | $\$ 14,508.00$ | $\$ 290.16$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 17,166.87$ | $\$ 343.34$ |

## DIVISION: I Services



MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 

## Waubay - General continued...

DIVISION: I Services continued...

|  |  | $\$ 2,362.28$ | $\$ 47.24$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 2,362.28$ | $\$ 47.24$ |
|  | Total for DIVISION I | $\$ 74,102.02$ | $\$ 1,482.05$ |

## Waubay - General Recap

| A | Agriculture, Forestry, And Fishing | \$101,356.27 | \$2,027.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$19,057.30 | \$381.15 |
| D | Manufacturing | \$10,236.27 | \$204.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,230.45 | \$1,964.61 |
| F | Wholesale Trade | \$23,936.73 | \$478.73 |
| G | Retail Trade | \$630,326.56 | \$12,606.57 |
| H | Finance, Insurance, And Real Estate | \$17,166.87 | \$343.34 |
| I | Services | \$74,102.02 | \$1,482.05 |
|  | Total for Waubay - General | \$974,412.47 | \$19,488.30 |

## Waubay Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,027.12$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 381.15$ |
| D | Manufacturinq | $\$ 204.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,964.61$ |
| F | Wholesale Trade | $\$ 478.73$ |
| G | Retail Trade | $\$ 12,606.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 343.34$ |
| I | Services | $\$ 1,482.05$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Webster - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic $\$ 221.53$. $\$ 4.43$
2754 Commercial Printing, Gravure \$8.77
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

| MAJOR GROUP: Other | 28 Chemicals And Allied Products $\quad$ Total for MAJOR GROUP 27 |  | \$35,275.42 | \$705.51 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  | \$1,351.31 | \$27.03 |
|  |  | Total for MAJOR GROUP 28 | \$1,351.31 | \$27.03 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$3,656.00 | \$73.12 |
|  |  | Total for MAJOR GROUP 30 | \$3,656.00 | \$73.12 |
| 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 |  |  | \$1,243.48 | \$24.87 |
|  |  | Total for MAJOR GROUP 35 | \$1,243.48 | \$24.87 |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Com | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$21,815.61 | \$436.31 |
|  |  | Total for MAJOR GROUP 37 | \$21,815.61 | \$436.31 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ods; Watche |  |
| Other |  |  | \$1,062.00 | \$21.24 |
|  |  | Total for MAJOR GROUP 38 | \$1,062.00 | \$21.24 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$1,596.17 | \$31.92 |
|  |  | Total for MAJOR GROUP 39 | \$1,596.17 | \$31.92 |
|  |  | Total for DIVISION D | \$169,572.81 | 3,391.45 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 

Total for DIVISION E
Taxable
Tax Due

## Webster - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$726.50 \$14.53
5044 Office Equipment \$1,669.77 \$33.40
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$2,770.92 \$55.42
5046 Commercial Equipment, NEC
\$827.88 \$16.56
5047 Medical, Dental, and Hospital Equipment and Supplies \$9,139.65 \$182.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$6,231.88 \$124.63 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,827.96 \$36.56
$\mathbf{5 0 7 2}$ Hardware $\quad \$ 7,938.03 \quad \$ 158.76$
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
$\$ 9,341.75 \quad \$ 186.84$

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$4,568.04 \$91.36
$\$ 14,839.04 \quad \$ 296.78$
5091 Sporting and Recreational Goods and Supplies
\$897.00 \$17.94

5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,658.50 \$53.17

5099 Durable Goods, NEC
\$238.75
\$4.78

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 4,061.00$ | $\$ 81.22$ |  |
| ---: | ---: | ---: |
| $\$ 2,036.61$ | $\$ 40.73$ |  |
| $\$ 4,899.39$ | $\$ 98.00$ |  |
| $\$ 1,315.73$ | $\$ 26.31$ |  |
| $\$ 10,678.27$ | $\$ 213.57$ |  |
| $\$ 6,538.55$ | $\$ 130.77$ |  |
|  | $\$ 3,835.84$ | $\$ 76.73$ |
| $\$ 290.50$ | $\$ 5.81$ |  |
|  | $\$ 3,501.10$ | $\$ 70.02$ |
| Total | $\$ 8,214.10$ | $\$ 94.30$ |
| Total for DIVISION F | $\$ 45,371.09$ | $\$ 3,692.37$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 55,739.47$ | $\$ 1,114.79$ |  |
| ---: | ---: | ---: |
| $\$ 146,736.77$ | $\$ 2,934.74$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 203,303.59$ | $\$ 4,066.08$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 43,261.77$ | $\$ 865.23$ |
| ---: | ---: | ---: |
|  | $\$ 3,221.09$ | $\$ 64.43$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 294,568.10$ | $\$ 5,891.36$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$776,632.38 \$15,532.64
5421 Meat and Fish Markets, Including Freezer Provisioners
\$1,795.00
\$35.90
5461 Retail Bakeries
\$77,055.25
\$1,541.11
5499 Miscellaneous Food Stores
\$7,415.31
\$148.30
Other
\$11,136.78
\$222.73
Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 276,358.24$ | $\$ 5,527.16$ |
| ---: | ---: | ---: |
|  | $\$ 368,667.98$ | $\$ 7,373.36$ |
| Total for MAJOR GROUP 55 | $\$ 645,026.22$ | $\$ 12,900.52$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\$ 779.99$
\$15.60

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5621 Women | Clothing Stores |  | \$23,518.08 | \$470.37 |
| 5632 Women | Accessory and Specialty Stores |  | \$2,700.50 | \$54.01 |
| 5651 Family | thing Stores |  | \$24,074.40 | \$481.49 |
| 5661 Shoe St |  |  | \$2,788.80 | \$55.77 |
| 5699 Miscell | eous Apparel and Accessory Stores |  | \$7,683.49 | \$153.67 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$62,303.84 | \$1,246.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furnitu | Stores |  | \$42,221.27 | \$844.42 |
| 5719 Miscell | eous Homefurnishings Stores |  | \$1,336.00 | \$26.72 |
| 5722 Househ | d Appliance Stores |  | \$10,819.09 | \$216.38 |
| 5731 Radio, | evision, and Consumer Electronics Stores |  | \$6,447.11 | \$128.94 |
| 5734 Comput | r and Computer Software Stores |  | \$20,079.20 | \$401.59 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | \$88,014.17 | \$1,760.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| 5812 Eating Places |  |  | \$213,253.55 | \$4,265.07 |
| 5813 Drinking Places |  |  | \$58,584.77 | \$1,171.70 |
|  |  | Total for MAJOR GROUP 58 | \$271,838.32 | \$5,436.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5912 Drug St | res and Proprietary Stores |  | \$15,642.80 | \$312.86 |
| 5921 Liquor | res |  | \$100,329.93 | \$2,006.61 |
| 5941 Sporting | Goods Stores and Bicycle Shops |  | \$57,150.63 | \$1,143.01 |
| 5942 Book S |  |  | \$2,123.03 | \$42.46 |
| 5943 Station | Stores |  | \$5,852.58 | \$117.06 |
| 5945 Hobby, | y, and Game Stores |  | \$5,436.25 | \$108.72 |
| 5961 Catalog | nd Mail-Order Houses |  | \$348,202.72 | \$6,964.10 |
| 5963 Direct S | ling Establishments |  | \$31,039.61 | \$620.80 |
| 5999 Miscell | eous Retail Stores, NEC |  | \$138,640.21 | \$2,772.81 |
| Other |  |  | \$26,048.43 | \$520.98 |
|  |  | Total for MAJOR GROUP 59 | \$730,466.19 | \$14,609.41 |
|  |  | Total for DIVISION G | \$3,169,555.15 | \$63,391.18 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6021 Nationa | Commercial Banks |  | \$11,478.31 | \$229.57 |
| 6099 Functio | Related to Depository Banking, NEC |  | \$6,154.48 | \$123.09 |
| Other |  |  | \$1,306.58 | \$26.13 |
|  |  | Total for MAJOR GROUP 60 | \$18,939.37 | \$378.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
| 6141 Personal Credit Institutions |  |  | \$1,449.50 | \$28.99 |
| 6159 Miscellaneous Business Credit Institutions |  |  | \$2,115.00 | \$42.30 |
|  |  | Total for MAJOR GROUP 61 | \$3,564.50 | \$71.29 |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  |  |  |
|  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$36,509.25 | \$730.19 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$43,246.23 | \$864.93 |
| MAJOR GROUP: 67 Holding And Other Investment OfficesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$66,683.22 | \$1,333.67 |
| SD Dept. of Revenue |  | Page 1250 of 1347 |  | 02/07/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 




## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | \$18,284.64 | \$365.69 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$89,769.00 | \$1,795.38 |
| D | Manufacturing | \$169,572.81 | \$3,391.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$545,927.21 | \$10,918.54 |
| F | Wholesale Trade | \$184,615.78 | \$3,692.37 |
| G | Retail Trade | \$3,169,555.15 | \$63,391.18 |
| H | Finance, Insurance, And Real Estate | \$66,683.22 | \$1,333.67 |
| 1 | Services | \$800,730.27 | \$16,014.66 |
|  | Other | \$6,092.00 | \$121.84 |
|  | Total for Webster-General | \$5,051,230.08 | \$101,024.78 |

## Webster - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2084 Wines, Brandy, and Brandy Spirits |  |  |
| :--- | :---: | :---: | :---: | :---: |

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$74,835.17 | \$748.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$85,046.94 | \$850.48 |
| 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: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$113,731.34 | \$1,137.32 |



## 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.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$22,392.37 | \$447.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$22,798.37 | \$455.97 |
|  | Total for DIVISION A | \$22,798.37 | \$455.97 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |  |  |
|  |  | \$5,236.06 | \$104.72 |
|  | Total for MAJOR GROUP 17 | \$5,236.06 | \$104.72 |
|  | Total for DIVISION C | \$5,276.06 | \$105.52 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$477.18 | \$9.55 |
|  | Total for MAJOR GROUP 20 | \$477.18 | \$9.55 |
| MAJOR GROUP: Other | 22 Textile Mill Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$1,583.00 | \$31.66 |
|  | Total for MAJOR GROUP 23 | \$1,583.00 | \$31.66 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,699.31 | \$33.98 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$137.00 | \$2.74 |
| 2741 Miscellaneous Publishing |  | \$470.98 | \$9.42 |
| 2754 Commercial Printing, Gravure |  | \$60.00 | \$1.20 |
| Other |  | \$495.49 | \$9.91 |
|  | Total for MAJOR GROUP 27 | \$2,862.78 | \$57.25 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | 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 |  | \$1,657.08 | \$33.14 |
|  | Total for MAJOR GROUP 36 | \$1,657.08 | \$33.14 |
|  | Total for DIVISION D | \$11,855.13 | \$237.10 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$2,718.48 | \$54.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,778.48 | \$55.57 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,983.69 | \$119.68 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,214.11 | \$84.28 |
| SD Dept. of Revenue | Page 1255 of 1347 |  | 07/2023 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wentworth - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$13,676.50 | \$273.53 |
| 4899 Communications Services, NEC | \$337.41 | \$6.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$24,302.71 | \$486.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$40,178.69 | \$803.58 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,004.04 | \$80.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,833.72 | \$156.68 |
| Other | \$8,068.91 | \$161.38 |
| Total for MAJOR GROUP 50 | \$19,906.67 | \$398.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,716.26 | \$154.33 |
| Other | \$2,442.32 | \$48.85 |
| Total for MAJOR GROUP 51 | \$10,158.58 | \$203.18 |
| Total for DIVISION F | \$30,065.25 | \$601.32 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$13,290.10 | \$265.81 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$5,461.45 | \$109.23 |
| Total for MAJOR GROUP 52 | \$18,751.55 | \$375.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,105.92 | \$82.11 |
| Other | \$1,011.43 | \$20.23 |
| Total for MAJOR GROUP 53 | \$5,117.35 | \$102.34 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$2,207.34 | \$44.15 |
| Total for MAJOR GROUP 54 | \$2,207.34 | \$44.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$23,906.89 | \$478.14 |
| Total for MAJOR GROUP 55 | \$23,906.89 | \$478.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$213.00 | \$4.26 |
| 5621 Women's Clothing Stores | \$1,735.98 | \$34.72 |
| 5632 Women's Accessory and Specialty Stores | \$2,698.20 | \$53.96 |
| 5651 Family Clothing Stores | \$7,677.18 | \$153.54 |
| 5661 Shoe Stores | \$2,351.19 | \$47.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$939.19 | \$18.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$15,783.74 | \$315.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,962.36 | \$239.24 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,270.50 | \$45.41 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,427.94 | \$28.56 |
| Other | \$34,186.91 | \$683.74 |
| Total for MAJOR GROUP 57 | \$49,847.71 | \$996.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5921 Liquor Stores | \$490.82 | \$9.82 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,001.50 | \$60.03 |
| 5942 Book Stores | \$645.07 | \$12.91 |
| 5961 Catalog and Mail-Order Houses | \$106,229.93 | \$2,124.64 |
| 5963 Direct Selling Establishments | \$1,648.28 | \$32.97 |




## 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.





## Wessington - General Recap

C

Construction
Services
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

\$6,188.24

\$123.77
(\$1,137.58)
\$1,142.06
\$9,307.72
\$5,105.82

## Wessington Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | \$123.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $(\$ 1,137.58)$ |
| F | Wholesale Trade | $\$ 1,142.06$ |
| G | Retail Trade | $\$ 9,307.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,105.82$ |
| I | Services | $\$ 45.05$ |
|  | Other | $\$ 2,040.65$ |
|  | $\$ 11.97$ |  |

## 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 <br> Returns Filed: January 2023 



## Wessington Springs - General continued...

DIVISION: D Manufacturing continued...

