## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2021 (JANUARY THROUGH DECEMBER 2021)

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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 57,318.97 | 417.33 | 5,800.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 57,521.72 | 417.33 | 6,003.03 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 145,408.12 | 0.00 | 27,226.12 |
| 741 Veterinary Services for Livestock | 3,131,617.05 | 53,047.09 | 2,713,343.86 |
| 742 Veterinary Services, Specialties | 2,300,362.61 | 6,765.76 | 2,279,993.15 |
| 752 Animal Specialty Services | 1,635,852.39 | 228.00 | 1,002,804.43 |
| 782 Lawn \& Garden Services | 3,041,550.26 | 874.59 | 2,804,728.58 |
| 783 Ornamental Shrub \& Tree Services | 238,908.42 | 0.00 | 215,785.64 |
| Other | 2,640,820.43 | 0.00 | 260,834.70 |
| Total for MAJOR GROUP 7 | 13,134,519.28 | 60,915.44 | 9,304,716.48 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 275,774.16 | 182.03 | 213,526.19 |
| Total for MAJOR GROUP 9 | 275,774.16 | 182.03 | 213,526.19 |
| Total for DIVISION A | 13,467,815.16 | 61,514.80 | 9,524,245.70 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other $\quad$ Total for MAJOR GROUP 13

MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $553,504.19$ | $762,924.81$ | $919,754.09$ |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C

DIVISION: D Manufacturing MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 23 Apparel \& Other Textile Products Other $\quad$ Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

MAJOR GROUP: 25 Furniture \& Fixtures Other

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers
$1,448,139.34$
$32,308.70$
$1,316,360.92$

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 40,829,982.63 | 2,037,543.94 | 3,461,525.39 |
|  | Total for MAJOR GROUP 27 | 42,278,121.97 | 2,069,852.64 | 4,777,886.31 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 8,679,352.08 | 16,549.18 | 5,732,435.44 |
|  | Total for MAJOR GROUP 28 | 8,679,352.08 | 16,549.18 | 5,732,435.44 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 2,508,378.76 | 146,568.06 | 1,274,021.46 |
|  | Total for MAJOR GROUP 30 | 2,508,378.76 | 146,568.06 | 1,274,021.46 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 56,965,866.33 | 2,772,710.50 | 14,757,151.31 |
|  | Total for MAJOR GROUP 32 | 56,965,866.33 | 2,772,710.50 | 14,757,151.31 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 377,883.91 | 869,423.78 | 1,132,459.94 |
|  | Total for MAJOR GROUP 34 | 377,883.91 | 869,423.78 | 1,132,459.94 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment Other |  |  |  |  |
|  |  | 6,791,220.60 | 7,273.58 | 3,728,450.18 |
|  |  | 38,574,045.39 | 401,289.64 | 927,188.70 |
|  | Total for MAJOR GROUP 35 | 45,365,265.99 | 408,563.22 | 4,655,638.88 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | 173,543.29 | 25,870.93 | 26,273.73 |
|  | Total for MAJOR GROUP 37 | 173,543.29 | 25,870.93 | 26,273.73 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,052,374,808.44 | 68,458,224.21 | 95,483,085.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TranOther |  | tation |  |  |
|  |  | 1,035,962.66 | 22,535.28 | 153,035.00 |
|  | Total for MAJOR GROUP 41 | 1,035,962.66 | 22,535.28 | 153,035.00 |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage4225 General Warehousing \& Storage |  |  |  |  |
|  |  | 10,056,316.99 | 57,515.18 | 4,114,847.60 |
|  |  | 646,691.67 | 136,100.00 | 552,377.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 10,742,560.35 | 197,032.76 | 4,673,073.00 |
| MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, \& Services Other |  |  |  |  |
|  |  | 3,979,885.08 | 97,398.82 | 2,022,547.07 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 45 | 4,498,516.66 | 97,398.82 | 2,022,547.07 |
|  | 47 Transportation Services |  |  |  |
|  |  | 2,380,725.51 | 9,456.38 | 126,799.68 |
|  | Total for MAJOR GROUP 47 | 2,380,725.51 | 9,456.38 | 126,799.68 |
| MAJOR GROUP: 48 Communications4899 Communications Services, NECOther |  |  |  |  |
|  |  | 189,548.51 | 825.99 | 88,878.14 |
|  |  | 12,891,575.90 | 1,866,876.92 | 11,241,940.15 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 5,150,476.71 | 12,377.75 | 5,107,778.03 |
| 5632 Women's Accessory \& Specialty Stores | 373,501.75 | 587.73 | 371,903.79 |
| 5641 Children's \& Infants' Wear Stores | 122,340.38 | 45.79 | 116,230.11 |
| 5651 Family Clothing Stores | 8,384,912.83 | 11,905.67 | 8,370,866.13 |
| 5661 Shoe Stores | 2,990,308.83 | 15,061.99 | 2,910,249.37 |
| 5699 Misc. Apparel \& Accessory Stores | 2,748,820.82 | 8,043.94 | 1,914,510.07 |
| Total for MAJOR GROUP 56 | 19,818,299.81 | 48,296.08 | 18,838,388.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 19,475,541.22 | 165,221.87 | 13,506,254.44 |
| 5713 Floor Covering Stores | 4,836,340.79 | 6,794.24 | 4,283,300.52 |
| 5714 Drapery \& Upholstery Stores | 549,982.55 | 790.00 | 517,336.75 |
| 5719 Misc. Homefurnishings Stores | 347,829.10 | 15,568.03 | 232,713.26 |
| 5722 Household Appliance Stores | 11,193,462.75 | 13,664.78 | 10,854,442.20 |
| 5731 Radio, TV, \& Electronic Stores | 1,071,538.65 | 2,277.23 | 741,234.85 |
| 5734 Computer \& Software Stores | 5,763,887.59 | 3,895,557.60 | 8,401,222.85 |
| 5736 Musical Instrument Stores | 2,142,510.49 | 0.00 | 994,757.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 45,405,949.47 | 4,099,967.95 | 39,555,692.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 66,763,674.36 | 646,589.10 | 65,059,266.66 |
| 5813 Drinking Places | 17,730,778.78 | 109,915.07 | 13,451,343.71 |
| Total for MAJOR GROUP 58 | 84,494,453.14 | 756,504.17 | 78,510,610.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 24,577,079.49 | 6,154.03 | 490,892.80 |
| 5921 Liquor Stores | 7,656.53 | 0.00 | 7,656.53 |
| 5932 Used Merchandise Stores | 5,052,048.75 | 296.60 | 3,831,494.45 |
| 5941 Sporting Goods \& Bicycle Shops | 12,309,413.53 | 8,304.13 | 11,802,996.69 |
| 5942 Book Stores | 299,890.17 | 2,947.52 | 269,133.28 |
| 5943 Stationery Stores | 443,741.04 | 184.21 | 364,070.95 |
| 5944 Jewelry Stores | 3,343,710.04 | 3,351.60 | 3,298,098.64 |
| 5945 Hobby, Toy, \& Game Shops | 9,164,873.91 | 48,503.59 | 5,312,041.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 819,464.53 | 131,693.49 | 815,226.34 |
| 5949 Sewing, Needlework, \& Piece Goods | 30,252.17 | 0.00 | 16,814.59 |
| 5961 Catalog \& Mail-Order Houses | 11,734,359.13 | 0.00 | 880,690.59 |
| 5962 Merchandising Machine Operators | 12,807,607.89 | 24,106.39 | 709,940.97 |
| 5963 Direct Selling Establishments | 494,998.84 | 10,858.27 | 450,754.90 |
| 5992 Florists | 1,778,142.92 | 3,371.14 | 1,718,379.37 |
| 5999 Misc. Retail Stores, NEC | 104,165,368.97 | 349,393.70 | 50,451,562.31 |
| Other | 53,280,027.24 | 256,835.99 | 9,470,858.64 |
| Total for MAJOR GROUP 59 | 240,308,635.15 | 846,000.65 | 89,890,612.25 |
| Total for DIVISION G | 1,091,655,368.17 | 9,512,859.96 | 589,764,016.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 20,428.40 | 1,615,449.16 | 1,635,877.56 |
| Total for MAJOR GROUP 60 | 20,428.40 | 1,615,449.16 | 1,635,877.56 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 350,002.67 | 45,274.82 | 357,682.59 |
| Total for MAJOR GROUP 61 | 350,002.67 | 45,274.82 | 357,682.59 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 9,865.00 | 23,792.18 | 33,657.18 |
| Total for MAJOR GROUP 63 | 9,865.00 | 23,792.18 | 33,657.18 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 97,624.28 | 0.00 | 76,599.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | 97,624.28 | 0.00 | 76,599.11 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 6,855,793.24 | 12,990.53 | 6,188,103.93 |
| Other | 4,024,873.65 | 31,502.44 | 2,448,585.88 |
| Total for MAJOR GROUP 65 | 10,880,666.88 | 44,492.97 | 8,636,689.81 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6794 Patent Owners \& Lessors | 7,170,326.87 | 180,837.42 | 303,935.96 |
| Other | 267,491.22 | 7,506.48 | 14,481.48 |
| Total for MAJOR GROUP 67 | 7,437,818.09 | 188,343.90 | 318,417.44 |
| Total for DIVISION H | 18,796,405.33 | 1,917,353.02 | 11,058,923.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 22,012,160.64 | 191,173.02 | 20,646,823.60 |
| 7032 Sporting \& Recreational Camps | 105,854.62 | 0.00 | 105,854.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 22,129,436.21 | 191,173.02 | 20,753,298.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 533,855.30 | 550.00 | 484,072.36 |
| 7219 Laundry \& Garment Services, NEC | 235,220.27 | 0.00 | 222,865.38 |
| 7221 Photographic Studios, Portrait | 523,468.05 | 550.00 | 505,175.44 |
| 7231 Beauty Shops | 7,712,376.43 | 38,351.15 | 7,735,889.84 |
| 7261 Funeral Service \& Crematories | 3,410,878.47 | 0.00 | 2,963,137.13 |
| 7291 Tax Return Preparation Services | 1,733,480.59 | 0.00 | 1,708,923.82 |
| 7299 Misc. Personal Services, NEC | 3,959,614.49 | 837,749.01 | 3,052,552.61 |
| Other | 1,805,986.12 | 0.00 | 1,513,852.15 |
| Total for MAJOR GROUP 72 | 19,914,879.72 | 877,200.16 | 18,186,468.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 659,890.24 | 0.00 | 128,307.65 |
| 7322 Adjustment \& Collection Services | 454,877.06 | 2.27 | 302,751.36 |
| 7335 Commercial Photography | 1,340.95 | 0.00 | 1,340.95 |
| 7336 Commercial Art \& Graphic Design | 1,464,827.76 | 6,037.78 | 396,134.13 |
| 7338 Secretarial \& Court Reporting | 37,139.44 | 0.00 | 6,767.82 |
| 7342 Disinfecting \& Pest Control Services | 1,102,551.42 | 0.00 | 968,933.25 |
| 7349 Building Maintenance Services, NEC | 2,435,501.79 | 7,316.77 | 1,746,336.16 |
| 7353 Heavy Construction Equipment Rental | 1,959,318.75 | 524,617.53 | 1,837,447.81 |
| 7359 Equipment Rental \& Leasing, NEC | 2,650,475.07 | 3,598.07 | 2,335,989.79 |
| 7363 Help Supply Services | 1,839,586.53 | 1,210.08 | 1,835,669.19 |
| 7371 Computer Programming Services | 273,668.79 | 0.00 | 16,188.74 |
| 7373 Computer Integrated Systems Design | 142,371.34 | 17.72 | 111,035.62 |
| 7374 Data Processing \& Preparation | 673,265.45 | 14,832.41 | 386,442.18 |
| 7378 Computer Maintenance \& Repair | 724,104.00 | 32.99 | 611,757.28 |
| 7379 Computer Related Services, NEC | 1,893,464.59 | 3,374.53 | 1,312,179.20 |
| 7381 Detective \& Armored Car Services | 378,120.57 | 305.00 | 130,719.44 |
| 7382 Security Systems Services | 426,356.28 | 82,981.69 | 463,305.53 |
| 7389 Business Services, NEC | 7,893,614.01 | 358,550.31 | 5,626,107.66 |
| Other | 13,402,323.34 | 194,088.72 | 4,864,869.74 |
| Total for MAJOR GROUP 73 | 38,412,797.40 | 1,196,965.86 | 23,082,283.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 14,434,031.02 | 138,396.86 | 12,217,349.85 |
| 7534 Tire Retreading \& Repair Shops | 96,292.89 | 9,729.88 | 93,129.53 |
| 7536 Automotive Glass Replacement Shops | 2,027,296.81 | 2,805.41 | 305,072.35 |
| 7538 General Automotive Repair Shops | 12,604,131.60 | 46,582.73 | 10,966,957.31 |
| 7539 Automotive Repair Shops, NEC | 910,344.46 | 0.00 | 616,605.80 |
| 7542 Carwashes | 796,022.96 | 738.21 | 792,081.87 |
| of Revenue | Page 6 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7549 Automotive Services, NEC | 1,849,239.85 | 3,481.73 | 1,655,841.07 |
| Other | 1,235,390.30 | 250.02 | 1,155,290.82 |
| Total for MAJOR GROUP 75 | 33,952,749.89 | 201,984.84 | 27,802,328.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 3,416.54 | 4,721.28 | 6,998.82 |
| 7692 Welding Repair | 4,160,110.75 | 5,813.47 | 1,057,243.32 |
| 7699 Repair Services, NEC | 13,455,627.67 | 41,831.61 | 5,197,448.02 |
| Other | 1,384,642.61 | 0.00 | 720,553.94 |
| Total for MAJOR GROUP 76 | 19,003,797.57 | 52,366.36 | 6,982,244.10 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 25,568.21 | 0.00 | 25,418.21 |
| Other | 736,422.06 | 0.00 | 727,583.06 |
| Total for MAJOR GROUP 78 | 761,990.27 | 0.00 | 753,001.27 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 136,478.02 | 0.00 | 130,955.54 |
| 7929 Entertainers \& Entertainment Groups | 88,913.89 | 0.00 | 49,138.89 |
| 7991 Physical Fitness Facilities | 1,297,882.45 | 87,101.38 | 1,378,328.83 |
| 7993 Coin-Operated Amusement Devices | 9,154,384.75 | 38,655.42 | 121,606.46 |
| 7997 Membership Sports \& Recreation Clubs | 2,711,989.95 | 18,837.00 | 2,459,949.36 |
| 7999 Amusement \& Recreation, NEC | 3,804,771.20 | 23,726.24 | 3,659,023.65 |
| Other | 3,397,924.64 | 36,864.23 | 2,984,611.69 |
| Total for MAJOR GROUP 79 | 20,592,344.90 | 205,184.27 | 10,783,614.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 33,912.09 | 815,681.95 | 849,594.04 |
| 8021 Offices \& Clinics of Dentists | 5,951,357.93 | 113,809.58 | 126,972.04 |
| 8041 Offices \& Clinics of Chiropractors | 463,174.68 | 18,071.70 | 152,527.01 |
| 8042 Offices \& Clinics of Optometrists | 21,349,757.62 | 69,539.44 | 242,649.64 |
| 8049 Offices of Health Practitioners, NEC | 2,290,207.65 | 6,840.86 | 214,881.34 |
| 8051 Skilled Nursing Care Facilities | 293,887.32 | 1,584,319.30 | 1,678,364.34 |
| Other | 11,052,336.18 | 486,640.90 | 1,329,856.37 |
| Total for MAJOR GROUP 80 | 41,434,633.48 | 3,094,903.73 | 4,594,844.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 13,533,785.14 | 129,388.47 | 11,883,394.52 |
| Total for MAJOR GROUP 81 | 13,533,785.14 | 129,388.47 | 11,883,394.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 853,526.02 | 0.00 | 462,101.31 |
| Total for MAJOR GROUP 82 | 853,526.02 | 0.00 | 462,101.31 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 533,536.78 | 0.00 | 215,404.71 |
| Total for MAJOR GROUP 83 | 533,536.78 | 0.00 | 215,404.71 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 4,196.83 | 0.00 | 4,103.80 |
| 8661 Religious Organizations | 21,786.11 | 43,669.42 | 65,455.53 |
| 8699 Membership Organizations, NEC | 430,618.14 | 644.21 | 17,535.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 456,686.08 | 44,313.63 | 87,180.19 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 13,841,886.16 | 42,540.95 | 2,277,104.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,536,154.02 | 63,926.45 | 10,556,758.04 |
| 8741 Management Services | 8,074,845.67 | 146,656.55 | 2,206,452.44 |
| 8742 Management Consulting Services | 9,742,005.61 | 101,517.06 | 6,800,869.71 |
| 8748 Business Consulting, NEC | 1,361,472.61 | 201.41 | 1,041,788.52 |
| Other | 7,232,696.22 | 168,987.73 | 5,616,509.59 |
| t. of Revenue | Page 7 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 56  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 384,980.24 | 1,633.95 | 328,702.19 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 867,938.94 | 2,400.00 | 537,030.05 |
|  | Total for MAJOR GROUP 75 | 867,938.94 | 2,400.00 | 537,030.05 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 9 |  |  |



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9. No Contractors Excise taxes are included.


DIVISION: H Finance, Insurance, \& Real Estate


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Akaska | 1,876,669.57 | 52,040.04 | 1,740,692.16 |
|  |  |  |  |  |  |
| Akaska |  |  |  |  |  |
| G | Retail Trade |  | 935,643.79 | 20,284.07 | 816,938.61 |
| I | Services |  | 923,801.48 | 31,396.47 | 914,331.92 |
|  | Other |  | 17,224.30 | 359.50 | 9,421.63 |
|  |  | Total for Akaska | 1,876,669.57 | 52,040.04 | 1,740,692.16 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,133,905.95 | 349.95 | 213,254.39 |
| Total for MAJOR GROUP 50 | 1,151,993.91 | 358.15 | 228,241.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 303,963.13 | 177.39 | 204,102.56 |
| Total for MAJOR GROUP 51 | 303,963.13 | 177.39 | 204,102.56 |
| Total for DIVISION F | 1,455,957.04 | 535.54 | 432,344.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 136,253.73 | 525.54 | 133,175.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 252,789.94 | 3,528.51 | 187,922.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,465.48 | 185.04 | 35,600.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 42,835.33 | 185.04 | 37,897.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,136,658.30 | 1,738.10 | 1,928,257.29 |
| Total for MAJOR GROUP 54 | 4,136,658.30 | 1,738.10 | 1,928,257.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 21,714.57 | 54.97 | 6,639.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 978,924.03 | 55.28 | 414,880.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,678.38 | 10.27 | 4,690.78 |
| 5641 Children's \& Infants' Wear Stores | 3,693.72 | 1.28 | 3,694.94 |
| 5661 Shoe Stores | 3,322.39 | 4.90 | 3,326.44 |
| Other | 2,627.52 | 79.73 | 3,704.00 |
| Total for MAJOR GROUP 56 | 14,322.00 | 96.18 | 15,416.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 233,850.41 | 3,363.44 | 151,402.98 |
| Total for MAJOR GROUP 57 | 233,850.41 | 3,363.44 | 151,402.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 376,940.43 | 681.39 | 345,634.28 |
| Total for MAJOR GROUP 58 | 376,940.43 | 681.39 | 345,634.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 68,954.53 | 22.14 | 68,969.67 |
| 5945 Hobby, Toy, \& Game Shops | 3,300.28 | 21.53 | 3,306.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,127.15 | 0.12 | 2,125.50 |
| 5999 Misc. Retail Stores, NEC | 16,086.40 | 9,501.24 | 23,828.31 |
| Other | 366,461.57 | 405.49 | 219,914.19 |
| Total for MAJOR GROUP 59 | 456,929.93 | 9,950.52 | 318,144.22 |
| Total for DIVISION G | 6,493,250.35 | 19,598.46 | 3,399,555.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 107,218.16 | 0.00 | 107,218.16 |
| Other | 212,509.88 | 0.00 | 184,344.13 |
| Total for MAJOR GROUP 72 | 319,728.04 | 0.00 | 291,562.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 70,049.65 | 0.00 | 40,111.90 |
| Other | 68,444.47 | 201.61 | 58,225.26 |
| Total for MAJOR GROUP 73 | 138,494.12 | 201.61 | 98,337.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 62,598.42 | 7,148.05 | 69,746.47 |
| Other | 234,524.79 | 0.46 | 230,818.27 |
| Total for MAJOR GROUP 75 | 297,123.21 | 7,148.51 | 300,564.74 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 183,230.04 | 370.67 | 31,186.60 |
| Total for MAJOR GROUP 76 | 183,230.04 | 370.67 | 31,186.60 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,512.27 | 3.69 | 3,937.89 |
| Total for MAJOR GROUP 80 | 5,512.27 | 3.69 | 3,937.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 657.58 | 657.58 |
| Total for MAJOR GROUP 86 | 0.00 | 657.58 | 657.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 11,938.30 | 132.77 | 2,876.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 256,482.25 | 215.25 | 163,360.89 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,698,310.51 | 52,737.12 | 1,431,207.55 |



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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,393,875.72 | 1,191.75 | 2,374,480.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,413,890.30 | 1,366.61 | 2,384,251.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,814.95 | 234.85 | 44,581.84 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores 230.58 49,816.82 |  |  |  |
|  |  |  |  |
| Other | 3,204,775.09 | 79,456.46 | 1,161,186.82 |
| Total for MAJOR GROUP 54 | 3,204,775.09 | 79,456.46 | 1,161,186.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,386.26 | 18.56 | 5,404.82 |
| 5641 Children's \& Infants' Wear Stores | 4,274.32 | 3.60 | 4,277.70 |
| 5651 Family Clothing Stores | -812.95 | 117.56 | 801.53 |
| 5661 Shoe Stores | 3,914.17 | 5.82 | 3,919.22 |
| Other | 2,926.50 | 3.50 | 2,930.00 |
| Total for MAJOR GROUP 56 | 15,688.30 | 149.03 | 17,333.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 125,802.93 | 1,581.79 | 75,502.70 |
| 5719 Misc. Homefurnishings Stores | 10,179.21 | 35.83 | 10,123.00 |
| Other | 7,054.34 | 92.68 | 5,455.57 |
| Total for MAJOR GROUP 57 | 143,036.48 | 1,710.31 | 91,081.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 761,107.32 | 0.00 | 462,582.42 |
| Total for MAJOR GROUP 58 | 761,107.32 | 0.00 | 462,582.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 84,546.24 | 116,104.32 | 160,348.08 |
| 5999 Misc. Retail Stores, NEC | 398,965.13 | 1,076.29 | 245,555.80 |
| Other | 165,215.76 | 2,890.59 | 19,774.07 |
| Total for MAJOR GROUP 59 | 648,727.12 | 120,071.20 | 425,677.95 |
| Total for DIVISION G | 7,298,026.45 | 203,051.53 | 4,614,826.59 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 66,596.19 | 1,824.08 | 67,145.27 |
| 7231 Beauty Shops | 14,794.82 | 0.00 | 9,099.16 |
| Other | 6,313.24 | 16.19 | 5,764.35 |
| Total for MAJOR GROUP 72 | 87,704.25 | 1,840.27 | 82,008.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 98,728.65 | 2.83 | 98,725.60 |
| Other | 71,435.60 | 236.56 | 61,118.66 |
| Dept. of Revenue | age 19 |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 170,164.25 | 239.39 | 159,844.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 447,003.58 | 0.00 | 390,499.89 |
| Other | 25,065.69 | 0.11 | 25,008.99 |
| Total for MAJOR GROUP 75 | 472,069.27 | 0.11 | 415,508.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 108,548.46 | 102.36 | 84,451.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 147,478.46 | 102.36 | 123,381.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 112,024.00 | 0.00 | 12,563.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 118,757.63 | 0.00 | 19,296.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 106,908.68 | 1,321.05 | 86,566.81 |
| Total for MAJOR GROUP 87 | 106,908.68 | 1,321.05 | 86,566.81 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,957,574.60 | 26,890.38 | 1,733,789.93 |



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## Alpena

MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other
Total for MAJOR GROUP 14

| Total for DIVISION B |  |  |
| :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: | 20 | Food \& Kindred Products |
| Other |  |  |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: | 27 | Printing \& Publishing |
| Other |  |  |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $500,337.39$ | $1,289.19$ | $481,449.48$ |
| $500,337.39$ | $1,289.19$ | $481,449.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,496,135.97$ | $4,851,013.39$ | $6,430,844.00$ |

DIVISION: E Transportation \& Public Utilities

| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 24,487.80 | 2,367.82 | 26,855.60 |
| Total for MAJOR GROUP 48 | 24,487.80 | 2,367.82 | 26,855.60 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 493,825.84 | 8,125.96 | 416,223.98 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 424,413.19 | 325.32 | 315,239.62 |
| Other | 544,023.34 | 3,095.76 | 334,470.04 |
| Total for MAJOR GROUP 50 | 968,436.53 | 3,421.09 | 649,709.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,717,441.88 | 3,187.08 | 15,417.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,066,828.50 | 2,107.54 | 598,547.22 |
| Total for MAJOR GROUP 51 | 9,784,270.39 | 5,294.62 | 613,964.85 |
| Total for DIVISION F | 10,752,706.91 | 8,715.71 | 1,263,674.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 155,606.92 | 1,213.78 | 145,316.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 158,167.20 | 1,221.78 | 147,843.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,326.00 | 47.39 | 7,430.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,863.94 | 47.39 | 7,955.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 15,917.69 | 385.81 | 12,463.00 |
| Total for MAJOR GROUP 54 | 15,917.69 | 385.81 | 12,463.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 36,310,094.16 | 3,882.12 | 544,910.96 |
| Total for MAJOR GROUP 55 | 36,310,094.16 | 3,882.12 | 544,910.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 30,863.82 | 10.18 | 20,174.99 |
| 5641 Children's \& Infants' Wear Stores | 2,567.50 | 2.21 | 2,569.52 |
| 5661 Shoe Stores | 709.26 | 1.67 | 710.91 |
| Other | 925.71 | 81.72 | 2,016.00 |
| Total for MAJOR GROUP 56 | 35,066.28 | 95.77 | 25,471.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,868.70 | 0.18 | 1,869.00 |
| Other | 12,641.87 | 6.80 | 7,149.50 |
| Total for MAJOR GROUP 57 | 14,510.57 | 6.98 | 9,018.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places <br> Other |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NECOther | 9,321,251.15 | 38.05 | 165,590.64 |
|  | 4,447,009.31 | 12,864.93 | 1,239,661.76 |
| Total for MAJOR GROUP 59 | 13,768,260.46 | 12,902.98 | 1,405,252.40 |
| Total for DIVISION G | 51,121,052.44 | 22,061.29 | 2,877,712.47 |


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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,245,559.04 | 474,642.35 | 1,171,170.34 |
|  |  | Total for Alpena | 70,234,179.18 | 5,478,788.56 | 12,302,182.64 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Alpena |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 102,177.04 | 109,386.19 | 114,991.73 |
| D | Manufacturing |  | 5,496,135.97 | 4,851,013.39 | 6,430,844.00 |
| E | Transportation \& | Public Utilities | 493,825.84 | 8,125.96 | 416,223.98 |
| F | Wholesale Trade |  | 10,752,706.91 | 8,715.71 | 1,263,674.51 |
| G | Retail Trade |  | 51,121,052.44 | 22,061.29 | 2,877,712.47 |
|  | Services |  | 2,245,559.04 | 474,642.35 | 1,171,170.34 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alpena | 70,234,179.18 | 5,478,788.56 | 12,302,182.64 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Other | 55 Automotive Dealers \& Service Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Other | 56 Apparel \& Accessory Stores | 2,869.94 | 10.84 | 3,006.88 |
|  | Total for MAJOR GROUP 56 | 2,869.94 | 10.84 | 3,006.88 |
| Other | 57 Furniture \& Homefurnishings Stores | 8,326.93 | 78.93 | 4,615.50 |
|  | Total for MAJOR GROUP 57 | 8,326.93 | 78.93 | 4,615.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 36,013.51 | 3.81 | 35,953.65 |
|  |  | 3,364.86 | 1.34 | 3,364.44 |
|  | Total for MAJOR GROUP 59 | 39,378.36 | 5.16 | 39,318.09 |
|  | Total for DIVISION G | 283,754.38 | 473.73 | 236,958.55 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 67,887.24 | 33,051.53 | 93,549.94 |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 805,735.00 | 617.50 | 211,813.10 |
| Total for MAJOR GROUP 42 | 805,735.00 | 617.50 | 211,813.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 263,552.77 | 38,454.83 | 302,005.86 |
| Total for MAJOR GROUP 48 | 263,552.77 | 38,454.83 | 302,005.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 27,616.39 | 27,616.39 |
| Other | 1,228,087.64 | 51,206.38 | 1,136,418.88 |
| Total for MAJOR GROUP 49 | 1,228,087.64 | 78,822.77 | 1,164,035.27 |
| Total for DIVISION E | 2,297,375.42 | 117,895.11 | 1,677,854.23 |

## DIVISION: F Wholesale Trade



|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 92,476.46 | 40.08 | 92,502.57 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 184,377.73 | 0.00 | 184,377.73 |
|  | Total for MAJOR GROUP 70 | 184,377.73 | 0.00 | 184,377.73 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 54,948.68 | 0.00 | 54,948.68 |
| 7299 Misc. Personal Services, NEC |  | 6,522.70 | 10.96 | 6,509.51 |
| Other |  | 404,065.21 | 11,733.93 | 390,579.09 |
|  | Total for MAJOR GROUP 72 | 465,536.59 | 11,744.89 | 452,037.28 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 143,023.59 | 23.90 | 75,238.81 |
|  | Total for MAJOR GROUP 73 | 143,023.59 | 23.90 | 75,238.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops |  | 701,177.59 | 0.00 | 319,147.16 |
| 7538 General Automotive Repair Shops |  | 333,043.32 | 2,154.00 | 200,619.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 1,070,925.70 | 2,155.55 | 556,281.82 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 3,947.95 | 4.04 | 3,407.87 |
|  | Total for MAJOR GROUP 76 | 3,947.95 | 4.04 | 3,407.87 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 957,002.53 | 0.00 | 953,433.66 |
|  | Total for MAJOR GROUP 79 | 957,002.53 | 0.00 | 953,433.66 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | 3,389.82 | 3,404.07 | 4,292.65 |
|  | Total for MAJOR GROUP 80 | 3,389.82 | 3,404.07 | 4,292.65 |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,850,165.89 | 25,228.42 | 2,249,124.54 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 19,908.00 | 49,755.99 | 62,613.99 |
|  | Total for MAJOR GROUP 2 | 19,908.00 | 49,755.99 | 62,613.99 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 964,987.57 | 15,822.24 | 755,764.57 |
|  | Total for MAJOR GROUP 7 | 964,987.57 | 15,822.24 | 755,764.57 |
|  | Total for DIVISION A | 984,895.57 | 65,578.23 | 818,378.56 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 575,072.26 | 3,411.31 | 52,988.01 |
|  | Total for MAJOR GROUP 27 | 575,072.26 | 3,411.31 | 52,988.01 |

MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,101,654.39$ | $4,241.77$ | $411,109.60$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications
Other $\quad$ Total for MAJOR GROUP 48

| $117,707.45$ | 781.80 | $110,163.92$ |
| ---: | ---: | ---: |
| $117,707.45$ | 781.80 | $110,163.92$ |
| $63,696.14$ | $10,150.33$ | $73,845.81$ |
| $63,696.14$ | $10,150.33$ | $73,845.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,201,464.98$ | $62,036.21$ | $3,073,467.93$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

519,723.00
371.47

391,898.30

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 680,856.69 | 776.18 | 236,195.81 |
| Total for MAJOR GROUP 50 | 1,200,579.69 | 1,147.65 | 628,094.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 109,933.75 | 67.67 | 65,296.82 |
| Other | 14,632,249.66 | 269.58 | 110,379.43 |
| Total for MAJOR GROUP 51 | 14,742,183.41 | 337.25 | 175,676.25 |
| Total for DIVISION F | 15,942,763.10 | 1,484.90 | 803,770.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 674,583.46 | 755.20 | 658,115.63 |
| Other | 2,835,447.27 | 3,013.16 | 1,066,487.23 |
| Total for MAJOR GROUP 52 | 3,510,030.73 | 3,768.36 | 1,724,602.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,907.61 | 169.94 | 29,464.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,606.65 | 169.94 | 32,102.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,369,156.59 | 1,978.24 | 926,013.08 |
| Total for MAJOR GROUP 55 | 3,369,156.59 | 1,978.24 | 926,013.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,086.50 | 9.21 | 5,100.85 |
| 5641 Children's \& Infants' Wear Stores | 9,917.13 | 208.30 | 9,923.59 |
| 5661 Shoe Stores | 1,674.75 | 3.56 | 1,678.13 |
| Other | 2,940.21 | 43.93 | 3,474.51 |
| Total for MAJOR GROUP 56 | 19,618.60 | 265.01 | 20,177.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 62,673.26 | 948.78 | 39,376.00 |
| 5719 Misc. Homefurnishings Stores | 4,808.79 | 21.13 | 4,787.00 |
| Other | 11,126.89 | 53.19 | 10,910.11 |
| Total for MAJOR GROUP 57 | 78,608.94 | 1,023.09 | 55,073.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 968,970.50 | 2,400.00 | 745,142.50 |
| Total for MAJOR GROUP 58 | 968,970.50 | 2,400.00 | 745,142.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,911.18 | 24.22 | 4,916.46 |
| 5999 Misc. Retail Stores, NEC | 2,412,535.08 | 13,955.19 | 222,285.74 |
| Other | 228,675.83 | -0.12 | 159,930.09 |
| Total for MAJOR GROUP 59 | 2,646,122.09 | 13,979.29 | 387,132.29 |
| Total for DIVISION G | 13,856,959.36 | 30,869.74 | 6,876,803.54 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 163,029.07 | 0.00 | 163,029.07 |
| 7299 Misc. Personal Services, NEC | 15,786.59 | 3.89 | 15,763.07 |
| Other | 697,087.85 | 0.00 | 669,409.54 |
| Total for MAJOR GROUP 72 | 875,903.51 | 3.89 | 848,201.68 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 45,186.84 | 589.88 | 9,539.22 |
| Total for MAJOR GROUP 73 | 45,186.84 | 589.88 | 9,539.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,111,137.87 | 58,581.88 | 1,232,430.88 |
| Other | 2,307,184.85 | 16,050.18 | 2,115,064.03 |
| Total for MAJOR GROUP 75 | 4,418,322.72 | 74,632.06 | 3,347,494.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 97,944.76 | 0.39 | 97,884.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,876,507.36 | 1,457.37 | 154,239.88 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 18,641.00 | 146.60 | 18,787.60 |
| Total for MAJOR GROUP 79 | 18,641.00 | 146.60 | 18,787.60 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |
|  | 11,170,838.14 | 66,465.51 | 125,641.22 |
| Total for MAJOR GROUP 80 | 11,170,838.14 | 66,465.51 | 125,641.22 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,285.71 | 3,131.03 | 4,416.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 273,408.84 | 3,131.03 | 241,159.87 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 85,708.92 | 15.27 | 71,751.50 |
| Total for MAJOR GROUP 87 | 85,708.92 | 15.27 | 71,751.50 |
| Total for DIVISION I | 20,818,488.87 | 146,441.61 | 4,866,479.08 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Artesian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 917,122.65 | 0.00 | 916,776.59 |
|  | Total for MAJOR GROUP 7 | 917,122.65 | 0.00 | 916,776.59 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 938,988.60 | 0.00 | 938,642.54 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,342,700.50 | 128.71 | 851,757.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 51,987.05 | 5,530.41 | 35,345.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  | 419,117.37 | 18,175.98 | 433,821.02 |
|  | Total for MAJOR GROUP 50 | 419,117.37 | 18,175.98 | 433,821.02 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 542,364.13 | 18,191.47 | 442,487.31 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 2,672.50 | 8.43 | 1,203.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 80,913.67 | 53,849.95 | 134,763.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 238,591.21 | 11.06 | 33,653.92 |
| Total for MAJOR GROUP 51 | 238,591.21 | 11.06 | 33,653.92 |
| Total for DIVISION F | 349,973.35 | 12.70 | 54,954.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 176,895.23 | 262.20 | 19,709.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 177,113.08 | 262.75 | 19,922.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,593.29 | 30.68 | 4,044.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 19,753.18 | 245.07 | 4,418.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's C | othing Stores | 1,229.24 | 2.71 | 1,231.95 |
| 5661 Shoe Store |  | 749.24 | 0.92 | 749.37 |
| Other |  | 882.51 | -4.99 | 806.27 |
|  | Total for MAJOR GROUP 56 | 2,860.99 | -1.37 | 2,787.59 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,747.83 | 119.77 | 3,036.58 |
|  | Total for MAJOR GROUP 57 | 4,747.83 | 119.77 | 3,036.58 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 828.85 | 2.99 | 827.99 |
| 5999 Misc. Retail | Stores, NEC | 17,795.69 | 13.55 | 16,879.99 |
| Other |  | 4,797.85 | 1,795.68 | 6,582.74 |
|  | Total for MAJOR GROUP 59 | 23,422.39 | 1,812.21 | 24,290.72 |
|  | Total for DIVISION G | 253,631.66 | 2,598.72 | 63,257.27 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 17,881.78 | 1.92 | 17,877.41 |
|  | Total for MAJOR GROUP 72 | 17,881.78 | 1.92 | 17,877.41 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 49,452.91 | 24.48 | 48,232.00 |
|  | Total for MAJOR GROUP 73 | 49,452.91 | 24.48 | 48,232.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 158,637.10 | 0.17 | 158,561.02 |
|  | Total for MAJOR GROUP 75 | 158,637.10 | 0.17 | 158,561.02 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 74,573.54 | -478.84 | 224,844.18 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aurora |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 5,537,978.59 | 110,258.56 | 188,947.46 |
| Total for MAJOR GROUP 7 | 5,537,978.59 | 110,258.56 | 188,947.46 |
| Total for DIVISION A | 5,572,573.96 | 187,740.81 | 301,025.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 379,774,516.53 | 10,868,730.05 | 10,873,122.16 |
| Total for MAJOR GROUP 28 | 379,774,516.53 | 10,868,730.05 | 10,873,122.16 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 379,799,378.50 | 11,744,137.10 | 11,771,902.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 93,871.13 | 14,512.31 | 108,383.47 |
|  | Total for MAJOR GROUP 48 | 93,871.13 | 14,512.31 | 108,383.47 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 793,287.09 | 14,663.76 | 801,784.23 |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Avon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 58,995.25 | 0.00 | 57,799.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 61,631.33 | 0.00 | 58,270.83 |
| Total for DIVISION A | 61,631.33 | 276,758.34 | 335,029.17 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.71 | 9.95 | 3.36 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 80,803.94 | 688.56 | 7,638.56 |
|  | Total for MAJOR GROUP 50 | 80,803.94 | 688.56 | 7,638.56 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 7,014,673.87 | 218,678.23 | 1,684,645.62 |
|  | Total for MAJOR GROUP 51 | 7,014,673.87 | 218,678.23 | 1,684,645.62 |
|  | Total for DIVISION F | 7,095,477.81 | 219,366.79 | 1,692,284.18 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5261 Retail Nurseries \& Garden Stores
Other