## Other

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 |  |  | 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, Medic | ods; Watch |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$204.86 | \$4.10 |
|  |  | Total for MAJOR GROUP 39 | \$204.86 | \$4.10 |
|  |  | Total for DIVISION D | \$68,846.36 | 376.93 |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$736.60 | \$14.73 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$551.46 | \$11.03 |
| 5046 Commercial Equipment, NEC | \$5,931.75 | \$118.63 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,007.50 | \$120.15 |
| 5084 Industrial Machinery and Equipment | \$12,161.83 | \$243.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,845.59 | \$36.91 |
| 5092 Toys and Hobby Goods and Supplies | \$855.83 | \$17.12 |
| Other | \$9,773.45 | \$195.47 |
| Total for MAJOR GROUP 50 | \$37,864.01 | \$757.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,836.00 | \$56.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,188.93 | \$23.78 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$748.70 | \$14.97 |
| 5142 Packaged Frozen Foods | \$355.04 | \$7.10 |
| 5199 Nondurable Goods, NEC | \$532.54 | \$10.65 |
| Other | \$112,234.07 | \$2,244.68 |
| Total for MAJOR GROUP 51 | \$117,895.28 | \$2,357.90 |

## Wessington Springs - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  |  |
|  | $\$ 155,759.29$ | $\$ 3,115.18$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$28,417.63 | \$568.36 |
| 5251 Hardware Stores |  | \$30,204.85 | \$604.10 |
|  | Total for MAJOR GROUP 52 | \$58,622.48 | \$1,172.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,558.62 | \$271.18 |
| 5331 Variety Stores |  | \$143,552.67 | \$2,871.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$16,378.41 | \$327.57 |
|  | Total for MAJOR GROUP 53 | \$173,489.70 | \$3,469.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$302,233.19 | \$6,044.67 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$15,922.89 | \$318.46 |
| Other |  | \$1,417.30 | \$28.35 |
|  | Total for MAJOR GROUP 54 | \$319,573.38 | \$6,391.48 |

MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | $\$ 1,370.65$ | $\$ 1,370.65$ |$\$ \$ 27.41$


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,983.68$ | $\$ 39.67$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,603.00$ | $\$ 32.06$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 7,628.99$ | $\$ 152.58$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,536.00$ | $\$ 50.72$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 471.00$ | $\$ 9.42$ |  |
| Other |  | $\$ 384.20$ | $\$ 7.68$ |
|  | Total for MAJOR GROUP 56 | $\$ 14,606.87$ | $\$ 292.13$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  |

5719 Miscelane Home
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other
MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP:
Other

|  | $\$ 921.97$ | $\$ 18.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 921.97$ | $\$ 18.44$ |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A |  |
|  | N/A | N/A |

## Wessington Springs - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$2,860.04 | \$57.20 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$3,359.65 | \$67.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$473.50 | \$9.47 |
| 4841 Cable and Other Pay Television Services |  | \$4,547.50 | \$90.95 |
| 4899 Communications Services, NEC |  | \$118.95 | \$2.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,514.60 | \$170.29 |
| 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 | \$16,978.12 | \$339.56 |
| VISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$10,608.83 | \$212.18 |
|  | Total for MAJOR GROUP 50 | \$10,608.83 | \$212.18 |

[^22]
## Westport - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 319.69$ | $\$ 6.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 319.69$ | $\$ 6.39$ |
| Total for DIVISION F | $\$ 10,928.52$ | $\$ 218.57$ |

DIVISION: G Retail Trade


| MAJOR GROUP: Other | 54 | Food Stores | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | \$17,851.60 | \$357.03 |
|  |  | Total for MAJOR GROUP 55 | \$17,851.60 | \$357.03 |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 64 | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



| D | Manufacturing | \$3,085.59 | \$61.72 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,978.12 | \$339.56 |
| F | Wholesale Trade | \$10,928.52 | \$218.57 |
| G | Retail Trade | \$104,979.96 | \$2,099.62 |
| 1 | Services | \$36,871.33 | \$737.42 |
|  | Other | \$1,284.38 | \$25.69 |
|  | Total for Westport - General | \$174,127.90 | \$3,482.58 |
| Westport Recap |  |  |  |
| D | Manufacturina |  | \$61.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$339.56 |
| F | Wholesale Trade |  | \$218.57 |
| G | Retail Trade |  | \$2,099.62 |
| 1 | Services |  | \$737.42 |
|  | Other |  | \$25.69 |
| Total for Westport |  |  | \$3,482.58 |

## 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.


White - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: $37 \quad$ Transportation Equipment
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 10,349.29$ | $\$ 206.98$ |

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 |  | \$11,635.42 | \$232.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$16,561.02 | \$331.23 |
| 4841 Cable and Other Pay Television Services |  | \$10,536.20 | \$210.72 |
| 4899 Communications Services, NEC |  | \$407.03 | \$8.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$39,161.17 | \$783.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$41,633.64 | \$832.67 |
|  | Total for MAJOR GROUP 49 | \$41,633.64 | \$832.67 |
|  | Total for DIVISION E | \$82,297.81 | \$1,645.96 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$901.91 | \$18.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,706.23 | \$114.12 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,230.98 | \$24.62 |
| 5085 Industrial Supplies | \$342.08 | \$6.84 |
| 5091 Sporting and Recreational Goods and Supplies | \$727.00 | \$14.54 |
| 5092 Toys and Hobby Goods and Supplies | \$1,555.00 | \$31.10 |
| Other | \$14,727.41 | \$294.55 |
| Total for MAJOR GROUP 50 | \$25,190.61 | \$503.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,633.00 | \$32.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$681.39 | \$13.63 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,376.45 | \$67.53 |
| 5142 Packaged Frozen Foods | \$351.30 | \$7.03 |
| 5149 Groceries and Related Products, NEC | \$5,665.77 | \$113.32 |
| Other | \$134,209.40 | \$2,684.18 |
| Total for MAJOR GROUP 51 | \$145,917.31 | \$2,918.35 |
| Total for DIVISION F | \$171,107.92 | \$3,422.16 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,260.12 | \$125.21 |
| 5251 Hardware Stores |  | \$2,365.82 | \$47.32 |
|  | Total for MAJOR GROUP 52 | \$8,625.94 | \$172.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,991.61 | \$179.83 |
| 5399 Miscellaneous General Merchandise Stores |  | \$749.99 | \$15.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,761.10 | \$195.22 |

White - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,790.64 | \$55.81 |
| 5499 Miscellaneous Food Stores |  | \$4,865.00 | \$97.30 |
| Other |  | \$667.50 | \$13.35 |
|  | Total for MAJOR GROUP 54 | \$8,323.14 | \$166.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$20,685.58 | \$413.71 |
|  | Total for MAJOR GROUP 55 | \$20,685.58 | \$413.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,271.60 | \$45.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,193.80 | \$63.87 |
| 5651 Family Clothing Stores |  | \$6,316.56 | \$126.34 |
| 5661 Shoe Stores |  | \$1,651.73 | \$33.04 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$596.00 | \$11.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,219.89 | \$284.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$694.48 | \$13.89 |
| 5722 Household Appliance Stores |  | \$1,405.34 | \$28.11 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,809.98 | \$36.20 |
| Other |  | \$3,457.44 | \$69.15 |
|  | Total for MAJOR GROUP 57 | \$7,367.24 | \$147.35 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,831.45 | \$36.63 |
| 5945 Hobby, Toy, and Game Stores |  | \$746.15 | \$14.92 |
| 5961 Catalog and Mail-Order Houses |  | \$108,202.56 | \$2,164.10 |
| 5963 Direct Selling Establishments |  | \$4,862.69 | \$97.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$20,066.38 | \$401.34 |
| Other |  | \$5,823.66 | \$116.48 |
|  | Total for MAJOR GROUP 59 | \$141,532.89 | \$2,830.71 |
|  | Total for DIVISION G | \$229,004.16 | \$4,580.15 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 11,966.98$ | $\$ 239.34$ |
|  | $\$ 11,966.98$ | $\$ 239.34$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 12,748.48$ | $\$ 254.97$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\$ 15,616.70$ | $\$ 312.34$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 15,616.70$ | $\$ 312.34$ |

## White - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 73 Business Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 7322 Adjustment and | d Collection Services | \$137.25 | \$2.75 |
| 7342 Disinfecting and | nd Pest Control Services | \$267.00 | \$5.34 |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$14,793.50 | \$295.87 |
| 7371 Computer Prog | gramming Services | \$477.00 | \$9.54 |
| 7372 Prepackaged So | Software | \$6,711.72 | \$134.23 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$372.40 | \$7.45 |
| 7379 Computer Rela | ated Services, NEC | \$53.50 | \$1.07 |
| 7384 Photofinishing | Laboratories | \$2,156.01 | \$43.12 |
| 7389 Miscellaneous B | Business Services | \$2,054.40 | \$41.08 |
| Other |  | \$18,905.34 | \$378.11 |
|  | Total for MAJOR GROUP 73 | \$45,928.12 | \$918.56 |
| 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 |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$4,577.33 | \$91.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | \$7,471.90 | \$149.44 |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$1,079.17 | \$21.58 |
|  | Total for MAJOR GROUP 79 | \$1,079.17 | \$21.58 |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$381.63 | \$7.63 |
|  | Total for MAJOR GROUP 86 | \$381.63 | \$7.63 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$12,631.39 | \$252.63 |
|  | Total for MAJOR GROUP 87 | \$12,631.39 | \$252.63 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$1,048.59 | \$20.97 |
|  | Total for MAJOR GROUP 89 | \$1,048.59 | \$20.97 |
|  | Total for DIVISION I | \$93,963.59 | \$1,879.27 |

## White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 50,143.20$ | $\$ 1,002.86$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,206.38$ | $\$ 164.13$ |
| D | Manufacturing | $\$ 10,349.29$ | $\$ 206.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 82,297.81$ | $\$ 1,645.96$ |
| F | Wholesale Trade | $\$ 171,107.92$ | $\$ 3,422.16$ |
| G | Retail Trade | $\$ 229,004.16$ | $\$ 4,580.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,748.48$ | $\$ 254.97$ |
| I | Services | $\$ 93,963.59$ | $\$ 1,879.27$ |
|  |  |  | $\$ 657,820.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023