Total for MAJOR GROUP 52

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,412.97 | 109.84 | 20,915.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,519.44 | 109.84 | 22,983.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 917,818.91 | 916.15 | 829,541.96 |
| Total for MAJOR GROUP 54 | 917,818.91 | 916.15 | 829,541.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,300,585.34 | 6,349.40 | 783,024.13 |
| Total for MAJOR GROUP 55 | 1,300,585.34 | 6,349.40 | 783,024.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,697.75 | 14.83 | 4,715.50 |
| 5641 Children's \& Infants' Wear Stores | 3,408.22 | 2.25 | 3,410.37 |
| 5661 Shoe Stores | 3,903.49 | 5.80 | 3,890.33 |
| Other | 2,150.52 | 50.55 | 2,819.57 |
| Total for MAJOR GROUP 56 | 14,159.97 | 73.42 | 14,835.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 599,141.36 | 517.60 | 572,354.28 |
| Other | 217,235.32 | 37.92 | 177,447.20 |
| Total for MAJOR GROUP 57 | 816,376.69 | 555.52 | 749,801.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 12,619.46 | 1.60 | 12,621.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 388,705.46 | 3,951.10 | 363,755.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,088.87 | 15.71 | 2,065.91 |
| 5999 Misc. Retail Stores, NEC | 43,918.03 | 88.15 | 35,929.19 |
| Other | 1,678,518.35 | 43,964.83 | 1,056,365.38 |
| Total for MAJOR GROUP 59 | 1,724,525.24 | 44,068.68 | 1,094,360.48 |
| Total for DIVISION G | 6,059,744.31 | 262,375.93 | 4,884,789.71 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 80,957.39 | 4.20 | 80,937.54 |
| Total for MAJOR GROUP 72 | 80,957.39 | 4.20 | 80,937.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,756.21 | 94.48 | 7,389.28 |
| Other | 149,732.66 | 663.34 | 67,190.34 |
| Total for MAJOR GROUP 73 | 158,488.87 | 757.82 | 74,579.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 958,524.09 | 814.92 | 598,770.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 981,859.43 | 814.92 | 603,496.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 887,195.79 | 127.61 | 153,062.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 892,564.74 | 127.61 | 158,430.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 325,160.36 | 2.54 | 47,811.09 |
| Total for MAJOR GROUP 80 | 325,160.36 | 2.54 | 47,811.09 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 1,413.64 | 1,413.64 |
| Total for MAJOR GROUP 86 | 0.00 | 1,413.64 | 1,413.64 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,805,757.25 | 4,509.75 | 1,271,089.76 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,213,997.82 | 6,108.81 | 1,294,658.30 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 136,996.76 | 0.00 | 128,205.87 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Badger | 4,521,070.52 | 6,108.81 | 1,591,713.59 |
|  | ********* | ************ CITY | ******* | ************** | *************** |
|  | dger |  |  |  |  |
| G | Retail Trade |  | 4,213,997.82 | 6,108.81 | 1,294,658.30 |
| 1 | Services |  | 136,996.76 | 0.00 | 128,205.87 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Badger | 4,521,070.52 | 6,108.81 | 1,591,713.59 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Baltic |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms | 2,352,427.49 | 802,956.66 | 2,787,795.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 2,475,647.49 | 802,956.66 | 2,911,015.99 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 6,495.00 | 0.00 | 6,495.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 173,417.65 | 0.00 | 165,172.65 |
| Total for DIVISION A | 2,659,139.54 | 802,956.66 | 3,086,263.04 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other |  |
| :--- | :---: |
|  |  |
| MAJOR GROUP: <br> Other | 25 |
| Furniture \& Fixtures |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,162,744.81$ | $39,192.49$ | $521,411.54$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $81,192.91$ | $17,003.60$ | $97,365.16$ |


| 177.62 | $162,780.04$ |
| ---: | ---: |
| 8.29 | $64,665.95$ |
| 457.54 | $136,444.53$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 1,110,122.43 | 3,521.44 | 652,183.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,049,527.17 | 138.98 | 1,084,631.54 |
| Other | 1,304,850.05 | 1.15 | 1,232,017.70 |
| Total for MAJOR GROUP 75 | 3,354,377.22 | 140.13 | 2,316,649.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 6,161,356.03 | 39,048.01 | 2,910,579.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 6,161,356.03 | 39,048.01 | 2,910,579.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 50,281.63 | 3,728.25 | 50,153.88 |
| Total for MAJOR GROUP 79 | 50,281.63 | 3,728.25 | 50,153.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 4,525.04 | 0.00 | 4,525.04 |
| Total for MAJOR GROUP 86 | 4,525.04 | 0.00 | 4,525.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 117,277.05 | 25.30 | 114,360.00 |
| Other | -93,113.85 | -7,409.32 | 0.00 |
| Total for MAJOR GROUP 87 | 24,163.20 | -7,384.02 | 114,360.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 36,675.00 | 0.00 | 34,875.00 |
| Total for MAJOR GROUP 89 | 36,675.00 | 0.00 | 34,875.00 |
| Total for DIVISION I | 19,248,388.24 | 156,509.03 | 7,947,927.92 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Barnard |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |
|  |  |  |  |  |
| Barnard |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Barnard | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 455.00 | 0.00 | 455.00 |
|  | Total for Batesland | 883,837.12 | 0.00 | 516,391.07 |
| *************************************************************** CITY R CAP ******************************************************** |  |  |  |  |
| Batesland |  |  |  |  |
| Services |  | 455.00 | 0.00 | 455.00 |
| Other |  | 883,382.12 | 0.00 | 515,936.07 |
|  | Total for Batesland | 883,837.12 | 0.00 | 516,391.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belle Fourche |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 3,979,755.89 | 20,615.74 | 3,790,322.48 |
| 752 Animal Specialty Services |  | 79,470.30 | 0.00 | 79,470.30 |
| 782 Lawn \& Garden Services |  | 1,287,896.73 | 109.00 | 1,227,012.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 5,403,230.31 | 20,724.74 | 5,116,903.66 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,415,449.41 | 20,895.74 | 5,125,942.76 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | 455,301.90 | 685.22 | 258,699.15 |
|  | Total for MAJOR GROUP 14 | 455,301.90 | 685.22 | 258,699.15 |
|  | Total for DIVISION B | 455,301.90 | 685.22 | 258,699.15 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | 27,210,071.86 | 80,838.73 | 80,950.83 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | 27,210,071.86 | 80,838.73 | 80,950.83 |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 547,079.25 | 86,610.04 | 473,423.56 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 1,188,151.79 | 107,110.04 | 933,523.20 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 53,315.00 | 96.16 | 36,252.50 |
|  | Total for MAJOR GROUP 28 | 53,315.00 | 96.16 | 36,252.50 |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 7,213,237.18 | 30,300.18 | 3,027,883.79 |
|  | Total for MAJOR GROUP 34 | 7,213,237.18 | 30,300.18 | 3,027,883.79 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 431,672.03 | 202.55 | 97,587.67 |
|  | Total for MAJOR GROUP 35 | 431,672.03 | 202.55 | 97,587.67 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 71,733,985.19 | 257,310.62 | 4,644,468.38 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,970,544.17 | 14,465.82 | 1,450,594.71 |
| 4225 General Warehousing \& Storage |  | 70,543.99 | 0.00 | 11,194.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 2,361,174.58 | 14,465.82 | 1,461,789.11 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | 109,627.76 | 618.14 | 101,708.42 |
|  | Total for MAJOR GROUP 47 | 109,627.76 | 618.14 | 101,708.42 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,926,203.35 | 211,900.65 | 2,129,579.84 |
|  | Total for MAJOR GROUP 48 | 1,926,203.35 | 211,900.65 | 2,129,579.84 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 3,034,400.90 | 797,045.02 | 3,396,813.70 |
|  | Total for MAJOR GROUP 49 | 3,034,400.90 | 797,045.02 | 3,396,813.70 |
|  | Total for DIVISION E | 7,579,078.93 | 1,035,003.10 | 7,245,362.09 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 226,082.54 | 108.69 | 168,059.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 517,607.05 | 340.28 | 450,682.19 |
| 5084 Industrial Machinery \& Equipment | 1,968,306.23 | 231.33 | 302,605.85 |
| Other | 4,252,675.17 | 32,277.99 | 1,073,803.62 |
| Total for MAJOR GROUP 50 | 6,964,670.99 | 32,958.29 | 1,995,151.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 312,803.02 | 692.51 | 58,200.91 |
| Other | 5,446,068.84 | 67,679.76 | 228,879.18 |
| Dept. of Revenue | age 65 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5961 Catalog \& Mail-Order Houses | 1,050,504.46 | 6,061.87 | 8,597.65 |
| 5992 Florists | 389,688.59 | 0.00 | 312,250.97 |
| 5999 Misc. Retail Stores, NEC | 25,014,390.23 | 233,609.13 | 12,084,831.62 |
| Other | 2,203,823.24 | 375.10 | 1,937,837.78 |
| Total for MAJOR GROUP 59 | 30,391,540.58 | 244,219.71 | 15,445,333.04 |
| Total for DIVISION G | 249,000,846.49 | 995,665.48 | 116,699,844.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 926,081.86 | 9,610.13 | 823,032.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,924,612.34 | 9,610.13 | 1,336,684.23 |
| Total for DIVISION H | 1,955,185.33 | 13,652.73 | 1,366,986.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,306,806.19 | 15,225.93 | 3,161,972.40 |
| 7033 Trailer Parks \& Campsites | 417,922.35 | 491.91 | 128,564.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,775,570.82 | 15,717.84 | 3,341,378.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 99,075.09 | 0.00 | 80,423.75 |
| 7231 Beauty Shops | 328,050.29 | 1,125.11 | 329,077.40 |
| 7241 Barber Shops | 52,290.45 | 0.00 | 52,290.45 |
| 7299 Misc. Personal Services, NEC | 235,318.85 | 241.34 | 234,919.51 |
| Other | 868,448.73 | 314.00 | 767,874.63 |
| Total for MAJOR GROUP 72 | 1,583,183.41 | 1,680.45 | 1,464,585.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 37,483.62 | 2,116.51 | 34,919.03 |
| 7336 Commercial Art \& Graphic Design | 8,269.51 | 104.91 | 7,229.82 |
| 7342 Disinfecting \& Pest Control Services | 24,484.80 | 0.00 | 24,484.80 |
| 7349 Building Maintenance Services, NEC | 1,296,662.98 | 4,722.15 | 459,326.18 |
| 7359 Equipment Rental \& Leasing, NEC | 389,584.45 | 65.11 | 382,323.38 |
| 7373 Computer Integrated Systems Design | 228,761.85 | 0.00 | 195,415.25 |
| 7379 Computer Related Services, NEC | 26,257.54 | 0.00 | 23,187.63 |
| 7389 Business Services, NEC | 4,614,248.11 | 50,316.61 | 4,342,536.29 |
| Other | 766,172.28 | 42,037.02 | 712,128.68 |
| Total for MAJOR GROUP 73 | 7,391,925.14 | 99,362.32 | 6,181,551.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,025,819.43 | 1,273.86 | 2,832,979.29 |
| 7534 Tire Retreading \& Repair Shops | 1,383,794.99 | 0.00 | 1,301,423.18 |
| 7538 General Automotive Repair Shops | 4,113,230.51 | 18,795.75 | 3,376,726.75 |
| 7539 Automotive Repair Shops, NEC | 1,569,139.68 | 0.00 | 580,894.49 |
| 7549 Automotive Services, NEC | 935,363.65 | 509.19 | 904,174.13 |
| Other | 311,364.13 | 27,848.24 | 318,092.28 |
| Total for MAJOR GROUP 75 | 11,338,712.39 | 48,427.04 | 9,314,290.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,619,023.16 | 3,521.99 | 573,842.57 |
| Dept. of Revenue | Page 67 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 701,145.51 | 5,306.36 | 572,422.56 |
| Other | 702,791.32 | 1,283.29 | 472,695.87 |
| Total for MAJOR GROUP 76 | 3,022,959.99 | 10,111.64 | 1,618,961.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 377,907.99 | 46,269.00 | 424,176.99 |
| Other | 790,105.21 | 1,328.00 | 789,783.21 |
| Total for MAJOR GROUP 79 | 1,168,013.20 | 47,597.00 | 1,213,960.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 183,546.23 | 21.00 | 11,349.18 |
| 8042 Offices \& Clinics of Optometrists | 1,405,846.81 | 24,063.57 | 42,050.90 |
| Other | 4,223,449.97 | 360,297.43 | 368,837.10 |
| Total for MAJOR GROUP 80 | 5,812,843.01 | 384,382.00 | 422,237.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,169,741.45 | 315,508.03 | 4,125,444.28 |
| Total for MAJOR GROUP 81 | 5,169,741.45 | 315,508.03 | 4,125,444.28 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 41,792.88 | 36.95 | 41,442.83 |
| Total for MAJOR GROUP 82 | 41,792.88 | 36.95 | 41,442.83 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,252.55 | 4,252.55 |
| Total for MAJOR GROUP 86 | 0.00 | 4,252.55 | 4,252.55 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 467,996.15 | 696.59 | 285,791.19 |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,015,149.24 | 5,763.68 | 1,869,675.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,484,606.43 | 6,479.28 | 2,156,856.48 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 697,211.48 | 18,889.87 | 528,869.42 |
| Total for MAJOR GROUP 89 | 697,211.48 | 18,889.87 | 528,869.42 |
| Total for DIVISION I | 42,510,795.20 | 952,444.97 | 30,413,829.80 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Belle Fourche |  | 391,374,185.30 | 3,376,988.41 | 168,037,364.31 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Belle Fourche |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 5,415,449.41 | 20,895.74 | 5,125,942.76 |
| B | Mining | 455,301.90 | 685.22 | 258,699.15 |
| D | Manufacturing | 71,733,985.19 | 257,310.62 | 4,644,468.38 |
| E | Transportation \& Public Utilities | 7,579,078.93 | 1,035,003.10 | 7,245,362.09 |
| F | Wholesale Trade | 12,723,542.85 | 101,330.56 | 2,282,231.33 |
| G | Retail Trade | 249,000,846.49 | 995,665.48 | 116,699,844.42 |
| H | Finance, Insurance, \& Real Estate | 1,955,185.33 | 13,652.73 | 1,366,986.38 |
| I | Services | 42,510,795.20 | 952,444.97 | 30,413,829.80 |
|  | Total for Belle Fourche | 391,374,185.30 | 3,376,988.41 | 168,037,364.31 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Belvidere |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 13,501.71 | 5,059.17 | 18,063.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 1,577.19 | 6.53 | 921.36 |
| Total for MAJOR GROUP 52 |  | 1,577.19 | 6.53 | 921.36 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 4,801.64 | 23.99 | 4,302.50 |
| Total for MAJOR GROUP 53 |  | 4,801.64 | 23.99 | 4,302.50 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,459.65 | 4.08 | 2,456.42 |
| Total for MAJOR GROUP 56 |  | 2,459.65 | 4.08 | 2,456.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 4,028.25 | 65.06 | 3,229.00 |
| Total for MAJOR GROUP 57 |  | 4,028.25 | 65.06 | 3,229.00 |
| Dept. of Revenue |  | Page 70 |  |  |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Beresford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 43,979,681.63 | 71,333.18 | 214,157.81 |
|  | Total for MAJOR GROUP 2 | 43,979,681.63 | 71,333.18 | 214,157.81 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 792,590.14 | 61.85 | 717,647.19 |
| Other |  | 7,254,745.25 | 146,526.15 | 1,065,493.35 |
|  | Total for MAJOR GROUP 7 | 8,047,335.39 | 146,588.00 | 1,783,140.54 |
|  | Total for DIVISION A | 52,027,017.02 | 217,921.18 | 1,997,298.35 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Motal for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 173,782.69 | 46.54 | 122,176.55 |
|  | Total for MAJOR GROUP 28 | 173,782.69 | 46.54 | 122,176.55 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 129,676.95 | 955.73 | 11,687.13 |
|  | Total for MAJOR GROUP 35 | 129,676.95 | 955.73 | 11,687.13 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 8,578,151.49 | 44,075.53 | 1,926,100.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 1,525,353.88 | 15,154.09 | 866,964.11 |
| Total for MAJOR GROUP 48 | 1,525,353.88 | 15,154.09 | 866,964.11 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 4,317,161.98 | 27.30 | 3,973,712.43 |
| Total for MAJOR GROUP 49 | 4,317,161.98 | 27.30 | 3,973,712.43 |
| Total for DIVISION E | 8,905,028.91 | 15,375.74 | 4,853,560.96 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 43,363.75 | 44.71 | 34,889.01 |
| 5044 Office Supplies | 98,738.98 | 448.24 | 54,937.32 |
| 5063 Electrical Apparatus \& Equipment | 175,219.54 | 316.06 | 130,356.16 |
| 5074 Plumbing \& Hydronic Heating Supplies | 285,009.05 | 1,494.68 | 240,966.57 |
| Other | 23,216,039.88 | 16,337.28 | 3,735,917.61 |
| Total for MAJOR GROUP 50 | 23,818,371.20 | 18,640.97 | 4,197,066.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 8,653,900.98 | 8,967.12 | 686,684.38 |
| Total for MAJOR GROUP 51 | 8,653,900.98 | 8,967.12 | 686,684.38 |
| Total for DIVISION F | 32,472,272.18 | 27,608.10 | 4,883,751.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 719,467.84 | 2,779.90 | 688,851.85 |
| Other | 1,527,740.35 | 2,684.02 | 1,405,436.27 |
| Total for MAJOR GROUP 52 | 2,247,208.19 | 5,463.92 | 2,094,288.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 171,174.45 | 861.29 | 149,173.72 |
| Other | 4,813,290.08 | 25,789.55 | 2,378,099.78 |
| Total for MAJOR GROUP 53 | 4,984,464.52 | 26,650.84 | 2,527,273.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 7,125,250.24 | 13,722.92 | 4,253,006.21 |
| Total for MAJOR GROUP 54 | 7,125,250.24 | 13,722.92 | 4,253,006.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 456,710.44 | 418.00 | 138,478.44 |
| 5531 Auto \& Home Supply Stores | 13,813,843.27 | 1,077,134.59 | 3,246,925.43 |
| Other | 55,874,526.25 | 94,158.63 | 6,398,460.82 |
| Total for MAJOR GROUP 55 | 70,145,079.96 | 1,171,711.22 | 9,783,864.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,972.72 | 0.80 | 1,973.50 |
| 5621 Women's Clothing Stores | 14,022.43 | 34.58 | 14,090.87 |
| 5641 Children's \& Infants' Wear Stores | 11,355.54 | 6.21 | 11,361.43 |
| 5661 Shoe Stores | 9,204.99 | 12.15 | 9,208.30 |
| Other | 255,174.61 | 115.55 | 207,518.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 291,730.29 | 169.30 | 244,152.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 572,937.75 | 3,443.01 | 483,258.73 |
| 5719 Misc. Homefurnishings Stores | 25,448.48 | 98.27 | 25,318.00 |
| 5731 Radio, TV, \& Electronic Stores | 31,711.09 | 336.70 | 31,326.00 |
| Other | 1,376,764.32 | 95,109.62 | 647,605.64 |
| Total for MAJOR GROUP 57 | 2,006,861.64 | 98,987.60 | 1,187,508.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,039,378.32 | 1,948.00 | 2,026,509.27 |
| 5813 Drinking Places | 2,401,130.46 | 6,895.00 | 1,660,008.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,669,304.54 | 8,843.00 | 3,876,572.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 23,898.82 | 38.23 | 23,886.46 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,580.99 | 0.25 | 1,061.52 |
| 5999 Misc. Retail Stores, NEC | 28,526,038.47 | 34,741.68 | 14,163,719.72 |
| Other | 797,894.46 | 433.49 | 614,148.98 |
| Total for MAJOR GROUP 59 | 29,350,412.73 | 35,213.65 | 14,802,816.68 |
| Total for DIVISION G | 120,820,312.11 | 1,360,762.44 | 38,769,483.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 278,148.90 | 19,899.72 | 298,244.07 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 930,880.78 | 0.00 | 812,701.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 951,229.40 | 120.00 | 833,170.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 63,528.72 | 28.70 | 63,357.42 |
| 7231 Beauty Shops | 248,760.31 | 0.00 | 249,125.31 |
| Other | 407,411.06 | 218.69 | 358,696.88 |
| Total for MAJOR GROUP 72 | 719,700.09 | 247.39 | 671,179.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 433,227.09 | 810.62 | 431,584.41 |
| Other | 1,967,788.40 | 1,968.71 | 782,768.85 |
| Total for MAJOR GROUP 73 | 2,401,015.49 | 2,779.33 | 1,214,353.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 591,458.57 | 8,903.85 | 580,179.98 |
| Other | 1,376,338.35 | 16,881.58 | 1,344,783.89 |
| Total for MAJOR GROUP 75 | 1,967,796.92 | 25,785.43 | 1,924,963.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 365,974.48 | 2,268.91 | 300,173.10 |
| Other | 7,765.43 | 2,686.85 | 10,452.28 |
| ept. of Revenue | Page 74 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | 373,739.91 | 4,955.76 | 310,625.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NECOther |  | 138,724.61 | 456.00 | 127,889.46 |
|  |  | 598,433.59 | 0.00 | 562,458.93 |
|  | Total for MAJOR GROUP 79 | 737,158.20 | 456.00 | 690,348.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | 2,979,539.98 | 9,742.91 | 28,861.79 |
|  | Total for MAJOR GROUP 80 | 2,979,539.98 | 9,742.91 | 28,861.79 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  | 930,067.82 | 0.00 | 607,090.21 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | 1,436,608.04 | 0.00 | 974,039.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 19,074.03 | 19,074.03 |
|  | Total for MAJOR GROUP 86 | 0.00 | 19,074.03 | 19,074.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 25,211.32 | 0.00 | 25,211.32 |
| Other |  | 452,838.77 | 2,198.81 | 160,539.75 |
|  | Total for MAJOR GROUP 87 | 478,050.09 | 2,198.81 | 185,751.07 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |  |
|  |  | 177,067.82 | 858.16 | 120,435.98 |
| Total for MAJOR GROUP 89 |  | 177,067.82 | 858.16 | 120,435.98 |
| Total for DIVISION I |  | 12,223,193.84 | 66,217.84 | 6,974,090.52 |
| Total for Beresford |  | 235,398,914.13 | 1,751,860.54 | 59,708,064.40 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |
| Beresford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 51,856,308.91 | 217,921.18 | 1,826,590.24 |
| D | Manufacturing | 8,578,151.49 | 44,075.53 | 1,926,100.69 |
| E | Transportation \& Public Utilities | 8,905,028.91 | 15,375.74 | 4,853,560.96 |
| F | Wholesale Trade | 32,437,738.55 | 27,608.10 | 4,873,624.42 |
| G | Retail Trade | 120,765,585.23 | 1,360,762.44 | 38,714,756.13 |
| H | Finance, Insurance, \& Real Estate | 293,786.48 | 20,207.59 | 313,994.07 |
|  | Services | 12,223,193.84 | 66,217.84 | 6,974,090.52 |
| Other |  | 339,120.71 | -307.87 | 225,347.37 |
|  | Total for Beresford | 235,398,914.13 | 1,751,860.54 | 59,708,064.40 |

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## Big Stone City

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 28,289.66 | 0.00 | 21,582.87 |
|  | Total for MAJOR GROUP 7 | 28,289.66 | 0.00 | 21,582.87 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
MAJOR GROUP: 17 Special Trade Contractors
Other


Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

| $29,102.08$ | 17.11 | $29,029.77$ |
| ---: | ---: | ---: |
| $29,102.08$ | 17.11 | $29,029.77$ |
| $198,536.53$ | $43,610.40$ | $238,635.66$ |
| $198,536.53$ | $43,610.40$ | $238,635.66$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,975,148.05 | 93,557.55 | 2,562,355.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 6,025,361.52 | 93,567.78 | 2,612,578.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 250.00 | 0.00 | 250.00 |
| Other | 93,884.69 | 325.98 | 42,805.17 |
| Total for MAJOR GROUP 73 | 94,134.69 | 325.98 | 43,055.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 36,991.26 | 998.47 | 32,293.24 |
| Total for MAJOR GROUP 76 | 36,991.26 | 998.47 | 32,293.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 36,730.08 | 779.01 | 16,382.13 |
| Total for MAJOR GROUP 87 | 36,730.08 | 779.01 | 16,382.13 |
| Total for DIVISION I | 7,730,592.77 | 139,626.20 | 4,275,009.85 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 31,413.58 | 169.48 | 6,145.18 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,740,815.11 | 177,774.18 | 2,316,632.42 |
| Total for MAJOR GROUP 48 | 4,740,815.11 | 177,774.18 | 2,316,632.42 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,819,624.41 | 177,875.38 | 2,395,542.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,393,285.66 | 916.13 | 1,063,147.89 |
| Total for MAJOR GROUP 50 | 1,393,285.66 | 916.13 | 1,063,147.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,746,187.90 | 7,710.73 | 466,687.90 |
| Total for MAJOR GROUP 51 | 9,746,187.90 | 7,710.73 | 466,687.90 |
| Total for DIVISION F | 11,139,473.56 | 8,626.85 | 1,529,835.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,876.02 | 506.95 | 56,826.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 60,575.91 | 508.70 | 57,518.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,594.03 | 194.58 | 33,481.85 |
| Other | 3,339.70 | 1.69 | 3,298.61 |
| Total for MAJOR GROUP 53 | 42,933.73 | 196.27 | 36,780.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,603,823.70 | 672.76 | 1,566,599.40 |
| Total for MAJOR GROUP 54 | 1,603,823.70 | 672.76 | 1,566,599.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,087.50 | 26.37 | 27,113.87 |
| 5641 Children's \& Infants' Wear Stores | 585.17 | 0.50 | 585.61 |
| Other | 2,523.92 | 35.26 | 2,942.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 30,196.59 | 62.13 | 30,641.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 17,313.79 | 27.84 | 9,462.06 |
| Total for MAJOR GROUP 57 | 17,313.79 | 27.84 | 9,462.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 63,525.32 | 155.35 | 63,363.31 |
| Total for MAJOR GROUP 58 | 63,525.32 | 155.35 | 63,363.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,972.69 | 134.15 | 5,089.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,077.01 | 144.69 | 11,096.86 |
| 5999 Misc. Retail Stores, NEC | 2,402,949.81 | 246,013.09 | 1,132,608.24 |
| Other | 417,449.24 | 8.46 | 417,391.40 |
| Total for MAJOR GROUP 59 | 2,839,448.74 | 246,300.38 | 1,566,186.15 |
| Total for DIVISION G | 4,663,943.17 | 247,914.31 | 3,331,045.95 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 0.97 | 4.32 | 0.29 |

DIVISION: I Services

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


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


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,860.18$ | 0.11 | $4,857.50$ |
| $4,860.18$ | 0.11 | $4,857.50$ |
| $21,461.43$ | 612.04 | $15,104.75$ |
| $21,461.43$ | 612.04 | $15,104.75$ |
| $169,905.53$ | $2,256.93$ | $161,221.20$ |
| $169,905.53$ | $2,256.93$ | $161,221.20$ |

MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting | Auditing, \& Bookkeeping | 4.86 | 4.07 | 8.71 |



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| Black Hawk |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 344,947.36 | 0.00 | 341,284.66 |
| 782 Lawn \& Garden Services |  | 123,543.61 | 0.00 | 123,138.61 |
|  | Total for MAJOR GROUP 7 | 468,490.97 | 0.00 | 464,423.27 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 8Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 493,304.86 | 0.00 | 476,002.02 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 866,122.39 | 0.00 | 812,518.63 |
| Total for MAJOR GROUP 17 |  | 866,122.39 | 0.00 | 812,518.63 |
| Total for DIVISION C |  | 866,122.39 | 0.00 | 812,518.63 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products2434 Wood Kitchen Cabinets |  |  |  |  |
|  |  | 78,140.46 | 0.00 | 77,702.28 |
| Other |  | 956,738.62 | 1,801.96 | 25,941.51 |
| Total for MAJOR GROUP 24 |  | 1,034,879.08 | 1,801.96 | 103,643.79 |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 19,939.66 | 3.44 | 1,009.35 |
| Total for MAJOR GROUP 27 |  | 19,939.66 | 3.44 | 1,009.35 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | 4,273,738.53 | 182,911.48 | 3,099,708.94 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,812,689.05 | 51,797.08 | 4,737,772.06 |
| 5599 Automotive Dealers, NEC | 6,676,251.92 | 21,316.49 | 5,930,364.63 |
| Other | 41,192,555.51 | 195,800.04 | 4,073,490.56 |
| Total for MAJOR GROUP 55 | 60,681,496.47 | 268,913.62 | 14,741,627.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,655,382.83 | 91,771.45 | 1,716,333.91 |
| 5641 Children's \& Infants' Wear Stores | 27,944.79 | 20.89 | 27,964.45 |
| 5651 Family Clothing Stores | 168,299.52 | 137.95 | 146,762.02 |
| 5699 Misc. Apparel \& Accessory Stores | 9,711.56 | 5.08 | 9,652.58 |
| Other | 28,486.58 | 299.52 | 28,748.32 |
| Total for MAJOR GROUP 56 | 4,889,825.28 | 92,234.90 | 1,929,461.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 172,776.05 | 226.60 | 171,127.00 |
| 5719 Misc. Homefurnishings Stores | 16,572.72 | 76.41 | 16,508.00 |
| 5731 Radio, TV, \& Electronic Stores | 80,578.91 | 645.23 | 79,058.50 |
| Other | 36,143.96 | 565.03 | 32,950.92 |
| Total for MAJOR GROUP 57 | 306,071.64 | 1,513.27 | 299,644.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,777,960.74 | 8,874.53 | 2,636,113.34 |
| 5813 Drinking Places | 841,048.24 | 0.00 | 481,522.77 |
| Total for MAJOR GROUP 58 | 3,619,008.98 | 8,874.53 | 3,117,636.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,884.04 | 102.64 | 21,885.47 |
| 5944 Jewelry Stores | 8,200.16 | 0.00 | 376.62 |
| 5945 Hobby, Toy, \& Game Shops | 184,054.21 | 35.77 | 4,056.62 |
| 5947 Gift, Novelty, \& Souvenir Shops | 39,636.12 | 828.00 | 16,534.12 |
| 5961 Catalog \& Mail-Order Houses | 239,165.61 | 1,335.40 | 1,335.40 |
| 5999 Misc. Retail Stores, NEC | 3,865,469.45 | 45,880.77 | 3,257,908.05 |
| Other | 110,456.46 | 267.98 | 110,329.35 |
| Total for MAJOR GROUP 59 | 4,468,866.05 | 48,450.56 | 3,412,425.63 |
| Total for DIVISION G | 113,394,618.89 | 483,464.16 | 42,711,341.32 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 222,531.70 | 0.00 | 212,791.70 |
| Total for MAJOR GROUP 65 | 222,531.70 | 0.00 | 212,791.70 |
| Total for DIVISION H | 382,047.13 | 0.00 | 341,827.83 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels | 1,009,175.16 | 1,774.00 | 954,713.68 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,148,781.41 | 1,774.00 | 1,067,913.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 334,891.96 | 12,685.00 | 278,868.42 |
| 7221 Photographic Studios, Portrait | 2,022.33 | 1,251.06 | 2,321.06 |
| 7231 Beauty Shops | 110,387.95 | 15.00 | 108,594.09 |
| 7299 Misc. Personal Services, NEC | 693,012.19 | 33,633.98 | 399,074.06 |
| Other | 1,851.58 | 78,064.00 | 79,890.57 |
| Total for MAJOR GROUP 72 | 1,142,166.01 | 125,649.04 | 868,748.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 74,959.25 | 0.00 | 9,285.66 |
| 7349 Building Maintenance Services, NEC | 757,994.73 | 4,200.86 | 661,904.83 |
| 7359 Equipment Rental \& Leasing, NEC | 261,172.54 | 63.02 | 184,979.23 |
| 7389 Business Services, NEC | 781,385.76 | 2,770.00 | 704,793.40 |
| Other | 3,844,279.58 | 85,328.19 | 1,186,809.80 |
| Total for MAJOR GROUP 73 | 5,719,791.86 | 92,362.07 | 2,747,772.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,294,923.65 | 2,580.09 | 974,887.76 |
| 7538 General Automotive Repair Shops | 874,173.75 | 11,360.00 | 818,836.77 |
| Other | 2,950,253.94 | 1,633.52 | 2,649,134.82 |
| Total for MAJOR GROUP 75 | 5,119,351.34 | 15,573.61 | 4,442,859.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,358,828.35 | 0.00 | 552,921.86 |
| Other | 5,919,215.94 | 0.00 | 110,433.99 |
| Total for MAJOR GROUP 76 | 7,278,044.29 | 0.00 | 663,355.85 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,715.00 | 0.00 | 1,715.00 |
| 7999 Amusement \& Recreation, NEC | 313,991.00 | 1,505.56 | 286,830.09 |
| Other | 517,739.63 | 739.72 | 516,955.35 |
| Total for MAJOR GROUP 79 | 833,445.63 | 2,245.28 | 805,500.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 14,153.83 | 0.00 | 11,146.62 |
| Other | 23,989.44 | 3,981.47 | 4,706.03 |
| Total for MAJOR GROUP 80 | 38,143.27 | 3,981.47 | 15,852.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 82,958.41 | 1,579.34 | 65,240.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 384,108.00 | 280.85 | 130,043.47 |
| 8742 Management Consulting Services | 267,857.11 | 0.00 | 199,484.00 |
| Other | 306,902.81 | 0.00 | 294,601.22 |
| Total for MAJOR GROUP 87 | 1,041,826.33 | 1,860.18 | 689,369.44 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 317,736.60 | 2,827.59 | 258,653.43 |
| Total for MAJOR GROUP 89 | 317,736.60 | 2,827.59 | 258,653.43 |
| Total for DIVISION I | 22,749,176.53 | 255,744.51 | 11,678,386.56 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| ept. of Revenue | Page 86 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Black Hawk | 168,524,553.84 | 1,075,799.63 | 65,906,977.56 |
|  | ************************************* | **************** CITY | AP *********** | ********** | **************** |
|  | ack Hawk |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 493,304.86 | 0.00 | 476,002.02 |
| C | Construction |  | 866,122.39 | 0.00 | 812,518.63 |
| D | Manufacturing |  | 5,520,976.55 | 187,606.53 | 3,343,071.58 |
| E | Transportation \& Public Utilities |  | 20,035,840.25 | 101,952.50 | 4,022,518.77 |
| F | Wholesale Trade |  | 4,901,976.45 | 47,031.94 | 2,340,820.06 |
| G | Retail Trade |  | 113,394,618.89 | 483,464.16 | 42,711,341.32 |
| H | Finance, Insurance, \& Real Estate |  | 382,047.13 | 0.00 | 341,827.83 |
| I | Services |  | 22,749,176.53 | 255,744.51 | 11,678,386.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Black Hawk | 168,524,553.84 | 1,075,799.63 | 65,906,977.56 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Blunt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 46,894.26 | 841.89 | 29,615.74 |
|  | Total for MAJOR GROUP 7 | 46,894.26 | 841.89 | 29,615.74 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 46,894.26 | 841.89 | 29,615.74 |

DIVISION: D Manufacturing
MAJOR GROUP: 22 Textile Mill Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 29,550.58 | 7,405.18 | 36,954.85 |
|  | Total for MAJOR GROUP 48 | 29,550.58 | 7,405.18 | 36,954.85 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 813,684.84 | 72,922.37 | 301,315.04 |

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

| Other | Total for MAJOR GROUP 50 | 688,484.11 | 574.87 | 513,809.42 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 688,484.11 | 574.87 | 513,809.42 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 716,322.80 | 677.69 | 517,906.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 64,945.60 | 149.21 | 62,853.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 70,511.96 | 186.38 | 65,770.1 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,573.65 | 31.25 | 7,612.36 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | AJOR GROUP: 87 Engineering \& Management Services |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 51,094.54 | 210.10 | 45,849.95 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 266,951.39 | 210.10 | 261,706.80 |
|  | Total for DIVISION I | 1,077,493.68 | 8,281.69 | 1,023,073.44 |
|  | Total for Blunt | 20,321,460.45 | 121,697.06 | 13,644,780.21 |
|  | CITY | P*** |  | **************** |
|  | lunt |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 46,894.26 | 841.89 | 29,615.74 |
| D | Manufacturing | 13,261.62 | 1.13 | 12,817.38 |
| E | Transportation \& Public Utilities | 12,813,684.84 | 72,922.37 | 10,301,315.04 |
| F | Wholesale Trade | 716,322.80 | 677.69 | 517,906.42 |
| G | Retail Trade | 5,645,053.25 | 38,972.29 | 1,751,302.19 |
| 1 | Services | 1,077,493.68 | 8,281.69 | 1,023,073.44 |
|  | Other | N/A | N/A | N/A |
|  | Total for Blunt | 20,321,460.45 | 121,697.06 | 13,644,780.21 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 6,161.06 | 7,493.95 | 13,655.01 |
|  | Total for MAJOR GROUP 7 | 6,161.06 | 7,493.95 | 13,655.01 |
|  | Total for DIVISION A | 6,161.06 | 7,493.95 | 13,655.01 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 1,781,261.19 | 40,961.46 | 1,597,423.08 |
|  | Total for MAJOR GROUP 32 | 1,781,261.19 | 40,961.46 | 1,597,423.08 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,786,132.60 | 40,961.71 | 1,601,484.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,567.53 | 1.75 | 347.93 |
| Total for MAJOR GROUP 51 |  | 2,567.53 | 1.75 | 347.93 |
|  | Total for DIVISION F | 3,475.70 | 4.02 | 827.12 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 4,178.08 | 40.22 | 4,051.37 |
|  | Total for MAJOR GROUP 52 | 4,178.08 | 40.22 | 4,051.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 13,816.50 | 67.47 | 12,187.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 13,897.51 | 67.47 | 12,267.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 2,957,008.00 | 952.33 | 2,137,363.45 |
|  | Total for MAJOR GROUP 54 | 2,957,008.00 | 952.33 | 2,137,363.45 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 1,239,926.83 | 1,432.88 | 440,749.45 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 1,239,926.83 | 1,432.88 | 440,749.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores |  | 3,102.67 | 0.14 | 3,102.81 |
| 5621 Women's Clothing Stores |  | 1,477.93 | 4.17 | 1,484.00 |
| 5641 Children's \& Infants' Wear Stores |  | 1,481.15 | 0.02 | 1,481.17 |
| Other |  | 1,561.16 | 1.89 | 1,563.05 |
|  | Total for MAJOR GROUP 56 | 7,622.91 | 6.22 | 7,631.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 17,994.74 | 387.75 |  |
| Total for MAJOR GROUP 57 |  |  |  |  |
|  |  | 17,994.74 | 387.75 | 10,026.48 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 6,195.89 | 17.61 | 6,151.72 |
| 5999 Misc. Retail Stores, NEC |  | 3,199,036.11 | 945.26 | 2,113,222.59 |
| Other |  | 107,787.30 | 7.41 | 12,923.09 |
|  | Total for MAJOR GROUP 59 | 3,313,019.30 | 970.27 | 2,132,297.40 |
|  | Total for DIVISION G | 7,630,487.13 | 3,857.13 | 4,819,043.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 36,809.86 | 2,732.00 | 39,001.86 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | 36,809.86 | 2,732.00 | 39,001.86 |
|  | 72 Personal Services |  |  |  |
|  |  | 22,121.34 | 0.00 | 22,121.34 |
|  | Total for MAJOR GROUP 72 | 22,121.34 | 0.00 | 22,121.34 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 73,181.22 | 24.14 | 16,967.22 |
|  | Total for MAJOR GROUP 73 | 73,181.22 | 24.14 | 16,967.22 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 13,660.00 | 0.00 | 13,660.00 |
|  | Total for MAJOR GROUP 79 | 13,660.00 | 0.00 | 13,660.00 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 306,444.48 | 2,994.25 | 233,776.33 |
|  |  | Total for Bonesteel | 9,762,458.90 | 56,719.56 | 6,697,705.80 |
|  | *********************************** | ********* CITY | *********** | *********** | ************** |
|  | nesteel |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,161.06 | 7,493.95 | 13,655.01 |
| D | Manufacturing |  | 1,786,132.60 | 40,961.71 | 1,601,484.58 |
| F | Wholesale Trade |  | 3,475.70 | 4.02 | 827.12 |
| G | Retail Trade |  | 7,630,487.13 | 3,857.13 | 4,819,043.49 |
| 1 | Services |  | 306,444.48 | 2,994.25 | 233,776.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bonesteel | 9,762,458.90 | 56,719.56 | 6,697,705.80 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 638,111.59 | 2,839.53 | 623,543.08 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,104.28 | 23.16 | 1,322.83 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 99,347.76 | 21,427.94 | 119,333.68 |
| Total for MAJOR GROUP 48 |  | 99,347.76 | 21,427.94 | 119,333.68 |