## White Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,002.86$ |
| D | Manufacturina | $\$ 164.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 206.98$ |
| F | Wholesale Trade | $\$ 1,645.96$ |
| G | Retail Trade | $\$ 3,422.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,580.15$ |
| I | Services | $\$ 254.97$ |
|  |  |  |
|  |  | Total for White |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
White Lake-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 9,563.60$ | $\$ 191.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 9,563.60$ | $\$ 191.27$ |
| Total for DIVISION A | $\$ 9,563.60$ | $\$ 191.27$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| Food And Kindred Products <br> MAJOR GROUP: <br> Other | 23 |  |  |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

White Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 41 N/A N/A


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$1,616.50 | \$32.33 |
| 5087 Service Establishment Equipment and Supplies |  | \$161.00 | \$3.22 |
| Other |  | \$22,741.75 | \$454.84 |
|  | Total for MAJOR GROUP 50 | \$24,519.25 | \$490.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$827.00 | \$16.54 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$429.95 | \$8.60 |
| 5142 Packaged Frozen Foods |  | \$543.77 | \$10.88 |
| Other |  | \$7,169.96 | \$143.40 |
|  | Total for MAJOR GROUP 51 | \$8,970.68 | \$179.42 |
|  | Total for DIVISION F | \$33,489.93 | \$669.81 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$11,137.74 | \$222.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$11,196.24 | \$223.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,122.77 | \$142.46 |
| Other | \$627.00 | \$12.54 |
| Total for MAJOR GROUP 53 | \$7,749.77 | \$155.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$112,151.11 | \$2,243.03 |
| Other | \$1,886.85 | \$37.74 |
| Total for MAJOR GROUP 54 | \$114,037.96 | \$2,280.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,747.95 | \$114.96 |
| Total for MAJOR GROUP 55 | \$5,747.95 | \$114.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$973.40 | \$19.47 |
| 5632 Women's Accessory and Specialty Stores | \$9,533.35 | \$190.67 |
| 5651 Family Clothing Stores | \$5,215.43 | \$104.31 |
| 5661 Shoe Stores | \$949.65 | \$18.99 |
| Other | \$494.50 | \$9.89 |
| Total for MAJOR GROUP 56 | \$17,166.33 | \$343.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

White Lake - General continued...
DIVISION: G Retail Trade continued...
$\begin{array}{lrrr}\mathbf{5 7 1 9} \text { Miscellaneous Homefurnishings Stores } & & \$ 2,032.00 & \$ 40.64 \\ \mathbf{5 7 3 1} \text { Radio, Television, and Consumer Electronics Stores } & & \$ 46,153.29 & \$ 923.07 \\ \text { Other } & \$ 4,942.78 & \$ 98.86 \\ & & \$ 53,128.07 & \$ 1,062.57\end{array}$
MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$108.14 \$2.17
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 108.14$ | $\$ 2.17$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,980.00$ | $\$ 39.60$ |
| $\$ 479.58$ | $\$ 9.59$ |  |
| $\$ 70,526.21$ | $\$ 1,410.54$ |  |
| $\$ 14.49$ |  |  |
| Total for MAJOR GROUP 59 | $\$ 724.41$ | $\$ 445.85$ |
| Total for DIVISION G | $\$ 22,291.82$ | $\$ 14.17$ |
| $\$ 708.66$ | $\$ 1,936.41$ |  |

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

Taxable
Tax Due

## 5942 Book Stores

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

Total for DIVISION G
\$305,845.14
6,116.96

## DIVISION: H Finance, Insurance, And Real Estate

Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



White Lake - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 80 Health Services
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$131.33 | \$2.62 |
|  | Total for MAJOR GROUP 86 | \$131.33 | \$2.62 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$1,044.05 | \$20.88 |
|  | Total for MAJOR GROUP 87 | \$1,044.05 | \$20.88 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,259.85 | \$25.19 |
|  | Total for MAJOR GROUP 89 | \$1,259.85 | \$25.19 |
|  | Total for DIVISION I | \$84,732.71 | \$1,694.66 |

## White Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 9,563.60$ | $\$ 191.27$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,888.01$ | $\$ 137.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,218.35$ | $\$ 1,524.36$ |
| F | Wholesale Trade | $\$ 33,489.93$ | $\$ 669.81$ |
| G | Retail Trade | $\$ 305,845.14$ | $\$ 6,116.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 239.49$ | $\$ 4.79$ |
| I | Services | $\$ 84,732.71$ | $\$ 1,694.66$ |
|  | Other |  | $\$ 2,103.31$ |
|  |  |  | $\$ 519,080.54$ |

## White Lake - Gross Receipts

DIVISION: G Retail Trade



## White Lake Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 191.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 137.76$ |
| F | Wholesale Trade | $\$ 1,524.36$ |
| G | Retail Trade | $\$ 669.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,327.91$ |
| I | Services | $\$ 4.79$ |
|  | Other | $\$ 2,064.64$ |
|  | $\$ 42.06$ |  |

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.
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 1,280.00$ | $\$ 25.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,280.00$ | $\$ 25.60$ |
| Total for DIVISION A | $\$ 1,280.00$ | $\$ 25.60$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing


White River - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 1,108.30$ | $\$ 22.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 1,108.30$ | $\$ 22.17$ |

MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 109,172.34$ | $\$ 2,183.44$ |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | (\$106.50) | (\$2.13) |
| 5044 Office Equipment |  | \$2,181.42 | \$43.63 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$788.79 | \$15.78 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,226.00 | \$44.52 |
| Other |  | \$10,379.60 | \$207.59 |
|  | Total for MAJOR GROUP 50 | \$15,469.31 | \$309.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,027.50 | \$20.55 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$920.50 | \$18.41 |
| 5142 Packaged Frozen Foods |  | \$339.85 | \$6.80 |
| Other |  | \$12,558.79 | \$251.17 |
|  | Total for MAJOR GROUP 51 | \$14,846.64 | \$296.93 |
|  | Total for DIVISION F | \$30,315.95 | \$606.32 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$317.42 | \$6.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$462.92 | \$9.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,757.04 | \$215.14 |
| 5331 Variety Stores | \$198,156.97 | \$3,963.14 |
| 5399 Miscellaneous General Merchandise Stores | \$1,315.00 | \$26.30 |
| Total for MAJOR GROUP 53 | \$210,229.01 | \$4,204.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$358,257.71 | \$7,165.16 |
| 5499 Miscellaneous Food Stores | \$421.67 | \$8.43 |
| Other | \$12,168.65 | \$243.37 |
| Total for MAJOR GROUP 54 | \$370,848.03 | \$7,416.96 |
| 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 | \$1,735.46 | \$34.71 |
| 5651 Family Clothing Stores | \$3,990.35 | \$79.81 |
| 5661 Shoe Stores | \$1,400.77 | \$28.02 |
| Other | \$599.49 | \$11.99 |

White River - General continued...
DIVISION: G Retail Trade continued...
Taxable
Tax Due

|  | Total for MAJOR GROUP 56 | \$7,726.07 | \$154.53 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$455.44 | \$9.11 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,650.97 | \$33.02 |
| Other |  | \$3,999.10 | \$79.98 |
|  | Total for MAJOR GROUP 57 | \$6,105.51 | \$122.11 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,708.50 | \$54.17 |
| 5961 Catalog and Mail-Order Houses |  | \$110,609.53 | \$2,212.22 |
| 5963 Direct Selling Establishments |  | \$2,582.79 | \$51.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,662.77 | \$133.26 |
| Other |  | \$48,810.89 | \$976.23 |
|  | Total for MAJOR GROUP 59 | \$171,374.48 | \$3,427.54 |
|  | Total for DIVISION G | \$784,826.03 | \$15,696.59 |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

MAJOR GROUP
Other

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## DIVISION: I Services



[^23]
## White River - General continued...

DIVISION: I Services continued...

## Other

| 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, Au | diting, and Bookkeeping Services | \$2,132.06 | \$42.64 |
| Other |  | \$20,508.53 | \$410.17 |
|  | Total for MAJOR GROUP 87 | \$22,640.59 | \$452.81 |
| 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 |  | \$4,683.62 | \$93.67 |
|  | Total for MAJOR GROUP 89 | \$4,683.62 | \$93.67 |
|  | Total for DIVISION I | \$65,846.13 | \$1,316.92 |

## 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 |

White River - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,280.00$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 25.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 374.78$ |
| F | Wholesale Trade | $\$ 109,172.34$ |
| G | Retail Trade | $\$ 30,315.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 784,826.03$ |
| I | Services | $\$ 6,123.34$ |
|  | Other | $\$ 606.32$ |
|  |  | $\$ 15,696.59$ |
|  | Total for White River - General | $\$ 122.47$ |
|  | $\$ 1,316.92$ |  |

White River Recap

| A | Aariculture, Forestry, And Fishing | \$25.60 |
| :---: | :---: | :---: |
| D | Manufacturing | \$374.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,183.44 |
| F | Wholesale Trade | \$606.32 |
| G | Retail Trade | \$15,696.59 |
| H | Finance, Insurance, And Real Estate | \$122.47 |
| I | Services | \$1,316.92 |
|  | Other | \$82.49 |
|  | Total for White River | \$20,408.61 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,706.88$ | $\$ 34.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,706.88$ | $\$ 34.14$ |
| Total for DIVISION A | $\$ 1,706.88$ | $\$ 34.14$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
Total for MAJOR GROUP 15

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Other

|  | $\$ 18,500.66$ | $\$ 370.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 18,500.66$ | $\$ 370.01$ |
| Total for DIVISION C | $\$ 18,520.66$ | $\$ 370.41$ |

DIVISION: D Manufacturing




## Whitewood - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | ods; Watch |  |
| 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 | \$378.45 | \$7.57 |
|  |  |  |  | \$378.45 | \$7.57 |
|  |  |  | Total for DIVISION D | \$33,593.79 | 671.89 |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$509.46 | \$10.19 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$229.42 | \$4.59 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$14,208.96 | \$284.18 |
| 5085 Industrial Supplies |  | \$734.62 | \$14.69 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$844.50 | \$16.89 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,752.98 | \$55.06 |
| Other |  | \$8,933.07 | \$178.66 |
|  | Total for MAJOR GROUP 50 | \$28,213.01 | \$564.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$2,297.50 | \$45.95 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,157.12 | \$23.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$514.15 | \$10.28 |
| 5141 Groceries, General Line |  | \$2,276.14 | \$45.52 |
| 5142 Packaged Frozen Foods |  | \$612.17 | \$12.24 |
| 5149 Groceries and Related Products, NEC |  | \$936.95 | \$18.74 |
| 5199 Nondurable Goods, NEC |  | \$394.00 | \$7.88 |
| Other |  | \$679.41 | \$13.59 |
|  | Total for MAJOR GROUP 51 | \$8,867.44 | \$177.34 |
|  | Total for DIVISION F | \$37,080.45 | \$741.60 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 136,155.69$ | $\$ 2,723.10$ |  |
| ---: | ---: | ---: |
| $\$ 10,483.20$ | $\$ 209.67$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 150,129.32$ | $\$ 3,002.58$ |

## Whitewood - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$12,690.15 | \$253.81 |
| 5399 Miscellaneous General Merchandise Stores | \$846.15 | \$16.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,599.30 | \$271.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$826.00 | \$16.52 |
| 5499 Miscellaneous Food Stores | \$3,622.65 | \$72.45 |
| Other | \$196,609.23 | \$3,932.19 |
| Total for MAJOR GROUP 54 | \$201,057.88 | \$4,021.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,270.53 | \$65.41 |
| 5541 Gasoline Service Station | \$62,403.57 | \$1,248.07 |
| Total for MAJOR GROUP 55 | \$65,674.10 | \$1,313.48 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,607.37$ | $\$ 52.15$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,848.24$ | $\$ 36.96$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 264.46$ | $\$ 5.29$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 57,215.58$ | $\$ 1,144.32$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,928.23$ | $\$ 38.56$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 749.25$ | $\$ 14.99$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 64,888.67$ | $\$ 1,297.78$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$27,677.46 | \$553.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,315.48 | \$46.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,868.40 | \$157.37 |
| 5734 Computer and Computer Software Stores |  | \$730.91 | \$14.62 |
| Other |  | \$6,188.55 | \$123.77 |
|  | Total for MAJOR GROUP 57 | \$44,780.80 | \$895.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$80,546.08 | \$1,610.92 |
|  | Total for MAJOR GROUP 58 | \$80,546.08 | \$1,610.92 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores |  | \$689.35 | \$13.79 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,956.50 | \$39.13 |
| 5942 Book Stores |  | \$754.73 | \$15.10 |
| 5943 Stationery Stores |  | \$774.08 | \$15.48 |
| 5944 Jewelry Stores |  | \$380.60 | \$7.61 |
| 5945 Hobby, Toy, and Game Stores |  | \$410.61 | \$8.21 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,087.25 | \$21.75 |
| 5961 Catalog and Mail-Order Houses |  | \$196,032.69 | \$3,920.71 |
| 5963 Direct Selling Establishments |  | \$7,015.03 | \$140.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,065.65 | \$601.33 |
| Other |  | \$3,694.65 | \$73.89 |
|  | Total for MAJOR GROUP 59 | \$242,861.14 | \$4,857.29 |
|  | Total for DIVISION G | \$863,537.29 | \$17,270.82 |


| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |

Whitewood - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels $\quad \$ 29,946.97 \quad \$ 598.94$
MAJOR GROUP: 72 Personal Services

7299 Miscellaneous Personal Services, NEC Other

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
7382 Security Systems Services
7389 Miscellaneous Business Services Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: <br> Other | 80 | Health Services |
| MAJOR GROUP: <br> Other | 82 | Educational Services |
| MAJOR GROUP: <br> Other | 83 | Social Services |

Taxable
Tax Due

Camps, And Other Lodging Places

|  | $\$ 29,946.97$ | $\$ 598.94$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 29,946.97$ | $\$ 598.94$ |


|  | $\$ 700.98$ | $\$ 14.02$ |
| ---: | ---: | ---: |
|  | $\$ 1,921.05$ | $\$ 38.43$ |
| Total for MAJOR GROUP 72 | $\$ 2,622.03$ | $\$ 52.45$ |


|  | $\$ 7.93$ | $\$ 0.16$ |
| :--- | ---: | ---: |
|  | $\$ 453.50$ | $\$ 9.07$ |
|  | $\$ 5,994.79$ | $\$ 119.89$ |
| Services | $\$ 4,921.68$ | $\$ 98.44$ |
|  | $\$ 1,103.00$ | $\$ 22.06$ |
|  | $\$ 14,343.11$ | $\$ 286.87$ |
|  | $\$ 1,345.55$ | $\$ 26.91$ |
|  | $\$ 5,426.54$ | $\$ 108.54$ |
| Total for MAJOR GROUP 73 | $\$ 3,199.98$ | $\$ 64.00$ |
|  | $\$ 2,833.29$ | $\$ 56.67$ |
|  | $\$ 10,320.03$ | $\$ 206.39$ |
| Total for MAJOR GROUP 75 | $\$ 49,949.40$ | $\$ 999.00$ |
|  | $\$ 27,797.83$ | $\$ 555.96$ |
|  | $\$ 1,386.92$ | $\$ 27.73$ |
|  | $\$ 43,204.61$ | $\$ 864.09$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\$ 1,183.76$ | $\$ 23.68$ |
|  | $\$ 1,183.76$ | $\$ 23.68$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 |  |  |

Whitewood - General continued...

## DIVISION: I Services continued...

MAJOR GROUP: 86 Membership Organizations
Other


## Whitewood - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 1,706.88$ | $\$ 34.14$ |
| :--- | ---: | ---: |
|  | $\$ 18,520.66$ | $\$ 370.41$ |
| Services | $\$ 33,593.79$ | $\$ 671.89$ |
|  | $\$ 231,998.62$ | $\$ 4,639.98$ |
|  | $\$ 37,080.45$ | $\$ 741.60$ |
|  | $\$ 863,537.29$ | $\$ 17,270.82$ |
|  | $\$ 23,221.98$ | $\$ 464.44$ |
| Total for Whitewood - General | $\$ 177,570.39$ | $\$ 3,551.41$ |
|  | $\$ 1,387,230.06$ | $\$ 27,744.69$ |

## Whitewood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 54 | Food Stores | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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 |  |  | \$211.70 | \$2.12 |
|  |  | Total for MAJOR GROUP 59 | \$211.70 | \$2.12 |
|  |  | Total for DIVISION G | \$123,143.06 | 231.44 |

[^24]
## Whitewood - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | :--- | :--- |
| Total for DIVISION H | N/A | N/A |



ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 8,219.38$ | $\$ 164.39$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 11,426.56$ | $\$ 228.53$ |
| Total for DIVISION A | $\$ 11,426.56$ | $\$ 228.53$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D |  | 78.41 |




## Willow Lake - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  |  |  |
|  | $\$ 348.50$ | $\$ 6.97$ |
| Total for MAJOR GROUP 59 | $\$ 53,309.17$ | $\$ 1,066.19$ |
| Total for DIVISION G | $\$ 2,096.42$ | $\$ 41.93$ |
|  | $\$ 7,637.61$ | $\$ 152.76$ |
| $\$ 942.84$ | $\$ 18.84$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 72.62$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: January 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Wilmot - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4899 Communications Services, NEC |  |  | \$474.33 | \$9.49 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$34,590.81 | \$691.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$79,684.81 | \$1,593.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$387.00 | \$7.74 |
| Other |  |  | \$31,845.86 | \$636.91 |
|  |  | Total for MAJOR GROUP 50 | \$32,232.86 | \$644.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5149 Groceries and Related Products, NEC |  |  | \$848.01 | \$16.96 |
| Other |  |  | \$59,632.99 | \$1,192.66 |
|  |  | Total for MAJOR GROUP 51 | \$60,481.00 | \$1,209.62 |
|  |  | Total for DIVISION F | \$92,713.86 | \$1,854.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$59,148.52 | \$1,182.97 |
| 5251 Hardware Stores |  |  | \$14,927.59 | \$298.55 |
|  |  | Total for MAJOR GROUP 52 | \$74,076.11 | \$1,481.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$7,423.42 | \$148.47 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$411.53 | \$8.23 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$8,356.95 | \$167.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$51,184.52 | \$1,023.69 |
| 5499 Miscellaneous Food Stores |  |  | \$1,341.81 | \$26.83 |
| Other |  |  | \$12,068.00 | \$241.36 |
|  |  | Total for MAJOR GROUP 54 | \$64,594.33 | \$1,291.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$75,278.89 | \$1,505.58 |
|  |  | Total for MAJOR GROUP 55 | \$75,278.89 | \$1,505.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$19,944.15 | \$398.88 |
| 5651 Family Clothing Stores |  |  | \$7,439.41 | \$148.79 |
| 5661 Shoe Stores |  |  | \$1,292.92 | \$25.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$410.49 | \$8.21 |
| Other |  |  | \$411.24 | \$8.22 |
|  |  | Total for MAJOR GROUP 56 | \$29,498.21 | \$589.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$787.00 | \$15.74 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$1,005.87 | \$20.12 |
| 5734 Computer and Computer Software Stores |  |  | \$5,227.19 | \$104.54 |
| Other |  |  | \$2,013.94 | \$40.28 |
|  |  | Total for MAJOR GROUP 57 | \$9,034.00 | \$180.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | \$59,542.19 | \$1,190.85 |
|  |  | Total for MAJOR GROUP 58 | \$59,542.19 | \$1,190.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  | \$1,544.49 | \$30.89 |
| 5942 Book Stores |  |  | \$764.85 | \$15.30 |
| 5943 Stationery Stores |  |  | \$603.78 | \$12.08 |

Wilmot - General continued...
DIVISION: G Retail Trade continued...
5944 Jewelry Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 4,681.99$ | $\$ 93.64$ |
| ---: | ---: | ---: |
|  | $\$ 79,829.56$ | $\$ 1,596.60$ |
|  | $\$ 5,607.04$ | $\$ 112.14$ |
| Total for MAJOR GROUP 59 | $\$ 37,637.90$ | $\$ 752.76$ |
| Total for DIVISION G | $\$ 2,494.75$ | $\$ 49.90$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

| Other |
| :--- |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |
| 64 |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,331.12$ | $\$ 26.62$ |
|  | $\$ 1,331.12$ | $\$ 26.62$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 8,887.03$ | $\$ 177.74$ |

## 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 |
| JOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$12,325.25 | \$246.50 |
|  |  | Total for MAJOR GROUP 72 | \$12,325.25 | \$246.50 |




## Wilmot - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 23,343.55$ | $\$ 466.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,863.47$ | $\$ 537.27$ |
| D | Manufacturing | $\$ 18,610.98$ | $\$ 372.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79,684.81$ | $\$ 1,593.71$ |
| F | Wholesale Trade | $\$ 92,713.86$ | $\$ 1,854.27$ |
| G | Retail Trade | $\$ 453,545.04$ | $\$ 9,070.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,887.03$ | $\$ 177.74$ |
| I | Services |  | $\$ 96,527.67$ |
|  |  | Total for Wilmot - General | $\$ 800,176.41$ |

## Wilmot Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 466.88$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 37.27$ |
| D | Manufacturinq | $\$ 372.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,593.71$ |
| F | Wholesale Trade | $\$ 1,854.27$ |
| G | Retail Trade | $\$ 9,070.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 177.74$ |
| I | Services |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Winner - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,857.02$ | $\$ 377.13$ |
| Total for MAJOR GROUP 07 | $\$ 18,857.02$ | $\$ 377.13$ |
| Total for DIVISION A | $\$ 19,005.52$ | $\$ 380.10$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | \$1,381.17 | \$27.63 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | \$1,381.17 | \$27.63 |
| 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 Cor | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$44,663.01 | \$893.27 |
| Other |  | \$98,623.96 | \$1,972.48 |
|  | Total for MAJOR GROUP 17 | \$143,286.97 | \$2,865.75 |
|  | Total for DIVISION C | \$177,720.64 | \$3,554.43 |

## DIVISION: D Manufacturing



Winner - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
3479 Coating, Engraving, and Allied Services, NEC
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

|  | $\$ 1,912.50$ | $\$ 38.25$ |
| ---: | ---: | ---: |
|  | $\$ 5,832.65$ | $\$ 116.65$ |
| Total for MAJOR GROUP 42 | $\$ 7,745.15$ | $\$ 154.90$ |


| MAJOR GROUP: <br> Other | 44 | Water Transportation |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 45 | Transportation By Air |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 94,234.31$ | $\$ 1,884.68$ |  |
| ---: | ---: | ---: |
| $\$ 150,338.39$ | $\$ 3,006.77$ |  |
| $\$ 70.35$ | $\$ 1.41$ |  |
| Total for MAJOR GROUP 48 | $\$ 30.50$ | $\$ 0.61$ |
|  | $\$ 43,775.50$ | $\$ 875.51$ |
| $\$ 2,999.80$ | $\$ 60.00$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 641,877.41$ | $\$ 12,837.55$ |

[^25]| $\$ 14,418.92$ | $\$ 288.38$ |
| ---: | ---: |
| $\$ 737.43$ | $\$ 14.75$ |
| $\$ 30,342.69$ | $\$ 606.85$ |
| $\$ 7,835.70$ | $\$ 156.71$ |
| $\$ 21,639.14$ | $\$ 432.78$ |

Winner - General continued..
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$14,498.21 \$289.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$25,630.61 \$512.62 Materials
5064 Electrical Appliances, Television and Radio Sets \$2,660.03 \$53.20
5072 Hardware
\$4,342.29 \$86.85
5074 Plumbing and Heating Equipment and Supplies
\$15,790.57 \$315.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$12,206.73 \$244.13
5084 Industrial Machinery and Equipment
\$52,132.48 \$1,042.65
\$324.20 \$6.48
5085 Industrial Supplies
5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
\$5,310.61
\$106.21