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

Total for MAJOR GROUP 50

| $371,691.25$ | 583.67 | $216,011.94$ |
| ---: | :--- | :--- |
| $371,691.25$ | 583.67 | $216,011.94$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,318,987.78 | 14,168.21 | 39,367.56 |
| Total for MAJOR GROUP 51 | 1,318,987.78 | 14,168.21 | 39,367.56 |
| Total for DIVISION F | 1,690,679.02 | 14,751.88 | 255,379.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 696,508.78 | 401.65 | 669,239.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 699,098.95 | 404.71 | 671,657.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,862.63 | 206.93 | 31,534.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,432.20 | 206.93 | 32,096.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,198,428.92 | 6,996.90 | 1,135,063.71 |
| Total for MAJOR GROUP 54 | 2,198,428.92 | 6,996.90 | 1,135,063.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 19,850,068.13 | 30,971.98 | 1,119,768.33 |
| Total for MAJOR GROUP 55 | 19,850,068.13 | 30,971.98 | 1,119,768.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,597.43 | 19.66 | 6,617.09 |
| 5661 Shoe Stores | 1,946.35 | 2.49 | 1,948.77 |
| Other | 675.61 | 42.72 | 1,242.72 |
| Total for MAJOR GROUP 56 | 9,219.40 | 64.86 | 9,808.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 277,337.76 | 682.59 | 243,424.34 |
| Total for MAJOR GROUP 57 | 277,337.76 | 682.59 | 243,424.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 130,575.48 | 3,725.50 | 133,390.73 |
| Total for MAJOR GROUP 58 | 130,575.48 | 3,725.50 | 133,390.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,718,705.92 | 20,683.15 | 3,660,901.55 |
| Other | 2,033,471.80 | 3,248.30 | 245,074.76 |
| Total for MAJOR GROUP 59 | 10,752,177.72 | 23,931.45 | 3,905,976.31 |
| Total for DIVISION G | 33,953,338.55 | 66,984.92 | 7,251,185.92 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 8,350.20 | 3,052.04 | 11,402.24 |
| Total for MAJOR GROUP 65 | 8,350.20 | 3,052.04 | 11,402.24 |
| Total for DIVISION H | 8,350.20 | 3,052.04 | 11,402.24 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 21,601.92 | 0.00 | 21,601.92 |
| Other |  | 395,777.68 | 7.68 | 339,795.24 |
|  | Total for MAJOR GROUP 72 | 417,379.60 | 7.68 | 361,397.16 |
| MAJOR GROUP: 7 | 73 Business Services |  |  |  |
| Other |  | 16,434.20 | 34.71 | 12,436.50 |
| Dept. of Revenue |  | e 95 |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 16,434.20 | 34.71 | 12,436.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 255,161.48 | 12,370.63 | 248,619.07 |
| Other | 53,332.40 | 0.00 | 41,727.19 |
| Total for MAJOR GROUP 75 | 308,493.88 | 12,370.63 | 290,346.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 76 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 8,587.50 | 0.00 | 8,587.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 44,014.50 | 0.00 | 44,014.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,678.89 | 0.00 | 1,678.89 |
| Total for MAJOR GROUP 86 | 1,678.89 | 0.00 | 1,678.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 27,098.87 | 60.40 | 22,098.50 |
| Other | 153,479.46 | 0.00 | 130,976.45 |
| Total for MAJOR GROUP 87 | 180,578.33 | 60.40 | 153,074.95 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 19,173.22 | 198.27 | 17,194.76 |
| Total for MAJOR GROUP 89 | 19,173.22 | 198.27 | 17,194.76 |
| Total for DIVISION I | 15,735,076.64 | 12,676.97 | 1,074,634.16 |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Box Elder |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 72,244.90 | 0.00 | 72,244.90 |
| 782 Lawn \& Garden Services |  | 159,972.60 | 0.00 | 159,972.60 |
| Other |  | 1,114,412.96 | 358.20 | 1,100,173.06 |
| Total for MAJOR GROUP 7 |  | 1,346,630.46 | 358.20 | 1,332,390.56 |
|  | Total for DIVISION A | 1,377,234.43 | 358.20 | 1,358,903.78 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 24 \\ \text { MAJOR GROUP: } 27 & \text { Printing \& Publishing } \\ \text { 2711 Newspapers }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 248,422.98 | 2.74 | 7,551.28 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 248,422.98 | 2.74 | 7,551.28 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 31 Leather \& Leather ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 16,077.82 | 10.36 | 14,318.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 390,593.38 | 979.25 | 379,733.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 482,667.35 | 253.85 | 477,095.00 |
| 5719 Misc. Homefurnishings Stores | 34,647.69 | 125.69 | 34,440.50 |
| 5731 Radio, TV, \& Electronic Stores | 263,958.75 | 1,769.46 | 261,096.50 |
| Other | 193,863.62 | 486.96 | 165,225.90 |
| Total for MAJOR GROUP 57 | 975,137.42 | 2,635.95 | 937,857.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,663,874.74 | 22,571.76 | 5,534,308.71 |
| 5813 Drinking Places | 1,508,789.94 | 5,259.13 | 1,240,051.58 |
| Total for MAJOR GROUP 58 | 7,172,664.68 | 27,830.89 | 6,774,360.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,183.92 | 42.79 | 1,226.71 |
| 5932 Used Merchandise Stores | 64,636.53 | 0.00 | 22,834.53 |
| 5941 Sporting Goods \& Bicycle Shops | 23,639.50 | 191.42 | 23,463.44 |
| 5943 Stationery Stores | 4,724.58 | 14.89 | 1,242.30 |
| 5945 Hobby, Toy, \& Game Shops | 10,468.83 | 91.82 | 10,485.68 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,728.90 | 2.48 | 7,684.41 |
| 5961 Catalog \& Mail-Order Houses | 38,508.19 | 7,636.63 | 16,117.71 |
| 5999 Misc. Retail Stores, NEC | 4,962,748.81 | 2,864.95 | 910,117.23 |
| Other | 443,498.00 | 531.52 | 313,879.25 |
| Total for MAJOR GROUP 59 | 5,560,137.27 | 11,376.49 | 1,307,051.26 |
| Total for DIVISION G | 102,665,949.72 | 270,917.98 | 35,693,021.37 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 61,331.85 | 0.00 | 16,073.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 61,331.85 | 0.00 | 16,073.85 |
| Total for DIVISION H | 120,142.44 | 8.72 | 73,483.85 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7299 Misc. Personal Services, NEC
Other

| $27,264,810.19$ | $1,614,355.22$ | $28,083,124.55$ |
| ---: | ---: | ---: |
| $27,264,810.19$ | $1,614,355.22$ | $28,083,124.55$ |
|  |  |  |
| $65,348.34$ | 390.00 | $65,234.14$ |
| $118,877.31$ | 52.13 | $118,929.44$ |
| $257,399.50$ | 0.00 | $257,399.50$ |
| $116,450.94$ | $1,666.72$ | $117,796.31$ |
| $86,297.74$ | 0.00 | $72,446.78$ |
| $644,373.83$ | $2,108.85$ | $631,806.17$ |
|  |  |  |
| $2,295.18$ | 0.00 | $1,220.68$ |
| $794,421.38$ | 0.00 | $697,332.02$ |
| $3,510,593.78$ | 0.00 | $3,128,459.30$ |
| $529,659.81$ | $4,683.76$ | $480,615.00$ |
| $4,836,970.15$ | $4,683.76$ | $4,307,627.00$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7532 Top \& Body Repair \& Paint Shops | 892,546.52 | 5,537.30 | 683,007.98 |
| 7534 Tire Retreading \& Repair Shops | 257,250.76 | 0.00 | 231,541.69 |
| 7538 General Automotive Repair Shops | 702,582.48 | 1,335.83 | 639,891.50 |
| 7549 Automotive Services, NEC | 1,367,558.60 | 27.45 | 1,158,057.32 |
| Other | 230,513.53 | 17.55 | 227,276.09 |
| Total for MAJOR GROUP 75 | 3,450,451.90 | 6,918.13 | 2,939,774.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 801,338.17 | 11,591.55 | 755,594.56 |
| Other | 101,467.10 | 7,799.02 | 87,457.16 |
| Total for MAJOR GROUP 76 | 902,805.27 | 19,390.57 | 843,051.72 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 448,350.57 | 4,594.00 | 424,884.25 |
| Total for MAJOR GROUP 79 | 448,350.57 | 4,594.00 | 424,884.25 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 11,663.96 | 2,710.71 | 14,374.67 |
| Total for MAJOR GROUP 82 | 11,663.96 | 2,710.71 | 14,374.67 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,232,778.23 | 78,390.18 | 244,133.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 254,860.32 | 715.30 | 197,252.61 |
| Other | 206,330.54 | 173.43 | 36,512.00 |
| Total for MAJOR GROUP 87 | 7,693,969.09 | 79,278.91 | 477,898.24 |
| Total for DIVISION I | 45,306,119.01 | 1,734,131.14 | 37,744,858.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 179,001,422.69 | 3,085,140.97 | 81,721,921.32 |
|  | ************************************** | **************** CITY | AP ************* | ************** | ***************** |
|  | x Elder |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,377,234.43 | 358.20 | 1,358,903.78 |
| D | Manufacturing |  | 20,655,355.74 | 707,308.75 | 2,045,487.41 |
| E | Transportation \& Public Utilities |  | 2,607,070.25 | 360,594.72 | 2,627,456.07 |
| F | Wholesale Trade |  | 5,099,122.48 | 6,221.44 | 2,127,344.06 |
| G | Retail Trade |  | 102,665,949.72 | 270,917.98 | 35,693,021.37 |
| H | Finance, Insurance, \& Real Estate |  | 120,142.44 | 5,608.72 | 73,483.85 |
| 1 | Services |  | 45,306,119.01 | 1,734,131.14 | 37,744,858.79 |
|  | Other |  | 1,170,428.63 | 0.00 | 51,365.99 |
|  |  | Total for Box Elder | 179,001,422.69 | 3,085,140.97 | 81,721,921.32 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,822.48 | 1.30 | 2,822.00 |
| Other |  | 1,357.40 | 152.18 | 1,221.08 |
|  | Total for MAJOR GROUP 59 | 4,179.88 | 153.48 | 4,043.08 |
|  | Total for DIVISION G | 1,835,137.02 | 2,375.95 | 778,093.52 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 28,803.22 | 39.44 | 26,972.56 |
|  | Total for MAJOR GROUP 73 | 28,803.22 | 39.44 | 26,972.56 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 408,511.10 | 166.87 | 387,771.75 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brandon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 2,250,222.40 | 0.00 | 22,420.09 |
| Total for MAJOR GROUP 2 | 2,250,222.40 | 0.00 | 22,420.09 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 5,339,769.69 | 4,454.13 | 4,032,984.62 |
| 752 Animal Specialty Services | 350,122.34 | 0.00 | 350,122.34 |
| 782 Lawn \& Garden Services | 5,330,778.83 | 6,744.45 | 4,574,252.23 |
| Other | 705,080.06 | 0.00 | 705,080.06 |
| Total for MAJOR GROUP 7 | 11,725,750.92 | 11,198.58 | 9,662,439.25 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 14,305,657.95 | 11,498.58 | 10,014,811.27 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 111,743.53 | 0.00 | 14,627.59 |
| Total for MAJOR GROUP 17 | 111,743.53 | 0.00 | 14,627.59 |
| Total for DIVISION C | 111,743.53 | 0.00 | 14,627.59 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 850,497.80 | 4,605.20 | 137,173.53 |
| Total for MAJOR GROUP 20 | 850,497.80 | 4,605.20 | 137,173.53 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 25,690.14 | 0.00 | 19,197.93 |
| Total for MAJOR GROUP 23 | 25,690.14 | 0.00 | 19,197.93 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures N/A N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,212.16 | 5.40 | 304.21 |
| Other | 821,229.69 | 6,228.77 | 532,386.27 |
| Total for MAJOR GROUP 27 | 823,441.85 | 6,234.17 | 532,690.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5261 Retail Nurseries \& Garden Stores | 3,689,583.23 | 0.00 | 3,208,840.85 |
| Total for MAJOR GROUP 52 | 28,695,933.05 | 44,293.94 | 19,156,807.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,525,430.22 | 18,977.91 | 3,570,585.41 |
| 5331 Variety Stores | 8,841,655.80 | 26,417.89 | 4,373,117.49 |
| 5399 Misc. General Merchandise Stores | 406,408.69 | 16.89 | 41,535.88 |
| Total for MAJOR GROUP 53 | 19,773,494.71 | 45,412.69 | 7,985,238.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,011,540.13 | 37,855.81 | 15,248,315.04 |
| 5461 Retail Bakeries | 38,862.44 | 0.00 | 38,862.44 |
| Other | 279,199.03 | 0.00 | 109,988.66 |
| Total for MAJOR GROUP 54 | 21,329,601.60 | 37,855.81 | 15,397,166.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 8,128,988.02 | 3,167.22 | 1,433,522.83 |
| 5541 Gasoline Service Stations | 33,626,093.21 | 113,904.63 | 8,924,185.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 41,836,225.26 | 117,071.85 | 10,438,852.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,729.11 | 12.84 | 16,553.89 |
| 5621 Women's Clothing Stores | 2,431,251.73 | 36,466.08 | 1,239,457.02 |
| 5641 Children's \& Infants' Wear Stores | 52,591.73 | 39.60 | 52,628.92 |
| 5651 Family Clothing Stores | -13,136.38 | 1,183.99 | 3,124.94 |
| 5661 Shoe Stores | 25,059.51 | 51.87 | 25,091.88 |
| 5699 Misc. Apparel \& Accessory Stores | 25,428.02 | 19.85 | 25,375.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,564,079.59 | 37,806.93 | 1,388,363.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,734,323.82 | 36,731.56 | 3,647,390.70 |
| 5713 Floor Covering Stores | 1,892,691.16 | 9,564.61 | 1,416,007.14 |
| 5719 Misc. Homefurnishings Stores | 194,380.50 | 333.71 | 193,906.75 |
| 5731 Radio, TV, \& Electronic Stores | 1,434,087.15 | 2,076.76 | 1,393,973.50 |
| Other | 1,971,905.44 | 16,033.42 | 165,820.37 |
| Total for MAJOR GROUP 57 | 10,227,388.08 | 64,740.06 | 6,817,098.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 19,400,550.75 | 61,919.66 | 18,764,873.65 |
| 5813 Drinking Places | 2,876,722.63 | 54,988.38 | 2,648,236.89 |
| Total for MAJOR GROUP 58 | 22,277,273.38 | 116,908.04 | 21,413,110.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,348,461.23 | 0.00 | 2,345,813.47 |
| 5932 Used Merchandise Stores | 41,496.12 | 0.00 | 7,533.00 |
| 5941 Sporting Goods \& Bicycle Shops | 110,497.51 | 3,465.87 | 112,901.45 |
| 5942 Book Stores | 6,910.19 | 219.45 | 5,957.14 |
| 5945 Hobby, Toy, \& Game Shops | 26,825.93 | 144.71 | 17,909.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 314,708.14 | 6,825.61 | 76,713.92 |
| 5961 Catalog \& Mail-Order Houses | 1,149,847.85 | 0.00 | 25.00 |
| 5963 Direct Selling Establishments | 1,221,600.31 | 11,479.32 | 1,065,528.94 |
| 5999 Misc. Retail Stores, NEC | 48,894,887.99 | 69,952.82 | 21,877,904.67 |
| Other | 260,940.78 | 887.85 | 46,826.23 |
| Total for MAJOR GROUP 59 | 54,376,176.06 | 92,975.63 | 25,557,113.14 |
| Total for DIVISION G | 201,080,171.73 | 557,064.95 | 108,153,749.84 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,080,201.23 | 11,102.00 | 389,537.32 |
| Other | 507,795.60 | 0.00 | 28,385.81 |
| Total for MAJOR GROUP 65 | 1,587,996.83 | 11,102.00 | 417,923.13 |
| Total for DIVISION H | 1,593,615.32 | 11,322.55 | 423,923.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,862,211.79 | 8,207.27 | 3,859,880.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,394,739.28 | 21,996.07 | $5,386,140.53$ |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 109,755.26 | 0.00 | 109,755.26 |
| 7231 Beauty Shops | 1,844,204.98 | 2,745.47 | 1,846,950.45 |
| 7299 Misc. Personal Services, NEC | 374,032.12 | 2,898.21 | 353,626.93 |
| Other | 612,179.25 | 0.00 | 528,054.27 |
| Total for MAJOR GROUP 72 | 2,940,171.61 | 5,643.69 | 2,838,386.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 246,936.62 | 0.00 | 227,742.41 |
| 7322 Adjustment \& Collection Services | 13,086.58 | 0.15 | 12,947.06 |
| 7336 Commercial Art \& Graphic Design | 326,246.25 | 14.00 | 266,761.96 |
| 7338 Secretarial \& Court Reporting | 33,898.10 | 0.00 | 12,191.95 |
| 7342 Disinfecting \& Pest Control Services | 1,563,915.84 | 17,578.72 | 1,246,183.58 |
| 7349 Building Maintenance Services, NEC | 1,582,110.31 | 333.12 | 1,243,488.14 |
| 7359 Equipment Rental \& Leasing, NEC | 57,913.37 | 504.94 | $55,109.92$ |
| 7389 Business Services, NEC | 1,290,566.16 | 1,430.21 | 961,594.08 |
| Other | 7,283,079.46 | 266,493.36 | 6,698,979.00 |
| Total for MAJOR GROUP 73 | 12,397,752.69 | 286,354.49 | 10,724,998.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 343,371.78 | 0.00 | 317,698.72 |
| 7538 General Automotive Repair Shops | 2,458,003.65 | 9,516.05 | 2,248,696.05 |
| 7542 Carwashes | 334,682.80 | 0.00 | 334,682.80 |
| Other | 383,233.67 | 37.07 | 336,346.87 |
| Total for MAJOR GROUP 75 | 3,519,291.90 | 9,553.12 | 3,237,424.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 899,347.73 | 0.00 | 850,849.24 |
| 7699 Repair Services, NEC | 3,360,758.58 | 4,906.49 | 226,842.59 |
| Other | 59,033.16 | 2,530.69 | 56,594.96 |
| Total for MAJOR GROUP 76 | 4,319,139.47 | 7,437.18 | 1,134,286.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 100,484.45 | 0.00 | 33,910.85 |
| 7991 Physical Fitness Facilities | 555,008.91 | 0.00 | 555,008.91 |
| 7993 Coin-Operated Amusement Devices | 257,470.48 | 133.76 | 152,078.73 |
| 7999 Amusement \& Recreation, NEC | 476,832.67 | 5,177.00 | 242,343.95 |
| Other | 3,476,892.64 | 215,344.00 | 3,594,271.46 |
| Total for MAJOR GROUP 79 | 4,866,689.15 | 220,654.76 | 4,577,613.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 333,335.88 | 49,635.70 | 55,045.58 |
| 8041 Offices \& Clinics of Chiropractors | 1,121,811.28 | 104,289.05 | 119,872.42 |
| Other | 2,251,556.68 | 154.44 | 161,381.98 |
| Total for MAJOR GROUP 80 | 3,706,703.84 | 154,079.19 | 336,299.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |


|  |  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| 8111 Legal Services |  | 102,381.46 | 0.00 | 46,873.66 |
|  | Total for MAJOR GROUP 81 | 102,381.46 | 0.00 | 46,873.66 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8299 Schools \& Educational Services, NEC |  | 316,582.38 | 209.30 | 314,393.79 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 344,380.90 | 670.95 | 329,393.68 |
| MAJOR GROUP: 83 Social Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 9,727.76 | 11,596.46 | 21,324.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 26,867.76 | 11,596.46 | 38,464.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 731,513.35 | 364.56 | 615,132.90 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 377,108.48 | 4,288.93 | 319,364.75 |
| 8748 Business Consulting, NEC |  | 325,356.53 | 0.00 | 320,656.53 |
| Other |  | 130,989.48 | 160.00 | 76,944.33 |
|  | Total for MAJOR GROUP 87 | 1,564,967.84 | 4,813.50 | 1,332,098.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 119,408.33 | 0.00 | 116,245.90 |
| Total for MAJOR GROUP 89 |  | 119,408.33 | 0.00 | 116,245.90 |
| Total for DIVISION ITotal for Brandon |  | 39,302,494.23 | 722,799.40 | 30,098,226.62 |
|  |  | 626,085,812.77 | 5,964,610.25 | 170,030,282.03 |
|  |  |  |  |  |
| Brandon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 14,305,657.95 | 11,498.58 | 10,014,811.27 |
| C | Construction | 111,743.53 | 0.00 | 14,627.59 |
| D | Manufacturing | 202,525,889.18 | 2,886,263.16 | 6,771,164.39 |
| E | Transportation \& Public Utilities | 28,910,754.57 | 315,079.80 | 5,119,359.98 |
| F | Wholesale Trade | 138,255,486.25 | 1,460,581.81 | 9,434,419.21 |
| G | Retail Trade | 201,080,171.73 | 557,064.95 | 108,153,749.84 |
|  | Finance, Insurance, \& Real Estate | 1,593,615.32 | 11,322.55 | 423,923.13 |
|  | Services | 39,302,494.23 | 722,799.40 | 30,098,226.62 |
| Total for Brandon |  | 626,085,812.77 | 5,964,610.25 | 170,030,282.03 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,395.67 | 11.71 | 2,535.86 |
|  | Total for MAJOR GROUP 56 | 5,364.12 | 21.72 | 5,514.32 |
| Other | 57 Furniture \& Homefurnishings Stores | 14,547.66 | 166.93 | 8,773.46 |
|  | Total for MAJOR GROUP 57 | 14,547.66 | 166.93 | 8,773.46 |
| 5812 Eating Place | 58 Eating \& Drinking Places | 233,967.74 | 0.00 | 233,967.74 |
|  | Total for MAJOR GROUP 58 | 233,967.74 | 0.00 | 233,967.74 |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 930,061.47 | 8.22 | 402,988.87 |
|  |  | 9,961.36 | 35.95 | 5,361.83 |
|  | Total for MAJOR GROUP 59 | 940,022.84 | 44.17 | 408,350.70 |
|  | Total for DIVISION G | 1,321,570.01 | 694.08 | 772,434.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 63 Insurance Carriers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 12,180.82 | 1.00 | 12,177.50 |
|  | Total for MAJOR GROUP 72 | 12,180.82 | 1.00 | 12,177.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 145,279.45 | 9,328.65 | 87,834.31 |
|  | Total for MAJOR GROUP 73 | 145,279.45 | 9,328.65 | 87,834.31 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 460,062.76 | 10,161.10 | 376,763.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 9,212,522.25 | 2,518,508.93 | 3,941,280.27 |
|  | ********************************** | ************ CITY | ************ | ************** | **************** |
|  | andt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,139,709.17 | 376,500.04 | 376,500.04 |
| F | Wholesale Trade |  | 277,178.08 | 15.85 | 271,620.87 |
| G | Retail Trade |  | 1,321,570.01 | 694.08 | 772,434.54 |
| 1 | Services |  | 460,062.76 | 10,161.10 | 376,763.54 |
|  | Other |  | 14,002.23 | 2,131,137.87 | 2,143,961.28 |
|  |  | Total for Brandt | 9,212,522.25 | 2,518,508.93 | 3,941,280.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 88,478.41 | 23,533.99 | 110,281.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,550.35 | 86.20 | 36,495.32 |
|  | Total for Brentford | 139,443.22 | 23,620.19 | 159,191.22 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |
| Brentford |  |  |  |  |
| G Retail Trade |  | 88,478.41 | 23,533.99 | 110,281.44 |
| Services |  | 38,550.35 | 86.20 | 36,495.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for Brentford | 139,443.22 | 23,620.19 | 159,191.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,778,814.66 | 1.52 | 1,696,690.83 |
| Other | 123,202.32 | 0.00 | 123,184.01 |
| Total for MAJOR GROUP 7 | 1,902,016.98 | 1.52 | 1,819,874.84 |
| Total for DIVISION A | 1,907,632.00 | 193.52 | 1,825,681.86 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other
MAJOR GROUP: 28 Chemicals \& Allied Products Other

Total for MAJOR GROUP 28
MAJOR GROUP: 31 Leather \& Leather Products
Other $\quad$ Total for MAJOR GROUP 31

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | $3,773,247.89$ | $38,343.27$ | $79,524.34$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 32,804.10 | 7,677.42 | 40,480.49 |
| Total for MAJOR GROUP 48 |  | 32,804.10 | 7,677.42 | 40,480.49 |
|  | Total for DIVISION E | 33,314.16 | 7,681.34 | 40,934.97 |

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

| Other |  | 782,232.10 | 397.08 | 131,084.81 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 782,232.10 | 397.08 | 131,084.81 |
| Other | 51 Wholesale Trade - Nondurable Goods | 1,000,743.72 | 2,383.41 | 51,584.99 |
|  | Total for MAJOR GROUP 51 | 1,000,743.72 | 2,383.41 | 51,584.99 |
|  | Total for DIVISION F | 1,782,975.81 | 2,780.49 | 182,669.80 |
|  |  | age 115 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 41,891.21 | 591.19 | 40,546.28 |
| Total for MAJOR GROUP 52 | 41,891.21 | 591.19 | 40,546.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,872.68 | 84.41 | 17,375.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,105,394.60 | 3,387.16 | 30,852.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,109.22 | 32.14 | 8,142.92 |
| 5641 Children's \& Infants' Wear Stores | 1,546.32 | 0.39 | 1,546.68 |
| 5661 Shoe Stores | 1,412.90 | 1.76 | 1,408.29 |
| Other | 1,830.12 | 45.91 | 2,372.95 |
| Total for MAJOR GROUP 56 | 12,898.56 | 80.19 | 13,470.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 108,598.96 | 829.02 | 77,684.23 |
| Total for MAJOR GROUP 57 | 108,598.96 | 829.02 | 77,684.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 197,008.71 | 52.00 | 196,080.85 |
| Total for MAJOR GROUP 58 | 197,008.71 | 52.00 | 196,080.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,759.23 | 25.22 | 9,721.95 |
| 5999 Misc. Retail Stores, NEC | 3,325,558.84 | 2,702.80 | 237,790.70 |
| Other | 65,989.11 | 15.48 | 23,528.97 |
| Total for MAJOR GROUP 59 | 3,401,307.18 | 2,743.49 | 271,041.62 |
| Total for DIVISION G | 8,137,279.82 | 9,127.34 | 1,319,461.41 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
Other N/A N/A N/A

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,127.23 | 0.00 | 9,127.23 |
| Other | 16,424.98 | 38.91 | 15,892.86 |
| Total for MAJOR GROUP 72 | 25,552.21 | 38.91 | 25,020.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,007.22 | 5.91 | 8,989.70 |
| Other | 7,955.45 | 77.96 | 8,018.40 |
| Total for MAJOR GROUP 73 | 16,962.67 | 83.87 | 17,008.10 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 898,372.07 | 2,899.17 | 246,195.22 |
|  |  | Total for MAJOR GROUP 75 | 898,372.07 | 2,899.17 | 246,195.22 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 14,452.57 | 3,798.56 | 17,545.06 |
| Total for MAJOR GROUP 80MAJOR GROUP: 81 Legal ServicesOther |  |  | 14,452.57 | 3,798.56 | 17,545.06 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 2,250.00 | 403.00 | 2,653.00 |
| Total for MAJOR GROUP 86$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$Engineering \& Management Services |  |  | 2,250.00 | 403.00 | 2,653.00 |
|  |  |  |  |  |  |
|  |  |  | 1,187,117.16 | 41.49 | 194,725.00 |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  |  | 1,187,117.16 | 41.49 | 194,725.00 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,600,334.36 | 7,264.99 | 651,741.83 |
|  |  | Total for Bridgewater | 18,301,895.44 | 65,390.96 | 4,167,125.60 |
|  |  |  |  |  |  |
| Bridgewater |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 1,907,632.00 | 193.52 | 1,825,681.86 |
| D | Manufacturing |  | 3,773,247.89 | 38,343.27 | 79,524.34 |
| E | Transportation | \& Public Utilities | 33,314.16 | 7,681.34 | 40,934.97 |
| F | Wholesale Trad |  | 1,782,975.81 | 2,780.49 | 182,669.80 |
| G | Retail Trade |  | 8,137,279.82 | 9,127.34 | 1,319,461.41 |
| \| | Services |  | 2,600,334.36 | 7,264.99 | 651,741.83 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Bridgewater | 18,301,895.44 | 65,390.96 | 4,167,125.60 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bristol |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 147,907.77 | 693.72 | 43,124.45 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 60,052.60 | 48.43 | 56,098.43 |
| MAJOR GROUP: 48 Communications 50 56,098.43 |  |  |  |  |
|  |  |  |  |  |  |
| Other |  | 110,989.88 | 19,413.34 | 129,017.11 |
|  | Total for MAJOR GROUP 48 | 110,989.88 | 19,413.34 | 129,017.11 |
|  | Total for DIVISION E | 175,643.45 | 19,461.77 | 189,716.51 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 725,967.47 | 121.28 | 134,973.30 |
|  | Total for MAJOR GROUP 50 | 725,967.47 | 121.28 | 134,973.30 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 21,787,439.65 | 37,661.54 | 166,126.12 |
|  | Total for MAJOR GROUP 51 | 21,787,439.65 | 37,661.54 | 166,126.12 |
|  | Total for DIVISION F | 22,513,407.12 | 37,782.82 | 301,099.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 563,643.08 | 57.80 | 563,275.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 563,848.93 | 58.14 | 563,479.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,318.45 | 113.43 | 20,381.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 23,729.74 | 113.43 | 20,785.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 76,107.18 | 707.33 | 32,019.21 |
| Total for MAJOR GROUP 54 | 76,107.18 | 707.33 | 32,019.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,786.49 | 6.66 | 1,802.50 |
| 5641 Children's \& Infants' Wear Stores | 3,261.05 | 16.15 | 3,277.12 |
| 5651 Family Clothing Stores | 19,378.98 | 191.16 | 18,261.11 |
| Other | 2,779.12 | 5.67 | 2,784.81 |
| Total for MAJOR GROUP 56 | 27,205.64 | 219.64 | 26,125.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 115,087.92 | 18.27 | 112,352.14 |
| 5719 Misc. Homefurnishings Stores | 416.87 | 1.55 | 415.50 |
| 5731 Radio, TV, \& Electronic Stores | 1,008.57 | 1.52 | 997.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 117,290.78 | 23.68 | 114,481.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 712.13 | 5.14 | 712.41 |
| 5999 Misc. Retail Stores, NEC | 79,069.31 | 15.07 | 45,296.08 |
| Other | 49,160.15 | 412.51 | 41,337.18 |
| Total for MAJOR GROUP 59 | 128,941.59 | 432.72 | 87,345.67 |
| Total for DIVISION G | 2,462,125.62 | 1,554.92 | 1,583,946.74 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 30,806.41 | 0.00 | 23,449.80 |
| 30,806.41 | 0.00 | 23,449.80 |
| 58,000.55 | 42,619.58 | 99,458.63 |
| 58,000.55 | 42,619.58 | 99,458.63 |
| 856,478.90 | 0.00 | 279,110.01 |
| 856,478.90 | 0.00 | 279,110.01 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 7,089.48 | 14,225.00 | 21,314.48 |
| 752 Animal Specialty Services | 159,662.36 | 0.00 | 159,662.36 |
| 782 Lawn \& Garden Services | 109,527.13 | 0.00 | 109,527.13 |
| 783 Ornamental Shrub \& Tree Services | 245,950.30 | 0.00 | 87,917.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,710,206.01 | 19,100.00 | 1,489,874.63 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,779,651.01 | 19,100.00 | 1,559,319.63 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,643,173.86 | 16,162.86 | 1,312,328.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,645,448.03 | 16,178.17 | 1,313,258.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 18,240,074.53 | 45,205.92 | 1,939,144.97 |
| Total for MAJOR GROUP 35 | 18,240,074.53 | 45,205.92 | 1,939,144.97 |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 22,324,689.78 | 2,222,130.12 | 7,064,974.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 894,197.20 | 15,481.05 | 374,057.67 |
| Total for MAJOR GROUP 42 | 894,197.20 | 15,481.05 | 374,057.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,081,944.99 | 37,124.20 | 583,445.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 403,164.03 | 99.89 | 207,820.75 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,804,929.59 | 1,648.79 | 1,680,940.83 |
| 5085 Industrial Supplies | 640,056.16 | 41.78 | 1,155.48 |
| Other | 25,649,370.09 | 1,866.05 | 12,849,676.50 |
| Total for MAJOR GROUP 50 | 28,497,519.87 | 3,656.52 | 14,739,593.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 17,474,443.62 | 108,858.02 | 404,434.40 |
| Total for MAJOR GROUP 51 | 17,474,443.62 | 108,858.02 | 404,434.40 |
| Total for DIVISION F | 45,971,963.49 | 112,514.54 | 15,144,027.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,674,410.19 | 9,836.10 | 2,047,746.41 |
| Other | 85,669.79 | 5.76 | 74,646.61 |
| Total for MAJOR GROUP 52 | 2,760,079.98 | 9,841.86 | 2,122,393.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 135,894.39 | 797.60 | 121,623.57 |
| Other | 1,903,251.36 | 22,631.63 | 1,670,647.92 |
| Total for MAJOR GROUP 53 | 2,039,145.75 | 23,429.23 | 1,792,271.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,775,978.02 | 14,594.50 | 6,780,927.46 |
| Other | 7,296,426.79 | 291,272.92 | 1,236,838.10 |
| Total for MAJOR GROUP 54 | 16,072,404.81 | 305,867.42 | 8,017,765.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 17,372.25 | 323.28 | 6,887.20 |
| 5541 Gasoline Service Stations | 23,409,318.78 | 97,653.38 | 5,798,573.58 |
| Total for MAJOR GROUP 55 | 23,426,691.03 | 97,976.66 | 5,805,460.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,853.13 | 25.21 | 9,890.42 |
| 5632 Women's Accessory \& Specialty Stores | 1,518.78 | 0.39 | 1,509.00 |
| 5641 Children's \& Infants' Wear Stores | 7,486.56 | 4.00 | 7,490.43 |
| 5661 Shoe Stores | 5,792.58 | 6.15 | 5,798.45 |
| 5699 Misc. Apparel \& Accessory Stores | 5,960.15 | 5.05 | 5,965.00 |
| Other | -1,622.64 | 182.45 | 860.75 |
| Total for MAJOR GROUP 56 | 28,988.55 | 223.24 | 31,514.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 174,820.40 | 2,537.14 | 112,132.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 174,820.40 | 2,537.14 | 112,132.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 451,960.79 | 1,230.50 | 452,855.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,032,113.03 | 2,730.50 | 912,565.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,608.42 | 66.41 | 12,600.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 64,757.46 | 0.05 | 61,845.19 |
| 5963 Direct Selling Establishments | 18,127.80 | 0.00 | 18,127.80 |
| 5999 Misc. Retail Stores, NEC | 10,660,186.48 | 647,806.51 | 2,378,216.17 |
| Other | 2,398,123.29 | 8,920.31 | 416,898.95 |
| Total for MAJOR GROUP 59 | 13,153,803.45 | 656,793.29 | 2,887,688.16 |
| Total for DIVISION G | 58,688,047.00 | 1,099,399.34 | 21,681,790.72 |

DIVISION: H $\quad$ Finance, Insurance, \& Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service
Other

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,255,931.18 | 0.00 | 1,255,931.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,432,731.14 | 0.00 | 1,335,654.31 |
| Total for DIVISION H | 1,432,731.14 | 0.00 | 1,335,654.31 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other

MAJOR GROUP: $\quad 72$ Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

| $1,296,016.93$ | $2,515.08$ | $1,255,234.61$ |
| ---: | ---: | ---: |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| $215,909.95$ | 0.00 | $206,404.95$ |
| ---: | ---: | ---: |
| $15,954.18$ | 0.00 | $14,653.90$ |
| $3,684.11$ | 3.28 | $3,664.00$ |
| $400,302.83$ | 0.00 | $233,911.38$ |
| $193,375.13$ | 603.18 | $59,274.57$ |
| $829,226.19$ | 606.46 | $517,908.80$ |
|  |  |  |
| $1,768,782.71$ | 702.00 | $1,684,496.20$ |
| $1,768,782.71$ | 702.00 | $1,684,496.20$ |

MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 7699 Repair Services, NEC Other

| $157,090.91$ | 0.00 | $111,501.22$ |
| ---: | ---: | ---: |
| $67,607.15$ | 67.36 | $58,157.21$ |
| $128,345.52$ | 0.00 | $5,710.98$ |
| $353,043.58$ | 67.36 | $175,369.41$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.