5099 Durable Goods, NEC
\$7,456.77
\$149.14

Other
\$7,478.23 \$149.56
$\$ 14,100.61 \quad \$ 282.01$

|  | $\$ 14,100.61$ | $\$ 282.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 241,487.79$ | $\$ 4,829.76$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | \$2,554.84 | \$51.09 |
| :---: | :---: | :---: |
|  | \$8,772.62 | \$175.45 |
|  | \$2,693.37 | \$53.87 |
|  | \$4,232.58 | \$84.66 |
|  | \$1,573.41 | \$31.47 |
|  | \$31,938.84 | \$638.79 |
|  | \$6,726.96 | \$134.54 |
|  | \$14,958.95 | \$299.18 |
|  | \$11,097.57 | \$221.95 |
|  | \$307.00 | \$6.14 |
|  | \$3,476.63 | \$69.53 |
|  | \$115,277.61 | \$2,305.55 |
| Total for MAJOR GROUP 51 | \$203,610.38 | \$4,072.22 |
| Total for DIVISION F | \$445,098.17 | \$8,901.98 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 207,717.41$ | $\$ 4,154.34$ |
| ---: | ---: | ---: |
| $\$ 673,840.27$ | $\$ 13,476.81$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 881,658.18$ | $\$ 17,633.16$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 68,578.73$ | $\$ 1,371.58$ |
| ---: | ---: | ---: |
|  | $\$ 563,198.75$ | $\$ 11,263.97$ |
| Total for MAJOR GROUP 53 | $\$ 1,071,009.42$ | $\$ 21,420.19$ |
|  | $\$ 1,702,786.90$ | $\$ 34,055.74$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
$\$ 1,009,106.84 \quad \$ 20,182.14$
\$944.03 \$18.88
5441 Candy, Nut, and Confectionery Stores
5461 Retail Bakeries
5499 Miscellaneous Food Stores
Other

| $\$ 12,375.41$ | $\$ 247.50$ |
| :---: | :---: |
| $\$ 5.475 .36$ | $\$ 109.51$ |


|  | $\$ 5,475.36$ | $\$ 109.51$ |
| ---: | ---: | ---: |
|  | $\$ 14,770.03$ | $\$ 295.40$ |
| Total for MAJOR GROUP 54 | $\$ 1,042,671.67$ | $\$ 20,853.43$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 4,371.61$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 218,580.19$ | $\$ 2,681.04$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 134,051.67$ | $\$ 2,027.61$ |  |
| Other |  | $\$ 101,380.58$ | $\$ 306.13$ |
|  |  | $\$ 15,306.12$ | $\$ 9,386.39$ |

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

| $\$ 3,685.70$ | $\$ 73.71$ |
| ---: | ---: |
| $\$ 9,881.84$ | $\$ 197.63$ |
| $\$ 11,031.35$ | $\$ 220.63$ |

Winner - General continued...
DIVISION: G Retail Trade continued...

| 5641 Children's and Infants' Wear Stores |  | \$2,565.12 | \$51.30 |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$31,188.91 | \$623.78 |
| 5661 Shoe Stores |  | \$36,360.82 | \$727.21 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,018.45 | \$40.37 |
|  | Total for MAJOR GROUP 56 | \$96,732.19 | \$1,934.63 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$6,385.78 | \$127.72 |
| 5713 Floor Coverings Stores |  | \$3,598.20 | \$71.96 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$779.32 | \$15.59 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,650.92 | \$93.02 |
| 5722 Household Appliance Stores |  | \$40,238.86 | \$804.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,392.86 | \$147.86 |
| 5734 Computer and Computer Software Stores |  | \$18,091.38 | \$361.83 |
| 5736 Musical Instruments Stores |  | \$7,191.09 | \$143.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$88,697.91 | \$1,773.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$509,619.76 | \$10,192.39 |
| 5813 Drinking Places |  | \$87,883.58 | \$1,757.67 |
|  | Total for MAJOR GROUP 58 | \$597,503.34 | \$11,950.06 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 32,491.08$ | $\$ 649.82$ |  |
| ---: | ---: | ---: |
| $\$ 2,034.75$ | $\$ 40.71$ |  |
| $\$ 160,964.75$ | $\$ 3,219.30$ |  |
| $\$ 2,700.14$ | $\$ 54.00$ |  |
| $\$ 3,157.00$ | $\$ 63.15$ |  |
|  | $\$ 5,143.28$ | $\$ 102.86$ |
| $\$ 1,516.46$ | $\$ 30.33$ |  |
| $\$ 1,636.76$ | $\$ 32.74$ |  |
|  | $\$ 544,853.16$ | $\$ 10,897.09$ |
| $\$ 210.92$ | $\$ 4.22$ |  |
|  | $\$ 15,227.08$ | $\$ 304.55$ |
| Total for MAJOR GROUP 59 | $\$ 128,056.53$ | $\$ 2,561.12$ |
| Total for DIVISION G | $\$ 223,794.79$ | $\$ 4,475.90$ |
|  | $\$ 1,121,786.70$ | $\$ 22,435.79$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: 60 Depository Institutions |  |  |
| :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC | \$9,600.33 | \$192.01 |
| Other | \$7,559.77 | \$151.20 |
| Total for MAJOR GROUP 60 | \$17,160.10 | \$343.21 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| 6159 Miscellaneous Business Credit Institutions | \$2,775.00 | \$55.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 61 | \$3,101.50 | \$62.03 |
| 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 | \$815.00 | \$16.30 |
| Total for MAJOR GROUP 64 | \$815.00 | \$16.30 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$17,668.45 | \$353.37 |
| Other | N/A | N/A |

Winner - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 65 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$37,461.79 | \$749.24 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$20,387.92 | \$407.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$20,393.42 | \$407.87 |
|  | Total for DIVISION H | \$80,674.46 | \$1,613.50 |

DIVISION: I Services


Winner - General continued...
DIVISION: I Services continued...
MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC Other

MAJOR GROUP: 83 Social Services
Other
MAJOR GROUP: 86 Membership Organizations

|  | $\$ 24,491.24$ | $\$ 489.83$ |
| ---: | ---: | ---: |
|  | $\$ 463.00$ | $\$ 9.26$ |
| Total for MAJOR GROUP 82 | $\$ 24,954.24$ | $\$ 499.09$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$104.00 | \$2.08 |
| Other |  | \$1,309.99 | \$26.20 |
|  | Total for MAJOR GROUP 86 | \$1,413.99 | \$28.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$5,274.00 | \$105.48 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$58,767.92 | \$1,175.35 |
| 8734 Testing Laboratories |  | \$2,589.07 | \$51.78 |
| Other |  | \$5,708.42 | \$114.17 |
|  | Total for MAJOR GROUP 87 | \$72,339.41 | \$1,446.78 |

MAJOR GROUP: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC
Total for MAJOR GROUP 88 N/A N/A

|  | $\$ 21,866.31$ | $\$ 437.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 21,866.31$ | $\$ 437.32$ |
| Total for DIVISION I | $\$ 1,194,153.11$ | $\$ 23,883.13$ |

## Winner - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 19,005.52$ | $\$ 380.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 177,720.64$ | $\$ 3,554.43$ |
| D | Manufacturing | $\$ 508,791.30$ | $\$ 10,175.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 641,877.41$ | $\$ 12,837.55$ |
| F | Wholesale Trade | $\$ 445,098.17$ | $\$ 8,901.98$ |
| G | Retail Trade | $\$ 6,001,155.45$ | $\$ 120,023.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 80,674.46$ | $\$ 1,613.50$ |
| I | Services |  | $\$ 1,194,153.11$ |
|  |  |  | $\$ 9,068,476.06$ |
|  |  | $\$ 23,883.13$ |  |

## Winner - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores

|  | $\$ 170,719.15$ | $\$ 1,707.18$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 170,719.15$ | $\$ 1,707.18$ |

MAJOR GROUP: 53 General Merchandise Stores
Other
$\$ 48,377.89$
$\$ 483.78$

Winner - Gross Receipts continued...
DIVISION: G Retail Trade continued...




## Winner - Gross Receipts Recap

| Getail Trade |  | $\$ 881,177.97$ | $\$ 8,811.76$ |
| :--- | :--- | ---: | ---: |
| I Services |  | $\$ 183,658.72$ | $\$ 1,836.59$ |
| Other |  | $\$ 14,639.02$ | $\$ 146.39$ |
|  |  |  | $\$ 1,079,475.71$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023

## Winner Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 380.10$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,554.43$ |
| D | Manufacturinq | $\$ 10,175.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,837.55$ |
| F | Wholesale Trade | $\$ 8,901.98$ |
| G | Retail Trade | $\$ 128,834.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,613.50$ |
| I | Services | $\$ 25,719.72$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 146.39$ |

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.



Witten - General continued...
DIVISION: G Retail Trade continued...


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## 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 2023



## Wolsey - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 56 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$16,682.51 | \$333.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,475.50 | \$49.51 |
| 5722 Household Appliance Stores |  | \$4,266.96 | \$85.34 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,616.49 | \$112.33 |
| 5734 Computer and Computer Software Stores |  | \$424.10 | \$8.48 |
| Other |  | \$3,108.44 | \$62.17 |
|  | Total for MAJOR GROUP 57 | \$15,891.49 | \$317.83 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,599.00 | \$51.98 |
| 5942 Book Stores |  | \$881.91 | \$17.64 |
| 5943 Stationery Stores |  | \$750.59 | \$15.02 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$276.99 | \$5.55 |
| 5961 Catalog and Mail-Order Houses |  | \$94,447.16 | \$1,888.96 |
| 5963 Direct Selling Establishments |  | \$2,483.77 | \$49.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,289.77 | \$125.80 |
| Other |  | \$2,306.49 | \$46.14 |
|  | Total for MAJOR GROUP 59 | \$110,035.68 | \$2,200.77 |
|  | Total for DIVISION G | \$398,133.56 | \$7,962.71 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 18,009.56$ | $\$ 360.19$ |
|  | $\$ 18,009.56$ | $\$ 360.19$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 20,860.19$ | $\$ 417.21$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$10,305.00 | \$206.10 |
| Total for MAJOR GROUP 72 | \$10,305.00 | \$206.10 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$315.28 | \$6.31 |
| 7342 Disinfecting and Pest Control Services | \$2,078.00 | \$41.56 |
| 7359 Equipment Rental and Leasing, NEC | \$1,033.58 | \$20.67 |
| 7371 Computer Programming Services | \$231.00 | \$4.62 |
| 7372 Prepackaged Software | \$11,180.72 | \$223.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$410.81 | \$8.22 |
| 7379 Computer Related Services, NEC | \$292.37 | \$5.85 |
| 7389 Miscellaneous Business Services | \$23,010.25 | \$460.20 |
| Other | \$5,294.16 | \$105.88 |
| Total for MAJOR GROUP 73 | \$43,846.17 | \$876.93 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023



Wolsey Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 372.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 350.12$ |
| F | Wholesale Trade | $\$ 2,453.01$ |
| G | Retail Trade | $\$ 1,170.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,962.71$ |
| I | Services | $\$ 417.21$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wolsey |
|  |  | $\$ 1867.76$ |
|  |  | $\$ 14,411.77$ |

## ITEMS OF NOTE:

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## Wood - General continued...

DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services

| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7372 Prepackaged Software |  | \$661.00 | \$13.22 |
| Other |  | \$1,729.67 | \$34.59 |
|  | Total for MAJOR GROUP 73 | \$2,390.67 | \$47.81 |
| 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 |  | \$889.85 | \$17.80 |
|  | Total for MAJOR GROUP 87 | \$889.85 | \$17.80 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,435.21 | \$48.70 |
|  | Total for MAJOR GROUP 89 | \$2,435.21 | \$48.70 |
|  | Total for DIVISION I | \$6,077.56 | \$121.55 |

## Wood - General Recap

| D | Manufacturing | $\$ 1,338.86$ | $\$ 26.77$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,161.91$ | $\$ 243.24$ |
| F | Wholesale Trade | $\$ 15,318.09$ | $\$ 306.36$ |
| G | Retail Trade | $\$ 42,851.89$ | $\$ 857.06$ |
| I | Services | $\$ 6,077.56$ | $\$ 121.55$ |
|  | Other |  | $\$ 7.00$ |
|  |  | Total for Wood - General | $\$ 77,755.31$ |
|  |  |  | $\$ 1,555.12$ |

## Wood Recap

|  |  | $\$ 26.77$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 243.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 306.36$ |
| G | Retail Trade | $\$ 857.06$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wood |

## ITEMS OF NOTE:

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Woonsocket - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work

|  | $\$ 4,038.98$ | $\$ 80.78$ |
| ---: | ---: | ---: |
|  | $\$ 17,396.33$ | $\$ 347.93$ |
| Total for MAJOR GROUP 17 | $\$ 21,435.31$ | $\$ 428.71$ |
| Total for DIVISION C | $\$ 21,435.31$ | $\$ 428.71$ |

DIVISION: D Manufacturing


| 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 Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$3,304.00 | \$66.08 |
|  |  |  | Total for MAJOR GROUP 36 | \$3,304.00 | \$66.08 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Woonsocket - General continued... |  |  |  |
|  | Total for DIVISION D | \$12,210.60 | \$244.23 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,073.96 | \$461.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$142,436.11 | \$2,848.72 |
| 4841 Cable and Other Pay Television Services |  | \$11,534.74 | \$230.69 |
| 4899 Communications Services, NEC |  | \$2,226.26 | \$44.53 |
| Other |  | \$190.45 | \$3.81 |
|  | Total for MAJOR GROUP 48 | \$179,461.52 | \$3,589.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$85,699.04 | \$1,713.98 |
|  | Total for MAJOR GROUP 49 | \$85,699.04 | \$1,713.98 |
|  | Total for DIVISION E | \$266,339.52 | \$5,326.79 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,325.02 | \$26.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$366.74 | \$7.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,122.33 | \$162.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$52,179.08 | \$1,043.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$269.00 | \$5.38 |
| 5087 Service Establishment Equipment and Supplies | \$641.00 | \$12.82 |
| 5099 Durable Goods, NEC | \$784.12 | \$15.68 |
| Other | \$13,250.89 | \$265.02 |
| Total for MAJOR GROUP 50 | \$76,938.18 | \$1,538.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,672.00 | \$33.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,244.33 | \$24.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$361.50 | \$7.23 |
| 5139 Footwear | \$390.00 | \$7.80 |
| 5142 Packaged Frozen Foods | \$1,378.88 | \$27.58 |
| 5199 Nondurable Goods, NEC | \$1,258.44 | \$25.17 |
| Other | \$22,746.35 | \$454.93 |
| Total for MAJOR GROUP 51 | \$29,051.50 | \$581.04 |
| Total for DIVISION F | \$105,989.68 | \$2,119.81 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$6,560.48 | \$131.22 |
| 5251 Hardware Stores |  | \$1,935.50 | \$38.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$9,314.98 | \$186.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,127.42 | \$182.54 |
| 5331 Variety Stores |  | \$1,702.50 | \$34.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,793.40 | \$35.87 |
|  | Total for MAJOR GROUP 53 | \$12,623.32 | \$252.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$210,003.13 | \$4,200.06 |
| 5499 Miscellaneous Food Stores |  | \$1,681.60 | \$33.63 |
| Other |  | \$693.05 | \$13.86 |
|  | Total for MAJOR GROUP 54 | \$212,377.78 | \$4,247.55 |
| SD Dept. of Revenue | Page 1321 of 1347 |  | 02/07/2023 |

## Woonsocket - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 15,661.76$ | $\$ 313.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 15,661.76$ | $\$ 313.24$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores

| $\$ 662.22$ | $\$ 13.25$ |  |
| ---: | ---: | ---: |
| $\$ 1,957.80$ | $\$ 39.16$ |  |
| $\$ 541.48$ | $\$ 10.83$ |  |
| $\$ 5,585.11$ | $\$ 111.71$ |  |
| $\$ 1,762.68$ | $\$ 35.25$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,280.09$ | $\$ 25.60$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 17,548.75$ | $\$ 350.98$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores | \$2,683.50 | \$53.67 |
| 5722 Household Appliance Stores | \$1,281.88 | \$25.64 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,183.15 | \$63.66 |
| 5734 Computer and Computer Software Stores | \$1,682.56 | \$33.65 |
| Other | \$1,338.49 | \$26.77 |
| Total for MAJOR GROUP 57 | \$10,169.58 | \$203.39 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,380.00$ | $\$ 87.60$ |
|  | $\$ 728.41$ | $\$ 14.57$ |
|  | $\$ 331.92$ | $\$ 6.64$ |
|  | $\$ 133,240.39$ | $\$ 2,664.84$ |
| Total for MAJOR GROUP 59 | $\$ 25,463.44$ | $\$ 509.28$ |
| Total for DIVISION G | $\$ 162,000.08$ | $\$ 3,240.00$ |
|  | $\$ 37,199.59$ | $\$ 743.99$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 63 Insurance Carriers |
| :--- |
| Other |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 65 Real Estate

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 | $\$ 24,106.74$ | $\$ 482.14$ |

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 |  |  |  |
| 7231 Beauty Shops |  |  | \$7,011.64 | \$140.23 |
| Other |  |  | \$25,749.15 | \$514.98 |
| D Dept. of Revenue |  | Page 1322 of 1347 |  | 02/07/2023 |



## Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,951.00$ | $\$ 39.02$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 21,435.31$ | $\$ 428.71$ |
| D | Manufacturing | $\$ 12,210.60$ | $\$ 244.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 266,339.52$ | $\$ 5,326.79$ |
| F | Wholesale Trade | $\$ 105,989.68$ | $\$ 2,119.81$ |
| G | Retail Trade | $\$ 685,068.49$ | $\$ 13,701.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,106.74$ | $\$ 482.14$ |
| I | Services |  | $\$ 238,502.52$ |
|  |  |  | $\$ 1,355,603.86$ |

## Woonsocket Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 39.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 428.71$ |
| D | Manufacturina | $\$ 244.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,326.79$ |
| F | Wholesale Trade | $\$ 2,119.81$ |
| G | Retail Trade | $\$ 13,701.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 482.14$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Woonsocket |

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## Worthing - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other

|  | $\$ 849.90$ | $\$ 17.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 849.90$ | $\$ 17.00$ |
| Total for DIVISION A | $\$ 849.90$ | $\$ 17.00$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders
Total for MAJOR GROUP 15

Other

|  | $\$ 19,405.04$ | $\$ 388.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 19,405.04$ | $\$ 388.10$ |
| Total for DIVISION C | $\$ 19,512.04$ | $\$ 390.24$ |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$9,427.03 | \$188.54 |
|  |  | Total for MAJOR GROUP 35 | \$9,427.03 | \$188.54 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |

## Worthing - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: $37 \quad$ Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,747.18$ | $\$ 54.94$ |
| Total for MAJOR GROUP 39 | $\$ 2,747.18$ | $\$ 54.94$ |
| Total for DIVISION D | $\$ 46,283.00$ | $\$ 925.66$ |



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,306.75 | \$46.13 |
| 5044 Office Equipment | \$1,033.21 | \$20.67 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,384.24 | \$27.68 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,888.49 | \$37.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$179.49 | \$3.59 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,251.94 | \$25.04 |
| 5085 Industrial Supplies | \$357.78 | \$7.16 |
| 5091 Sporting and Recreational Goods and Supplies | \$970.75 | \$19.42 |
| Other | \$70,714.29 | \$1,414.29 |
| Total for MAJOR GROUP 50 | \$80,086.94 | \$1,601.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,902.00 | \$38.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,062.92 | \$21.26 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$446.84 | \$8.94 |
| 5142 Packaged Frozen Foods | \$696.57 | \$13.93 |
| Other | \$105,974.01 | \$2,119.47 |
| Total for MAJOR GROUP 51 | \$110,082.34 | \$2,201.64 |
| Total for DIVISION F | \$190,169.28 | \$3,803.39 |

## 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

| $\$ 12,736.93$ | $\$ 254.74$ |
| ---: | ---: |
| $\$ 381.19$ | $\$ 7.62$ |
| N/A | N/A |

## Worthing - General continued...

DIVISION: G Retail Trade continued...


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$462.87 | \$9.26 |
| 5621 Women's Clothing Stores | \$2,421.55 | \$48.43 |
| 5632 Women's Accessory and Specialty Stores | \$2,284.87 | \$45.70 |
| 5651 Family Clothing Stores | \$10,195.55 | \$203.92 |
| 5661 Shoe Stores | \$1,687.43 | \$33.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$845.90 | \$16.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$18,264.82 | \$365.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$10,496.94 | \$209.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$987.50 | \$19.75 |
| 5722 Household Appliance Stores | \$3,665.48 | \$73.30 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,139.50 | \$82.79 |
| 5734 Computer and Computer Software Stores | \$1,111.81 | \$22.24 |
| 5736 Musical Instruments Stores | \$305.99 | \$6.12 |
| Other | \$8,348.20 | \$166.97 |
| Total for MAJOR GROUP 57 | \$29,055.42 | \$581.11 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 1,366.50$ | $\$ 27.33$ |  |
| ---: | ---: | ---: |
| $\$ 3,686.50$ | $\$ 73.73$ |  |
| $\$ 977.30$ | $\$ 19.54$ |  |
| $\$ 504.35$ | $\$ 10.09$ |  |
| Total for MAJOR GROUP 59 | $\$ 357.59$ | $\$ 7.15$ |
| Total for DIVISION G | $\$ 193,918.95$ | $\$ 3,878.43$ |
| $\$ 3,867.36$ | $\$ 77.35$ |  |
|  | $\$ 18,868.69$ | $\$ 377.37$ |
| $\$ 4,300.17$ | $\$ 86.00$ |  |



## Worthing - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,055.00$ | $\$ 261.10$ |
| Total for MAJOR GROUP 65 | $\$ 13,055.00$ | $\$ 261.10$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 14,086.25$ | $\$ 281.73$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

|  | $\$ 1,712.07$ | $\$ 34.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 1,712.07$ | $\$ 34.24$ |

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

| MAJOR GROUP: 76 Miscellaneous Repair Services |
| :--- |
| 7699 Repair Shops and Related Services, NEC |
| Other |


| MAJOR GROUP: 78 Motion Pictures |
| :--- |
| Other |


| MAJOR GROUP: 79 Amusement And Recreation Services |
| :--- |
| Other |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: January 2023 



## Worthing - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 2 1}$ Liquor Stores

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

## Worthing - Gross Receipts Recap

G Retail Trade

|  | $\$ 17,479.83$ | $\$ 174.79$ |
| :--- | ---: | ---: |
| Total for Worthing - Gross Receipts | $\$ 646.20$ | $\$ 6.46$ |
|  | $\$ 18,126.03$ | $\$ 181.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: January 2023
Taxable
Tax Due

## Worthing Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 17.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 390.24$ |
| D | Manufacturinq | $\$ 925.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,936.37$ |
| F | Wholesale Trade | $\$ 3,803.39$ |
| G | Retail Trade | $\$ 7,015.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 281.73$ |
| I | Services | $\$ 3,224.01$ |
|  | Other | $\$ 6.46$ |
|  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yale - 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



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,723.52$ | $\$ 37.24$ |
|  | $\$ 335.18$ | $\$ 3.35$ |
|  | $\$ 1,705.00$ | $\$ 17.05$ |
|  | $\$ 678.38$ | $\$ 6.78$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 | $\$ 26,546.30$ | $\$ 265.46$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade



Yale - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 339.00$ | $\$ 3.39$ |
| Total for MAJOR GROUP 73 | $\$ 1,252.31$ | $\$ 12.54$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION I | $\$ 3,412.37$ | $\$ 34.15$ |