## 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!

6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other

MAJOR GROUP: 41 Local \& Interurban Passenger Transportation
Other $\quad$ Total for MAJOR GROUP 41

MAJOR GROUP: 42 Trucking \& Warehousing 4225 General Warehousing \& Storage

| $77,865.12$ | 0.00 | $77,865.12$ |
| ---: | ---: | ---: |
| $77,865.12$ | 0.00 | $77,865.12$ |
| $48,852.26$ | 0.00 | $48,852.26$ |
| $1,974,469.52$ | $31,134.62$ | $1,346,276.45$ |
| $2,023,321.78$ | $31,134.62$ | $1,395,128.71$ |

MAJOR GROUP: 45 Transportation by Air


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies 5075 Warm Air Heating \& Air-Conditioning

| $6,405,674.61$ | $154,606.58$ | $4,817,832.03$ |
| ---: | ---: | ---: |
| $7,665,737.85$ | $2,087.96$ | $2,667,981.71$ |
| $2,511,982.96$ | $1,687.75$ | $2,120,055.48$ |
| $404,250.98$ | $10,494.91$ | $256,081.39$ |
| Page 126 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 20,663,668.53 | 36,606.36 | 17,372,965.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 66,062,506.47 | 321,535.19 | 63,413,497.71 |
| 5813 Drinking Places | 13,608,897.63 | 30,253.32 | 11,383,455.12 |
| Total for MAJOR GROUP 58 | 79,671,404.10 | 351,788.51 | 74,796,952.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 4,677,249.63 | 508.63 | 57,181.29 |
| 5932 Used Merchandise Stores | 4,134,716.17 | 571.85 | 2,607,899.56 |
| 5941 Sporting Goods \& Bicycle Shops | 3,697,669.16 | 5,525.27 | 3,699,929.21 |
| 5942 Book Stores | 5,391,589.07 | 6.00 | 4,933,412.41 |
| 5943 Stationery Stores | 1,148,289.31 | 3,085.16 | 566,171.11 |
| 5944 Jewelry Stores | 1,822,532.38 | 163.91 | 1,650,394.23 |
| 5945 Hobby, Toy, \& Game Shops | 344,616.58 | 264.36 | 343,996.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 705,770.10 | 14,752.51 | 262,009.92 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,233,671.22 | 1,189.79 | 1,223,606.81 |
| 5992 Florists | 240,000.33 | 148.50 | 229,574.57 |
| 5999 Misc. Retail Stores, NEC | 58,827,327.60 | 3,143,065.20 | 32,904,225.91 |
| Other | 15,858,723.33 | 2,856.57 | 11,235,187.36 |
| Total for MAJOR GROUP 59 | 98,082,154.89 | 3,172,137.75 | 59,713,588.72 |
| Total for DIVISION G | 709,540,621.60 | 6,159,562.23 | 418,342,629.34 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | 35,047.41 | 585,991.72 | 621,039.13 |
|  | Total for MAJOR GROUP 60 | 35,047.41 | 585,991.72 | 621,039.13 |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 62 Security \& Commodity Brokers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 63 Insurance Carriers |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6519 Real Property Lessors, NEC |  | 477,245.24 | 0.00 | 46,435.36 |
| 6531 Real Estate Agents \& Managers |  | 15,597,985.09 | 41,708.71 | 15,310,947.93 |
| Other |  | 1,110,123.83 | 28,408.15 | 606,644.02 |
|  | Total for MAJOR GROUP 65 | 17,185,354.16 | 70,116.86 | 15,964,027.31 |
| MAJOR GROUP: <br> Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 70 |  |  |  |  |
| 7011 Hotels \& Motels |  |  |  |  |  |
| Other |  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 440,343.27 | 3,212.39 | 397,155.43 |
| 7231 Beauty Shops | 6,502,739.69 | 26,679.50 | 6,515,059.81 |
| 7241 Barber Shops | 155,746.67 | 0.00 | 155,746.67 |
| 7291 Tax Return Preparation Services | 1,034,666.11 | 520.87 | 1,031,673.16 |
| 7299 Misc. Personal Services, NEC | 2,687,876.01 | 4,070.70 | 2,391,054.73 |
| Other | 2,806,794.30 | 9,089.49 | 2,217,492.74 |
| Total for MAJOR GROUP 72 | 13,628,166.04 | 43,572.95 | 12,708,182.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 83,744.45 | 0.00 | 58,593.12 |
| 7335 Commercial Photography | 21,954.12 | 100.10 | 19,809.07 |
| 7336 Commercial Art \& Graphic Design | 978,432.36 | 0.00 | 491,164.28 |
| 7338 Secretarial \& Court Reporting | 18,902.52 | 243.21 | 9,542.52 |
| 7349 Building Maintenance Services, NEC | 3,401,173.36 | 299,356.78 | 2,877,397.63 |
| 7359 Equipment Rental \& Leasing, NEC | 1,805,526.41 | 12,094.46 | 1,304,251.27 |
| 7363 Help Supply Services | 36,895.63 | 26,321.92 | 61,740.76 |
| 7372 Prepackaged Software | 4,700,642.11 | 18,232.42 | 628,663.95 |
| 7379 Computer Related Services, NEC | 453,488.35 | 699.67 | 454,188.02 |
| 7389 Business Services, NEC | 4,176,244.55 | 193,475.68 | 3,769,833.78 |
| Other | 6,087,969.42 | 14,228.27 | 4,084,262.63 |
| Total for MAJOR GROUP 73 | 21,764,973.28 | 564,752.51 | 13,759,447.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,554,428.05 | 0.00 | 2,238,988.88 |
| 7538 General Automotive Repair Shops | 4,997,121.05 | 28,537.83 | 3,945,065.19 |
| 7539 Automotive Repair Shops, NEC | 1,613,959.13 | 10,850.00 | 1,533,628.58 |
| 7542 Carwashes | 312,777.24 | 0.00 | 168,626.17 |
| Other | 1,790,753.03 | 240.22 | 1,695,311.31 |
| Total for MAJOR GROUP 75 | 11,269,038.50 | 39,628.05 | 9,581,620.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 80,219.43 | 0.00 | 70,038.32 |
| 7699 Repair Services, NEC | 1,571,342.42 | 3,840.33 | 747,991.19 |
| Other | 184,236.77 | 3,261.31 | 136,346.94 |
| Total for MAJOR GROUP 76 | 1,835,798.62 | 7,101.64 | 954,376.45 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 908,927.84 | 38.92 | 794,450.25 |
| Total for MAJOR GROUP 78 | 908,927.84 | 38.92 | 794,450.25 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 554,988.21 | 0.00 | 554,988.21 |
| 7929 Entertainers \& Entertainment Groups | 17,926.70 | 0.00 | 17,626.70 |
| 7991 Physical Fitness Facilities | 1,468,779.35 | 0.00 | 1,467,482.25 |
| 7993 Coin-Operated Amusement Devices | 4,148,580.42 | 41,411.06 | 55,047.06 |
| 7999 Amusement \& Recreation, NEC | 4,763,522.55 | 13,227.31 | 1,399,707.23 |
| Other | 2,877,320.15 | 99,590.95 | 2,622,933.50 |
| Total for MAJOR GROUP 79 | 13,831,117.38 | 154,229.32 | 6,117,784.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,007,727.91 | 57,072.29 | 76,619.46 |
| 8041 Offices \& Clinics of Chiropractors | 454,683.13 | 10,303.53 | 105,349.51 |
| 8042 Offices \& Clinics of Optometrists | 2,332,844.86 | 2,411.69 | 91,687.95 |
| 8049 Offices of Health Practitioners, NEC | 206,152.45 | 1,096.54 | 61,862.54 |
| 8099 Health \& Allied Services, NEC | 105,173.00 | 1,061,376.86 | 1,061,376.86 |
| Other | 54,387,367.22 | 1,229,956.04 | 2,215,404.64 |
| Total for MAJOR GROUP 80 | 59,493,948.58 | 2,362,216.96 | 3,612,300.96 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,464,745.35 | 0.00 | 3,699,440.13 |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 4,464,745.35 | 0.00 | 3,699,440.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,155,814.07 | 31,190.10 | 239,387.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,155,814.07 | 31,190.10 | 239,387.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 570.00 | 99,632.51 | 100,202.51 |
| Total for MAJOR GROUP 83 | 570.00 | 99,632.51 | 100,202.51 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 52,115.50 | 0.00 | 11,740.50 |
| 8661 Religious Organizations | 15,381.79 | 60,918.34 | 76,300.13 |
| 8699 Membership Organizations, NEC | 756,513.21 | 837.54 | 210,051.22 |
| Total for MAJOR GROUP 86 | 824,010.50 | 61,755.88 | 298,091.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 15,044,160.16 | 124,391.00 | 2,727,019.15 |
| 8712 Architectural Services | 2,084,249.75 | 2,906.51 | 1,080,564.51 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,318,910.65 | 36,495.30 | 3,855,448.36 |
| 8731 Commercial Physical Research | 3,763,608.42 | 742,082.86 | 1,056,376.88 |
| 8742 Management Consulting Services | 880,082.97 | 8,826.74 | 731,701.31 |
| 8748 Business Consulting, NEC | 6,089,963.27 | 0.00 | 5,943,111.25 |
| Other | 28,385,939.16 | 911,124.10 | 3,447,837.78 |
| Total for MAJOR GROUP 87 | 60,566,914.37 | 1,825,826.52 | 18,842,059.24 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |
|  | 1,849,730.21 | 0.00 | 78,045.58 |
| Total for MAJOR GROUP 89 | 1,849,730.21 | 0.00 | 78,045.58 |
| Total for DIVISION I | 204,014,477.51 | 5,253,821.38 | 82,394,704.21 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 94 Administration of Human ResourcesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brookings | 1,310,339,371.05 | 39,830,534.06 | 625,058,612.72 |
|  | **** | ** CIT | CAP | ************** | **************** |
|  | ookings |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 21,416,725.13 | 470,028.97 | 10,016,830.03 |
| C | Construction |  | 671,991.49 | 4,115.68 | 438,431.95 |
| D | Manufacturing |  | 190,816,877.08 | 25,333,637.30 | 35,464,765.08 |
| E | Transportation \& Public Utilities |  | 56,971,021.25 | 697,472.43 | 43,541,269.70 |
| F | Wholesale Trade |  | 107,969,116.51 | 772,481.79 | 16,879,278.16 |
| G | Retail Trade |  | 709,540,621.60 | 6,159,562.23 | 418,342,629.34 |
| H | Finance, Insurance, \& Real Estate |  | 18,938,540.48 | 1,139,414.28 | 17,980,704.25 |
| 1 | Services |  | 204,014,477.51 | 5,253,821.38 | 82,394,704.21 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brookings | 1,310,339,371.05 | 39,830,534.06 | 625,058,612.72 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> 241 Dairy Farms | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 0.00 | 427,100.45 | 427,100.45 |
|  | Total for MAJOR GROUP 2 | 0.00 | 427,100.45 | 427,100.45 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 32,422.67 | 0.00 | 32,422.67 |
|  | Total for MAJOR GROUP 7 | 32,422.67 | 0.00 | 32,422.67 |
|  | Total for DIVISION A | 32,422.67 | 427,100.45 | 459,523.12 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,537.53 | 1.60 | 6,755.94 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 58,697.32 | 10,115.21 | 68,812.19 |
|  | Total for MAJOR GROUP 48 | 58,697.32 | 10,115.21 | 68,812.19 |
|  | Total for DIVISION E | 131,138.21 | 10,340.99 | 105,530.71 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 12,243.79 | 5.93 | 10,957.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 12,243.79 | 5.93 | 10,957.71 |
|  |  |  |  |  |
|  |  | 262,099.72 | 1,588.22 | 96,963.41 |
|  | Total for MAJOR GROUP 51 | 262,099.72 | 1,588.22 | 96,963.41 |
|  | Total for DIVISION F | 274,343.51 | 1,594.15 | 107,921.12 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 74,477.45 | 1,022.37 | 70,506.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 76,977.47 | 1,040.74 | 72,308.70 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 9,146.68 | 60.16 | 8,073.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 72,977.55 | 60.16 | 71,895.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores | 64,010.69 | 696.31 | 55,094.44 |
|  | Total for MAJOR GROUP 54 | 64,010.69 | 696.31 | 55,094.44 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 25,815.23 | 176.11 | 13,754.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 352,253.29 | 176.11 | 68,920.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,984.18 | 7.13 | 2,998.50 |
| 5641 Children's \& Infants' Wear Stores | 987.85 | 0.15 | 988.00 |
| 5699 Misc. Apparel \& Accessory Stores | 1,286.25 | 0.57 | 1,265.10 |
| Other | 1,809.86 | 57.82 | 2,554.38 |
| Total for MAJOR GROUP 56 | 7,068.15 | 65.66 | 7,805.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,259.51 | 8.17 | 3,260.50 |
| 5731 Radio, TV, \& Electronic Stores | 1,956.47 | 7.44 | 1,923.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 21,739.88 | 185.04 | 14,646.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 619,459.15 | 0.00 | 619,459.15 |
| Total for MAJOR GROUP 58 | 619,459.15 | 0.00 | 619,459.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 28,376.99 | 624.73 | 3,667.98 |
| Other | 91,157.89 | 112.31 | 27,895.43 |
| Total for MAJOR GROUP 59 | 119,534.89 | 737.04 | 31,563.41 |
| Total for DIVISION G | 1,334,021.07 | 2,961.06 | 941,694.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 62,237.03 | 0.00 | 56,237.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 93,058.46 | 125.76 | 83,944.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 842,614.63 | 0.16 | 722,476.64 |
| Total for MAJOR GROUP 75 | 842,614.63 | 0.16 | 722,476.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 493,704.32 | 6,897.33 | 489,199.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 510,261.32 | 6,897.33 | 505,756.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
|  | N/A | N/A | N/A |
| ept. of Revenue | Page 133 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 83,209.59 | 383,767.99 | 448,287.58 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 28 | Chemicals \& Allied Products |
| Other |  |  |
| Total for MAJOR GROUP 28 |  |  |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |
| Other |  |  |
| Total for MAJOR GROUP 32 |  |  |
| MAJOR GROUP: | 35 | Industrial Machinery \& Equipment |
| Other |  |  |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | $\mathrm{~N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $187,373.54$ | 77.64 | $78,030.59$ |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,754.78 | 248.46 | 43,333.28 |
| 5399 Misc. General Merchandise Stores | 1,480.44 | 0.83 | 1,463.12 |
| Total for MAJOR GROUP 53 | 52,235.22 | 249.28 | 44,796.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 252,297.66 | 1,463.82 | 213,706.90 |
| Total for MAJOR GROUP 54 | 252,297.66 | 1,463.82 | 213,706.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,351,896.85 | 2,771.36 | 1,495,453.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 19,307,642.52 | 43,029.37 | 2,756,669.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 64,412.03 | 295.66 | 64,707.69 |
| 5641 Children's \& Infants' Wear Stores | 2,728.98 | 0.92 | 2,729.88 |
| 5661 Shoe Stores | 1,310.92 | 2.38 | 1,313.22 |
| Other | 193,184.02 | 50.26 | 187,721.26 |
| Total for MAJOR GROUP 56 | 261,635.95 | 349.21 | 256,472.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 11,940.17 | 301.88 | 9,992.55 |
| Other | 37,457.34 | 883.29 | 23,217.08 |
| Total for MAJOR GROUP 57 | 49,397.51 | 1,185.17 | 33,209.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,342,508.77 | 9,928.97 | 2,440,865.71 |
| Other | 62,196.39 | 868.67 | 34,235.50 |
| Total for MAJOR GROUP 59 | 3,404,705.16 | 10,797.65 | 2,475,101.21 |
| Total for DIVISION G | 23,432,912.23 | 57,493.55 | 5,863,736.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 398.84 | 13.63 | 357.00 |
| Total for MAJOR GROUP 72 | 398.84 | 13.63 | 357.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 53,588.87 | 12.03 | 52,239.26 |
| Total for MAJOR GROUP 73 | 53,588.87 | 12.03 | 52,239.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 246,143.11 | 14,888.37 | 259,668.44 |
| Total for MAJOR GROUP 75 | 246,143.11 | 14,888.37 | 259,668.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 Motion Pictures Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{gathered}$ Membership Organizations |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |  |
|  |  |  | 150,620.04 | 0.00 | 150,318.62 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 222,413.38 | 585.66 | 195,063.12 |
|  |  | Total for DIVISION I | 3,361,121.56 | 78,902.87 | 2,269,639.59 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  |  | N/A | N/A | N/A |
| Total for DIVISION J |  |  | N/A | N/A | N/A |
| Total for Bryant |  |  | 32,520,587.61 | 533,507.37 | 10,929,940.46 |
| $\qquad$ |  |  |  |  |  |
| Bryant |  |  |  |  |  |
|  | A Agriculture, Fore | estry, \& Fishing | 83,209.59 | 383,767.99 | 448,287.58 |
|  | D Manufacturing |  | 187,373.54 | 77.64 | 78,030.59 |
|  | E Transportation \& | * Public Utilities | 2,248,756.08 | 7,066.29 | 1,454,242.36 |
|  | F Wholesale Trade |  | 3,128,541.67 | 4,741.03 | 750,253.03 |
|  | G Retail Trade |  | 23,432,912.23 | 57,493.55 | 5,863,736.25 |
|  | 1 Services |  | 3,361,121.56 | 78,902.87 | 2,269,639.59 |
| Other |  |  | 78,672.93 | 1,458.00 | 65,751.06 |
|  |  | Total for Bryant | 32,520,587.61 | 533,507.37 | 10,929,940.46 |

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9. No Contractors Excise taxes are included.

| Buffalo |  |
| :--- | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |
| Other |  |$\quad$| Total for MAJOR GROUP 2 |
| :---: |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $97,154.45$ | 0.00 | $10,319.69$ |
| $97,154.45$ | 0.00 | $10,319.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $181,551.23$ | 0.00 | $12,541.63$ |

DIVISION: B Mining

| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| :---: | :---: | :---: | :---: |
| 1389 Oil \& Gas Field Services, NEC | 355,797.71 | 0.00 | 161,863.49 |
| Total for MAJOR GROUP 13 | 355,797.71 | 0.00 | 161,863.49 |
| Total for DIVISION B | 355,797.71 | 0.00 | 161,863.49 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,318,364.83$ | 148.78 | $531,523.44$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other
Other
Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $65,076.36$ | $4,292.91$ | $65,581.10$ |

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

Total for MAJOR GROUP 50

| $251,123.69$ | 261.37 | $183,736.84$ |
| :---: | :---: | :---: |
| $251,123.69$ | 261.37 | $183,736.84$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

Total for MAJOR GROUP 51

| $47,904.24$ | 179.60 | $4,224.00$ |
| :---: | :---: | :---: |
| $47,904.24$ | 179.60 | $4,224.00$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 299,027.92 | 440.97 | 187,960.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 549,224.09 | 3,026.26 | 457,660.79 |
| Other | 4,311,505.43 | 2.54 | 3,685,687.33 |
| Total for MAJOR GROUP 52 | 4,860,729.52 | 3,028.81 | 4,143,348.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 25,869.15 | 95.71 | 21,786.73 |
| Total for MAJOR GROUP 53 | 25,869.15 | 95.71 | 21,786.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,334,440.74 | 7,899.07 | 2,288,227.25 |
| Total for MAJOR GROUP 54 | 7,334,440.74 | 7,899.07 | 2,288,227.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,900,794.95 | 769.24 | 756,356.96 |
| Total for MAJOR GROUP 55 | 1,900,794.95 | 769.24 | 756,356.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 5,860.65 | 8.33 | 5,868.59 |
| 5699 Misc. Apparel \& Accessory Stores | 24,314.77 | 1.67 | 7,218.08 |
| Other | 6,223.60 | 49.25 | 6,715.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 36,399.01 | 59.26 | 19,801.78 |
|  |  |  |  |
|  | 11,854.86 | 48.97 | 11,658.49 |
| Total for MAJOR GROUP 57 | 11,854.86 | 48.97 | 11,658.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5813 Drinking Places |  |  |  |
|  | 888,123.99 | 8,715.74 | 710,969.71 |
| Total for MAJOR GROUP 58 | 888,123.99 | 8,715.74 | 710,969.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 119,267.71 | 10.58 | 3,366.69 |
| 5999 Misc. Retail Stores, NEC | 5,898,938.28 | 2,471.62 | 33,840.55 |
| Other | 1,443,781.15 | 272.51 | 1,287,749.78 |
| Total for MAJOR GROUP 59 | 7,461,987.14 | 2,754.70 | 1,324,957.02 |
| Total for DIVISION G | 22,520,199.37 | 23,371.51 | 9,277,106.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |
|  | 150,387.56 | 0.00 | 150,387.56 |
| Total for MAJOR GROUP 70 | 150,387.56 | 0.00 | 150,387.56 |
| MAJOR GROUP: 72 Personal Services 0 |  |  |  |
| 7231 Beauty Shops | 80,904.77 | 0.00 | 80,904.77 |
| Other | 20,672.21 | 1.20 | 20,662.76 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other | 101,576.98 | 1.20 | 101,567.53 |
|  |  |  |  |
|  | 7,592.60 | 149.61 | 5,434.50 |
| Total for MAJOR GROUP 73 | 7,592.60 | 149.61 | 5,434.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 53,447.51 | 3.26 | 52,705.25 |
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| Buffalo Gap |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 128,551.26 | 0.00 | 128,551.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 133,099.02 | 0.00 | 133,099.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 332,155.00 | 17,265.00 | 20,759.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 343,391.00 | 17,265.00 | 21,830.00 |
| Total for DIVISION G | 476,490.02 | 17,265.00 | 154,929.02 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 111,258.93 | 3,455.00 | 50,755.59 |
| Total for MAJOR GROUP 76 | 111,258.93 | 3,455.00 | 50,755.59 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 9,901.11 | 0.00 | 9,901.11 |
| Total for MAJOR GROUP 79 | 9,901.11 | 0.00 | 9,901.11 |
| Total for DIVISION I | 164,318.04 | 3,455.00 | 89,475.84 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo Ridge |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Buffalo Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |

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| Burbank |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 117,417.74 | 0.00 | 117,417.74 |
|  | Total for MAJOR GROUP 7 | 117,417.74 | 0.00 | 117,417.74 |
|  | Total for DIVISION A | 145,371.05 | 1,501.75 | 146,872.80 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 56 Apparel \& Accessory Stores
Other

MAJOR GROUP: 58 Eating \& Drinking Places
Other $\quad$ Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other

Total for MAJOR GROUP 59
Total for DIVISION G

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $441,114.77$ | 724.44 | $441,839.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $441,114.77$ | 724.44 | $441,839.21$ |
| $1,050,527.30$ | 724.44 | $1,051,251.74$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate Other

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 45,895.93 | 0.00 | 14,397.93 |
| Total for MAJOR GROUP 2 | 45,895.93 | 0.00 | 14,397.93 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 31,286.15 | 233.00 | 31,519.15 |
| 782 Lawn \& Garden Services | 131,883.09 | 0.00 | 128,092.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 727,464.59 | 2,950.37 | 570,921.37 |
| Total for DIVISION A | 773,360.52 | 2,950.37 | 585,319.30 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 49,056.07 | 14,906.20 | 63,666.54 |
|  | Total for MAJOR GROUP 48 | 49,056.07 | 14,906.20 | 63,666.54 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 657,140.31 | 0.00 | 532,947.71 |
|  | Total for MAJOR GROUP 49 | 657,140.31 | 0.00 | 532,947.71 |
|  | Total for DIVISION E | 754,161.65 | 15,585.83 | 637,896.15 |

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

| 5032 Brick, Stone, \& Related Materials | $87,742.76$ | 0.00 | $57,151.65$ |
| :--- | ---: | ---: | ---: |
| Other |  | $465,738.60$ | $7,916.48$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,331,727.00 | 1,278.91 | 964,160.59 |
| Total for DIVISION F | 1,885,208.37 | 9,195.38 | 1,124,293.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,289,034.97 | 163.72 | 931,997.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,638,613.73 | 3,865.96 | 1,253,188.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,958.71 | 292.47 | 48,185.65 |
| 5399 Misc. General Merchandise Stores | 7,310.03 | 0.14 | 7,265.44 |
| Total for MAJOR GROUP 53 | 62,268.74 | 292.61 | 55,451.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,938,466.28 | 8,125.20 | 3,036,466.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,984,551.47 | 8,125.20 | 3,078,986.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 670,386.68 | 9,066.41 | 409,940.70 |
| Other | 6,420,959.18 | 5,397.56 | 381,614.28 |
| Total for MAJOR GROUP 55 | 7,091,345.86 | 14,463.97 | 791,554.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,663.03 | 13.76 | 4,683.43 |
| 5641 Children's \& Infants' Wear Stores | 4,113.17 | 1.85 | 4,114.89 |
| 5661 Shoe Stores | 3,001.88 | 4.02 | 3,005.21 |
| 5699 Misc. Apparel \& Accessory Stores | 4,300.01 | 2.49 | 4,302.50 |
| Other | 108,676.21 | 173.88 | 107,680.36 |
| Total for MAJOR GROUP 56 | 124,754.31 | 196.00 | 123,786.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 199,217.31 | 26.72 | 196,975.57 |
| Other | 108,243.83 | 1,403.70 | 59,142.69 |
| Total for MAJOR GROUP 57 | 307,461.15 | 1,430.42 | 256,118.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 615,676.35 | 1,044.62 | 563,287.97 |
| 5813 Drinking Places | 270,660.03 | 0.00 | 246,312.66 |
| Total for MAJOR GROUP 58 | 886,336.38 | 1,044.62 | 809,600.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 19,320.78 | 0.00 | 19,320.78 |
| 5945 Hobby, Toy, \& Game Shops | 2,261.31 | 14.97 | 2,263.06 |
| 5999 Misc. Retail Stores, NEC | 86,011.29 | 566.75 | 62,283.95 |
| Other | 2,473,720.27 | 5.12 | 51,249.63 |
| Total for MAJOR GROUP 59 | 2,581,313.66 | 586.83 | 135,117.42 |
| Total for DIVISION G | 17,676,645.29 | 30,005.61 | 6,503,803.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 120,475.86 | 17,393.95 | 125,412.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 202,108.95 | 0.00 | 200,773.95 |
| 7032 Sporting \& Recreational Camps | 238,244.43 | 0.00 | 238,244.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 454,911.19 | 0.00 | 450,976.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 40,286.67 | 0.00 | 1,645.05 |
| 7231 Beauty Shops | 113,940.11 | 155.00 | 114,095.11 |
| Other | 537,618.44 | 0.47 | 448,102.14 |
| Total for MAJOR GROUP 72 | 691,845.22 | 155.47 | 563,842.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 20,034.24 | 46.82 | 19,581.77 |
| Other | 18,529.40 | 28.82 | 11,814.10 |
| Total for MAJOR GROUP 73 | 38,563.64 | 75.64 | 31,395.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 219,638.56 | 0.00 | 213,225.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 552,211.88 | 3,270.85 | 548,949.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 825,189.81 | 1,203.62 | 311,331.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,891,293.68 | 3,034.14 | 554,599.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 19,317.60 | 0.00 | 19,317.60 |
| 7999 Amusement \& Recreation, NEC | 66,000.28 | 8,128.21 | 74,128.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 228,989.62 | 8,128.21 | 237,117.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,416,708.88 | 751.99 | 8,384.29 |
| Total for MAJOR GROUP 80 | 6,416,708.88 | 751.99 | 8,384.29 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 265,572.68 | 0.00 | 253,412.52 |
| Total for MAJOR GROUP 81 | 265,572.68 | 0.00 | 253,412.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Total for MAJOR GROUP 82 | 2,716.00 | 0.00 | 2,716.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 8,812.23 | 0.00 | 8,812.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,812.23 | 5,678.22 | 14,490.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 489,043.51 | 0.06 | 489,021.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 601,850.01 | 0.06 | 581,550.47 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 43,256.16 | 0.00 | 5,388.17 |
| Total for MAJOR GROUP 7 | 43,256.16 | 0.00 | 5,388.17 |
| Total for DIVISION A | 43,256.16 | 0.00 | 5,388.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,890.47 | 8.14 | 1,089.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 2,035.92 | 17.21 | 1,988.71 |
| Total for MAJOR GROUP 52 | 2,035.92 | 17.21 | 1,988.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,531.99 | 12.06 | 3,420.55 |
| Total for MAJOR GROUP 53 | 4,531.99 | 12.06 | 3,420.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 10,711.05 | 56.79 | 7,835.18 |
| Total for MAJOR GROUP 54 | 10,711.05 | 56.79 | 7,835.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 738.85 | 0.43 | 739.27 |
| Total for MAJOR GROUP 56 | 738.85 | 0.43 | 739.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,240.57 | 8.05 | 1,216.82 |
| Total for MAJOR GROUP 57 | 1,240.57 | 8.05 | 1,216.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 147,076.04 | 0.00 | 147,076.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 196,817.04 | 0.00 | 196,817.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 35.12 | -0.04 | 35.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 323.57 | 1.58 | 323.83 |
| Total for DIVISION G | 216,399.00 | 96.12 | 212,341.40 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 150,493.63 | 9,200.00 | 159,693.63 |
|  | Total for MAJOR GROUP 79 | 150,493.63 | 9,200.00 | 159,693.63 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 761,879.76 | 9,317.12 | 683,370.39 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 523,043.87 | 0.00 | 486,274.62 |
| 7033 Trailer Parks \& Campsites | 90,182.00 | 0.00 | 90,182.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 613,225.87 | 0.00 | 576,456.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 53,799.69 | 0.00 | 53,799.69 |
| 7299 Misc. Personal Services, NEC | 18,550.26 | 4.70 | 18,551.78 |
| Other | 1,834.73 | 0.00 | 1,683.00 |
| Total for MAJOR GROUP 72 | 74,184.68 | 4.70 | 74,034.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 29,668.20 | 0.00 | 29,668.20 |
| Other | 13,279.96 | 123.18 | 11,219.99 |
| Total for MAJOR GROUP 73 | 42,948.16 | 123.18 | 40,888.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,928,239.65 | 13,703.54 | 1,885,816.03 |
| Other | 131,354.87 | 0.15 | 39,870.32 |
| Total for MAJOR GROUP 75 | 2,059,594.52 | 13,703.69 | 1,925,686.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 110,135.80 | 0.00 | 103,177.08 |
| Total for MAJOR GROUP 76 | 110,135.80 | 0.00 | 103,177.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 467,424.94 | 248,370.70 | 713,919.24 |
| Total for MAJOR GROUP 80 | 467,424.94 | 248,370.70 | 713,919.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 3,393,177.04 | 265,507.99 | 3,458,714.86 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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Returns Filed: Calendar Year 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 816.62 | 1.56 | 818.14 |
| Other |  | 1,293.32 | 9.18 | 1,370.37 |
|  | Total for MAJOR GROUP 56 | 2,109.94 | 10.74 | 2,188.51 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 30,093.41 | 369.25 | 25,150.04 |
|  | Total for MAJOR GROUP 57 | 30,093.41 | 369.25 | 25,150.04 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 582,822.64 | 0.00 | 502,687.01 |
|  | Total for MAJOR GROUP 58 | 582,822.64 | 0.00 | 502,687.01 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 941,414.46 | 1,556.75 | 48,760.13 |
| Other |  | 1,406.33 | 7.80 | 1,409.68 |
|  | Total for MAJOR GROUP 59 | 942,820.80 | 1,564.55 | 50,169.81 |
|  | Total for DIVISION G | 7,864,308.80 | 12,349.18 | 2,149,979.44 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 42,644.24 | 0.23 | 42,635.55 |
|  | Total for MAJOR GROUP 72 | 42,644.24 | 0.23 | 42,635.55 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 19,962.38 | 4.00 | 17,615.50 |
|  | Total for MAJOR GROUP 73 | 19,962.38 | 4.00 | 17,615.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 76,979.10 | 6.88 | 74,133.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canova | 11,438,817.27 | 20,788.65 | 2,611,715.99 |
|  | ************************************ | ************** CITY | P ************ | ************* | *************** |
|  | nova |  |  |  |  |
| E | Transportation \& Public Utilities |  | 61,572.81 | 579.83 | 21,285.33 |
| F | Wholesale Trade |  | 3,349,180.51 | 7,850.04 | 326,556.96 |
| G | Retail Trade |  | 7,864,308.80 | 12,349.18 | 2,149,979.44 |
| 1 | Services |  | 76,979.10 | 6.88 | 74,133.63 |
|  | Other |  | 86,776.05 | 2.70 | 39,760.63 |
|  |  | Total for Canova | 11,438,817.27 | 20,788.65 | 2,611,715.99 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing 4225 General Warehousing \& Storage |  |  |  |
|  | 26,947.11 | 415,647.46 | 433,213.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 366,976.08 | 421,272.94 | 738,312.78 |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 918,807.58 | 119,779.94 | 1,031,711.02 |
| Total for MAJOR GROUP 48 | 918,807.58 | 119,779.94 | 1,031,711.02 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 237,085.52 | 60,214.71 | 284,358.93 |
| Total for MAJOR GROUP 49 | 237,085.52 | 60,214.71 | 284,358.93 |
| Total for DIVISION E | 2,970,689.32 | 601,267.59 | 2,065,995.23 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 519,317.04 | 0.45 | 255,254.45 |
| 5032 Brick, Stone, \& Related Materials | 52,816.67 | 54.90 | 44,722.98 |
| 5063 Electrical Apparatus \& Equipment | 236,261.47 | 226.41 | 169,298.84 |
| 5074 Plumbing \& Hydronic Heating Supplies | 139,936.97 | -9.14 | 111,655.22 |
| Other | 1,233,617.65 | 8,940.09 | 460,556.36 |
| Total for MAJOR GROUP 50 | 2,181,949.81 | 9,212.72 | 1,041,487.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,013,279.73 | 639.77 | 70,842.19 |
| Other | 430,451.01 | 166.52 | 81,085.90 |
| Total for MAJOR GROUP 51 | 3,443,730.74 | 806.29 | 151,928.09 |
| Total for DIVISION F | 5,625,680.55 | 10,019.01 | 1,193,415.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 749,541.58 | 3,157.37 | 695,983.84 |
| Other | 285,991.10 | 314.11 | 276,662.36 |
| Total for MAJOR GROUP 52 | 1,035,532.68 | 3,471.47 | 972,646.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,312,263.83 | 844.55 | 210,013.55 |
| 5399 Misc. General Merchandise Stores | 3,172,708.65 | 2,238.54 | 3,065,898.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,550,360.65 | 28,320.75 | 5,089,248.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,451,657.72 | 18,998.13 | 6,510,693.34 |
| Other | 628,685.42 | 75.21 | 599,467.41 |
| Total for MAJOR GROUP 54 | 10,080,343.14 | 19,073.34 | 7,110,160.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,413,387.62 | 3,182.79 | 417,844.42 |
| Other | 6,189,016.31 | 47,786.33 | 2,466,491.61 |
| Total for MAJOR GROUP 55 | 7,602,403.93 | 50,969.12 | 2,884,336.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,419.52 | 1.98 | 3,331.50 |
| 5621 Women's Clothing Stores | 26,747.06 | 75.17 | 26,833.54 |
| 5641 Children's \& Infants' Wear Stores | 18,995.51 | 18.07 | 19,012.61 |
| 5651 Family Clothing Stores | 31,672.06 | 150.20 | 33,734.99 |
| 5661 Shoe Stores | 11,970.12 | 21.43 | 11,974.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 7,754.56 | 6.42 | 7,751.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 114,284.46 | 296.74 | 116,361.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,074,172.12 | 552,740.93 | 1,460,423.13 |
| 5713 Floor Covering Stores | 103,417.86 | 182.77 | 67,380.39 |
| 5719 Misc. Homefurnishings Stores | 25,938.00 | 80.23 | 25,830.42 |
| 5731 Radio, TV, \& Electronic Stores | 25,201.40 | 153.51 | 24,887.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,238,194.54 | 553,336.51 | 1,587,416.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,899,867.90 | 7,614.90 | 3,893,353.89 |
| 5813 Drinking Places | 886,490.02 | 27,631.20 | 884,248.46 |
| Total for MAJOR GROUP 58 | 4,786,357.92 | 35,246.10 | 4,777,602.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 10,730,224.66 | 384,250.00 | 2,461,616.64 |
| 5941 Sporting Goods \& Bicycle Shops | 319,676.87 | 61.91 | 304,827.42 |
| 5945 Hobby, Toy, \& Game Shops | 5,249.02 | 441.57 | 5,655.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 264,374.82 | 2,901.64 | 239,908.08 |
| 5949 Sewing, Needlework, \& Piece Goods | 112,592.08 | 0.00 | 84,303.42 |
| 5963 Direct Selling Establishments | 180,200.52 | 4,975.54 | 168,558.28 |
| 5999 Misc. Retail Stores, NEC | 1,008,800.49 | 52,321.22 | 621,906.28 |
| Other | 2,823,321.20 | 811.89 | 286,064.72 |
| Total for MAJOR GROUP 59 | 15,444,439.66 | 445,763.77 | 4,172,840.63 |
| Total for DIVISION G | 47,851,916.99 | 1,136,477.80 | 26,710,612.59 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 62 Security \& Commodity Brokers |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 2,396,734.56 | 0.00 | 688,641.96 |
|  | Total for MAJOR GROUP 65 | 2,396,734.56 | 0.00 | 688,641.96 |
|  | Total for DIVISION H | 2,417,839.88 | 6.21 | 733,279.47 |