## Yale - General Recap

| D | Manufacturing | \$2,751.78 | \$27.52 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$26,546.30 | \$265.46 |
| F | Wholesale Trade | \$7,618.38 | \$76.19 |
| G | Retail Trade | \$65,959.05 | \$659.59 |
| I | Services | \$3,412.37 | \$34.15 |
|  | Other | \$742.17 | \$7.42 |
|  | Total for Yale-General | \$107,030.05 | \$1,070.33 |
| Yale Recap |  |  |  |
| D | Manufacturina |  | \$27.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$265.46 |
| F | Wholesale Trade |  | \$76.19 |
| G | Retail Trade |  | \$659.59 |
| 1 | Services |  | \$34.15 |
|  | Other |  | \$7.42 |
| Total for Yale |  |  | \$1,070.33 |

## 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.


Yankton - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC

|  | $\$ 6,920.62$ | $\$ 138.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\$ 318,337.49$ | $\$ 6,366.75$ |
|  | $\$ 325,258.11$ | $\$ 6,505.16$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
2499 Wood Products, NEC

| $\$ 8,755.42$ | $\$ 175.11$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\$ 28,151.30$ | $\$ 563.03$ |
|  | $\$ 36,906.72$ | $\$ 738.14$ |


| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |
| :--- | :--- | :--- |
| MAJOR GROUP: | 26 | Paper And Allied Products |

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
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2841 Soaps and Other Detergents, Except Specialty Cleaners
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other

|  | $\$ 422.00$ | $\$ 8.44$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 25 | $\$ 422.00$ | $\$ 8.44$ |
|  | $\$ 1,114.98$ | $\$ 22.30$ |
| Total for MAJOR GROUP 26 | $\$ 1,114.98$ | $\$ 22.30$ |


| $\$ 52,707.82$ | $\$ 1,054.17$ |  |
| ---: | ---: | ---: |
| $\$ 4,185.78$ | $\$ 83.73$ |  |
| $\$ 1,798.41$ | $\$ 35.97$ |  |
| $\$ 4,397.57$ | $\$ 87.95$ |  |
| $\$ 18,144.81$ | $\$ 362.90$ |  |
| $\$ 10,522.86$ | $\$ 210.46$ |  |
| Total for MAJOR GROUP 27 | $\$ 93,348.80$ | $\$ 1,866.97$ |
|  | $\$ 776.61$ | $\$ 15.53$ |
|  | $\$ 6,399.68$ | $\$ 327.99$ |


|  | $\$ 604.50$ | $\$ 12.09$ |
| ---: | ---: | ---: |
| $\$ 4,584.82$ | $\$ 91.70$ |  |
| Total for MAJOR GROUP 28 | $\$ 1,655.12$ | $\$ 33.10$ |
|  | $\$ 94,263.47$ | $\$ 1,885.27$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3069 Fabricated Rubber Products, NEC

| $\$ 1,783.57$ | $\$ 35.67$ |  |
| ---: | ---: | ---: |
| $\$ 33,345.64$ | $\$ 666.92$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 30 | $\$ 41,732.71$ | $\$ 834.66$ |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
3679 Electronic Components, NEC

Yankton - General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: $\quad 37$ Transportation Equipment |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{3 7 1 1}$ Motor Vehicles and Passenger Car Bodies |  | $\$ 247.38$ |  |
| $\mathbf{3 7 1 4}$ Motor Vehicle Parts and Accessories | $\$ 12,369.02$ | $\$ 508.18$ |  |
| Other | Total for MAJOR GROUP 37 | $(\$ 137,308.94$ | $(\$ 2,747.33)$ |
|  |  | $(\$ 99,588.25)$ | $(\$ 1,991.77)$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :---: | :---: | :---: |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$512.40 | \$10.25 |
| 3843 Dental Equipment and Supplies | \$2,334.50 | \$46.69 |
| Other | \$2,336.20 | \$46.72 |
| Total for MAJOR GROUP 38 | \$5,183.10 | \$103.66 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$711.80 | \$14.24 |
| 3949 Sporting and Athletic Goods, NEC | \$5,440.77 | \$108.82 |
| 3993 Signs and Advertising Specialties | \$2,069.81 | \$41.40 |
| 3999 Manufacturing Industries, NEC | \$5,499.90 | \$110.00 |
| Other | \$1,263.17 | \$25.26 |
| Total for MAJOR GROUP 39 | \$14,985.45 | \$299.72 |
| Total for DIVISION D | \$2,674,148.46 | 3,483.01 |

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 2023 

Yankton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 2,381,081.71$ | $\$ 47,621.64$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 4,275,600.94$ | $\$ 87,325.69$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$12,029.44 | \$240.59 |
| 5013 Motor Vehicle Supplies and New Parts | \$126,059.22 | \$2,521.18 |
| 5014 Tires and Tubes | \$104,042.00 | \$2,080.84 |
| 5023 Homefurnishings | \$4,975.03 | \$99.50 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$13,926.70 | \$278.53 |
| 5032 Brick, Stone, and Related Construction Materials | \$29,343.91 | \$586.87 |
| 5043 Photographic Equipment and Supplies | \$6,003.81 | \$120.08 |
| 5044 Office Equipment | \$101,752.03 | \$2,035.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$60,505.57 | \$1,210.11 |
| 5046 Commercial Equipment, NEC | \$67,792.70 | \$1,355.86 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$80,200.84 | \$1,604.02 |
| 5049 Professional Equipment and Supplies, NEC | \$6,581.00 | \$131.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$403,771.09 | \$8,075.43 |
| 5064 Electrical Appliances, Television and Radio Sets | \$9,272.95 | \$185.46 |
| 5065 Electronic Parts and Equipment, NEC | \$219.65 | \$4.39 |
| 5072 Hardware | \$18,411.61 | \$368.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$171,500.75 | \$3,430.00 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$125,337.63 | \$2,506.75 |
| 5078 Refrigeration Equipment and Supplies | \$60,499.47 | \$1,209.98 |
| 5082 Construction and Mining Machinery and Equipment | \$697,167.96 | \$13,943.35 |
| 5084 Industrial Machinery and Equipment | \$401,435.07 | \$8,028.70 |
| 5085 Industrial Supplies | \$68,221.43 | \$1,364.43 |
| 5087 Service Establishment Equipment and Supplies | \$41,555.05 | \$831.11 |
| 5091 Sporting and Recreational Goods and Supplies | \$45,721.22 | \$914.42 |
| 5092 Toys and Hobby Goods and Supplies | \$49,110.09 | \$982.20 |
| 5093 Scrap and Waste Materials | \$23,658.30 | \$473.17 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$32,368.79 | \$647.38 |
| 5099 Durable Goods, NEC | \$34,085.89 | \$681.72 |
| Other | \$78,611.94 | \$1,572.24 |
| Total for MAJOR GROUP 50 | \$2,874,161.14 | \$57,483.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5111 Printing and Writing Paper | \$32,382.06 | \$647.64 |
| 5112 Stationery and Office Supplies | \$6,539.23 | \$130.78 |
| 5113 Industrial and Personal Service Paper | \$20,334.10 | \$406.68 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$32,986.64 | \$659.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$18,658.98 | \$373.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$26,857.29 | \$537.14 |
| 5139 Footwear | \$71,562.08 | \$1,431.24 |
| 5141 Groceries, General Line | \$64,249.67 | \$1,285.00 |
| 5142 Packaged Frozen Foods | \$9,190.02 | \$183.80 |
| 5145 Confectionery | \$8,778.12 | \$175.57 |
| 5149 Groceries and Related Products, NEC | \$21,558.83 | \$431.18 |
| 5153 Grain and Field Beans | \$8,343.27 | \$166.87 |
| 5169 Chemicals and Allied Products, NEC | \$247,893.09 | \$4,957.86 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$96,183.17 | \$1,923.66 |
| 5191 Farm Supplies | \$303,120.80 | \$6,062.42 |
| 5192 Books, Periodicals, and Newspapers | \$881.78 | \$17.64 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$3,737.75 | \$74.76 |
| 5194 Tobacco and Tobacco Products | \$102,997.38 | \$2,059.95 |
| 5199 Nondurable Goods, NEC | \$22,782.99 | \$455.66 |
| Other | \$27,111.11 | \$542.23 |
| Total for MAJOR GROUP 51 | \$1,126,148.36 | \$22,523.00 |

## Yankton - General continued...

Total for DIVISION F
Taxable
Tax Due

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$3,068,622.70 | \$61,372.46 |
| 5251 Hardware Stores | \$673,064.65 | \$13,461.30 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$8,460.03 | \$169.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,812,655.36 | \$76,253.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,096,014.45 | \$201,920.29 |
| 5331 Variety Stores | \$267,964.50 | \$5,359.29 |
| 5399 Miscellaneous General Merchandise Stores | \$1,516,458.09 | \$30,329.16 |
| Total for MAJOR GROUP 53 | \$11,880,437.04 | \$237,608.74 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,931,176.02 | \$78,623.51 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$16,541.50 | \$330.83 |
| 5431 Fruit and Vegetable Markets | \$9,254.16 | \$185.08 |
| 5441 Candy, Nut, and Confectionery Stores | \$17,055.55 | \$341.10 |
| 5461 Retail Bakeries | \$41,774.97 | \$835.50 |
| 5499 Miscellaneous Food Stores | \$165,602.66 | \$3,312.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$4,182,972.87 | \$83,659.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$305,913.00 | \$6,118.26 |
| 5531 Auto and Home Supply Stores | \$760,159.94 | \$15,203.18 |
| 5541 Gasoline Service Station | \$1,029,406.48 | \$20,588.13 |
| Other | \$64,445.76 | \$1,288.91 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$7,034.16 \$140.68

5632 Women's Accessory and Specialty Stores
$\$ 139,683.33 \quad \$ 2,793.67$

5641 Children's and Infants' Wear Stores
\$240,248.10 \$4,804.95
5651 Family Clothing Stores
\$7,447.97
\$148.96

5661 Shoe Stores
$\$ 299,842.13 \quad \$ 5,996.84$

5699 Miscellaneous Apparel and Accessory Stores
$\$ 115,112.14 \quad \$ 2,302.24$

|  | $\$ 30,338.08$ | $\$ 606.76$ |
| :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | $\$ 839,705.91$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
\$488,164.29 \$9,763.30
5713 Floor Coverings Stores
\$128,416.02 \$2,568.33
5714 Drapery, Curtain, and Upholstery Stores
$\$ 5,219.87$
\$104.40
5719 Miscellaneous Homefurnishings Stores
\$78,212.60
\$1,564.25
5722 Household Appliance Stores
\$255,292.57 \$5,105.86
5731 Radio, Television, and Consumer Electronics Stores
\$136,602.47
\$2,732.04
5734 Computer and Computer Software Stores
\$178,790.75
\$3,575.83
5736 Musical Instruments Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
\$35,072.74
\$701.46

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 1,308,677.31$ | $\$ 26,173.59$ |
|  | $\$ 3,441,256.80$ | $\$ 68,948.33$ |
|  | $\$ 361,010.17$ | $\$ 7,220.20$ |
| Total for MAJOR GROUP 58 | $\$ 3,802,266.97$ |  |
|  | $\$ 476,018.95$ | $\$ 9,520.38$ |
|  | $\$ 291,497.27$ | $\$ 5,829.97$ |
| $\$ 239,169.64$ | $\$ 2,783.39$ |  |
|  | $\$ 489,918.37$ | $\$ 9,798.37$ |
|  | $\$ 33,771.67$ |  |

## Yankton - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers
$\mathbf{5 9 9 2}$ Florists
$\mathbf{5 9 9 5}$ Optical Goods Stores
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