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |
| 7011 Hotels \& Motels |  |
| Other |  |
|  |  |
| MAJOR GROUP: 72 Personal Services |  |
| 7221 Photographic Studios, Portrait |  |
| 7231 Beauty Shops |  |
| Other |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 949,990.79 | 854.57 | 882,153.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 46,260.96 | 178.10 | 46,439.06 |
| 7359 Equipment Rental \& Leasing, NEC | 104,936.39 | 347.90 | 94,749.71 |
| 7389 Business Services, NEC | 346,229.11 | 0.00 | 346,229.11 |
| Other | 471,714.98 | 10,528.03 | 241,261.18 |
| Total for MAJOR GROUP 73 | 969,141.44 | 11,054.02 | 728,679.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 259,989.67 | 4.21 | 182,993.38 |
| 7538 General Automotive Repair Shops | 22,699,478.73 | 428,685.32 | 3,928,936.32 |
| 7549 Automotive Services, NEC | 113,592.78 | 0.00 | 32,460.78 |
| Other | 2,292,841.67 | 8,794.02 | 521,418.63 |
| Total for MAJOR GROUP 75 | 25,365,902.84 | 437,483.55 | 4,665,809.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,836,404.78 | 3,557.30 | 1,619,972.68 |
| Other | 657,513.68 | 61.21 | 594,962.98 |
| Total for MAJOR GROUP 76 | 2,493,918.46 | 3,618.51 | 2,214,935.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,970.00 | 0.00 | 6,235.00 |
| Other | 127,243.98 | 0.00 | 122,556.88 |
| Total for MAJOR GROUP 79 | 135,213.98 | 0.00 | 128,791.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,453,697.15 | 315,423.89 | 355,109.36 |
| Total for MAJOR GROUP 80 | 1,453,697.15 | 315,423.89 | 355,109.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 988,995.35 | 0.00 | 805,724.21 |
| Total for MAJOR GROUP 81 | 988,995.35 | 0.00 | 805,724.21 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 13,175.94 | 13,175.94 |
| Total for MAJOR GROUP 86 | 0.00 | 13,175.94 | 13,175.94 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,669.98 | 96.40 | 4,763.60 |
| 8721 Accounting, Auditing, \& Bookkeeping | 911,935.05 | 2,175.25 | 702,919.68 |
| Other | 120,149.12 | 0.00 | 120,149.12 |
| Total for MAJOR GROUP 87 | 1,038,754.16 | 2,271.65 | 827,832.40 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 205,919.59 | 474.16 | 36,063.94 |
| Total for MAJOR GROUP 89 | 205,919.59 | 474.16 | 36,063.94 |
| Total for DIVISION I | 93,754,284.52 | 922,745.31 | 11,126,186.73 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 361,165.42 | 467.94 | 177,574.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 87,702.84 | 125.00 | 86,104.55 |
|  | Total for MAJOR GROUP 79 | 87,702.84 | 125.00 | 86,104.55 |
|  | Total for DIVISION I | 216,288.96 | 614.02 | 198,954.35 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carthage |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 815,102.29 | 8.78 | 799,004.57 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 13,288.67 | 1,283.71 | 14,572.35 |
|  | Total for MAJOR GROUP 48 | 13,288.67 | 1,283.71 | 14,572.35 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 36,835.49 | 1,342.40 | 36,942.07 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 9,420.19 | 12.25 | 6,942.93 |
| Other | 2,580,727.23 | 5,650.00 | 2,155,705.83 |
| Total for MAJOR GROUP 50 | 2,590,147.42 | 5,662.25 | 2,162,648.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,453,800.51 | 21,265.14 | 213,786.42 |
| Total for MAJOR GROUP 51 | 2,453,800.51 | 21,265.14 | 213,786.42 |
| Total for DIVISION F | 5,043,947.93 | 26,927.39 | 2,376,435.18 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 73,486.84 | 599.44 | 68,430.18 |
| Total for MAJOR GROUP 52 | 73,486.84 | 599.44 | 68,430.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,121.55 | 55.40 | 10,352.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,951.42 | 55.40 | 11,176.74 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 744.29 | 0.76 | 744.98 |
| Other | 2,236.12 | 2.31 | 2,195.52 |
| Total for MAJOR GROUP 56 | 2,980.41 | 3.06 | 2,940.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,776.81 | 2.33 | 2,773.10 |
| Other | 28,510.97 | 804.95 | 17,803.50 |
| Total for MAJOR GROUP 57 | 31,287.78 | 807.27 | 20,576.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail Other | 313,798.58 | 41.12 | 27,579.86 |
| Total for MAJOR GROUP 59 | 313,798.58 | 41.12 | 27,579.86 |
| Total for DIVISION G | 1,074,027.65 | 22,680.11 | 725,631.31 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 8,436.89 | 190.19 | 8,190.91 |
|  | Total for MAJOR GROUP 72 | 8,436.89 | 190.19 | 8,190.91 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gar |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 218.18 | 0.23 | 218.00 |
| 5999 Misc. Retai | Stores, NEC | 13,624,652.29 | 23,904.30 | 188,939.64 |
| Other |  | 20,470.25 | 443.39 | 8,988.56 |
|  | Total for MAJOR GROUP 59 | 13,645,340.72 | 24,347.92 | 198,146.20 |
|  | Total for DIVISION G | 18,430,811.56 | 24,989.85 | 796,389.59 |
| DIVISION: I Servis | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 203,679.07 | 0.00 | 124,408.14 |
|  | Total for MAJOR GROUP 75 | 203,679.07 | 0.00 | 124,408.14 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 267,958.49 | 76.96 | 185,065.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 18,958,984.26 | 28,604.58 | 1,023,553.48 |
|  | ********************************* | ************ CITY | AP ************* | *************** | ***************** |
|  | vour |  |  |  |  |
| D | Manufacturing |  | 33,762.91 | 104.03 | 14,843.88 |
| E | Transportation \& Public Utilities |  | 19,609.61 | 451.59 | 19,841.19 |
| F | Wholesale Trade |  | 28,917.24 | 0.33 | 1,502.37 |
| G | Retail Trade |  | 18,430,811.56 | 24,989.85 | 796,389.59 |
| 1 | Services |  | 267,958.49 | 76.96 | 185,065.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Cavour | 18,958,984.26 | 28,604.58 | 1,023,553.48 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 29,017,721.45 | 1,382,533.59 | 1,442,618.90 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 116,211.61 | 1,112.92 | 52,041.16 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 145,869.94 | 10,287.40 | 155,811.99 |
|  | Total for MAJOR GROUP 48 | 145,869.94 | 10,287.40 | 155,811.99 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 199,197.88 | 11,136.83 | 203,679.91 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,590,373.59 | 646.09 | 88,736.62 |
| Total for MAJOR GROUP 51 | 1,590,373.59 | 646.09 | 88,736.62 |
| Total for DIVISION F | 2,751,820.51 | 1,063.04 | 343,988.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 155,400.76 | 1,051.22 | 152,442.36 |
| Other | 51,095.40 | 285.12 | 36,699.03 |
| Total for MAJOR GROUP 52 | 206,496.16 | 1,336.34 | 189,141.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,066.45 | 326.17 | 63,371.86 |
| 5399 Misc. General Merchandise Stores | 3,681,877.66 | 9,832.69 | 18,034.74 |
| Total for MAJOR GROUP 53 | 3,754,944.10 | 10,158.86 | 81,406.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,481,388.43 | 11,166.26 | 1,837,485.71 |
| Other | 318,689.27 | 150.00 | 301,351.40 |
| Total for MAJOR GROUP 54 | 3,800,077.70 | 11,316.26 | 2,138,837.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 571,223.81 | 101.26 | 372,590.51 |
| Other | 47,273.56 | 0.00 | 7,941.01 |
| Total for MAJOR GROUP 55 | 618,497.37 | 101.26 | 380,531.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,133.47 | 14.36 | 5,147.83 |
| 5641 Children's \& Infants' Wear Stores | 2,961.87 | 1.36 | 2,963.11 |
| 5661 Shoe Stores | 4,061.23 | 4.96 | 4,064.74 |
| 5699 Misc. Apparel \& Accessory Stores | 1,179.25 | 1.25 | 1,180.50 |
| Other | 47,042.38 | 379.45 | 19,595.80 |
| Total for MAJOR GROUP 56 | 60,378.21 | 401.37 | 32,951.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 152,780.29 | 2,339.71 | 90,593.78 |
| 5731 Radio, TV, \& Electronic Stores | 11,587.80 | 141.96 | 11,397.50 |
| Other | 38,455.95 | 123.50 | 32,861.81 |
| Total for MAJOR GROUP 57 | 202,824.04 | 2,605.17 | 134,853.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 251,136.41 | 3,354.50 | 254,490.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 645,818.20 | 6,658.50 | 652,476.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,977,870.98 | 20,871.85 | 211,921.04 |
| Other | 17,928.70 | 40.08 | 17,033.18 |
| Total for MAJOR GROUP 59 | 2,995,799.68 | 20,911.94 | 228,954.22 |
| Total for DIVISION G | 12,284,835.46 | 53,489.69 | 3,839,152.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 4,126,721.43 | 53,536.08 | 3,798,680.50 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,532.54 | 0.00 | 5,532.54 |
| 7231 Beauty Shops | 114,960.45 | 524.75 | 115,485.20 |
| 7299 Misc. Personal Services, NEC | 153,982.41 | 0.17 | 153,980.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 389,581.75 | 524.92 | 372,726.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 158,059.20 | 0.00 | 106,994.20 |
| Other | 62,289.96 | 248.13 | 58,058.61 |
| Total for MAJOR GROUP 73 | 220,349.16 | 248.13 | 165,052.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 861,680.98 | 3,145.72 | 603,376.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 866,354.64 | 3,146.82 | 607,887.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,925.30 | 4,273.02 | 4,783.48 |
| Total for MAJOR GROUP 80 | 1,925.30 | 4,273.02 | 4,783.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 10,330.05 | 301.48 | 2,794.56 |
| 8721 Accounting, Auditing, \& Bookkeeping | 67,875.53 | 812.08 | 52,325.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 425,154.45 | 18,053.67 | 419,009.05 |
| Total for DIVISION I | 2,094,414.72 | 27,541.94 | 1,712,954.90 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,704,012.53 | 130.00 | 67,656.34 |
| Other | 2,689,887.00 | 21,672.56 | 2,164,145.46 |
| Total for MAJOR GROUP 7 | 4,393,899.53 | 21,802.56 | 2,231,801.80 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 4,409,559.53 | 21,802.56 | 2,231,801.80 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 335,274.66 | 12.78 | 23,477.77 |
| Other | 25,193.64 | 0.00 | 5,876.95 |
| Total for MAJOR GROUP 27 | 360,468.29 | 12.78 | 29,354.72 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 4,182,610.90 | 1,221.37 | 3,563,796.20 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 41} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Trucking \& Warehousing} <br>
\hline 4212 Local Trucking Without Storage \& 1,274,891.47 \& 40.41 \& 866,979.65 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 42 \& 1,345,571.47 \& 40.41 \& 920,114.65 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 45 Transportation by Air} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 45 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} <br>
\hline Other \& 136,677.97 \& 18,572.70 \& 155,244.50 <br>
\hline Total for MAJOR GROUP 48 \& 136,677.97 \& 18,572.70 \& 155,244.50 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 49 \& N/A \& N/A \& N/A <br>
\hline Total for DIVISION E \& 1,552,950.55 \& 77,568.26 \& 1,202,122.40 <br>
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade - Durable Goods} <br>
\hline 5013 Motor Vehicle Supplies \& New Parts \& 935,229.81 \& 12.10 \& 481,519.22 <br>
\hline 5032 Brick, Stone, \& Related Materials \& 286,444.76 \& 9.93 \& 37,805.76 <br>
\hline 5063 Electrical Apparatus \& Equipment \& 157,073.62 \& 30.51 \& 117,661.70 <br>
\hline 5074 Plumbing \& Hydronic Heating Supplies \& 411,980.21 \& 23.58 \& 361,876.27 <br>
\hline Other \& 1,354,072.67 \& 22,939.93 \& 305,350.50 <br>
\hline Total for MAJOR GROUP 50 \& 3,144,801.07 \& 23,016.05 \& 1,304,213.45 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline 5191 Farm Supplies \& 15,133,074.91 \& 32,015.74 \& 959,133.06 <br>
\hline Other \& 10,066,820.84 \& 15,916.66 \& 787,865.94 <br>
\hline Total for MAJOR GROUP 51 \& 25,199,895.75 \& 47,932.40 \& 1,746,999.00 <br>
\hline Total for DIVISION F \& 28,344,696.82 \& 70,948.45 \& 3,051,212.45 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 4,240,260.11 \& 3,534.60 \& 3,450,699.81 <br>
\hline Other \& 2,781,077.32 \& 21.22 \& 2,617,833.30 <br>
\hline Total for MAJOR GROUP 52 \& 7,021,337.43 \& 3,555.83 \& 6,068,533.11 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 215,900.89 \& 924.76 \& 186,898.41 <br>
\hline 5331 Variety Stores \& 3,700,644.56 \& 33,556.37 \& 3,117,128.54 <br>
\hline 5399 Misc. General Merchandise Stores \& 4,671,483.99 \& 20,530.36 \& 4,543,851.67 <br>
\hline Total for MAJOR GROUP 53 \& 8,588,029.44 \& 55,011.49 \& 7,847,878.62 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 18,280,909.97 \& 251.20 \& 9,857,145.13 <br>
\hline 5461 Retail Bakeries \& 179,244.58 \& 0.00 \& 178,666.58 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 54 \& 18,512,807.80 \& 304.70 \& 10,088,518.46 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5511 New \& Used Car Dealers \& 13,815,608.00 \& 79,742.56 \& 1,240,173.49 <br>
\hline 5531 Auto \& Home Supply Stores \& 1,745,080.60 \& 914.80 \& 510,664.95 <br>
\hline 5541 Gasoline Service Stations \& 7,795,973.51 \& 27,459.74 \& 2,223,704.64 <br>
\hline Other \& 3,745,002.63 \& 31.20 \& 798,612.74 <br>
\hline Total for MAJOR GROUP 55 \& 27,101,664.75 \& 108,148.30 \& 4,773,155.82 <br>
\hline
\end{tabular}

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 290,850.61 | 49,170.06 | 188,836.13 |
| 5621 Women's Clothing Stores | 16,233.06 | 45.23 | 16,284.34 |
| 5641 Children's \& Infants' Wear Stores | 19,646.42 | 10.42 | 19,656.26 |
| 5651 Family Clothing Stores | -4,196.41 | 350.51 | 617.33 |
| 5661 Shoe Stores | 5,992.51 | 11.51 | 6,002.43 |
| 5699 Misc. Apparel \& Accessory Stores | 72,630.00 | 5.87 | 68,503.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 410,551.50 | 49,608.93 | 309,289.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 357,369.77 | 5,493.47 | 213,998.18 |
| 5731 Radio, TV, \& Electronic Stores | 11,482.62 | 53.86 | 11,297.50 |
| Other | 135,653.75 | 176.54 | 80,119.25 |
| Total for MAJOR GROUP 57 | 504,506.14 | 5,723.87 | 305,414.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,794,082.53 | 18,925.30 | 8,761,206.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 9,429,365.17 | 19,676.50 | 9,355,495.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 166,716.78 | 0.00 | 131,332.68 |
| 5941 Sporting Goods \& Bicycle Shops | 87,001.09 | 743.14 | 87,649.89 |
| 5945 Hobby, Toy, \& Game Shops | 16,303.92 | 134.21 | 16,309.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 797,844.72 | 2,279.23 | 650,396.93 |
| 5963 Direct Selling Establishments | 141,409.27 | 352.50 | 134,007.52 |
| 5999 Misc. Retail Stores, NEC | 6,203,800.66 | 24,244.49 | 3,312,543.58 |
| Other | 17,738,707.48 | 1,652.83 | 3,930,437.25 |
| Total for MAJOR GROUP 59 | 25,151,783.92 | 29,406.40 | 8,262,677.48 |
| Total for DIVISION G | 96,720,046.15 | 271,436.02 | 47,010,963.57 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 272,711.15 | 0.00 | 99,154.39 |
| Other | 236,710.58 | 0.00 | 196,060.58 |
| Total for MAJOR GROUP 65 | 509,421.73 | 0.00 | 295,214.97 |
| Total for DIVISION H | 657,121.26 | 0.00 | 295,214.97 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,988,955.20 | 31,658.81 | 7,526,352.84 |
| 7032 Sporting \& Recreational Camps | 895,521.79 | 1,205.00 | 886,328.96 |
| 7033 Trailer Parks \& Campsites | 351,881.64 | 0.00 | 280,213.39 |
| Total for MAJOR GROUP 70 | 9,236,358.63 | 32,863.81 | 8,692,895.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 30,644.28 | 0.00 | 30,644.28 |
| 7231 Beauty Shops | 457,900.68 | 1,830.30 | 459,730.98 |
| 7299 Misc. Personal Services, NEC | 200,896.32 | 193.36 | 139,254.38 |
| Other | 1,117,766.19 | 16,350.00 | 781,664.59 |
| Total for MAJOR GROUP 72 | 1,807,207.48 | 18,373.66 | 1,411,294.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 148,455.94 | 1,156.73 | 119,041.59 |
| 7389 Business Services, NEC | 1,870,640.04 | 33,143.62 | 1,645,600.24 |
| Other | 104,702.59 | 809.29 | 65,627.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 2,123,798.58 | 35,109.64 | 1,830,269.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,090,144.93 | 0.00 | 1,022,391.85 |
| 7538 General Automotive Repair Shops | 4,180,931.68 | 0.00 | 2,904,754.39 |
| 7549 Automotive Services, NEC | 154,539.70 | 909.52 | 89,615.14 |
| Other | 267,550.40 | 988.90 | 227,206.99 |
| Total for MAJOR GROUP 75 | 5,693,166.71 | 1,898.42 | 4,243,968.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 129,699.17 | 18.23 | 22,278.08 |
| Other | 989,545.33 | 0.00 | 746,121.22 |
| Total for MAJOR GROUP 76 | 1,119,244.50 | 18.23 | 768,399.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 768,111.77 | 0.00 | 578,066.04 |
| Other | 132,220.75 | 3,536.25 | 132,220.75 |
| Total for MAJOR GROUP 79 | 900,332.52 | 3,536.25 | 710,286.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,079,582.10 | 318,863.37 | 496,114.52 |
| Total for MAJOR GROUP 80 | 3,079,582.10 | 318,863.37 | 496,114.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 583,201.37 | 0.00 | 336,974.24 |
| Total for MAJOR GROUP 81 | 583,201.37 | 0.00 | 336,974.24 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 8,745.32 | 8,745.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 8,745.32 | 8,745.32 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,173,818.84 | 2,695.95 | 988,388.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,175,371.79 | 2,695.95 | 988,886.85 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 25,790,968.14 | 422,104.65 | 19,556,596.89 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Chamberlain |  | 161,845,744.36 | 863,081.32 | 77,003,866.33 |
|  |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,409,559.53 | 21,802.56 | 2,231,801.80 |
| D | Manufacturing | 4,182,610.90 | 1,221.37 | 3,563,796.20 |
| E | Transportation \& Public Utilities | 1,552,950.55 | 77,568.26 | 1,202,122.40 |
| F | Wholesale Trade | 28,344,696.82 | 70,948.45 | 3,051,212.45 |
| G | Retail Trade | 96,720,046.15 | 271,436.02 | 47,010,963.57 |
| H | Finance, Insurance, \& Real Estate | 657,121.26 | 0.00 | 295,214.97 |
| I | Services | 25,790,968.14 | 422,104.65 | 19,556,596.89 |
|  | Other | 187,791.01 | -2,000.00 | 92,158.05 |
| Total for Chamberlain |  | 161,845,744.36 | 863,081.32 | 77,003,866.33 |

ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 2,972,225.19 | 5,660.38 | 429,470.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 64,830.96 | 671.13 | 60,285.53 |
| Other | 17,250.88 | 231.64 | 16,512.44 |
| Total for MAJOR GROUP 52 | 82,081.84 | 902.77 | 76,797.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,917.10 | 94.67 | 13,388.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,967.56 | 94.67 | 13,438.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 4,043,874.41 | 7,820.01 | 2,290,139.44 |
| Total for MAJOR GROUP 54 | 4,043,874.41 | 7,820.01 | 2,290,139.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 154,240.57 | 914.15 | 49,956.74 |
| Total for MAJOR GROUP 55 | 154,240.57 | 914.15 | 49,956.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,396.02 | 0.14 | 1,396.14 |
| 5661 Shoe Stores | 1,226.97 | 2.34 | 1,229.22 |
| Other | 16,613.77 | 85.97 | 17,718.50 |
| Total for MAJOR GROUP 56 | 19,236.75 | 88.45 | 20,343.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 50,419.19 | 1,104.20 | 32,196.94 |
| 5719 Misc. Homefurnishings Stores | 8,869.88 | 12.24 | 8,847.49 |
| 5731 Radio, TV, \& Electronic Stores | 4,707.75 | 37.06 | 4,654.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 68,807.65 | 1,163.46 | 49,819.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,305.38 | 1.22 | 4,300.60 |
| 5999 Misc. Retail Stores, NEC | 40,328.79 | 20.54 | 8,490.28 |
| Other | 3,751.71 | 7.40 | 1,664.21 |
| Total for MAJOR GROUP 59 | 48,385.89 | 29.16 | 14,455.09 |
| Total for DIVISION G | 5,051,938.92 | 11,012.67 | 3,135,295.19 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | $71,349.96$ | 150.43 | $69,544.68$ |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 72 | $71,349.96$ | 150.43 | $69,544.68$ |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other | $311,251.55$ | 6.40 | $140,285.12$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 311,251.55 | 6.40 | 140,285.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,935,052.29 | 52,473.51 | 1,670,504.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,935,906.92 | 52,474.23 | 1,671,301.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 623,969.90 | 49.62 | 21,529.67 |
| Total for MAJOR GROUP 76 | 623,969.90 | 49.62 | 21,529.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 76,721.89 | 503.89 | 57,389.80 |
| Total for MAJOR GROUP 87 | 76,721.89 | 503.89 | 57,389.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,068,821.72 | 53,189.26 | 2,007,921.95 |
| Total for Chancellor | 12,870,903.62 | 3,207,286.02 | 9,100,714.38 |


| Chancellor |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 240,443.51 | 0.00 | 181,112.11 |
| D | Manufacturing |  | 1,319,858.75 | 3,134,291.98 | 3,154,775.89 |
| E | Transportation \& Public Utilities |  | 194,331.03 | 3,131.72 | 192,138.66 |
| F | Wholesale Trade |  | 2,972,225.19 | 5,660.38 | 429,470.58 |
| G | Retail Trade |  | 5,051,938.92 | 11,012.67 | 3,135,295.19 |
| 1 | Services |  | 3,068,821.72 | 53,189.26 | 2,007,921.95 |
|  | Other |  | 23,284.50 | 0.00 | 0.00 |
|  |  | Total for Chancellor | 12,870,903.62 | 3,207,286.02 | 9,100,714.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,411,453.91 | 63,673.42 | 992,616.52 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chelsea | 6,638,595.21 | 68,571.09 | 1,188,420.48 |
|  | ********** | ************** CITY | ************** | ************** | **************** |
|  | elsea |  |  |  |  |
| G | Retail Trade |  | 6,411,453.91 | 63,673.42 | 992,616.52 |
| 1 | Services |  | 219,914.80 | 4,897.67 | 188,577.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chelsea | 6,638,595.21 | 68,571.09 | 1,188,420.48 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
| *********************** | **************** CITY | ************** | ************** | ************** |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 1,312,453.07 | 988.67 | 877,534.52 |
|  | Total for MAJOR GROUP 54 | 1,312,453.07 | 988.67 | 877,534.52 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 731,613.78 | 90.00 | 683,365.77 |
|  | Total for MAJOR GROUP 58 | 731,613.78 | 90.00 | 683,365.77 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 194,424.12 | 265.00 | 176,132.27 |
|  | Total for MAJOR GROUP 59 | 194,424.12 | 265.00 | 176,132.27 |
|  | Total for DIVISION G | 5,337,945.22 | 4,769.92 | 3,902,284.87 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 3,109.92 | 284.50 | 3,102.42 |
| Total for MAJOR GROUP 72 | 3,109.92 | 284.50 | 3,102.42 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 1,712.22 | 0.00 | 576.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 32,384.22 | 0.00 | 31,248.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 283,801.58 | 0.00 | 54,304.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 306,612.68 | 0.00 | 77,115.85 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 369,712.20 | 284.50 | 133,754.53 |
|  | Total for Chester | 5,826,884.52 | 52,274.42 | 4,195,120.11 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Chester |  |  |  |  |
| G Retail Trade |  | 5,337,945.22 | 4,769.92 | 3,902,284.87 |
| Services |  | 369,712.20 | 284.50 | 133,754.53 |
| Other |  | 119,227.10 | 47,220.00 | 159,080.71 |
|  | Total for Chester | 5,826,884.52 | 52,274.42 | 4,195,120.11 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claire City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 516,151.53 | 3,279.94 | 484,445.37 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 74,380.57 | 0.00 | 74,380.57 |
|  |  | Total for Claire City | 698,694.95 | 6,269.05 | 640,939.45 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Claire City |  |  |  |  |  |
| G | Retail Trade |  | 516,151.53 | 3,279.94 | 484,445.37 |
| I | Services |  | 74,380.57 | 0.00 | 74,380.57 |
| Other |  |  | 108,162.85 | 2,989.11 | 82,113.51 |
|  |  | Total for Claire City | 698,694.95 | 6,269.05 | 640,939.45 |

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DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 79 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \\ \text { Motal for MAJOR GROUP } 81 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Claremont |  | 40,465.27 | 0.00 | 5,385.19 |
|  |  | 572,746.52 | 104,570.44 | 406,733.92 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Claremont |  |  |  |  |
| G Retail Trade |  | 252,996.15 | 103,500.00 | 345,681.16 |
| 1 Services |  | 40,465.27 | 0.00 | 5,385.19 |
| Other |  | 279,285.10 | 1,070.44 | 55,667.57 |
|  | Total for Claremont | 572,746.52 | 104,570.44 | 406,733.92 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clark |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 103,902.22 | 0.00 | 81,238.00 |
| Other | 1,878,538.69 | 17,560.90 | 1,549,080.69 |
| Total for MAJOR GROUP 7 | 1,982,440.91 | 17,560.90 | 1,630,318.69 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 2,901,409.39 | 17,560.90 | 2,519,276.33 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 3,192,815.25 | 81.01 | 2,537,352.69 |
|  | Total for MAJOR GROUP 32 | 3,192,815.25 | 81.01 | 2,537,352.69 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 12,293,971.66 | 305,506.62 | 621,751.62 |
|  | Total for MAJOR GROUP 35 | 12,293,971.66 | 305,506.62 | 621,751.62 |

MAJOR GROUP: 36 Electronic \& Other Electrical Equipment

|  |  | N/A | N/A | N/A |
| :--- | ---: | ---: | ---: | ---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N | $3,52,520.48$ | $3,418,970.91$ |



MAJOR GROUP: 45 Transportation by Air

| Other | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 145,366.34 | 18,660.99 | 164,024.17 |
|  | Total for MAJOR GROUP 48 | 145,366.34 | 18,660.99 | 164,024.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 5,154,672.01 | 151,494.95 | 255,233.87 |
| Total for MAJOR GROUP 49 | 5,154,672.01 | 151,494.95 | 255,233.87 |
| Total for DIVISION E | 5,495,793.10 | 171,640.51 | 583,901.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,478,936.35 | 703.61 | 1,154,102.39 |
| 5074 Plumbing \& Hydronic Heating Supplies | 23,587.02 | 1.51 | 17,040.61 |
| Other | 1,509,651.90 | 329.27 | 260,733.08 |
| Total for MAJOR GROUP 50 | 3,012,175.27 | 1,034.40 | 1,431,876.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 6,713,380.29 | 4,227.73 | 208,135.49 |
| Total for MAJOR GROUP 51 | 6,713,380.29 | 4,227.73 | 208,135.49 |
| Total for DIVISION F | 9,725,555.56 | 5,262.13 | 1,640,011.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 969,965.60 | 951.78 | 967,744.81 |
| 5251 Hardware Stores | 643,686.43 | 614.50 | 592,046.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,743,223.39 | 2,402.56 | 1,621,274.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 78,285.81 | 379.34 | 68,956.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,838,119.29 | 21,995.67 | 1,614,498.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,080,314.71 | 195,507.80 | 2,428,852.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,093,539.71 | 195,507.80 | 2,442,077.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,836,703.85 | 7,816.34 | 1,674,305.67 |
| Other | 14,480,819.17 | 1,456.91 | 2,445,441.14 |
| Total for MAJOR GROUP 55 | 17,317,523.02 | 9,273.25 | 4,119,746.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 134,168.48 | 577.89 | 134,571.49 |
| 5632 Women's Accessory \& Specialty Stores | 119,984.95 | 10.86 | 119,928.98 |
| 5641 Children's \& Infants' Wear Stores | 4,456.80 | 2.83 | 4,459.45 |
| 5661 Shoe Stores | 2,257.05 | 2.64 | 2,259.38 |
| Other | 1,768.47 | 123.11 | 3,394.70 |
| Total for MAJOR GROUP 56 | 262,635.75 | 717.34 | 264,614.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 153,216.72 | 2,186.72 | 91,031.37 |
| Total for MAJOR GROUP 57 | 153,216.72 | 2,186.72 | 91,031.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 776,304.02 | 3,890.65 | 724,635.63 |
| 5813 Drinking Places | 396,801.78 | 1,846.13 | 398,647.91 |
| Total for MAJOR GROUP 58 | 1,173,105.80 | 5,736.78 | 1,123,283.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 317,405.92 | 21.48 | 312,561.67 |
| 5945 Hobby, Toy, \& Game Shops | 2,347.80 | 17.41 | 2,348.34 |
| 5999 Misc. Retail Stores, NEC | 19,721,444.95 | 13,543.38 | 10,824,084.97 |
| Other | 4,035,466.45 | 18,890.59 | 2,611,871.35 |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 14,559,803.20 | 77,487.22 | 164,222.18 |
| Total for MAJOR GROUP 2 | 14,559,803.20 | 77,487.22 | 164,222.18 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 157,958.65 | 0.00 | 156,348.65 |
| Other | 2,539,774.06 | 31,243.74 | 2,423,123.82 |
| Total for MAJOR GROUP 7 | 2,697,732.71 | 31,243.74 | 2,579,472.47 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 17,311,882.91 | 108,730.96 | 2,785,898.65 |

DIVISION: C Construction

| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Fabricated Metal Products |  |  |  |
| Other |  | 568,864.77 | 881,656.66 | 1,056,938.63 |
|  | Total for MAJOR GROUP 34 | 568,864.77 | 881,656.66 | 1,056,938.63 |
| MAJOR GROUP:Other | Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | ,777,455.22 | 1,113,935.76 | 1,473,410.21 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: | 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | 331,366.51 | 14.53 | 331,264.83 |
| Total for MAJOR GROUP 42 | 331,366.51 | 14.53 | 331,264.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 10,610,984.63 | 382,146.50 | 10,442,081.30 |
| Total for MAJOR GROUP 48 | 10,610,984.63 | 382,146.50 | 10,442,081.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 23,375,579.58 | 1,059,404.99 | 23,073,510.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 768,477.20 | 600.24 | 425,204.73 |
| Total for MAJOR GROUP 50 | 768,477.20 | 600.24 | 425,204.73 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,563,745.91 | 2,312.81 | 128,773.71 |
| Other | 47,295.87 | 11,052.49 | 23,423.24 |
| Total for MAJOR GROUP 51 | 3,611,041.78 | 13,365.30 | 152,196.95 |
| Total for DIVISION F | 4,379,518.99 | 13,965.54 | 577,401.68 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,337,655.25 | 5,645.03 | 2,308,503.60 |
| Other | 142,469.94 | 158.49 | 131,310.79 |
| Total for MAJOR GROUP 52 | 2,480,125.18 | 5,803.52 | 2,439,814.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,197,492.30 | 526.89 | 196,349.99 |
| 5399 Misc. General Merchandise Stores | 38,302.85 | 18.83 | 36,078.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,094,268.06 | 24,876.31 | 1,803,574.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,968,542.55 | 21,130.06 | 5,269,052.31 |
| Other | 191,772.68 | 0.00 | 158,500.32 |
| Total for MAJOR GROUP 54 | 11,160,315.23 | 21,130.06 | 5,427,552.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 391,935.22 | 266.40 | 258,247.22 |
| Other | 11,450,988.29 | 7,252.90 | 1,681,209.55 |
| Total for MAJOR GROUP 55 | 11,842,923.51 | 7,519.30 | 1,939,456.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 48,413.25 | 82.31 | 48,502.10 |
| 5632 Women's Accessory \& Specialty Stores | 14,396.38 | 6.63 | 14,399.12 |
| 5641 Children's \& Infants' Wear Stores | 4,603.12 | 6.74 | 4,609.25 |
| 5661 Shoe Stores | 3,840.58 | 3.25 | 3,843.36 |
| 5699 Misc. Apparel \& Accessory Stores | 2,438.43 | 2.30 | 2,420.06 |
| Other | -288.68 | 82.15 | 828.48 |
| Total for MAJOR GROUP 56 | 73,403.09 | 183.37 | 74,602.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 9,644.51 | 16.83 | 9,578.00 |
| Other | 272,339.13 | 3,527.06 | 180,562.46 |
| Total for MAJOR GROUP 57 | 281,983.64 | 3,543.89 | 190,140.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 486,769.82 | 445.86 | 460,712.98 |
| 5813 Drinking Places | 493,342.06 | 422.00 | 490,613.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 980,111.88 | 867.86 | 951,326.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 16,761.28 | 25.68 | 16,630.12 |
| 5999 Misc. Retail Stores, NEC | 37,225,348.90 | 10,328.02 | 337,476.19 |
| Other | 833,118.25 | 373.72 | 765,004.72 |
| Total for MAJOR GROUP 59 | 38,075,228.43 | 10,727.43 | 1,119,111.03 |
| Total for DIVISION G | 68,988,359.03 | 74,651.74 | 13,945,579.18 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 618,010.64 | 17,427.02 | 162,620.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 118,136.99 | 0.00 | 118,136.99 |
| 7299 Misc. Personal Services, NEC | 50,082.45 | 17.50 | 50,075.72 |
| Other | 429,842.02 | 1,890.00 | 375,169.90 |
| Total for MAJOR GROUP 72 | 598,061.47 | 1,907.50 | 543,382.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 101,009.21 | 0.00 | 101,009.21 |
| 7389 Business Services, NEC | 43,676.80 | 0.00 | 22,411.72 |
| Other | 176,117.70 | 1,370.69 | 136,756.79 |
| Total for MAJOR GROUP 73 | 320,803.71 | 1,370.69 | 260,177.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 171,310.86 | 0.00 | 87,012.24 |
| Other | 56,369.73 | 190.81 | 56,441.57 |
| Total for MAJOR GROUP 75 | 227,680.59 | 190.81 | 143,453.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,504,788.79 | 39,834.38 | 226,330.66 |
| 7699 Repair Services, NEC | 21,155.14 | 63.22 | 20,518.36 |
| Other | 37,346.24 | 0.00 | 14,759.22 |
| Total for MAJOR GROUP 76 | 1,563,290.17 | 39,897.60 | 261,608.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 548,711.01 | 0.00 | 419,226.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 548,711.01 | 0.00 | 419,226.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 412,402.26 | 441,600.44 | 482,817.22 |
| Total for MAJOR GROUP 80 | 412,402.26 | 441,600.44 | 482,817.22 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 4,610.12 | 0.00 | 4,610.12 |
| ept. of Revenue | Page 206 |  |  |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 19,586.40 | 0.00 | 19,586.40 |
|  | Total for MAJOR GROUP 7 | 19,586.40 | 0.00 | 19,586.40 |
|  | Total for DIVISION A | 35,086.40 | 0.00 | 19,586.40 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 121,704.23 | 121.82 | 114,126.88 |
|  | Total for MAJOR GROUP 32 | 121,704.23 | 121.82 | 114,126.88 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,096,665.60 | 6,306.60 | 473,857.01 |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: Other | 47 Transportation Services |
|  | Total for MAJOR GROUP 47 |
| MAJOR GROUP: | 48 Communications |
| 4841 Cable \& Other Pay TV Services |  |
| Other |  |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $174,183.23$ | $12,045.44$ | $185,774.35$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | A |
| $233,962.59$ | $32,407.51$ | $265,913.35$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $81,821,482.41$ | $775,219.82$ | $72,444,391.35$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 55,099,687.29 | 653,515.55 | 1,188,161.49 |
| 5074 Plumbing \& Hydronic Heating Supplies | 16,679.18 | 1.44 | 14,612.04 |
| 5085 Industrial Supplies | 11,355.71 | 112.12 | 6,692.67 |
| Other | 3,422,536.99 | 1,495.35 | 50,579.37 |
| Total for MAJOR GROUP 50 | 58,550,259.16 | 655,124.46 | 1,260,045.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 4,492,656.93 | 58.15 | 32,331.08 |
| Total for MAJOR GROUP 51 | 4,492,656.93 | 58.15 | 32,331.08 |
| Total for DIVISION F | 63,042,916.10 | 655,182.62 | 1,292,376.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,143,170.91 | 4,630.69 | 3,750,709.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,149,629.18 | 4,658.97 | 3,754,109.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,744.79 | 264.91 | 60,986.09 |
| 5399 Misc. General Merchandise Stores | 1,706.02 | 0.76 | 1,693.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 693,665.56 | 5,609.67 | 340,685.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,226,070.10 | 961.48 | 1,355,314.32 |
| Total for MAJOR GROUP 54 | 5,226,070.10 | 961.48 | 1,355,314.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,398.22 | 91.62 | 4,174.56 |
| Other | 1,365,400.12 | 0.31 | 1,365,219.76 |
| Total for MAJOR GROUP 55 | 1,374,798.34 | 91.92 | 1,369,394.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,659.12 | 11.98 | 17,757.60 |
| 5641 Children's \& Infants' Wear Stores | 2,266.26 | 1.24 | 2,267.37 |
| 5661 Shoe Stores | 3,988.47 | 7.50 | 3,995.83 |
| Other | 5,560.52 | 140.64 | 7,450.63 |
| Total for MAJOR GROUP 56 | 39,474.37 | 161.36 | 31,471.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 94,396.83 | 1,633.79 | 56,068.17 |
| 5719 Misc. Homefurnishings Stores | 6,605.81 | 24.21 | 6,568.00 |
| Other | 25,221.01 | 64.00 | 17,674.27 |
| Total for MAJOR GROUP 57 | 126,223.65 | 1,722.00 | 80,310.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,616.28 | 53.31 | 7,590.86 |
| 5944 Jewelry Stores | 34,774.97 | 89.00 | 22,746.52 |
| 5963 Direct Selling Establishments | 25,433.76 | 0.00 | 21,120.46 |
| 5999 Misc. Retail Stores, NEC | 515,240.71 | 298.77 | 467,428.29 |
| Other | 6,303.17 | 8.22 | 5,595.98 |
| Total for MAJOR GROUP 59 | 589,368.89 | 449.30 | 524,482.11 |
| Total for DIVISION G | 14,361,384.97 | 13,654.70 | 7,617,187.45 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
$45,213.48$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 14,607.66 | 2,983.47 | 17,141.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 78,390.29 | 2,983.47 | 80,215.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 60,794.52 | 0.00 | 60,794.52 |
| 7359 Equipment Rental \& Leasing, NEC | 69,203.76 | 9.67 | 69,212.98 |
| Other | 55,719.09 | 194.36 | 31,002.47 |
| Total for MAJOR GROUP 73 | 185,717.37 | 204.03 | 161,009.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 226,492.27 | 0.00 | 222,778.22 |
| Total for MAJOR GROUP 75 | 226,492.27 | 0.00 | 222,778.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 104,749.44 | 18.53 | 95,725.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,053,354.14 | 18.53 | 164,160.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 30,227.54 | 600.78 | 7,192.31 |
| Other | 1,362,306.39 | 8,029.00 | 63,394.42 |
| Total for MAJOR GROUP 87 | 1,392,533.93 | 8,629.78 | 70,586.73 |
| Total for DIVISION I | 3,204,134.78 | 12,790.13 | 956,023.86 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colome |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,710,667.01 | 1,565.73 | 114,877.24 |
| Total for MAJOR GROUP 7 | 1,710,667.01 | 1,565.73 | 114,877.24 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 62,992.23 | 1,860.00 | 64,852.23 |
| Total for MAJOR GROUP 9 | 62,992.23 | 1,860.00 | 64,852.23 |
| Total for DIVISION A | 1,773,659.24 | 3,425.73 | 179,729.47 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| Total for DIVISION D | 24,622.83 | 0.13 | 24,443.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 70,302.69 | 18,553.04 | 84,623.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  | 481,781.79 | 1,292.13 | 28,783.80 |
| Total for MAJOR GROUP 51 | 481,781.79 | 1,292.13 | 28,783.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 483,279.93 | 1,298.54 | 29,815.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,129,447.56 | 194,258.88 | 539,334.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,131,277.06 | 194,262.18 | 541,144.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,142.09 | 87.92 | 15,504.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,043.56 | 87.92 | 18,359.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 534,965.48 | 212.11 | 473,666.66 |
| Total for MAJOR GROUP 54 | 534,965.48 | 212.11 | 473,666.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 647,497.13 | -14.07 | 57,747.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,170,061.47 | 4,151.11 | 611,165.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,896.57 | 12.28 | 6,030.27 |
| 5661 Shoe Stores | 3,404.45 | 3.69 | 3,407.99 |
| Other | 1,346.88 | 4.27 | 1,398.56 |
| Total for MAJOR GROUP 56 | 12,647.90 | 20.24 | 10,836.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 26,443.19 | 389.28 | 16,255.82 |
| Total for MAJOR GROUP 57 | 26,443.19 | 389.28 | 16,255.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 547,393.14 | 128.14 | 547,461.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 585,843.41 | 128.14 | 554,521.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 26,805.81 | 50.37 | 14,388.30 |
| Other | 79,341.38 | 24.30 | 79,342.74 |
| Total for MAJOR GROUP 59 | 106,147.18 | 74.67 | 93,731.04 |
| Total for DIVISION G | 5,588,429.26 | 199,325.65 | 2,319,680.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 195,728.86 | 0.57 | 165,916.12 |
| Total for MAJOR GROUP 72 | 195,728.86 | 0.57 | 165,916.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 37,456.43 | 0.00 | 37,456.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 38,374.88 | 1.84 | 37,771.13 |
| ept. of Revenue | Page 213 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | 229,308.80 | 171.56 | 199,927.83 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 229,308.80 | 171.56 | 199,927.83 |
|  |  |  |  |  |  |
|  |  |  | 44,605.36 | 0.00 | 32,564.28 |
|  |  | Total for MAJOR GROUP 76 | 44,605.36 | 0.00 | 32,564.28 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned} 86$ Membership Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServiceOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOtherTotal for MAJOR GROUP 89 |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 532,925.39 | 3,776.49 | 463,882.78 |
|  |  | Total for Colome | 9,043,526.53 | 270,658.16 | 3,480,187.75 |
|  |  |  |  |  |  |
| Colome |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 1,773,659.24 | 3,425.73 | 179,729.47 |
| D | Manufacturing |  | 24,622.83 | 0.13 | 24,443.25 |
| E | Transportation \& | Public Utilities | 70,302.69 | 18,553.04 | 84,623.08 |
| F | Wholesale Trade |  | 483,279.93 | 1,298.54 | 29,815.00 |
| G | Retail Trade |  | 5,588,429.26 | 199,325.65 | 2,319,680.89 |
| I | Services |  | 532,925.39 | 3,776.49 | 463,882.78 |
| Other |  |  | 570,307.19 | 44,278.58 | 378,013.28 |
|  |  | Total for Colome | 9,043,526.53 | 270,658.16 | 3,480,187.75 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 86,462.39 | 1,045.00 | 76,717.39 |
|  | Total for MAJOR GROUP 7 | 86,462.39 | 1,045.00 | 76,717.39 |
|  | Total for DIVISION A | 163,577.96 | 1,045.00 | 153,832.96 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 264,299.95 | 1,381.57 | 32,581.89 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 137,209.75 | 28,520.75 | 163,835.25 |
|  | Total for MAJOR GROUP 48 | 137,209.75 | 28,520.75 | 163,835.25 |
|  | Total for DIVISION E | 140,610.29 | 28,530.03 | 167,186.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 4,965,900.77 | -5.11 | 4,719,326.84 |
| Other |  | 261,016.91 | 174.18 | 66,914.02 |
|  | Total for MAJOR GROUP 50 | 5,226,917.68 | 169.07 | 4,786,240.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,876,723.34 | 4,032.72 | 24,927.32 |
|  | Total for MAJOR GROUP 51 | 2,876,723.34 | 4,032.72 | 24,927.32 |
|  | Total for DIVISION F | 8,103,641.02 | 4,201.79 | 4,811,168.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,526,555.91 | 972.35 | 2,177,956.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,528,283.45 | 978.22 | 2,179,660.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 46,373.16 | 207.53 | 39,386.62 |
| 5399 Misc. General Merchandise Stores | 176,197.39 | 3.29 | 174,368.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,254,752.03 | 12,701.50 | 1,119,760.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,951,647.42 | 1,196.56 | 1,197,485.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,966,254.63 | 1,196.56 | 1,212,093.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 280,205.43 | 141.68 | 35,403.19 |
| Total for MAJOR GROUP 55 | 280,205.43 | 141.68 | 35,403.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,970.82 | 13.10 | 2,983.92 |
| 5661 Shoe Stores | 3,389.34 | 3.01 | 3,392.31 |
| Other | 6,725.83 | 93.96 | 7,935.46 |
| Total for MAJOR GROUP 56 | 13,085.98 | 110.07 | 14,311.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 99,912.63 | 1,452.56 | 58,412.25 |
| 5731 Radio, TV, \& Electronic Stores | 15,055.20 | 69.78 | 14,706.00 |
| Other | 45,933.56 | 91.54 | 37,775.00 |
| Total for MAJOR GROUP 57 | 160,901.39 | 1,613.87 | 110,893.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 22,509.74 | 8.40 | 22,510.12 |
| 5999 Misc. Retail Stores, NEC | 993,691.45 | 14,490.16 | 69,504.14 |
| Other | 2,183,828.91 | 8.23 | 1,610,425.97 |
| Total for MAJOR GROUP 59 | 3,200,030.09 | 14,506.79 | 1,702,440.23 |
| Total for DIVISION G | 10,793,889.74 | 31,824.21 | 6,689,063.80 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 95,959.19 | 311.24 | 96,230.01 |
| Total for MAJOR GROUP 72 | 95,959.19 | 311.24 | 96,230.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,763,230.93 | 10,098.79 | 412,411.64 |
| Total for MAJOR GROUP 73 | 3,763,230.93 | 10,098.79 | 412,411.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 414,260.33 | 4.67 | 207,408.86 |
| Total for MAJOR GROUP 75 | 414,260.33 | 4.67 | 207,408.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,322.94 | 2.79 | 927.94 |
| Total for MAJOR GROUP 76 | 1,322.94 | 2.79 | 927.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 10,037.00 | 0.00 | 10,037.00 |



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Columbia |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 481,800.65 | 0.00 | 231,030.42 |
| Total for MAJOR GROUP 7 | 481,800.65 | 0.00 | 231,030.42 |
| Total for DIVISION A | 481,800.65 | 0.00 | 231,030.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,392,751.09 | 4,841.42 | 35,809.41 |
| Total for MAJOR GROUP 51 | 1,392,751.09 | 4,841.42 | 35,809.41 |
| Total for DIVISION F | 1,438,457.82 | 4,843.05 | 71,979.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,895.75 | 179.00 | 22,314.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 23,147.01 | 179.38 | 22,559.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,275.58 | 49.01 | 9,569.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,688.64 | 49.01 | 9,906.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,540.21 | 3.99 | 1,545.50 |
| 5641 Children's \& Infants' Wear Stores | 649.47 | 0.04 | 649.50 |
| Other | 2,816.56 | 258.79 | 2,492.83 |
| Total for MAJOR GROUP 56 | 5,006.24 | 262.83 | 4,687.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 3,034.97 | 54.23 | 2,960.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 62,394.82 | 0.00 | 62,394.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 314,598.98 | 0.00 | 314,598.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 78,007.65 | 11.46 | 70,724.63 |
| ept. of Revenue | age 218 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 17,510.51 | 147.59 | 3,428.59 |
|  | Total for MAJOR GROUP 59 | 95,518.16 | 159.05 | 74,153.22 |
|  | Total for DIVISION G | 464,183.20 | 993.25 | 437,554.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 40,737.27 | 276.93 | 40,444.82 |
|  | Total for MAJOR GROUP 72 | 40,737.27 | 276.93 | 40,444.82 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC Other |  |  |  |  |
|  |  | 66,434.08 | 139.85 | 6,503.12 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 73 | 213,930.74 | 4,235.97 | 107,894.97 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 352,057.55 | 15.35 | 30,811.52 |
| Total for MAJOR GROUP 87 |  | 352,057.55 | 15.35 | 30,811.52 |
|  | Total for DIVISION I | 674,732.06 | 7,156.61 | 202,834.02 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 309,866.48 | 2,526.91 | 20,676.93 |


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,324.49 | 45.88 | 8,585.30 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 1,498,735.16 | 2,589.71 | 330,348.57 |
|  | Total for MAJOR GROUP 55 | 1,498,735.16 | 2,589.71 | 330,348.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 1,927.89 | 6.61 | 1,934.50 |
| Other |  | 1,444.77 | 17.16 | 1,665.45 |
|  | Total for MAJOR GROUP 56 | 3,372.66 | 23.77 | 3,599.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 2,066.84 | 6.41 | 2,054.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 9,421.50 | 210.31 | 6,204.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 5,598.14 | 2.69 | 5,597.94 |
| 5999 Misc. Retail Stores, NEC |  | 43,021.86 | 5.82 | 33,288.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 49,322.77 | 9.12 | 39,585.18 |
|  | Total for DIVISION G | 1,657,828.56 | 3,789.00 | 466,426.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 32,071.35 | 185.00 | 30,195.50 |
|  | Total for MAJOR GROUP 72 | 32,071.35 | 185.00 | 30,195.50 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  |  |
|  |  | 189,091.61 | 24,930.52 | 196,606.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 189,091.61 | 24,930.52 | 196,606.43 |
|  |  | Total for DIVISION I | 1,890,680.20 | 66,727.72 | 1,804,434.89 |
|  |  | Total for Conde | 19,947,607.35 | 401,086.45 | 2,654,121.76 |
|  | *********************************** | *************** CITY | P ************* | ************ | **************** |
|  | nde |  |  |  |  |
| D | Manufacturing |  | 309,866.48 | 2,526.91 | 20,676.93 |
| E | Transportation \& Public Utilities |  | 16,050,926.29 | 227,490.13 | 250,744.22 |
| F | Wholesale Trade |  | 38,305.83 | 196.29 | 11,483.14 |
| G | Retail Trade |  | 1,657,828.56 | 3,789.00 | 466,426.18 |
| 1 | Services |  | 1,890,680.20 | 66,727.72 | 1,804,434.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Conde | 19,947,607.35 | 401,086.45 | 2,654,121.76 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Corona |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,978.36 | 12,124.82 | 14,365.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,777.48 | 766.42 | 20,543.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 163,054.16 | 0.95 | 162,387.85 |
|  | Total for MAJOR GROUP 50 | 163,054.16 | 0.95 | 162,387.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 4,094,243.46 | 0.95 | 167,225.55 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 4,181.70 | 75.52 | 3,966.95 |
|  | Total for MAJOR GROUP 52 | 4,181.70 | 75.52 | 3,966.95 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 6,579.28 | 33.26 | 5,720.50 |
|  | Total for MAJOR GROUP 53 | 6,579.28 | 33.26 | 5,720.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 35,057.70 | 309.76 | 31,633.06 |
|  | Total for MAJOR GROUP 54 | 35,057.70 | 309.76 | 31,633.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 790.64 | 1.24 | 791.84 |
| Other |  | 2,061.60 | 76.03 | 3,089.00 |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 2,852.24 | 77.26 | 3,880.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 23,506.29 | 493.95 | 14,090.62 |
| Total for MAJOR GROUP 57 | 23,506.29 | 493.95 | 14,090.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 425,094.93 | 1,986.75 | 424,365.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 708,191.63 | 3,236.75 | 708,712.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,016.50 | 2.03 | 1,936.89 |
| 5999 Misc. Retail Stores, NEC | 4,933,234.05 | 2,605.18 | 3,530,764.23 |
| Other | 3,143.91 | 10.25 | 1,614.01 |
| Total for MAJOR GROUP 59 | 4,938,394.47 | 2,617.45 | 3,534,315.13 |
| Total for DIVISION G | 5,718,763.31 | 6,843.96 | 4,302,319.17 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 11,700.00 | 0.00 | 11,700.00 |
| Total for MAJOR GROUP 70 | 11,700.00 | 0.00 | 11,700.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 155.46 | 0.17 | 149.50 |
| $\begin{array}{llll}\text { Total for MAJOR GROUP 72 } & 155.46 & 0.17 & \\ \text { MAJOR GROUP: } & 80 \\ \text { Health Services } & \end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{cccc}\text { Total for MAJOR GROUP } 80 & \text { N/A } \\ \text { MAJOR GROUP: } \\ \text { Membership Organizations }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 144,839.64 | 73.35 | 135,965.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corona | 9,981,957.85 | 20,280.50 | 4,641,846.31 |
|  | *********************************** | ************* CITY | *************** | ************** | **************** |
|  | rona |  |  |  |  |
| D | Manufacturing |  | 2,978.36 | 12,124.82 | 14,365.16 |
| E | Transportation \& Public Utilities |  | 19,777.48 | 766.42 | 20,543.90 |
| F | Wholesale Trade |  | 4,094,243.46 | 0.95 | 167,225.55 |
| G | Retail Trade |  | 5,718,763.31 | 6,843.96 | 4,302,319.17 |
| 1 | Services |  | 144,839.64 | 473.35 | 135,965.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Corona | 9,981,957.85 | 20,280.50 | 4,641,846.31 |

ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 13,806.10 | 14,415.54 | 28,221.64 |
|  | Total for MAJOR GROUP 2 | 13,806.10 | 14,415.54 | 28,221.64 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,057,719.20 | 1,485.42 | 954,025.34 |
|  | Total for MAJOR GROUP 7 | 1,057,719.20 | 1,485.42 | 954,025.34 |
|  | Total for DIVISION A | 1,071,525.30 | 15,900.96 | 982,246.98 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 118,760.09 | 0.00 | 17,479.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 119,073.09 | 0.00 | 17,526.63 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,805,772.12 | 6,225.60 | 53,826.80 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 175,572.09 | 9.51 | 157,807.99 |
|  | Total for MAJOR GROUP 42 | 175,572.09 | 9.51 | 157,807.99 |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 255,905.43 | 3,326.08 | 241,457.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 152,373.55 | 125.31 | 109,794.90 |
| Other | 184,718.52 | 2,744.32 | 126,421.28 |
| Total for MAJOR GROUP 50 | 337,092.07 | 2,869.63 | 236,216.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 11,859,423.33 | 30,548.77 | 1,687,799.85 |
| Other | 1,968,826.06 | 14.63 | 220,867.39 |
| Total for MAJOR GROUP 51 | 13,828,249.39 | 30,563.40 | 1,908,667.24 |
| Total for DIVISION F | 14,165,341.46 | 33,433.03 | 2,144,883.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,566,756.71 | 839,621.35 | 2,310,029.62 |
| Other | 394,300.39 | 239.90 | 361,045.00 |
| Total for MAJOR GROUP 52 | 1,961,057.11 | 839,861.25 | 2,671,074.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,438.86 | 127.62 | 30,460.51 |
| Other | 1,298,649.23 | 15,221.47 | 1,136,876.41 |
| Total for MAJOR GROUP 53 | 1,334,088.09 | 15,349.09 | 1,167,336.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,725,163.69 | 3,295.05 | 971,125.14 |
| Total for MAJOR GROUP 54 | 1,725,163.69 | 3,295.05 | 971,125.14 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 71,092.94 | 389.48 | 26,461.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 88,002.74 | 427.01 | 32,371.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 79,863.56 | 5,158.29 | 85,021.80 |
| 5621 Women's Clothing Stores | 3,600.76 | 9.70 | 3,617.00 |
| 5641 Children's \& Infants' Wear Stores | 4,200.35 | 2.24 | 4,202.45 |
| 5651 Family Clothing Stores | 1,575.62 | 126.87 | 3,178.86 |
| 5661 Shoe Stores | 3,145.33 | 5.61 | 3,150.45 |
| Other | 15,730.15 | 0.00 | 13,716.00 |
| Total for MAJOR GROUP 56 | 108,115.78 | 5,302.71 | 112,886.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,081.18 | 1,267.80 | 37,459.98 |
| 5719 Misc. Homefurnishings Stores | 6,018.81 | 25.64 | 5,979.50 |
| Other | 173,120.36 | 444.99 | 156,156.63 |
| Total for MAJOR GROUP 57 | 247,220.35 | 1,738.43 | 199,596.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,796,153.48 | 15,386.14 | 1,653,977.80 |
| Total for MAJOR GROUP 58 | 8,796,153.48 | 15,386.14 | 1,653,977.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 976,746.15 | 7,013.78 | 983,740.51 |
| 5999 Misc. Retail Stores, NEC | 4,081,162.05 | 37,231.48 | 1,762,670.47 |
| Other | 972,125.27 | 5,308.07 | 64,717.83 |
| Total for MAJOR GROUP 59 | 6,030,033.47 | 49,553.33 | 2,811,128.81 |
| Total for DIVISION G | 20,289,834.71 | 930,913.00 | 9,619,497.95 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 148,649.00 | 0.00 | 141,315.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 55,118.33 | 0.00 | 55,118.33 |
| Other | 30,658.62 | 0.00 | 28,185.31 |
| Total for MAJOR GROUP 72 | 85,776.95 | 0.00 | 83,303.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 563,567.70 | 0.00 | 456,500.70 |
| Other | 101,092.64 | 169.33 | 84,334.56 |
| Total for MAJOR GROUP 73 | 664,660.34 | 169.33 | 540,835.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 797,689.80 | 719.39 | 767,349.64 |
| 7538 General Automotive Repair Shops | 888,977.56 | 0.00 | 850,421.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,687,589.12 | 720.74 | 1,618,694.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 26,404,597.11 | 80.17 | 503,204.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 26,738,784.92 | 285.07 | 709,071.37 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 132,973.62 | 0.00 | 113,428.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 141,627.13 | 0.00 | 122,082.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,239.26 | 100,509.36 | 108,870.85 |
| Total for MAJOR GROUP 80 | 9,239.26 | 100,509.36 | 108,870.85 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,415.74 | 7,415.74 |
| Total for MAJOR GROUP 86 | 0.00 | 7,415.74 | 7,415.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 25,092.38 | 27.59 | 8,470.00 |
| Total for MAJOR GROUP 87 | 25,092.38 | 27.59 | 8,470.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,367.02 | 0.00 | 6,367.02 |
| Total for MAJOR GROUP 89 | 6,367.02 | 0.00 | 6,367.02 |
| Total for DIVISION I | 29,663,817.71 | 120,481.61 | 3,506,617.12 |



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| Cresbard <br> DIVISION: A Agri | ulture, Forestry, \& Fishing | Cresbard |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,920,491.05 | 0.00 | 4,744.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 272,095.84 | 227.84 | 245,618.32 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | 272,095.84 | 227.84 | 245,618.32 |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 272,878.72 | 227.84 | 246,401.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,876.53 | 137.00 | 112,573.53 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 72,271.26 | 31.97 | 72,223.18 |
| Other | 204,230.97 | 1,077.84 | 203,654.10 |
| Total for MAJOR GROUP 72 | 276,502.23 | 1,109.81 | 275,877.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 177,591.95 | 44.87 | 172,637.40 |
| Total for MAJOR GROUP 73 | 177,591.95 | 44.87 | 172,637.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 62,479.35 | 0.00 | 2,547.35 |
| Other | 307,201.48 | 2.50 | 168,733.82 |
| Total for MAJOR GROUP 75 | 369,680.83 | 2.50 | 171,281.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 39,984.45 | 590.57 | 14,748.01 |
| Total for MAJOR GROUP 87 | 39,984.45 | 590.57 | 14,748.01 |
| Total for DIVISION I | 1,793,336.09 | 3,996.58 | 908,512.49 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Crooks | 15,152,347.04 | 50,824.08 | 7,885,027.91 |
|  | ****************************** | ********** CITY | **** | *********** | ************** |
|  | oks |  |  |  |  |
| D | Manufacturing |  | 314,900.38 | 5,871.17 | 179,767.43 |
| E | Transportation \& Public Utilities |  | 2,567,649.90 | 19,386.23 | 1,409,725.68 |
| F | Wholesale Trade |  | 1,212,050.81 | 2,052.26 | 639,529.07 |
| G | Retail Trade |  | 8,670,607.52 | 19,494.17 | 4,542,076.27 |
| 1 | Services |  | 1,793,336.09 | 3,996.58 | 908,512.49 |
|  | Other |  | 593,802.33 | 23.68 | 205,416.97 |
|  |  | Total for Crooks | 15,152,347.04 | 50,824.08 | 7,885,027.91 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Custer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| 279 Animal Specialties, NEC |  | 37,976.41 | 0.00 | 12,976.41 |
| Other |  | 14,350.40 | 0.00 | 14,350.40 |
|  | Total for MAJOR GROUP 2 | 52,326.81 | 0.00 | 27,326.81 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 18,814.00 | 2,670.59 | 21,104.59 |
| 782 Lawn \& Garden Services |  | 130,513.56 | 460.93 | 79,664.23 |
| Other |  | 688,860.51 | 20,523.31 | 709,383.82 |
| Total for MAJOR GROUP 7 |  | 838,188.07 | 23,654.83 | 810,152.64 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| 851 Forestry Services |  | 399,169.02 | 8,568.15 | 18,162.65 |
| Total for MAJOR GROUP 8 |  | 399,169.02 | 8,568.15 | 18,162.65 |
|  | Total for DIVISION A | 2,082,118.32 | 45,341.53 | 1,425,366.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 40,465.13 | 0.00 | 21,928.75 |
| Total for MAJOR GROUP 24 |  | 40,465.13 | 0.00 | 21,928.75 |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 445,944.22 | 15,809.55 | 69,312.89 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | 461,500.13 | 15,809.55 | 69,453.74 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | age 237 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations | 6,431,188.36 | 249.89 | 3,235,626.11 |
| Other | 1,057.50 | 0.00 | 1,057.50 |
| Total for MAJOR GROUP 55 | 6,711,501.86 | 415.69 | 3,406,251.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 494,728.20 | 17.87 | 494,749.77 |
| 5632 Women's Accessory \& Specialty Stores | 1,175,854.93 | 7.42 | 1,175,854.58 |
| 5641 Children's \& Infants' Wear Stores | 7,805.87 | 5.05 | 7,810.68 |
| 5661 Shoe Stores | 10,919.53 | 17.57 | 10,927.56 |
| 5699 Misc. Apparel \& Accessory Stores | 692,036.12 | 11.42 | 689,214.38 |
| Other | -1,894.30 | 205.82 | 896.00 |
| Total for MAJOR GROUP 56 | 2,379,450.36 | 265.15 | 2,379,452.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 167,745.82 | 483.99 | 163,270.64 |
| 5731 Radio, TV, \& Electronic Stores | 111,202.72 | 1,490.45 | 110,027.00 |
| Other | 128,854.14 | 158.76 | 32,786.52 |
| Total for MAJOR GROUP 57 | 407,802.68 | 2,133.20 | 306,084.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 17,424,869.64 | 104,477.18 | 17,331,763.86 |
| 5813 Drinking Places | 1,069,508.08 | 17,375.78 | 1,030,761.35 |
| Total for MAJOR GROUP 58 | 18,494,377.72 | 121,852.96 | 18,362,525.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 330,373.66 | 0.00 | 301,018.95 |
| 5941 Sporting Goods \& Bicycle Shops | 617,717.17 | 2,159.79 | 575,530.42 |
| 5944 Jewelry Stores | 587,740.51 | 332.00 | 573,650.90 |
| 5945 Hobby, Toy, \& Game Shops | 6,751.49 | 62.67 | 6,764.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,918,940.61 | 9,558.49 | 4,370,248.69 |
| 5999 Misc. Retail Stores, NEC | 1,508,844.55 | 32,400.21 | 854,185.98 |
| Other | 3,757,515.67 | 95.73 | 774,656.19 |
| Total for MAJOR GROUP 59 | 11,727,883.66 | 44,608.89 | 7,456,056.07 |
| Total for DIVISION G | 83,860,361.79 | 251,994.59 | 60,474,398.42 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,506,091.38 | 7,335.00 | 1,513,426.38 |
| Other | 2,092,943.47 | 10,545.53 | 1,102,179.98 |
| Total for MAJOR GROUP 65 | 3,599,034.85 | 17,880.53 | 2,615,606.36 |
| Total for DIVISION H | 3,599,035.48 | 17,934.98 | 2,615,661.44 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 37,023,142.81 | 255,217.86 | 35,482,208.44 |
| 7033 Trailer Parks \& Campsites | 4,686,951.10 | 395,207.39 | 4,897,759.40 |
| Other | 74,006.80 | 0.00 | 12,552.00 |
| Total for MAJOR GROUP 70 | 41,784,100.71 | 650,425.25 | 40,392,519.84 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 183,100.53 | 1,422.64 | 142,014.46 |
| 7231 Beauty Shops | 653,415.06 | 1,183.11 | 637,578.08 |
| 7299 Misc. Personal Services, NEC | 140,316.98 | 865.76 | 138,086.72 |
| Other | 436,433.30 | 1,720.54 | 373,486.82 |
| Total for MAJOR GROUP 72 | 1,413,265.87 | 5,192.05 | 1,291,166.08 |

MAJOR GROUP: 73 Business Services


| Total for MAJOR GROUP 88 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |  |
|  |  | 171,421.03 | 28,263.04 | 171,316.29 |
| Total for MAJOR GROUP 89 |  | 171,421.03 | 28,263.04 | 171,316.29 |
| Total for DIVISION I |  | 119,043,456.06 | 1,447,149.58 | 63,659,503.03 |
| Total for Custer |  | 243,838,733.49 | 2,886,650.91 | 154,898,236.94 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |
| Custer |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,082,118.32 | 45,341.53 | 1,425,366.55 |
| D | Manufacturing | 1,078,419.78 | 27,547.98 | 387,803.95 |
| E | Transportation \& Public Utilities | 27,615,544.91 | 361,941.00 | 24,148,470.65 |
| F | Wholesale Trade | 3,779,440.99 | 1,837.48 | 1,384,821.96 |
| G | Retail Trade | 83,860,361.79 | 251,994.59 | 60,474,398.42 |
| H | Finance, Insurance, \& Real Estate | 3,599,035.48 | 17,934.98 | 2,615,661.44 |
| I | Services | 119,043,456.06 | 1,447,149.58 | 63,659,503.03 |
|  | Other | N/A | N/A | N/A |
| Total for Custer |  | 243,838,733.49 | 2,886,650.91 | 154,898,236.94 |

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Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 33,432.73 | 240.62 | 25,272.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,203,812.23 | 5,630.00 | 1,208,567.23 |
| Total for MAJOR GROUP 58 | 1,203,812.23 | 5,630.00 | 1,208,567.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 54,304.28 | 5.76 | 46,768.65 |
| Other | 74,654.73 | 9.54 | 74,648.63 |
| Total for MAJOR GROUP 59 | 128,959.01 | 15.30 | 121,417.28 |
| Total for DIVISION G | 1,386,415.82 | 5,998.35 | 1,373,982.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,260.00 | 0.00 | 1,260.00 |
| 7032 Sporting \& Recreational Camps | 999,338.25 | 0.00 | 999,338.25 |
| Total for MAJOR GROUP 70 | 1,000,598.25 | 0.00 | 1,000,598.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 24,873.59 | 0.00 | 24,713.66 |
| Total for MAJOR GROUP 72 | 24,873.59 | 0.00 | 24,713.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 218,035.69 | 0.00 | 212,514.04 |
| Total for MAJOR GROUP 75 | 218,035.69 | 0.00 | 212,514.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 1,324,794.07 | 1.33 | 1,319,058.84 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 61,983.22 | 4,212.20 | 66,082.30 |
|  | Total for MAJOR GROUP 48 | 61,983.22 | 4,212.20 | 66,082.30 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 141,802.91 | 4,851.97 | 141,814.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 8,704.43 | 2.39 | 7,503.63 |
| MAJOR GROUP:Motal for MAJOR GROUP 50Other |  | 8,704.43 | 2.39 | 7,503.63 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 80,862.63 | 276.76 | 35,719.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 24,599.14 | 265.59 | 23,628.61 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 24,599.14 | 265.59 | 23,628.61 |
|  |  |  |  |  |
|  |  | 46,655.84 | 16.00 | 35,863.35 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 46,655.84 | 16.00 | 35,863.35 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5641 Children's \& Infants' Wear Stores |  |  |  |  |
|  |  | 307.95 | 0.07 | 308.00 |
| Other |  | 3,544.69 | 2.81 | 3,547.50 |
|  | Total for MAJOR GROUP 56 | 3,852.63 | 2.88 | 3,855.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 5,367.54 | 48.21 | 3,542.84 |
| $\begin{array}{ll} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Eating \& Drinking Places }\end{array}$ |  | 5,367.54 | 48.21 | 3,542.84 |
|  |  |  |  |  |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 553,119.52 | 0.00 | 526,507.42 |
| Other | 1,813.99 | 0.00 | 1,813.99 |
| Total for MAJOR GROUP 7 | 554,933.51 | 0.00 | 528,321.41 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 763,797.30 | 0.00 | 651,771.91 |

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

MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | $288,934.84$ | 0.00 | $288,934.84$ |  |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 41 | $288,934.84$ | 0.00 | $288,934.84$ |