Taxable
Tax Due

|  | \$76,113.25 | \$1,522.27 |
| :---: | :---: | :---: |
|  | \$78,428.74 | \$1,568.58 |
|  | \$8,791.09 | \$175.83 |
|  | \$9,838.48 | \$196.78 |
|  | \$1,110.99 | \$22.22 |
|  | \$25,103.58 | \$502.07 |
|  | \$3,148,707.35 | \$62,974.24 |
|  | \$48,961.41 | \$979.25 |
|  | \$158,759.06 | \$3,175.18 |
|  | \$25,170.21 | \$503.40 |
|  | \$64,667.86 | \$1,293.36 |
|  | \$9,335.18 | \$186.71 |
|  | \$1,442,479.25 | \$28,849.63 |
|  | \$326,555.80 | \$6,531.12 |
| Total for MAJOR GROUP 59 | \$6,854,398.15 | \$137,088.17 |
| Total for DIVISION G | \$34,841,038.79 | \$696,944.17 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 N/A | N/A |  |


|  | $\$ 7,905.04$ | $\$ 158.11$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 63 | $\$ 7,905.04$ | $\$ 158.11$ |
| Total for MAJOR GROUP 64 | $\$ 4,124.22$ | $\$ 82.49$ |
|  | $\$ 4,124.22$ | $\$ 82.49$ |
|  | $\$ 385,777.55$ | $\$ 7,715.55$ |
| Total for MAJOR GROUP 65 | $\$ 10,413.89$ | $\$ 208.28$ |
|  | $\$ 396,191.44$ | $\$ 7,923.83$ |

6794 Patent Owners and Lessors
Other
\$9,366.11 \$187.32
\$19,187.7
$\$ 28,553.88 \quad \$ 571.08$
\$22,999.50 \$459.99
$\begin{array}{rr}\$ 22,999.50 & \$ 459.99 \\ \$ 3,758.54 & \$ 75.17\end{array}$

| N/A | N/A |
| ---: | ---: |
| $\$ 26,882.54$ | $\$ 537.65$ |


|  | $\$ 22,854.55$ | $\$ 457.09$ |
| ---: | ---: | ---: |
|  | $\$ 14,382.61$ | $\$ 287.65$ |
| Total for MAJOR GROUP 67 | $\$ 52,239.67$ | $\$ 1,044.79$ |
| Total for DIVISION H | $\$ 89,476.83$ | $\$ 1,789.53$ |
|  | $\$ 555,551.80$ | $\$ 11,111.05$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 459,995.33$ | $\$ 9,199.92$ |
| ---: | ---: | ---: |
|  | $\$ 5,035.53$ | $\$ 100.71$ |
| Total for MAJOR GROUP 70 | $\$ 465,030.86$ | $\$ 9,300.63$ |

MAJOR GROUP: 72 Personal Services
7215 Coin-Operated Laundry and Drycleaning \$2,208.38 \$44.17
7217 Carpet and Upholstery Cleaning
\$29,807.25 \$596.14

7221 Photographic Studios, Portrait
\$27,891.77
\$557.83
7231 Beauty Shops
\$332,905.97
\$6,658.11
7241 Barber Shops
\$5,329.35

## Yankton - General continued...

DIVISION: I Services continued...

| $\mathbf{7 2 6 1}$ Funeral Services and Crematories | $\$ 164,022.16$ | $\$ 3,280.45$ |
| :--- | ---: | ---: |
| $\mathbf{7 2 9 1}$ Tax Return Preparation Services | $\$ 468.62$ |  |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 23,430.76$ |  |
| Other | Total for MAJOR GROUP 72 | $\$ 119,902.13$ |
|  | $\$ 82,137.55$ |  |
| OR GROUP: 73 Business Services | $\$ 787,635.32$ | $\$ 15,752.72$ |



| MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking |  |  |
| ---: | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing | $\$ 3,597.00$ |  |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 47,195.55$ |  |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 216,063.09$ |  |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 91,158.92$ |  |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 5,163.17$ |  |
| Other | $\$ 236,684.67$ | $\$ 1,623.18$ |
|  | $\$ 4,733.69$ |  |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$829.23 | \$16.58 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$36,214.68 | \$724.29 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$6,546.87 | \$130.94 |
| 7699 Repair Shops and Related Services, NEC | \$170,700.30 | \$3,414.01 |
| Other | \$23,015.40 | \$460.30 |
| Total for MAJOR GROUP 76 | \$237,306.48 | \$4,746.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$10,575.12 | \$211.51 |
| Total for MAJOR GROUP 78 | \$10,575.12 | \$211.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$9,611.54 | \$192.23 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$2,909.98 | \$58.20 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$6,884.30 | \$137.69 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7991 Physical Fitness Facilities |  | \$121,750.94 | \$2,435.02 |
| 7993 Coin-Operated Amusement Devices |  | \$5,287.80 | \$105.75 |
| 7997 Membership Sports and Recreation Clubs |  | \$34,330.12 | \$686.60 |
| 7999 Amusement and Recreation Services, NEC |  | \$44,578.36 | \$891.57 |
| Other |  | \$156,606.38 | \$3,132.12 |
|  | Total for MAJOR GROUP 79 | \$381,959.42 | \$7,639.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$75,431.34 | \$1,508.63 |
| 8021 Offices and Clinics of Dentists |  | \$4,242.36 | \$84.84 |
| 8042 Offices and Clinics of Optometrists |  | \$13,075.50 | \$261.51 |
| 8049 Offices and Clinics of Health Practitioners, NEC |  | \$1,357.60 | \$27.15 |
| Other |  | \$176,606.19 | \$3,532.12 |
|  | Total for MAJOR GROUP 80 | \$270,712.99 | \$5,414.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$565,511.61 | \$11,310.24 |
|  | Total for MAJOR GROUP 81 | \$565,511.61 | \$11,310.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$290.99 | \$5.82 |
| 8299 Schools and Educational Services NEC |  | \$61,810.28 | \$1,236.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$62,191.27 | \$1,243.84 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$5,825.35 | \$116.51 |
|  | Total for MAJOR GROUP 83 | \$5,825.35 | \$116.51 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$4,182.15 | \$83.64 |
| Other |  | \$1,098.62 | \$21.97 |
|  | Total for MAJOR GROUP 86 | \$5,280.77 | \$105.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$271,445.39 | \$5,428.91 |
| 8712 Architectural Services |  | \$16,481.88 | \$329.64 |
| 8713 Surveying Services |  | \$9,204.59 | \$184.09 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$256,841.16 | \$5,136.81 |
| 8734 Testing Laboratories |  | \$8,240.96 | \$164.83 |
| 8741 Management Services |  | \$9,298.20 | \$185.96 |
| 8742 Management Consulting Services |  | \$2,726,587.31 | \$54,531.74 |
| 8748 Business Consulting Services, NEC |  | \$27,340.53 | \$546.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$3,327,690.52 | \$66,553.81 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households |  | \$1,714.32 | \$34.29 |
|  | Total for MAJOR GROUP 88 | \$1,714.32 | \$34.29 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$148,007.67 | \$2,960.16 |
|  | Total for MAJOR GROUP 89 | \$148,007.67 | \$2,960.16 |
|  | Total for DIVISION I | \$8,940,325.64 | \$179,649.23 |

## Yankton - General 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 |


| $\$ 528,928.84$ | $\$ 10,578.58$ |
| ---: | ---: |
| $\$ 748,790.06$ | $\$ 14,975.79$ |
| $\$ 2,674,148.46$ | $\$ 53,483.01$ |
| $\$ 4,275,600.94$ | $\$ 87,325.69$ |
| $\$ 4,000,309.50$ | $\$ 80,006.20$ |
| $\$ 34,841,038.79$ | $\$ 696,944.17$ |
| $\$ 555,551.80$ | $\$ 11,111.05$ |
| $\$ 8,940,325.64$ | $\$ 179,649.23$ |
| $\$ 527.50$ | $\$ 10.55$ |
| $\$ 56,565,221.53$ | $\$ 1,134,084.27$ |

## Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2084 Wines, Brandy, and Brandy Spirits |  |  |  | \$2,086.22 | \$20.83 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$21,646.96 | \$216.44 |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$23,739.95 | \$237.37 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - Gross Receipts continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5961 Catalog and Mail-Order Houses | \$5,722.92 | \$57.22 |
| 5999 Miscellaneous Retail Stores, NEC | \$59,401.67 | \$594.03 |
| Other | \$86,740.63 | \$867.40 |
| Total for MAJOR GROUP 59 | \$328,696.51 | \$3,286.95 |
| Total for DIVISION G | \$5,663,096.17 | \$56,630.98 |
| 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 |  |  |
| 7011 Hotels and Motels | \$454,566.55 | \$4,545.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$455,209.53 | \$4,552.10 |
| 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 | \$89,032.11 | \$890.32 |
| Total for MAJOR GROUP 79 | \$89,032.11 | \$890.32 |
| 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 | \$632,882.36 | \$6,328.83 |

## Yankton - Gross Receipts Recap

| D | Manufacturing |  | \$23,739.95 | \$237.37 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$5,663,096.17 | \$56,630.98 |
| 1 | Services |  | \$632,882.36 | \$6,328.83 |
|  | Other |  | \$34,821.78 | \$348.21 |
|  |  | Total for Yankton- Gross Receipts | \$6,354,540.26 | \$63,545.39 |

## Yankton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 10,578.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 14,975.79$ |
| D | Manufacturinq | $\$ 53,720.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,325.69$ |
| F | Wholesale Trade | $\$ 80,006.20$ |
| G | Retail Trade | $\$ 753,575.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,111.05$ |
| I | Services | $\$ 185,978$ |
|  | Other | $\$ 358.76$ |
|  |  |  |
|  |  | $\$ 1,197,629.66$ |

## 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.
Z-Various-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: $07 \quad$ Agricultural Services

## Other

|  | $\$ 15,481.55$ | $\$ 369.27$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 15,481.55$ | $\$ 369.27$ |
| Total for DIVISION A | $\$ 15,481.55$ | $\$ 369.27$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Other | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 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: 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 |  |  |
| 5921 Liquor Stores |  | \$159.98 | \$3.20 |
| 5961 Catalog and M | ail-Order Houses | \$311,664.64 | \$6,233.29 |
| 5999 Miscellaneous | Retail Stores, NEC | \$11,011.65 | \$220.23 |
| Other |  | \$2,152.65 | \$43.05 |
|  | Total for MAJOR GROUP 59 | \$324,988.92 | \$6,499.77 |
|  | Total for DIVISION G | \$497,901.61 | \$10,684.64 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,881.40$ | $\$ 157.63$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

 Returns Filed: January 2023

## Z-Various - Gross Receipts



## Z-Various Recap

| A | Aariculture, Forestry, And Fishing | $\$ 369.27$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 10,684.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 157.63$ |
| I | Services | $\$ 3,592.39$ |
|  | Other |  |
|  |  | $\$ 1,101.19$ |
|  |  | $\$ 15,905.12$ |

## 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.

[^0]:    MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

[^1]:    MAJOR GROUP: 53 General Merchandise Stores

[^2]:    MAJOR GROUP: 88 Private Households

[^3]:    MAJOR GROUP: 88 Private Households

[^4]:    MAJOR GROUP: 58 Eating And Drinking Places

[^5]:    DIVISION: G Retail Trade
    MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

[^6]:    MAJOR GROUP: 54 Food Stores

[^7]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^8]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

[^9]:    MAJOR GROUP: 75 Automotive Repair, Services, And Parking

[^10]:    MAJOR GROUP: 59 Miscellaneous Retail

[^11]:    MAJOR GROUP: 86 Membership Organizations

[^12]:    DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts
    5044 Office Equipment

[^13]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^14]:    MAJOR GROUP: 78 Motion Pictures

[^15]:    MAJOR GROUP: 76 Miscellaneous Repair Services
    Other

[^16]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^17]:    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

[^18]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^19]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5091 Sporting and Recreational Goods and Supplies

[^20]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^21]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

    |  | N/A | N/A |
    | :--- | :--- | :--- |
    | Total for MAJOR GROUP 64 | N/A | N/A |

[^22]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^23]:    MAJOR GROUP: 80 Health Services

[^24]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

[^25]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5012 Automobiles and Other Motor Vehicles