MAJOR GROUP: 42 Trucking \& Warehousing


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 6,799,656.89 | 1,752.63 | 6,783,391.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,318.83 | 37.63 | 22,242.50 |
| 5731 Radio, TV, \& Electronic Stores | 46,612.48 | 354.92 | 45,794.50 |
| Other | 206,783.62 | 471.28 | 43,651.60 |
| Total for MAJOR GROUP 57 | 275,714.92 | 863.84 | 111,688.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 12,427,154.28 | 100,921.02 | 9,583,522.20 |
| 5813 Drinking Places | 53,998,245.14 | 1,897,511.55 | 21,249,511.69 |
| Total for MAJOR GROUP 58 | 66,425,399.42 | 1,998,432.57 | 30,833,033.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,522.11 | 14.80 | 19,103.84 |
| 5943 Stationery Stores | 509.94 | 0.70 | 367.05 |
| 5944 Jewelry Stores | 2,654,938.15 | 0.00 | 2,397,808.99 |
| 5945 Hobby, Toy, \& Game Shops | 5,812.22 | 60.13 | 5,834.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,621,973.51 | 3,396.27 | 7,600,315.56 |
| 5993 Tobacco Stores \& Stands | 1,977,170.29 | 12,532.00 | 1,448,043.27 |
| 5999 Misc. Retail Stores, NEC | 81,262,433.62 | 178,587.16 | 2,005,847.33 |
| Other | 4,866,616.15 | 2,607.12 | 967,473.89 |
| Total for MAJOR GROUP 59 | 98,409,976.00 | 197,198.18 | 14,444,794.45 |
| Total for DIVISION G | 193,088,012.88 | 2,252,845.84 | 66,006,363.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,911,653.89 | 946.50 | 2,912,600.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,923,422.09 | 946.50 | 2,924,368.59 |
| Total for DIVISION H | 3,110,110.34 | 8,094.54 | 3,093,613.59 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 124,093,327.70 | 3,792,053.55 | 68,337,118.57 |
| 7021 Rooming \& Boarding Houses | 22,390.00 | 0.00 | 13,846.50 |
| 7033 Trailer Parks \& Campsites | 2,586,520.13 | 12,160.33 | 2,485,487.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 130,008,524.61 | 3,804,657.06 | 72,421,058.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,400,904.52 | 3,811.00 | 1,392,271.17 |
| 7231 Beauty Shops | 285,408.74 | 6,022.73 | 291,431.47 |
| 7299 Misc. Personal Services, NEC | 235,070.92 | 6.68 | 230,065.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 2,117,596.02 | 9,840.41 | 2,097,267.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 296,715.50 | 1,098.50 | 98,317.37 |
| 7389 Business Services, NEC | 529,830.92 | 14,681.88 | 379,380.87 |
| Other | 997,542.83 | 6,726.52 | 475,430.41 |
| Total for MAJOR GROUP 73 | 1,824,089.25 | 22,506.90 | 953,128.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 137,601.53 | 19.04 | 112,284.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 137,601.53 | 19.04 | 112,284.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 705,191.23 | 0.00 | 705,191.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 956,323.24 | 0.00 | 866,992.33 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices | 3,266,716.73 | 7,716.81 | 3,274,433.54 |
| 7999 Amusement \& Recreation, NEC | 8,334,378.72 | 120,983.45 | 7,275,102.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 12,032,892.84 | 128,700.26 | 10,979,258.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 30,946,250.76 | 30,016.39 | 131,663.47 |
| Total for MAJOR GROUP 80 | 30,946,250.76 | 30,016.39 | 131,663.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 365,786.76 | 122,587.56 | 403,854.53 |
| Total for MAJOR GROUP 86 | 365,786.76 | 122,587.56 | 403,854.53 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 205,234.37 | 572.10 | 16,362.28 |
| 8712 Architectural Services | 248,355.76 | 879.29 | 15,622.04 |
| 8721 Accounting, Auditing, \& Bookkeeping | 640,721.40 | 1,637.28 | 507,905.50 |
| 8742 Management Consulting Services | 6,538.13 | 0.00 | 2,452.93 |
| Other | 91,618.59 | 29.04 | 6,800.00 |
| Total for MAJOR GROUP 87 | 1,192,468.25 | 3,117.71 | 549,142.75 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 180,645,402.26 | 4,126,609.20 | 89,362,518.68 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Deadwood | 387,157,754.35 | 6,540,457.59 | 165,311,498.32 |
| ************************************************************ CITY R CAP ********************************************************* |  |  |  |  |  |
| Deadwood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 763,797.30 | 0.00 | 651,771.91 |
| D | Manufacturing |  | 1,942,881.03 | 3,418.06 | 1,596,240.27 |
| E | Transportation \& Public Utilities |  | 3,405,236.42 | 140,594.80 | 3,120,891.35 |
| F | Wholesale Trade |  | 4,176,593.01 | 8,895.14 | 1,454,378.02 |
| G | Retail Trade |  | 193,088,012.88 | 2,252,845.84 | 66,006,363.39 |
| H | Finance, Insurance, \& Real Estate |  | 3,110,110.34 | 8,094.54 | 3,093,613.59 |
| I | Services |  | 180,645,402.26 | 4,126,609.20 | 89,362,518.68 |
|  | Other |  | 25,721.11 | 0.00 | 25,721.11 |
| Total for Deadwood |  |  | 387,157,754.35 | 6,540,457.59 | 165,311,498.32 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 2,090,692.16 | 17,553.69 | 1,204,129.70 |
| 5541 Gasoline Service Stations | 12,988,080.00 | 44,564.03 | 3,290,976.28 |
| Other | 20,768,731.02 | 55,245.68 | 205,256.21 |
| Total for MAJOR GROUP 55 | 35,847,503.19 | 117,363.40 | 4,700,362.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 60,602.58 | 95.97 | 60,714.97 |
| 5632 Women's Accessory \& Specialty Stores | 551,724.64 | 18.10 | 551,717.52 |
| 5641 Children's \& Infants' Wear Stores | 53,652.23 | 13.79 | 53,665.17 |
| 5651 Family Clothing Stores | -5,982.65 | 527.19 | 691.83 |
| 5661 Shoe Stores | 16,401.75 | 29.35 | 16,428.25 |
| 5699 Misc. Apparel \& Accessory Stores | 11,160.50 | 13.64 | 11,174.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 689,847.30 | 700.79 | 696,682.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 711,149.66 | 10,479.01 | 414,150.28 |
| 5713 Floor Covering Stores | 274,778.32 | 427.97 | 193,229.77 |
| 5719 Misc. Homefurnishings Stores | 56,661.49 | 139.44 | 52,630.61 |
| 5731 Radio, TV, \& Electronic Stores | 60,488.45 | 562.60 | 59,524.50 |
| Other | 52,340.90 | 130.52 | 50,061.75 |
| Total for MAJOR GROUP 57 | 1,155,418.83 | 11,739.54 | 769,596.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,847,713.20 | 18,566.61 | 2,839,006.53 |
| 5813 Drinking Places | 1,058,667.09 | 600.00 | 950,088.12 |
| Total for MAJOR GROUP 58 | 3,906,380.29 | 19,166.61 | 3,789,094.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 133,516.00 | 86.58 | 132,834.08 |
| 5941 Sporting Goods \& Bicycle Shops | 28,578.86 | 92.14 | 28,602.44 |
| 5942 Book Stores | 51,344.17 | 0.00 | 51,323.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 55,853.26 | 5,298.14 | 55,039.96 |
| 5949 Sewing, Needlework, \& Piece Goods | 703,944.76 | 159.45 | 703,201.93 |
| 5999 Misc. Retail Stores, NEC | 14,394,312.76 | 40,237.90 | 1,188,595.71 |
| Other | 1,631,801.73 | 241.78 | 39,279.26 |
| Total for MAJOR GROUP 59 | 16,999,351.54 | 46,116.00 | 2,198,876.98 |
| Total for DIVISION G | 97,081,024.65 | 3,455,545.15 | 41,710,371.18 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 350,520.53 | 0.00 | 350,520.53 |
| Total for MAJOR GROUP 65 | 350,520.53 | 0.00 | 350,520.53 |
| Total for DIVISION H | 358,100.94 | 0.00 | 352,974.86 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 222,759.38 | 0.00 | 221,859.38 |
| Total for MAJOR GROUP 70 | 222,759.38 | 0.00 | 221,859.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 77,180.88 | 0.00 | 17,938.93 |
| 7231 Beauty Shops | 343,006.23 | 3,380.64 | 330,459.37 |
| 7299 Misc. Personal Services, NEC | 95,970.96 | 70.04 | 95,774.57 |
| Other | 289,519.34 | 0.00 | 285,517.01 |
| Total for MAJOR GROUP 72 | 805,677.41 | 3,450.68 | 729,689.88 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 95,724.84 | 3,652.79 | 94,193.17 |
| 7389 Business Services, NEC | 800,015.49 | 9,420.00 | 587,153.50 |
| Other | 1,256,676.74 | 1,723.55 | 824,208.35 |
| Total for MAJOR GROUP 73 | 2,152,417.07 | 14,796.34 | 1,505,555.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,532,810.90 | 750.00 | 629,351.58 |
| 7538 General Automotive Repair Shops | 1,764,701.96 | 1,562.31 | 1,706,163.72 |
| Other | 1,664,256.07 | 5,079.67 | 1,412,092.31 |
| Total for MAJOR GROUP 75 | 6,961,768.93 | 7,391.98 | 3,747,607.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 699,132.28 | 69.37 | 255,556.99 |
| Other | 52,289.64 | 0.00 | 52,289.64 |
| Total for MAJOR GROUP 76 | 751,421.92 | 69.37 | 307,846.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 393,012.77 | 2,090.00 | 350,202.77 |
| Other | 965,837.26 | 1,651.03 | 293,505.47 |
| Total for MAJOR GROUP 79 | 1,358,850.03 | 3,741.03 | 643,708.24 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,307,880.79 | 139,516.72 | 190,184.10 |
| Total for MAJOR GROUP 80 | 1,307,880.79 | 139,516.72 | 190,184.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 30,930.68 | 7.99 | 30,938.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 30,930.68 | 21,352.42 | 52,283.10 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 18,445.57 | 18,445.57 |
| Total for MAJOR GROUP 86 | 0.00 | 18,445.57 | 18,445.57 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,034,357.33 | 537.02 | 943,178.78 |
| Other | 3,503,816.14 | 29,091.80 | 3,290,938.55 |
| Total for MAJOR GROUP 87 | 4,538,173.47 | 29,628.82 | 4,234,117.33 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 41,731.10 | 0.00 | 18,718.10 |
| Total for MAJOR GROUP 89 | 41,731.10 | 0.00 | 18,718.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 18,679,422.36 | 252,633.29 | 12,155,830.14 |
|  |  | Total for Dell Rapids | 137,272,554.07 | 3,816,591.11 | 61,736,055.99 |
|  | ******************************** | *************** CITY | AP ************ | ************** | **************** |
|  | I Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 982,971.63 | 54,500.00 | 427,824.49 |
| D | Manufacturing |  | 16,120,496.03 | 29,573.64 | 4,857,750.34 |
| E | Transportation \& Public Utilities |  | 877,132.10 | 18,439.12 | 816,902.77 |
| F | Wholesale Trade |  | 2,988,262.73 | 5,899.92 | 1,229,258.58 |
| G | Retail Trade |  | 97,081,024.65 | 3,455,545.15 | 41,710,371.18 |
| H | Finance, Insurance, \& Real Estate |  | 358,100.94 | 0.00 | 352,974.86 |
| 1 | Services |  | 18,679,422.36 | 252,633.29 | 12,155,830.14 |
|  | Other |  | 185,143.63 | 0.00 | 185,143.63 |
|  |  | Total for Dell Rapids | 137,272,554.07 | 3,816,591.11 | 61,736,055.99 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5947 Gift, Novelt | \& Souvenir Shops | 13,314.18 | 380.42 | 13,673.81 |
| 5999 Misc. Retai | Stores, NEC | 150,882.88 | 74.16 | 8,245.92 |
| Other |  | 1,902.52 | 16.26 | 1,903.88 |
|  | Total for MAJOR GROUP 59 | 166,099.58 | 470.84 | 23,823.61 |
|  | Total for DIVISION G | 9,447,748.71 | 381,206.38 | 1,266,038.77 |
| DIVISION: H Fina | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servir |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 313,402.38 | 1,532.65 | 178,265.06 |
|  | Total for MAJOR GROUP 75 | $313,402.38$ | 1,532.65 | 178,265.06 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 356,640.54 | 1,761.38 | 210,989.87 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Desmet |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 35,130.13 | 0.00 | 31,365.13 |
| Other |  | 1,188,286.58 | -27,989.45 | 985,577.12 |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  | 1,223,416.71 | -27,989.45 | 1,016,942.25 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,235,012.71 | -27,989.45 | 1,028,538.25 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 318,361.17 | 82.06 | 74,283.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 318,717.98 | 82.06 | 74,330.89 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 11,534,605.40 | 21,933.27 | 139,348.67 |
| Total for MAJOR GROUP 32 |  | 11,534,605.40 | 21,933.27 | 139,348.67 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 59,241,646.37 | 264,329.81 | 523,876.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 674,482.43 | 2,500.05 | 659,923.35 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 690,647.43 | 2,500.05 | 664,073.35 |
| MAJOR GROUP: 45 Transportation by Air Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | 238,885.16 | 40,403.47 | 279,287.13 |
|  | Total for MAJOR GROUP 48 | 238,885.16 | 40,403.47 | 279,287.13 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 4,258,976.02 | 48,673.97 | 4,154,003.04 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment |  |  |  |  |
|  |  | 49,233.94 | 34.23 | 37,694.65 |
| Other |  | 223,458.28 | 721.24 | 142,981.24 |
| Total for MAJOR GROUP 50 |  | 272,692.22 | 755.47 | 180,675.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 77,503,125.36 | 73,750.00 | 373,232.33 |
| Other |  | 75,290.87 | 569.06 | 11,263.80 |
|  | Total for MAJOR GROUP 51 | 77,578,416.23 | 74,319.06 | 384,496.13 |
|  | Total for DIVISION F | 77,851,108.45 | 75,074.53 | 565,172.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,535,958.70 | 92,042.01 | 1,507,671.50 |
| 5251 Hardware Stores |  | 241,389.02 | 628.38 | 229,037.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,838,429.15 | 92,670.38 | 1,797,303.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,718,049.50 | 344.18 | 138,233.97 |
| 5399 Misc. General Merchandise Stores |  | 110,394.91 | 11,224.68 | 97,106.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,478,079.25 | 31,799.50 | 1,683,704.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 10,946,038.49 | 2,587.61 | 6,210,055.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 10,952,830.86 | 2,587.61 | 6,216,779.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 781,826.77 | 78.24 | 534,729.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 1,516,046.86 | 78.89 | 739,348.69 |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 64,265.09 | 20.77 | 64,285.86 |
| 5641 Children's \& Infants' Wear Stores |  | 5,057.60 | 1.61 | 5,059.07 |
| 5651 Family Clothing Stores |  | 230,832.57 | 3,055.00 | 164,098.35 |
| 5661 Shoe Stores |  | 3,676.43 | 7.65 | 3,683.53 |
| Other |  | 9,173.68 | 9.70 | 9,176.50 |
| Total for MAJOR GROUP 56 |  | 313,005.37 | 3,094.74 | 246,303.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 250,228.86 | 872.51 | 190,672.87 |
| 5719 Misc. Homefurnishings Stores |  | 7,589.46 | 34.23 | 7,556.00 |
| 5731 Radio, TV, \& Electronic Stores |  | 12,700.21 | 114.06 | 12,603.50 |
| ept. of Revenue |  | Page 263 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5734 Computer \& Software Stores | 7,325.87 | 16.28 | 5,529.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 967,019.72 | 1,037.09 | 858,104.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,184,700.29 | 18.15 | 1,181,196.37 |
| 5813 Drinking Places | 330,111.43 | 5,241.72 | 290,248.77 |
| Total for MAJOR GROUP 58 | 1,514,811.72 | 5,259.87 | 1,471,445.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 81,709.34 | 20.31 | 75,267.42 |
| 5945 Hobby, Toy, \& Game Shops | 10,636.01 | 19.75 | 10,637.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 639,036.95 | 0.28 | 567,594.33 |
| 5999 Misc. Retail Stores, NEC | 7,969,155.12 | 5,624.82 | 3,017,092.01 |
| Other | 438,889.19 | 1,818.00 | 341,860.55 |
| Total for MAJOR GROUP 59 | 9,139,426.60 | 7,483.16 | 4,012,451.36 |
| Total for DIVISION G | 30,719,649.53 | 144,011.24 | 17,025,441.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 110,195.29 | 9,673.37 | 117,316.66 |
| Total for MAJOR GROUP 65 | 110,195.29 | 9,673.37 | 117,316.66 |
| Total for DIVISION H | 112,128.14 | 19,046.73 | 128,432.22 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 635,528.10 | 28,108.11 | 642,009.25 |
| Other | 102,059.21 | 1,100.00 | 19,658.21 |
| Total for MAJOR GROUP 70 | 737,587.31 | 29,208.11 | 661,667.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,138.00 | 0.00 | 2,138.00 |
| 7231 Beauty Shops | 102,012.41 | 2,299.44 | 104,311.85 |
| 7299 Misc. Personal Services, NEC | 44,858.45 | 36.78 | 44,762.80 |
| Other | 58,973.15 | 0.00 | 58,439.43 |
| Total for MAJOR GROUP 72 | 207,982.02 | 2,336.22 | 209,652.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 31,901,016.12 | 1,445,268.56 | 1,518,720.92 |
| Total for MAJOR GROUP 73 | 31,901,016.12 | 1,445,268.56 | 1,518,720.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 372,383.64 | 0.00 | 344,734.99 |
| 7538 General Automotive Repair Shops | 436,209.97 | 0.00 | 428,565.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 884,375.12 | 12,717.46 | 861,799.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 53,422.32 | 524.64 | 28,418.75 |
| Other | 661,644.54 | 2,719.51 | 558,861.30 |
| Total for MAJOR GROUP 76 | 715,066.86 | 3,244.15 | 587,280.05 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 399,187.24 | 0.00 | 202,249.88 |
| ept. of Revenue | Page 264 |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 593,949.23 | 0.00 | 370,505.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 389,749.64 | 238,418.10 | 600,706.19 |
| Total for MAJOR GROUP 80 | 389,749.64 | 238,418.10 | 600,706.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 13,284.55 | 0.00 | 13,284.55 |
| Total for MAJOR GROUP 82 | 13,284.55 | 0.00 | 13,284.55 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 19,429.23 | 19,429.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 670,698.91 | 19,429.23 | 19,429.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 232,546.03 | 1,849.60 | 178,933.45 |
| Other | 29,935.12 | 165.54 | 23,820.57 |
| Total for MAJOR GROUP 87 | 262,481.15 | 2,015.14 | 202,754.02 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 65,627.40 | 7,383.98 | 42,961.54 |
| Total for MAJOR GROUP 89 | 65,627.40 | 7,383.98 | 42,961.54 |
| Total for DIVISION I | 36,857,545.83 | 1,760,020.94 | 5,453,765.88 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Desmet | 210,276,067.06 | 2,283,167.78 | 28,879,229.39 |
|  | ************************************ | *********** CITY | AP *********** | *********** | *************** |
|  | smet |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,235,012.71 | -27,989.45 | 1,028,538.25 |
| D | Manufacturing |  | 59,241,646.37 | 264,329.81 | 523,876.87 |
| E | Transportation \& Public Utilities |  | 4,258,976.02 | 48,673.97 | 4,154,003.04 |
| F | Wholesale Trade |  | 77,851,108.45 | 75,074.53 | 565,172.02 |
| G | Retail Trade |  | 30,719,649.53 | 144,011.24 | 17,025,441.11 |
| H | Finance, Insurance, \& Real Estate |  | 112,128.14 | 19,046.73 | 128,432.22 |
| 1 | Services |  | 36,857,545.83 | 1,760,020.94 | 5,453,765.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Desmet | 210,276,067.06 | 2,283,167.78 | 28,879,229.39 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Dimock |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 448,522.49 | 552.68 | 204,370.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 32,035.11 | 327.15 | 26,995.51 |
| Total for MAJOR GROUP 50 | 32,035.11 | 327.15 | 26,995.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 21,450,070.24 | 7,985.05 | 563,702.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 21,466,533.90 | 7,992.18 | 568,505.38 |
| Total for DIVISION F | 21,498,569.01 | 8,319.33 | 595,500.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 61,520.25 | 43.44 | 11,195.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 62,018.52 | 44.50 | 11,688.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,425.42 | 39.30 | 8,722.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,517.35 | 39.30 | 8,812.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,088,328.03 | 18,115.35 | 1,248,283.56 |
| Total for MAJOR GROUP 54 | 3,088,328.03 | 18,115.35 | 1,248,283.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,651.18 | 2.99 | 4,188.29 |
| Total for MAJOR GROUP 55 | 9,651.18 | 2.99 | 4,188.29 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,695.27 | 6.85 | 1,702.12 |
| Other |  | 2,506.59 | 20.00 | 2,745.89 |
|  | Total for MAJOR GROUP 56 | 4,201.86 | 26.84 | 4,448.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 11,307.02 | 14.67 | 11,267.01 |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Other } & \text { Eating \& Drinking Places }\end{array}$ |  | 11,307.02 | 14.67 | 11,267.01 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 246,977.34 | 22.53 | 6,300.99 |
| Other |  | 2,316.46 | 17.05 | 2,324.33 |
|  | Total for MAJOR GROUP 59 | 249,293.80 | 39.58 | 8,625.32 |
|  | Total for DIVISION G | 3,435,361.71 | 18,283.80 | 1,297,357.01 |
| DIVISION: I Services |  |  |  |  |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 619.73 | 10.20 | 565.50 |
|  | Total for MAJOR GROUP 72 | 619.73 | 10.20 | 565.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 21,261.36 | 129.17 | 21,098.29 |
|  | Total for MAJOR GROUP 73 | 21,261.36 | 129.17 | 21,098.29 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 350,614.48 | 142.94 | 306,976.97 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Doland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 14,644.91 | 145.27 | 8,586.75 |
|  | Total for MAJOR GROUP 32 | 14,644.91 | 145.27 | 8,586.75 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 106,281.09 | 365.17 | 38,857.51 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 86,154.47 | 23,398.33 | 109,132.56 |
|  | Total for MAJOR GROUP 48 | 86,154.47 | 23,398.33 | 109,132.56 |
|  | Total for DIVISION E | 228,772.52 | 23,398.33 | 251,750.61 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 49,159.54 | 42.81 | 30,112.33 |
|  | Total for MAJOR GROUP 50 | 49,159.54 | 42.81 | 30,112.33 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 431,527.04 | 219.97 | 271,175.49 |
|  | Total for MAJOR GROUP 51 | 431,527.04 | 219.97 | 271,175.49 |
|  | Total for DIVISION F | 480,686.58 | 262.79 | 301,287.82 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,659,618.98 | 366,402.59 | 1,540,404.07 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Doland | 15,603,022.93 | 441,505.84 | 3,605,179.63 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Doland |  |  |  |  |  |
|  | D Manufacturing |  | 106,281.09 | 365.17 | 38,857.51 |
|  | E Transportation \& | Public Utilities | 228,772.52 | 23,398.33 | 251,750.61 |
| F | F Wholesale Trade |  | 480,686.58 | 262.79 | 301,287.82 |
|  | G Retail Trade |  | 13,125,244.33 | 51,076.95 | 1,470,460.20 |
|  | Services |  | 1,659,618.98 | 366,402.59 | 1,540,404.07 |
| Other |  |  | 2,419.42 | 0.00 | 2,419.42 |
|  |  | Total for Doland | 15,603,022.93 | 441,505.84 | 3,605,179.63 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 121,312.40 | 102.67 | 121,415.07 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 507,026.00 | 0.00 | 502,081.00 |
|  | Total for MAJOR GROUP 70 | 507,026.00 | 0.00 | 502,081.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 681,158.29 | 0.00 | 681,158.29 |
| Total for MAJOR GROUP 79 |  | 681,158.29 | 0.00 | 681,158.29 |
|  | Total for DIVISION I | 1,599,142.91 | 68.68 | 1,516,158.05 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 5,488.53 | 7.59 | 5,495.66 |
| Other |  | 3,655.29 | 42.57 | 4,143.24 |
|  | Total for MAJOR GROUP 56 | 11,075.49 | 51.11 | 11,571.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 57 | 67,570.33 | 1,122.51 | 41,637.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 33,064.65 | 43.82 | 24,533.00 |
| Other |  | 2,613,876.24 | 442.22 | 121,464.36 |
|  | Total for MAJOR GROUP 59 | 2,646,940.89 | 486.04 | 145,997.36 |
|  | Total for DIVISION G | 12,265,248.44 | 15,807.01 | 5,507,048.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 74,218.46 | 5,966.36 | 48,341.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 70  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC |  | 88,918.92 | 122.46 | 86,243.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 92,325.03 | 197.51 | 88,695.79 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 24,045.71 | 2.50 | 24,015.15 |
|  | Total for MAJOR GROUP 75 | 24,045.71 | 2.50 | 24,015.15 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 24,934.90 | 62.91 | 19,898.99 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 33,323.60 | 201.14 | 26,298.99 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 1,308,421.86 | 24.10 | 752,732.97 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,191,918.93 | 21,330.72 | 1,378,116.12 |
| Total for MAJOR GROUP 48 | 4,191,918.93 | 21,330.72 | 1,378,116.12 |
| Total for DIVISION E | 6,268,144.65 | 21,330.72 | 2,027,135.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 124,912.82 | 80.24 | 106,681.06 |
| Other | 281,385.87 | 3,405.52 | 276,267.36 |
| Total for MAJOR GROUP 50 | 406,298.70 | 3,485.76 | 382,948.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 628,646.67 | 6,317.72 | 93,767.86 |
| Total for MAJOR GROUP 51 | 628,646.67 | 6,317.72 | 93,767.86 |
| Total for DIVISION F | 1,034,945.37 | 9,803.48 | 476,716.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 1,094,785.36 | 1.91 | 548,525.04 |
| Other | 128,206.49 | 119.81 | 93,413.12 |
| Total for MAJOR GROUP 52 | 1,222,991.85 | 121.73 | 641,938.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 129,508.05 | 436.33 | 114,834.92 |
| 5399 Misc. General Merchandise Stores | 24,160.17 | 0.63 | 11,135.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,690,127.95 | 44,361.65 | 5,073,219.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,391,927.96 | 1,322.40 | 11,312,124.33 |
| Total for MAJOR GROUP 54 | 21,391,927.96 | 1,322.40 | 11,312,124.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,127,046.12 | 836.33 | 811,300.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 13,218,077.54 | 1,230.55 | 6,481,874.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 12,925.81 | 1.93 | 12,927.74 |
| 5621 Women's Clothing Stores | 6,691.39 | 24.44 | 6,715.83 |
| 5641 Children's \& Infants' Wear Stores | 9,342.35 | 5.87 | 9,347.49 |
| 5651 Family Clothing Stores | 333,208.70 | 155.70 | 335,347.04 |
| 5661 Shoe Stores | 21,761.10 | 48.16 | 21,802.52 |
| 5699 Misc. Apparel \& Accessory Stores | 9,375.95 | 6.88 | 9,381.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 413,869.22 | 285.73 | 416,101.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 22,130.62 | 76.10 | 21,824.21 |
| Other | 380,105.88 | 149.48 | 290,835.86 |
| Total for MAJOR GROUP 57 | 402,236.50 | 225.59 | 312,660.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,983,440.35 | 5,349.51 | 2,969,302.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,361,055.40 | 9,093.80 | 3,350,661.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,094.64 | 22.87 | 2,078.65 |
| 5999 Misc. Retail Stores, NEC | 2,581,686.80 | 3,539.03 | 175,676.61 |
| Other | 5,179,465.33 | 16,189.16 | 1,962,183.74 |
| Total for MAJOR GROUP 59 | 7,763,246.77 | 19,751.06 | 2,139,939.00 |
| Total for DIVISION G | 53,463,533.18 | 76,392.51 | 29,728,518.99 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels |  | $522,167.75$ | 0.00 | $177,624.07$ |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 70 | $522,167.75$ | 0.00 | $177,624.07$ |
| MAJOR GROUP: | 72 | Personal Services |  |  |
| 7299 Misc. Personal Services, NEC | $13,090.29$ | 4.91 | $13,082.08$ |  |
| Other |  | $804,737.79$ | $40,575.39$ | $625,834.39$ |
|  |  | $817,828.09$ | $40,580.30$ | $638,916.47$ |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 392,059.35 | 0.00 | 51,124.05 |
| Total for MAJOR GROUP 7 | 392,059.35 | 0.00 | 51,124.05 |
| Total for DIVISION A | 392,059.35 | 0.00 | 51,124.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 899,489.45 | 2.84 | 105,936.30 |
| Total for MAJOR GROUP 50 | 899,489.45 | 2.84 | 105,936.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 900,906.49 | 2.96 | 106,561.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 133,563.73 | 232.71 | 131,932.04 |
| Total for MAJOR GROUP 52 | 133,563.73 | 232.71 | 131,932.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,665.37 | 66.14 | 8,760.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,837.60 | 66.14 | 8,930.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,011,896.54 | 1,861.04 | 207,783.90 |
| Total for MAJOR GROUP 54 | 1,011,896.54 | 1,861.04 | 207,783.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,332.28 | 33.00 | 2,749.37 |
| Total for MAJOR GROUP 56 | 2,332.28 | 33.00 | 2,749.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 552.60 | 6.81 | 555.00 |
| Total for MAJOR GROUP 57 | 552.60 | 6.81 | 555.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,346,744.46 | 13.98 | 550,014.61 |
| Other | 5,834.72 | 184.00 | 3,926.70 |
| Total for MAJOR GROUP 59 | 2,352,579.18 | 197.98 | 553,941.31 |
| Total for DIVISION G | 6,318,576.10 | 5,435.68 | 2,013,048.46 |

DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels |  |  | 40,254.64 | 0.00 | 34,058.16 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | 65,075.64 | 0.00 | 58,879.16 |
| MAJOR GROUP: 72 Personal Services Other |  |  | 63,648.74 | 347.93 | 62,957.28 |
|  |  | Total for MAJOR GROUP 72 | 63,648.74 | 347.93 | 62,957.28 |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Total for MAJOR GROUP 73Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79 \begin{aligned} \text { Total for MAJOR GROUP } 75 \\ \text { Other }\end{aligned}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $86 \begin{gathered}\text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{gathered}$ Membership Organizations |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 183,043.95 | 2,112.10 | 175,165.11 |
| Total for Eden |  |  | 7,797,292.54 | 7,806.09 | 2,348,861.00 |
| CITY RECAP$\qquad$ |  |  |  |  |  |
| Eden |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 392,059.35 | 0.00 | 51,124.05 |
| F | Wholesale Trade |  | 900,906.49 | 2.96 | 106,561.38 |
|  | Retail Trade |  | 6,318,576.10 | 5,435.68 | 2,013,048.46 |
| I | Services |  | 183,043.95 | 2,112.10 | 175,165.11 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Eden | 7,797,292.54 | 7,806.09 | 2,348,861.00 |

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| Edgemont <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
|  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops Other |  |
| Total for MAJOR GROUP 1 |  |
| MAJOR GROUP: Other | 7 Agricultural Services |
|  | Total for MAJOR GROUP 7 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |

Gross Sales
Use Taxable
Taxable Sales

| DIVISION: B Mining |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: | 10 | Metal Mining |
|  |  | Total for MAJOR GROUP 10 |
| MAJOR GROUP: Other | 13 | Oil \& Gas Extraction |
|  |  | Total for MAJOR GROUP 13 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,885,220.25$ | $4,860.63$ | $1,450,282.23$ |
| $1,885,220.25$ | $4,860.63$ | $1,450,282.23$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,950,098.75$ | $4,860.63$ | $1,499,639.73$ |


| N/A | N/A | N/A |
| ---: | :---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $119,932.00$ | 0.00 | $119,932.00$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 27 Printing \& Publishing
Other

| $561,679.62$ | 65.73 | $4,030.45$ |
| ---: | ---: | ---: |
| $561,679.62$ | 65.73 | $4,030.45$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $617,140.93$ | 374.40 | $14,696.85$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 556,288.48 | 21,936.65 | 344,808.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 123,626.52 | 1,513.52 | 35,371.76 |
| Total for MAJOR GROUP 50 | 123,626.52 | 1,513.52 | 35,371.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 52,005.43 | 213.58 | 10,403.79 |
| Total for MAJOR GROUP 51 | 52,005.43 | 213.58 | 10,403.79 |
| Total for DIVISION F | 175,631.95 | 1,727.10 | 45,775.55 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,470,151.43 | 1,044.13 | 503,160.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,473,548.13 | 1,053.04 | 506,518.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,059.46 | 118.36 | 30,667.08 |
| 5399 Misc. General Merchandise Stores | 1,909.63 | 0.00 | 1,879.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,506,269.33 | 31,779.78 | 1,249,224.75 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,724,484.25 | 2,203.26 | 3,765,657.02 |
| Total for MAJOR GROUP 55 | 5,724,484.25 | 2,203.26 | 3,765,657.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,438.98 | 7.17 | 2,447.50 |
| 5699 Misc. Apparel \& Accessory Stores | 2,181.12 | 2.15 | 1,888.43 |
| Other | 5,591.89 | 18.57 | 5,782.58 |
| Total for MAJOR GROUP 56 | 10,211.99 | 27.89 | 10,118.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 12,795.94 | 93.17 | 12,588.00 |
| Other | 20,387.62 | 77.28 | 8,632.35 |
| Total for MAJOR GROUP 57 | 33,183.56 | 170.45 | 21,220.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 306,828.45 | 0.22 | 300,023.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 431,610.25 | 0.22 | 424,805.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,281.77 | 0.00 | 1,088.96 |
| 5999 Misc. Retail Stores, NEC | 2,796,497.85 | 17,626.29 | 979,126.54 |
| Other | 2,051,566.81 | 496.84 | 863,752.63 |
| Total for MAJOR GROUP 59 | 4,849,346.43 | 18,123.13 | 1,843,968.13 |
| Total for DIVISION G | 14,132,196.03 | 55,015.12 | 7,891,073.55 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 22,129.58 | 0.12 | 15,354.86 |
| Total for MAJOR GROUP 72 | 22,129.58 | 0.12 | 15,354.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,860.00 | 0.00 | 10,860.00 |
| Other | 24,182.93 | 44.35 | 22,396.74 |
| Total for MAJOR GROUP 73 | 35,042.93 | 44.35 | 33,256.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 209,903.10 | 0.00 | 169,146.20 |
| Total for MAJOR GROUP 75 | 209,903.10 | 0.00 | 169,146.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 150,866.42 | 14.51 | 142,513.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 361,861.83 | 14.51 | 351,896.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 110,858.01 | 19,907.27 | 130,765.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 235,868.30 | 20,459.42 | 134,832.03 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 459,881.78 | 217.12 | 437,297.66 |
| Total for MAJOR GROUP 87 | 459,881.78 | 217.12 | 437,297.66 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,530,043.32 | 22,179.73 | 1,485,538.83 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 0.00 | 175,915.02 | 175,915.02 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 43,124.38 | 7,236.13 | 50,360.45 |
| Total for MAJOR GROUP 48 | 43,124.38 | 7,236.13 | 50,360.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 70,828.08 | 18,670.13 | 89,498.15 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 55,364.92 | 29.45 | 41,475.41 |
| Total for MAJOR GROUP 50 | 55,364.92 | 29.45 | 41,475.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 65,227.39 | 32.28 | 43,188.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,174.80 | 452.01 | 25,741.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,270.32 | 452.28 | 25,835.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,996.60 | 41.64 | 9,275.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,600.54 | 41.64 | 9,857.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,174,108.34 | 0.00 | 1,096,354.92 |
| Other | 481,436.80 | 735.89 | 204,786.69 |
| Total for MAJOR GROUP 7 | 1,655,545.14 | 735.89 | 1,301,141.61 |
| Total for DIVISION A | 1,697,273.19 | 49,512.38 | 1,391,646.15 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing | 23,932.67 | 0.00 | 22,990.24 |
|  | Total for MAJOR GROUP 27 | 23,932.67 | 0.00 | 22,990.24 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | 114,509.57 | 2,359.97 | 90,437.22 |
|  | Total for MAJOR GROUP 32 | 114,509.57 | 2,359.97 | 90,437.22 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 20,316,670.55 | 234,590.65 | 418,089.28 |
|  | Total for MAJOR GROUP 35 | 20,316,670.55 | 234,590.65 | 418,089.28 |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  | N/A | N/A |
| Other | Total for MAJOR GROUP 41 | N/A |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 887,872.61 | 8,457.82 | 859,637.26 |
|  | Total for MAJOR GROUP 42 | 887,872.61 | 8,457.82 | 859,637.26 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 627,990.73 | 65,580.64 | 692,074.08 |
|  | Total for MAJOR GROUP 48 | 627,990.73 | 65,580.64 | 692,074.08 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 6,306,338.91 | 510,067.56 | 5,992,202.70 |
|  | Total for MAJOR GROUP 49 | 6,306,338.91 | 510,067.56 | 5,992,202.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 7,822,202.25 | 584,106.01 | 7,543,914.04 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 94,223.18 | 52.15 | 85,331.89 |
| 5063 Electrical Apparatus \& Equipment | 2,572,256.61 | 5,154.53 | 69,169.36 |
| 5074 Plumbing \& Hydronic Heating Supplies | 169,401.93 | 111.31 | 163,863.18 |
| Other | 135,280.56 | 315.72 | 115,213.87 |
| Total for MAJOR GROUP 50 | 2,971,162.28 | 5,633.71 | 433,578.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 52,674,883.04 | 45,312.63 | 155,913.94 |
| Total for MAJOR GROUP 51 | 52,674,883.04 | 45,312.63 | 155,913.94 |
| Total for DIVISION F | 55,646,045.32 | 50,946.34 | 589,492.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 456,777.68 | 4,130.98 | 444,039.83 |
| Other | 1,211,789.42 | 16.20 | 1,134,602.40 |
| Total for MAJOR GROUP 52 | 1,668,567.11 | 4,147.18 | 1,578,642.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 186,038.34 | 879.68 | 163,833.23 |
| 5399 Misc. General Merchandise Stores | 475,290.14 | 216.62 | 13,317.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,065,673.80 | 18,145.09 | 1,409,936.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,875,039.07 | 5,114.76 | 4,659,086.07 |
| 5499 Misc. Food Stores | 12,709.28 | 0.00 | 11,822.08 |
| Other | 102,119.80 | 0.00 | 58,941.12 |
| Total for MAJOR GROUP 54 | 9,989,868.14 | 5,114.76 | 4,729,849.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 384,957.44 | 506.71 | 157,125.49 |
| Other | 3,224,029.00 | 21,036.55 | 946,203.81 |
| Total for MAJOR GROUP 55 | 3,608,986.45 | 21,543.25 | 1,103,329.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,497.11 | 50.12 | 16,552.85 |
| 5641 Children's \& Infants' Wear Stores | 10,182.47 | 10.30 | 10,192.02 |
| 5661 Shoe Stores | 7,949.79 | 15.48 | 7,963.18 |
| 5699 Misc. Apparel \& Accessory Stores | 7,982.02 | 6.11 | 7,920.34 |
| Other | 29,480.24 | 208.43 | 31,039.11 |
| Total for MAJOR GROUP 56 | 72,091.63 | 290.43 | 73,667.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 12,151.05 | 46.32 | 12,087.00 |
| 5731 Radio, TV, \& Electronic Stores | 22,878.23 | 104.54 | 22,448.00 |
| Other | 143,696.11 | 695.74 | 120,831.43 |
| Total for MAJOR GROUP 57 | 178,725.39 | 846.60 | 155,366.43 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,090,748.39 | 16,503.46 | 962,819.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,558,346.63 | 16,503.46 | 1,241,680.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 41,087.00 | 60.46 | 41,108.54 |
| 5945 Hobby, Toy, \& Game Shops | 7,266.47 | 65.86 | 7,288.47 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,307.79 | 0.64 | 1,299.26 |
| 5999 Misc. Retail Stores, NEC | 395,869.33 | 7,191.90 | 300,685.15 |
| of Revenue | age 290 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,978,379.97 | 2,528.74 | 189,882.35 |
| Total for MAJOR GROUP 59 | 3,423,910.56 | 9,847.59 | 540,263.77 |
| Total for DIVISION G | 22,566,169.70 | 76,438.37 | 10,832,736.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 43,147.07 | 2,290.53 | 45,437.60 |
| 7231 Beauty Shops | 50,987.87 | 102.49 | 51,090.36 |
| 7299 Misc. Personal Services, NEC | 23,604.32 | 52.19 | 22,145.96 |
| Other | 142,740.44 | 0.00 | 142,532.50 |
| Total for MAJOR GROUP 72 | 260,479.69 | 2,445.21 | 261,206.42 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 385.16 | 0.00 | 334.17 |
| Other | 274,521.28 | 1,618.22 | 185,349.19 |
| Total for MAJOR GROUP 73 | 274,906.44 | 1,618.22 | 185,683.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 948,427.98 | 588.85 | 739,178.15 |
| Total for MAJOR GROUP 75 | 948,427.98 | 588.85 | 739,178.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 82,589.69 | 131.20 | 48,952.29 |
| Total for MAJOR GROUP 76 | 82,589.69 | 131.20 | 48,952.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 13,325.64 | 299.50 | 10,777.14 |
| Other | 337,137.78 | 480.00 | 337,617.78 |
| Total for MAJOR GROUP 79 | 350,463.42 | 779.50 | 348,394.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 99,448.15 | 3,172.87 | 51,122.51 |
| Other | 15,132.50 | 142,479.30 | 149,110.17 |
| Total for MAJOR GROUP 80 | 114,580.65 | 145,652.17 | 200,232.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,017.91 | 11,017.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 4,336.00 | 11,017.91 | 15,353.91 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8711 Engineering Services | 405,651.97 | 2,817.89 | 100,708.62 |
|  | Other | 1,216,872.82 | 504.83 | 719,584.78 |
|  | Total for MAJOR GROUP 87 | 1,622,524.78 | 3,322.72 | 820,293.40 |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,033,260.80 | 165,555.77 | 2,994,131.27 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Elk Point | 158,921,670.58 | 2,361,970.62 | 27,656,600.89 |
|  |  |  |  |  |
| Elk Point |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 1,697,273.19 | 49,512.38 | 1,391,646.15 |
|  | D Manufacturing | 65,894,299.92 | 1,400,829.56 | 3,859,110.80 |
|  | E Transportation \& Public Utilities | 7,822,202.25 | 584,106.01 | 7,543,914.04 |
|  | F Wholesale Trade | 55,646,045.32 | 50,946.34 | 589,492.24 |
|  | G Retail Trade | 22,566,169.70 | 76,438.37 | 10,832,736.24 |
|  | - Services | 4,033,260.80 | 165,555.77 | 2,994,131.27 |
|  | Other | 1,262,419.40 | 34,582.18 | 445,570.15 |
|  | Total for Elk Point | 158,921,670.58 | 2,361,970.62 | 27,656,600.89 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 112,790.21 | 112,790.21 |
| Other |  | 10,312,462.00 | 18,537.00 | 206,619.00 |
|  | Total for MAJOR GROUP 2 | 10,312,462.00 | 131,327.21 | 319,409.21 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 119,779.15 | 0.00 | 119,779.15 |
|  | Total for MAJOR GROUP 7 | 119,779.15 | 0.00 | 119,779.15 |
|  | Total for DIVISION A | 10,432,241.15 | 131,327.21 | 439,188.36 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 31,480,006.78 | 208,016.29 | 340,238.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 81,008.86 | 9,443.83 | 90,452.68 |
|  | Total for MAJOR GROUP 48 | 81,008.86 | 9,443.83 | 90,452.68 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 202,958.95 | 27,169.23 | 221,677.68 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 354,207.86 | 323.86 | 263,505.57 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 170,665.06 | 101.95 | 149,536.18 |
| Other |  | 5,988,558.32 | 332.42 | 120,808.30 |
|  | Total for MAJOR GROUP 50 | 6,513,431.24 | 758.23 | 533,850.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 291,324.10 | 1,165.60 | 29,971.32 |
| Total for MAJOR GROUP 51 |  | 291,324.10 | 1,165.60 | 29,971.32 |
|  | Total for DIVISION F | 6,804,755.34 | 1,923.83 | 563,821.37 |
| DIVISION: G Retail Trade |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,743,487.47 | 2,909.63 | 3,729,425.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,762,511.45 | 3,011.43 | 3,739,426.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,322.59 | 178.68 | 42,288.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 51,092.93 | 178.68 | 43,043.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,445,851.85 | 1,561.54 | 2,438,773.63 |
| Other | 851,616.87 | 1,452.12 | 450,546.33 |
| Total for MAJOR GROUP 54 | 3,297,468.72 | 3,013.66 | 2,889,319.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 28,117.02 | -13.27 | 3,657.55 |
| Total for MAJOR GROUP 55 | 28,117.02 | -13.27 | 3,657.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,318.51 | 6.79 | 3,326.46 |
| 5661 Shoe Stores | 3,872.44 | 5.20 | 3,877.52 |
| Other | 6,500.15 | 4.07 | 6,466.46 |
| Total for MAJOR GROUP 56 | 13,691.10 | 16.06 | 13,670.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,284,341.06 | 645,440.47 | 781,754.93 |
| Total for MAJOR GROUP 57 | 4,284,341.06 | 645,440.47 | 781,754.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 454,824.82 | 0.00 | 443,968.32 |
| Total for MAJOR GROUP 58 | 454,824.82 | 0.00 | 443,968.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 683,404.07 | 22,356.81 | 356,794.76 |
| Other | 21,356.58 | 76.47 | 15,141.71 |
| Total for MAJOR GROUP 59 | 704,760.65 | 22,433.28 | 371,936.47 |
| Total for DIVISION G | 12,596,807.74 | 674,080.30 | 8,286,777.30 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 166,500.58 | 1.40 | 74,201.48 |
| Total for MAJOR GROUP 65 | 166,500.58 | 1.40 | 74,201.48 |
| Total for DIVISION H | 166,530.58 | 13,368.01 | 87,598.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 19,578.61 | 0.00 | 18,328.61 |
| 7299 Misc. Personal Services, NEC | 36,100.26 | 8.14 | 36,088.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 81,886.22 | 8.14 | 78,397.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 54,423.50 | 0.00 | 54,423.50 |
| Other | 97,614.97 | 197.85 | 73,455.35 |
| Total for MAJOR GROUP 73 | 152,038.47 | 197.85 | 127,878.85 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 112,952.33 | 72.06 | 110,230.61 |
|  |  | Total for MAJOR GROUP 75 | 112,952.33 | 72.06 | 110,230.61 |
| MAJOR GROUP: Other |  | 76 Misc. Repair Services | 43,261.64 | 128,785.83 | 156,304.59 |
|  |  | Total for MAJOR GROUP 76 | 43,261.64 | 128,785.83 | 156,304.59 |
| MAJOR GROUP: Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |  |
|  |  |  | 2,850.00 | 696.85 | 3,546.85 |
|  |  | Total for MAJOR GROUP 86 | 2,850.00 | 696.85 | 3,546.85 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | 206,186.03 | 1,702.04 | 183,822.18 |
|  |  | Total for MAJOR GROUP 87 | 206,186.03 | 1,702.04 | 183,822.18 |
| MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 661,108.53 | 131,466.53 | 678,651.69 |
|  |  | Total for Elkton | 62,344,409.08 | 1,187,351.39 | 10,617,953.45 |
|  |  |  |  |  |  |
| Elkton |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 10,432,241.15 | 131,327.21 | 439,188.36 |
| D | Manufacturing |  | 31,480,006.78 | 208,016.29 | 340,238.96 |
| E | Transportation | Public Utilities | 202,958.95 | 27,169.23 | 221,677.68 |
| F | Wholesale Trad |  | 6,804,755.34 | 1,923.83 | 563,821.37 |
| G | Retail Trade |  | 12,596,807.74 | 674,080.30 | 8,286,777.30 |
| H | Finance, Insura | nce, \& Real Estate | 166,530.58 | 13,368.01 | 87,598.09 |
|  | Services |  | 661,108.53 | 131,466.53 | 678,651.69 |
| Total for Elkton |  |  | 62,344,409.08 | 1,187,351.39 | 10,617,953.45 |

## ITEMS OF NOTE:

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 2,401,289.69 | 87,526.39 | 146,042.82 |
|  | Total for MAJOR GROUP 58 | 2,401,289.69 | 87,526.39 | 146,042.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 183,782.33 | 0.00 | 3,808.20 |
| Other |  | 821,255.79 | 0.00 | 133,619.47 |
|  | Total for MAJOR GROUP 59 | 1,005,038.12 | 0.00 | 137,427.67 |
|  | Total for DIVISION G | 3,517,681.76 | 87,526.39 | 394,649.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 57,706.62 | 0.00 | 57,706.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ellsworth AFB | 3,911,129.30 | 87,526.39 | 560,589.00 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |  |
| Ellsworth AFB |  |  |  |  |  |
| G | Retail Trade |  | 3,517,681.76 | 87,526.39 | 394,649.50 |
|  | Other |  | 393,447.54 | 0.00 | 165,939.50 |
|  |  | Total for Ellsworth AFB | 3,911,129.30 | 87,526.39 | 560,589.00 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Emery |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 77,311.15 | 124.38 | 16,037.58 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 35,622.42 | 5,943.85 | 41,562.75 |
|  | Total for MAJOR GROUP 48 | 35,622.42 | 5,943.85 | 41,562.75 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,712.39 | 5,944.68 | 41,642.75 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 20,277.21 | 19.41 | 15,419.82 |
| 5074 Plumbing \& Hydronic Heating Supplies | 22,420.33 | 4.17 | 17,836.07 |
| Other | 1,254,182.28 | 198.27 | 52,919.49 |
| Total for MAJOR GROUP 50 | 1,296,879.82 | 221.85 | 86,175.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,164,439.63 | 262.68 | 52,420.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 1,167,188.71 | 265.65 | 54,417.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 2,464,068.53 | 487.49 | 140,592.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 34,351.48 | 169.89 | 24,964.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 35,190.44 | 171.80 | 25,778.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,450.70 | 175.40 | 34,812.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,163.92 | 175.40 | 36,475.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,834,896.35 | 7,024.88 | 1,381,428.54 |
| Total for MAJOR GROUP 54 | 2,834,896.35 | 7,024.88 | 1,381,428.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 22,935.00 | 119.21 | 10,129.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 59,716.19 | 119.21 | 46,910.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,904.06 | 16.90 | 3,920.96 |
| 5641 Children's \& Infants' Wear Stores | 5,364.04 | 3.54 | 5,367.30 |
| 5661 Shoe Stores | 2,973.92 | 3.92 | 2,977.68 |
| Other | 1,541.52 | 29.46 | 1,930.50 |
| Total for MAJOR GROUP 56 | 13,783.54 | 53.81 | 14,196.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 9,534.11 | 69.24 | 9,471.00 |
| Other | 67,935.88 | 950.26 | 43,076.13 |
| Total for MAJOR GROUP 57 | 77,470.00 | 1,019.49 | 52,547.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,866.22 | 13.79 | 6,876.00 |
| 5945 Hobby, Toy, \& Game Shops | 1,599.65 | 12.05 | 1,600.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 81,357.08 | 150.01 | 79,919.49 |
| 5999 Misc. Retail Stores, NEC | 710,911.53 | 886.36 | 87,782.62 |
| Other | 20,253.31 | 609.85 | 14,550.01 |
| Total for MAJOR GROUP 59 | 820,987.79 | 1,672.06 | 190,728.53 |
| Total for DIVISION G | 4,411,443.34 | 10,236.66 | 2,209,203.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 55,769.99 | 423.00 | 56,192.99 |
| Other | 88,659.05 | 15.59 | 88,057.39 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | 144,429.04 | 438.59 | 144,250.38 |
| MAJOR GROUP: Other | 73 Business Services | 81,451.59 | 121.99 | 45,747.66 |
|  | Total for MAJOR GROUP 73 | 81,451.59 | 121.99 | 45,747.66 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 24,063.56 | 1.39 | 21,788.52 |
|  | Total for MAJOR GROUP 76 | 24,063.56 | 1.39 | 21,788.52 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, | Auditing, \& Bookkeeping | 46,072.00 | 51.23 | 40,591.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 46,182.00 | 51.23 | 40,701.69 |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,104,686.13 | 15,801.46 | 1,065,154.55 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,654,094.24 | 0.00 | 2,257,487.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,690.79 | 574.24 | 14,586.24 |
|  | Total for Enning | 2,668,785.03 | 574.24 | 2,272,073.94 |
| ************************************************************* CITY REAP ******************************************************** |  |  |  |  |
| Enning |  |  |  |  |
| G Retail Trade |  | 2,654,094.24 | 0.00 | 2,257,487.70 |
| 1 Services |  | 14,690.79 | 574.24 | 14,586.24 |
|  | Total for Enning | 2,668,785.03 | 574.24 | 2,272,073.94 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,483.97 | 404.44 | 7,436.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 4,614.00 | 12.72 | 4,515.55 |
|  | Total for MAJOR GROUP 50 | 4,614.00 | 12.72 | 4,515.55 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 733,534.34 | 918.16 | 11,938.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 682.54 | 3.12 | 641.31 |
|  | Total for MAJOR GROUP 53 | 682.54 | 3.12 | 641.31 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,147.85 | 0.41 | 1,148.50 |
|  | Total for MAJOR GROUP 56 | 1,147.85 | 0.41 | 1,148.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 93,628.89 | 0.32 | 93,628.94 |
|  | Total for MAJOR GROUP 59 | 93,628.89 | 0.32 | 93,628.94 |
|  | Total for DIVISION G | 141,174.89 | 39.63 | 140,883.07 |
| DIVISION: I Services |  |  |  |  |
| Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 39,313.79 | 6.31 | 38,556.04 |
|  | Total for MAJOR GROUP 7 | 39,313.79 | 6.31 | 38,556.04 |
|  | Total for DIVISION A | 39,313.79 | 9,512.79 | 48,062.52 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.73 | 45.23 | 0.33 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 92,002.40 | 11,631.82 | 103,634.43 |
|  | Total for MAJOR GROUP 48 | 92,002.40 | 11,631.82 | 103,634.43 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 782,634.80 | 11,832.65 | 683,471.51 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | -67,066.94 | -188.20 | -42,986.99 |
| 5074 Plumbing \& Hydronic Heating Supplies | 139,146.75 | 54.03 | 129,208.94 |
| Other | 109,447.99 | 942.13 | 53,579.22 |
| Total for MAJOR GROUP 50 | 181,527.81 | 807.96 | 139,801.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 313,806.62 | 68,959.90 | 125,733.88 |
| Total for MAJOR GROUP 51 | 313,806.62 | 68,959.90 | 125,733.88 |
| Total for DIVISION F | 495,334.43 | 69,767.86 | 265,535.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,664,824.37 | 1,641.70 | 2,006,783.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,665,834.70 | 1,644.40 | 2,007,782.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,013.39 | 185.91 | 37,945.49 |
| 5399 Misc. General Merchandise Stores | 863.15 | 0.36 | 836.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,876.54 | 186.26 | 38,782.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,085,057.85 | 6,832.29 | 2,347,398.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,096,906.86 | 6,832.29 | 2,359,247.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -2,278.19 | 43.81 | 5,806.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,230,783.99 | 763.81 | 649,099.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,042.13 | 14.31 | 4,061.50 |
| 5641 Children's \& Infants' Wear Stores | 2,419.69 | 1.74 | 2,421.32 |
| 5661 Shoe Stores | 2,137.96 | 2.31 | 2,133.66 |
| Other | 774.27 | 149.82 | 2,763.88 |
| Total for MAJOR GROUP 56 | 9,374.05 | 168.18 | 11,380.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 94,710.72 | 1,517.46 | 54,853.20 |
| Total for MAJOR GROUP 57 | 94,710.72 | 1,517.46 | 54,853.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 471,624.59 | 0.32 | 471,624.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 486,940.59 | 0.32 | 486,940.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,956.86 | 15.13 | 13,974.47 |
| 5999 Misc. Retail Stores, NEC | 161,354.08 | 29,252.49 | 150,117.17 |
| Other | 77,835.79 | 216.92 | 40,586.82 |
| Total for MAJOR GROUP 59 | 259,146.73 | 29,484.54 | 204,678.46 |
| Total for DIVISION G | 25,887,574.19 | 40,597.27 | 5,812,765.39 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 8,625.28 | 8.84 | 8,618.62 |
| Other | 490,841.72 | 705.56 | 383,018.60 |
| Total for MAJOR GROUP 72 | 499,467.01 | 714.40 | 391,637.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 308,089.81 | 972.31 | 256,355.42 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 17,448.70 | 71.20 | 14,465.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 18,298.31 | 71.20 | 15,301.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 67,141.41 | 413.08 | 62,622.70 |
|  | Total for MAJOR GROUP 54 | 67,141.41 | 413.08 | 62,622.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,536,647.09 | 12,608.17 | 549,610.12 |
|  | Total for MAJOR GROUP 55 | 1,536,647.09 | 12,608.17 | 549,610.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 2,725.03 | 7.31 | 2,734.42 |
| 5641 Children's \& Infants' Wear Stores |  | 1,222.91 | 2.08 | 1,224.79 |
| 5661 Shoe Stores |  | 1,480.25 | 2.15 | 1,482.30 |
| Other |  | 457.84 | 19.49 | 715.80 |
| MAJOR GROUP: $\quad 57 \quad$ Total for MAJOR GROUP 56Other |  | 5,886.02 | 31.03 | 6,157.31 |
|  |  |  |  |  |
|  |  | 22,231.96 | 384.17 | 15,094.88 |
|  | Total for MAJOR GROUP 57 | 22,231.96 | 384.17 | 15,094.88 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 284,846.67 | 250.00 | 285,096.67 |
| Other | Total for MAJOR GROUP 58 | 284,846.67 | 250.00 | 285,096.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 39,301.12 | 97.98 | 31,179.19 |
| Other |  | 51,283.23 | 75.99 | 51,258.92 |
|  | Total for MAJOR GROUP 59 | 90,584.35 | 173.97 | 82,438.11 |
|  | Total for DIVISION G | 4,564,679.98 | 27,636.86 | 3,547,940.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 61,446.01 | 30.05 | 60,205.73 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NECOther |  | 61,446.01 | 30.05 | 60,205.73 |
|  |  |  |  |  |
|  |  | 151,261.26 | 35.16 | 151,250.68 |
|  |  | 159,117.96 | 4,187.91 | 137,508.36 |
| Other | Total for MAJOR GROUP 73 | 310,379.21 | 4,223.06 | 288,759.04 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 1,063.25 | 0.00 | 1,039.92 |
|  | Total for MAJOR GROUP 75 | 1,063.25 | 0.00 | 1,039.92 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 83,542.63 | 41.32 | 58,742.71 |
|  | Total for MAJOR GROUP 76 | 83,542.63 | 41.32 | 58,742.71 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Serviceslept. of Revenue |  |  |  |  |
|  |  | age 309 |  |  |



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DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,858,145.68 | 1,935.35 | 1,323,491.97 |
| 5251 Hardware Stores | 46,762.81 | 630.61 | 46,753.70 |
| Total for MAJOR GROUP 52 | 1,904,908.49 | 2,565.96 | 1,370,245.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 90,232.02 | 317.09 | 80,205.61 |
| Other | 1,427,900.73 | 17,041.31 | 1,255,985.40 |
| Total for MAJOR GROUP 53 | 1,518,132.75 | 17,358.40 | 1,336,191.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,737,459.68 | 8,991.72 | 3,325,775.96 |
| Other | 844,876.91 | 1,166.73 | 506,692.26 |
| Total for MAJOR GROUP 54 | 5,582,336.59 | 10,158.45 | 3,832,468.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 149,437.11 | 248.57 | 70,384.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 643,496.57 | 248.57 | 70,384.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 78,028.71 | 22.81 | 78,051.52 |
| 5641 Children's \& Infants' Wear Stores | 1,854.57 | 1.10 | 1,855.56 |
| 5661 Shoe Stores | 952.03 | 2.69 | 954.60 |
| 5699 Misc. Apparel \& Accessory Stores | 1,972.73 | 1.57 | 1,873.51 |
| Other | 4,223.78 | 59.14 | 4,962.50 |
| Total for MAJOR GROUP 56 | 87,031.83 | 87.31 | 87,697.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 434,298.07 | 5,030.36 | 44,631.84 |
| 5731 Radio, TV, \& Electronic Stores | 6,343.59 | 18.14 | 6,291.50 |
| Other | 390,818.41 | 1,265.70 | 327,368.18 |
| Total for MAJOR GROUP 57 | 831,460.07 | 6,314.19 | 378,291.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 335,294.10 | 250.00 | 335,544.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 511,893.46 | 4,782.34 | 502,114.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,728,308.19 | 38,022.92 | 2,912,832.17 |
| Other | 2,017,602.02 | 4,575.46 | 109,447.31 |
| Total for MAJOR GROUP 59 | 6,745,910.21 | 42,598.38 | 3,022,279.48 |
| Total for DIVISION G | 17,825,169.98 | 84,113.60 | 10,599,672.67 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |  |  |
| Other |  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |  |  |
|  |  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 |  |  | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 70$ |  |  |  |
| 7011 Hotels \& Motels |  |  |  |

MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 495,422.48 | 973.51 | 448,077.59 |
|  | Total for MAJOR GROUP 72 | 495,422.48 | 973.51 | 448,077.59 |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | 26,161.37 | 140.81 | 13,757.00 |
|  | Total for MAJOR GROUP 73 | 26,161.37 | 140.81 | 13,757.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 1,240,891.41 | 1,922.68 | 980,392.72 |
|  | Total for MAJOR GROUP 75 | 1,240,891.41 | 1,922.68 | 980,392.72 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 17,387.33 | 4.74 | 16,057.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 79,238.58 | 4.74 | 52,439.44 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | 411,072.45 | 651,667.51 | 701,034.93 |
|  | Total for MAJOR GROUP 80 | 411,072.45 | 651,667.51 | 701,034.93 |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gard |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 5,155.52 | 5,155.52 |
|  | Total for MAJOR GROUP 86 | 0.00 | 5,155.52 | 5,155.52 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 22,241.52 | 431.09 | 18,136.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 27,301.52 | 431.09 | 23,196.63 |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,618,352.02 | 660,295.87 | 2,550,252.83 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eureka | 25,372,398.06 | 1,206,384.06 | 15,015,471.75 |
|  | ******************************* | ********** CITY | P *********** | ******* | **************** |
|  | reka |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 303,512.27 | 368.81 | 182,294.42 |
| D | Manufacturing |  | 1,271,876.16 | 36,345.59 | 721,235.91 |
| E | Transportation \& Public Utilities |  | 133,414.82 | 14,005.90 | 147,418.56 |
| F | Wholesale Trade |  | 3,141,118.30 | 47,683.24 | 383,373.71 |
| G | Retail Trade |  | 17,825,169.98 | 84,113.60 | 10,599,672.67 |
| H | Finance, Insurance, \& Real Estate |  | 78,954.53 | 363,571.05 | 431,223.65 |
|  | Services |  | 2,618,352.02 | 660,295.87 | 2,550,252.83 |
|  |  | Total for Eureka | 25,372,398.06 | 1,206,384.06 | 15,015,471.75 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairfax |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 16,583.00 | 0.00 | 16,583.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 245,391.35 | 708.22 | 57,779.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.01 | 8.34 | 5.97 |

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


|  | $202,439.05$ | 98.74 | $42,128.03$ |
| ---: | ---: | ---: | ---: |
| ds | $202,439.05$ | 98.74 | $42,128.03$ |
|  | $5,270,752.58$ | $34,238.15$ | $543,277.34$ |
| $3,135.08$ | 1.59 | $1,329.50$ |  |
| $5,273,887.66$ | $34,239.74$ | $544,606.84$ |  |
| $5,476,326.71$ | $34,338.48$ | $586,734.87$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 3,189,795.43 | 24.62 | 2,809,026.23 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,190,055.79 | 25.10 | 2,809,283.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,248.77 | 16.31 | 3,928.07 |


|  |  | Gross Sal | Use Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,508.41 | 16.31 | 4,184.07 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing StoresOther |  |  |  |  |
|  |  | 43,221.45 | 1.50 | 37,506.38 |
|  |  | 74,653.20 | 1.24 | 52,826.80 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | 117,874.65 | 2.74 | 90,333.18 |
|  | 57 Furniture \& Homefurnishings Stores | 10,632.15 | 14.72 | 10,542.69 |
|  | Total for MAJOR GROUP 57 | 10,632.15 | 14.72 | 10,542.69 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 139,354.96 | 56.75 | 128,008.06 |
|  |  | 24,501.67 | 113.75 | 3,589.43 |
|  | Total for MAJOR GROUP 59 | 163,856.63 | 170.50 | 131,597.49 |
|  | Total for DIVISION G | 3,819,034.39 | 3,204.15 | 3,298,240.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7011 Hotels \& M Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  | tels | 233,827.29 | 0.00 | 233,827.29 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 253,816.29 | 0.00 | 253,816.29 |
| MAJOR GROUP: Other | 72 Personal Services | 89,471.35 | 113.24 | 72,326.81 |
|  | Total for MAJOR GROUP 72 | 89,471.35 | 113.24 | 72,326.81 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  | 57,766.31 | 0.00 | 57,766.31 |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 80 Health Services Other <br> Total for MAJOR GROUP 80 Total for DIVISION I |  | 57,766.31 | 0.00 | 57,766.31 |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 824,178.64 | 133.39 | 803,057.58 |



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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products
Other N/A N/A N/A

Total for MAJOR GROUP 34
Total for DIVISION D

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4.42 | 66.11 | 1.74 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
Other

| Other | 43,426.41 | 25.75 | 39,504.50 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 43,426.41 | 25.75 | 39,504.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,785.15 | 28.23 | 4,236.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,004.16 | 28.23 | 4,453.38 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 451.05 | 8.67 | 560.85 |
|  | Total for MAJOR GROUP 56 | 451.05 | 8.67 | 560.85 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,165.23 | 11.08 | 3,133.25 |
|  | Total for MAJOR GROUP 57 | 3,165.23 | 11.08 | 3,133.25 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 1,597.94 | 2.79 | 536.74 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 402.36 | 3.00 | 403.85 |
|  | Total for MAJOR GROUP 59 | 2,000.30 | 5.79 | 940.59 |
|  | Total for DIVISION G | 78,609.13 | 111.44 | 65,050.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 39,884.77 | 89.47 | 39,270.40 |
|  | Total for Fairview | 246,112.07 | 6,299.78 | 233,433.53 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Fairview |  |  |  |  |
| F Wholesale Trade |  | 18,924.42 | 66.11 | 15,031.74 |
| G Retail Trade |  | 78,609.13 | 111.44 | 65,050.50 |
| Services |  | 39,884.77 | 89.47 | 39,270.40 |
| Other |  | 108,693.75 | 6,032.76 | 114,080.89 |
|  | Total for Fairview | 246,112.07 | 6,299.78 | 233,433.53 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faith |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,669,049.06 | 7,250.20 | 1,621,891.32 |
| Total for MAJOR GROUP 7 | 1,669,049.06 | 7,250.20 | 1,621,891.32 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,674,049.06 | 7,250.20 | 1,626,891.32 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 71,302.19 | 529.85 | 27,281.31 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 980,648.97 | 9,173.55 | 858,138.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,935,634.01 | 742.68 | 500,533.58 |
| Total for MAJOR GROUP 50 | 2,935,634.01 | 742.68 | 500,533.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 572,551.66 | 1,368.81 | 34,314.04 |
| Total for MAJOR GROUP 51 | 572,551.66 | 1,368.81 | 34,314.04 |
| Total for DIVISION F | 3,508,185.68 | 2,111.49 | 534,847.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,647,063.24 | 1,052.74 | 1,422,615.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,647,545.11 | 1,053.79 | 1,423,092.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,064.13 | 133.17 | 26,713.73 |
| Other | 2,583.02 | 0.50 | 2,484.30 |
| Total for MAJOR GROUP 53 | 35,647.15 | 133.67 | 29,198.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 6,830,694.00 | 7,867.81 | 3,489,604.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,866,799.99 | 7,867.81 | 3,525,710.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 600,096.87 | 0.02 | 525,972.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,382,573.44 | 0.02 | 1,047,394.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 812.53 | 0.44 | 812.97 |
| 5661 Shoe Stores | 4,048.54 | 4.44 | 4,052.46 |
| 5699 Misc. Apparel \& Accessory Stores | 122,646.02 | 0.23 | 122,646.25 |
| Other | 7,872.04 | 28.19 | 8,071.98 |
| Total for MAJOR GROUP 56 | 135,379.13 | 33.30 | 135,583.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,748.16 | 73.98 | 5,709.00 |
| Other | 54,136.79 | 86.54 | 13,800.34 |
| Total for MAJOR GROUP 57 | 59,884.96 | 160.52 | 19,509.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 579,599.28 | 3,925.82 | 581,706.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 591,351.03 | 3,925.82 | 593,458.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 266,515.03 | 540.34 | 123,457.84 |
| Other | 2,284,495.87 | 8,992.30 | 973,619.24 |
| Total for MAJOR GROUP 59 | 2,551,010.90 | 9,532.64 | 1,097,077.08 |
| Total for DIVISION G | 14,270,191.69 | 22,707.56 | 7,871,024.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 179,455.30 | 0.00 | 112,660.72 |
| Other | 108,075.10 | 0.00 | 91,404.86 |
| Total for MAJOR GROUP 72 | 287,530.40 | 0.00 | 204,065.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 45,083.35 | 0.00 | 43,883.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 54,943.17 | 107.46 | 48,132.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 199,336.51 | 0.00 | 197,931.01 |
| Other | 884,022.83 | 0.00 | 742,608.46 |
| Total for MAJOR GROUP 75 | 1,083,359.34 | 0.00 | 940,539.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 17,573.65 | 0.00 | 16,878.65 |
| Other |  | 2,694,781.24 | 2,121.57 | 1,601,181.42 |
|  | Total for MAJOR GROUP 7 | 2,712,354.89 | 2,121.57 | 1,618,060.07 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,734,075.98 | 2,121.57 | 1,639,706.16 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 629,214.81 | 134,695.85 | 763,370.76 |
|  | Total for MAJOR GROUP 32 | 629,214.81 | 134,695.85 | 763,370.76 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment 3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 5,657,422.88 | 497,927.12 | 1,009,510.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 5,657,554.61 | 497,927.12 | 1,009,539.91 |
|  | Total for DIVISION D | 6,872,603.30 | 651,599.82 | 1,834,121.01 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Other | 476,074.03 | 497.78 | 473,968.07 |
| Total for MAJOR GROUP 57 | 1,149,454.42 | 4,290.88 | 1,093,793.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 383,339.73 | 9,930.00 | 334,876.69 |
| 5813 Drinking Places | 247,166.01 | 1,250.00 | 248,416.01 |
| Total for MAJOR GROUP 58 | 630,505.74 | 11,180.00 | 583,292.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,042.88 | 23.88 | 8,013.88 |
| 5999 Misc. Retail Stores, NEC | 2,322,033.48 | 12,977.09 | 1,871,177.76 |
| Other | 2,041,243.16 | 1,646.47 | 233,403.52 |
| Total for MAJOR GROUP 59 | 4,371,319.51 | 14,647.45 | 2,112,595.16 |
| Total for DIVISION G | 14,810,336.97 | 379,886.85 | 9,998,421.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | 227,759.47 | 3,922.00 | 59,613.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 345,242.41 | 0.00 | 345,242.41 |
| Other | 45,397.34 | 0.00 | 45,397.34 |
| Total for MAJOR GROUP 70 | 390,639.75 | 0.00 | 390,639.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 79,369.74 | 0.00 | 76,960.13 |
| 7231 Beauty Shops | 142,309.98 | 959.47 | 143,113.53 |
| 7299 Misc. Personal Services, NEC | 130,344.53 | 0.00 | 130,344.53 |
| Other | 466,160.96 | 2,717.10 | 350,414.59 |
| Total for MAJOR GROUP 72 | 818,185.21 | 3,676.57 | 700,832.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 37,284.32 | 52.02 | 36,671.46 |
| Total for MAJOR GROUP 73 | 37,284.32 | 52.02 | 36,671.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 645,150.13 | 134,004.87 | 618,525.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 650,003.52 | 134,004.87 | 623,378.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,251,527.05 | 580,496.74 | 1,053,292.50 |
| 7699 Repair Services, NEC | 69,226.93 | 10.74 | 66,603.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,322,224.48 | 580,507.48 | 1,121,366.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |



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| Fedora |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 148,724.98 | 0.00 | 15,285.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 150,799.25 | 0.00 | 16,698.77 |
|  | Total for DIVISION G | 509,090.07 | 668.04 | 218,440.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Othetal for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MMAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 76 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 430,797.68 | 797.02 | 431,594.70 |



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

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| Flandreau |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 25,358,227.09 | 2,859,078.70 | 3,493,111.66 |
|  | Total for MAJOR GROUP 2 | 25,358,227.09 | 2,859,078.70 | 3,493,111.66 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 255,277.04 | 0.00 | 115,163.94 |
| 782 Lawn \& Garden Services |  | 15,840.08 | 0.00 | 15,678.08 |
| Other |  | 3,548,159.59 | 4,527.53 | 1,133,607.14 |
|  | Total for MAJOR GROUP 7 | 3,819,276.71 | 4,527.53 | 1,264,449.16 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 29,347,997.90 | 2,863,606.23 | 4,928,054.92 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP. <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | 186,758.60 | 5.49 | 39,953.89 |
|  | Total for MAJOR GROUP 27 | 186,758.60 | 5.49 | 39,953.89 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 79,393.44 | 55.20 | 54,971.50 |
|  | Total for MAJOR GROUP 28 | 79,393.44 | 55.20 | 54,971.50 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 89,869.18 | 226.54 | 59,167.23 |
|  | Total for MAJOR GROUP 32 | 89,869.18 | 226.54 | 59,167.23 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 82,240.90 | -8,496.80 | -3,108.68 |
|  | Total for MAJOR GROUP 34 | 82,240.90 | -8,496.80 | -3,108.68 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,896,462.01 | 317.79 | 735,871.38 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | 2,355,132.01 | 240.90 | 1,405,091.08 |
| Total for MAJOR GROUP 42 | 2,355,132.01 | 240.90 | 1,405,091.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 742,723.77 | 57,723.38 | 798,673.77 |
| Other | 72,868.03 | 7,981.16 | 80,848.55 |
| Total for MAJOR GROUP 48 | 815,591.80 | 65,704.55 | 879,522.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 13,086,447.23 | 37,930.84 | 3,451,567.20 |
| Total for MAJOR GROUP 49 | 13,086,447.23 | 37,930.84 | 3,451,567.20 |
| Total for DIVISION E | 16,257,171.04 | 103,876.29 | 5,736,180.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | -22,821.63 | 68.86 | 28,547.61 |
| 5063 Electrical Apparatus \& Equipment | 257,327.35 | 242.80 | 199,323.35 |
| 5074 Plumbing \& Hydronic Heating Supplies | 137,732.30 | 7.07 | 99,154.05 |
| 5085 Industrial Supplies | 63,605.14 | 210.35 | 28,946.34 |
| Other | 1,994,300.05 | 13,028.25 | 1,111,221.04 |
| Total for MAJOR GROUP 50 | 2,430,143.22 | 13,557.34 | 1,467,192.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 757,787.92 | 3,337.27 | 68,510.54 |
| Total for MAJOR GROUP 51 | 757,787.92 | 3,337.27 | 68,510.54 |
| Total for DIVISION F | 3,187,931.14 | 16,894.61 | 1,535,702.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,913,180.55 | 4,938.84 | 1,861,817.75 |
| Other | 6,106.42 | 31.72 | 3,322.85 |
| Total for MAJOR GROUP 52 | 1,919,286.96 | 4,970.56 | 1,865,140.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,248,661.91 | 454.59 | 231,533.69 |
| Other | 2,668,980.59 | 32,504.00 | 2,343,828.60 |
| Total for MAJOR GROUP 53 | 4,917,642.50 | 32,958.59 | 2,575,362.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,241,586.73 | 46,957.56 | 3,804,809.73 |
| 5461 Retail Bakeries | 414,394.75 | 612.00 | 352,691.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,657,978.79 | 47,569.56 | 4,157,976.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,557,055.76 | 10,188.86 | 2,779,181.29 |
| 5541 Gasoline Service Stations | 15,825,786.15 | 66,530.31 | 2,703,996.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 19,390,276.49 | 78,356.90 | 5,490,586.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,822.08 | 25.02 | 9,861.03 |
| 5641 Children's \& Infants' Wear Stores | 11,745.20 | 7.02 | 11,751.81 |
| 5661 Shoe Stores | 12,444.88 | 18.79 | 12,462.45 |
| 5699 Misc. Apparel \& Accessory Stores | 62,084.20 | 576.41 | 62,657.97 |
| Other | 1,874.75 | 187.75 | 4,395.50 |
| Total for MAJOR GROUP 56 | 97,971.10 | 814.99 | 101,128.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores | 259,956.37 | 4,957.01 | 150,962.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 89,738.93 | 551.10 | 36,002.89 |
| 5731 Radio, TV, \& Electronic Stores | 33,025.74 | 467.52 | 32,628.50 |
| 5734 Computer \& Software Stores | 82,841.87 | 65.31 | 70,303.94 |
| Other | 7,177.79 | 19.28 | 7,071.00 |
| Total for MAJOR GROUP 57 | 472,740.69 | 6,060.22 | 296,969.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,399,510.15 | 1,500.00 | 2,385,374.68 |
| 5813 Drinking Places | 398,513.01 | 345.00 | 320,993.04 |
| Total for MAJOR GROUP 58 | 2,798,023.16 | 1,845.00 | 2,706,367.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 72,035.78 | 49.78 | 50,425.85 |
| 5945 Hobby, Toy, \& Game Shops | 3,324.55 | 28.14 | 3,332.47 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,462.32 | -827.47 | 14,686.65 |
| 5999 Misc. Retail Stores, NEC | 508,662.88 | 27,002.06 | 323,002.67 |
| Other | 457,550.14 | 122.33 | 413,569.62 |
| Total for MAJOR GROUP 59 | 1,069,035.68 | 26,374.84 | 805,017.26 |
| Total for DIVISION G | 36,322,955.37 | 198,950.66 | 17,998,547.82 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 5,203,266.75 | 55,382.51 | 3,841,810.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 40,845.96 | 0.00 | 40,845.96 |
| 7231 Beauty Shops | 136,841.65 | 0.00 | 136,841.65 |
| 7299 Misc. Personal Services, NEC | 45,822.44 | 6.11 | 45,816.67 |
| Other | 514,654.04 | 1,098.36 | 462,929.70 |
| Total for MAJOR GROUP 72 | 738,164.09 | 1,104.47 | 686,433.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 611,439.03 | 228.59 | 38,327.91 |
| Other | -14,631.89 | 147.28 | 5,087.29 |
| Total for MAJOR GROUP 73 | 596,807.14 | 375.87 | 43,415.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,430,659.27 | 15,116.15 | 1,362,670.96 |
| Other | 322,324.10 | -25,229.26 | 283,307.92 |
| Total for MAJOR GROUP 75 | 1,752,983.37 | -10,113.11 | 1,645,978.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 223,720.70 | 0.00 | 129,161.57 |
| Other | 161,201.39 | 0.00 | 152,015.94 |
| Total for MAJOR GROUP 76 | 384,922.09 | 0.00 | 281,177.51 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| ept. of Revenue | Page 333 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| Total for MAJOR GROUP 51 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 424,339.78 | 940.51 | 40,929.51 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  | Total for MAJOR GROUP 52 | 22,882.49 | 177.09 | 22,210.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 27,149.30 | 108.20 | 23,221.80 |
| Other |  | 12,743.31 | 0.00 | 4,800.72 |
|  | Total for MAJOR GROUP 53 | 39,892.61 | 108.20 | 28,022.52 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 455,532.63 | 5,514.88 | 133,886.19 |
| MAJOR GROUP:Motal for MAJOR GROUP 54Other |  | 455,532.63 | 5,514.88 | 133,886.19 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 6,403.52 | 1.04 | 6,404.56 |
| Other |  | 3,987.84 | 31.70 | 4,316.64 |
|  | Total for MAJOR GROUP 56 | 10,391.36 | 32.74 | 10,721.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 36,822.52 | 496.46 | 24,734.23 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places Other |  | 36,822.52 | 496.46 | 24,734.23 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 9,409.73 | 32.81 | 7,019.94 |
| Other |  | 10,764.75 | 40.66 | 7,845.08 |
|  | Total for MAJOR GROUP 59 | 20,174.47 | 73.47 | 14,865.02 |
|  | Total for DIVISION G | 1,299,488.78 | 11,422.48 | 811,631.30 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | 80,014.08 | 0.00 | 77,935.08 |
| MAJOR GROUP:Other |  | 80,014.08 | 0.00 | 77,935.08 |
|  |  |  |  |  |
|  |  | 2,734,246.81 | 14.81 | 2,084,420.89 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  | 2,734,246.81 | 14.81 | 2,084,420.89 |
|  |  |  |  |  |
|  |  | 72,271.92 | 1,786.31 | 43,540.77 |
| MAJOR GROUP: $\quad 76$ Misc. Repal for MAJOR GROUP 75Other |  | 72,271.92 | 1,786.31 | 43,540.77 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 336 |  |  |


| Total for MAJOR GROUP 79 |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  | 489,170.26 | 0.00 | 273,784.90 |
| Total for MAJOR GROUP 87 |  |  |  | 489,170.26 | 0.00 | 273,784.90 |
| Total for DIVISION I <br> Total for Florence |  |  |  | 4,061,565.52 | 2,069.91 | 2,581,171.19 |
|  |  |  |  | 6,225,015.19 | 25,324.49 | 3,596,571.60 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |  |
| Florence |  |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing |  | 235,006.42 | 3,266.27 | 49,891.66 |
|  | Manufacturing |  |  | 98,711.81 | 508.95 | 11,057.50 |
| E | Transportation \& | Public Utilities |  | 102,204.13 | 7,095.00 | 98,170.32 |
|  | Wholesale Trade |  |  | 424,339.78 | 940.51 | 40,929.51 |
| F | Retail Trade |  |  | 1,299,488.78 | 11,422.48 | 811,631.30 |
| । | Services |  |  | 4,061,565.52 | 2,069.91 | 2,581,171.19 |
|  | Other |  |  | N/A | N/A | N/A |
|  |  |  | Total for Florence | 6,225,015.19 | 25,324.49 | 3,596,571.60 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fort Pierre <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 328,382.36 | 1,204.36 | 329,448.34 |
| 782 Lawn \& Garden Services | 290,592.44 | 1,054.00 | 267,006.69 |
| Other | 3,813,834.07 | 60,491.93 | 3,800,547.16 |
| Total for MAJOR GROUP 7 | 4,432,808.87 | 62,750.29 | 4,397,002.19 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,942,459.15 | 62,750.29 | 4,780,595.92 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 5,573.97 | 17.73 | 877.99 |
| Total for MAJOR GROUP 27 | 5,573.97 | 17.73 | 877.99 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 67,666.14 | 0.00 | 57,680.75 |
| Total for MAJOR GROUP 35 | 67,666.14 | 0.00 | 57,680.75 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 576,493.18 | 116.84 | 538,082.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,002,850.76 | 3,941.74 | 1,444,425.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,002,850.76 | 3,941.74 | 1,444,425.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,024,723.79 | 205,734.61 | 1,216,762.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 1,024,723.79 | 205,734.61 | 1,216,762.99 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 19,213,447.91 | 209,676.35 | 12,611,178.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 875,626.04 | 107.78 | 725,185.35 |
| 5085 Industrial Supplies | 171,778.89 | 401.81 | 127,849.24 |
| Other | 664,312.35 | -1,410.46 | 413,000.92 |
| Total for MAJOR GROUP 50 | 1,711,717.28 | -900.88 | 1,266,035.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,624,400.38 | 3,245.13 | 91,260.84 |
| Total for MAJOR GROUP 51 | 2,624,400.38 | 3,245.13 | 91,260.84 |
| Total for DIVISION F | 4,336,117.66 | 2,344.26 | 1,357,296.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,459,428.66 | 8,889.47 | 2,631,090.72 |
| Other | 603,634.69 | 282.44 | 590,364.03 |
| Total for MAJOR GROUP 52 | 4,063,063.35 | 9,171.92 | 3,221,454.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 133,640.63 | 540.27 | 115,843.64 |
| Other | 2,961,035.20 | 8,073.57 | 2,579,432.99 |
| Total for MAJOR GROUP 53 | 3,094,675.83 | 8,613.84 | 2,695,276.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,908,737.15 | 3,882.58 | 7,862,260.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 12,144,921.51 | 3,882.58 | 8,098,444.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 7,245,060.17 | 15,836.50 | 3,936,857.88 |
| 5531 Auto \& Home Supply Stores | 7,442,959.47 | 3,549.36 | 4,024,177.73 |
| 5541 Gasoline Service Stations | 7,561,378.44 | 50,573.61 | 3,450,745.41 |
| Other | 10,427,810.64 | 6,590.60 | 869,725.84 |
| Total for MAJOR GROUP 55 | 32,677,208.73 | 76,550.07 | 12,281,506.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,590.55 | 5.44 | 3,596.00 |
| 5621 Women's Clothing Stores | 13,017.17 | 46.40 | 13,070.73 |
| 5632 Women's Accessory \& Specialty Stores | 149,239.09 | 5.73 | 141,543.46 |
| 5641 Children's \& Infants' Wear Stores | 12,692.11 | 9.69 | 12,701.25 |
| 5661 Shoe Stores | 7,138.59 | 9.78 | 7,135.81 |
| 5699 Misc. Apparel \& Accessory Stores | 9,095.90 | 9.69 | 9,102.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 191,933.62 | 296.55 | 187,191.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 10,904.29 | 44.89 | 10,859.00 |
| 5731 Radio, TV, \& Electronic Stores | 7,085.35 | 45.58 | 6,915.00 |
| Other | 252,843.11 | 195.11 | 64,560.26 |
| Total for MAJOR GROUP 57 | 270,832.75 | 285.58 | 82,334.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,498,765.49 | 12,483.08 | 6,274,890.09 |
| 5813 Drinking Places | 605,801.25 | 13,294.50 | 545,552.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 7,104,566.74 | 25,777.58 | 6,820,442.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 151,147.69 | 130.16 | 35,528.51 |
| 5942 Book Stores | 659.10 | 2,077.32 | 2,735.04 |
| 5945 Hobby, Toy, \& Game Shops | 3,745.49 | 30.57 | 3,750.53 |
| 5947 Gift, Novelty, \& Souvenir Shops | 846,129.28 | 1.07 | 567,709.66 |
| 5999 Misc. Retail Stores, NEC | 15,013,919.89 | 6,936.72 | 3,532,680.02 |
| Other | 45,889.80 | 8.36 | 39,125.23 |
| Total for MAJOR GROUP 59 | 16,061,491.25 | 9,184.20 | 4,181,528.99 |
| Total for DIVISION G | 75,608,693.77 | 133,762.31 | 37,568,180.36 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 194,144.87 | 5.63 | 64,274.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 464,505.93 | 5.63 | 214,507.17 |
| Total for DIVISION H | 907,252.81 | 35.82 | 240,957.02 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels | 3,230,919.37 | 3,984.33 | 2,727,664.88 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 233,166.10 | 1,267.50 | 97,411.60 |
| Other | 102,366.53 | 0.00 | 101,766.53 |
| Total for MAJOR GROUP 70 | 3,566,452.00 | 5,251.83 | 2,926,843.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 163,836.05 | 0.00 | 146,700.19 |
| 7231 Beauty Shops | 70,779.29 | 0.00 | 70,779.29 |
| 7299 Misc. Personal Services, NEC | 31,059.46 | 41.60 | 31,011.20 |
| Other | 494,973.60 | 1,440.00 | 464,567.42 |
| Total for MAJOR GROUP 72 | 760,648.40 | 1,481.60 | 713,058.10 |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair 7699 Repair Services, NEC Other

Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC

| $760,648.40$ | $1,481.60$ | $713,058.10$ |
| ---: | ---: | ---: |
| $894,462.71$ | 787.90 | $697,532.61$ |
| $832,283.46$ | 365.99 | $695,676.13$ |
| $3,202,024.61$ | $21,920.47$ | $493,691.38$ |
| $4,928,770.78$ | $23,074.36$ | $1,886,900.12$ |
|  |  |  |
| $1,590,439.15$ | 893.30 | $943,421.58$ |
| $1,253,019.96$ | 961.45 | $1,176,031.83$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,929,297.46$ | $1,854.75$ | $2,183,719.76$ |
|  | 0.00 | $267,617.53$ |
| $306,893.93$ | $5,344.13$ | $195,644.94$ |
| $227,324.58$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $5,344.13$ | $1,350,814.56$ |
| $3,348,473.11$ | $3,256.00$ | $767,393.02$ |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 351,514.50 | 0.00 | 351,514.50 |
| Total for MAJOR GROUP 79 | 1,141,895.68 | 3,256.00 | 1,118,907.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 183,952.86 | 4,382.36 | 77,699.64 |
| Total for MAJOR GROUP 80 | 183,952.86 | 4,382.36 | 77,699.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 794,066.98 | 0.00 | 542,519.95 |
| Total for MAJOR GROUP 81 | 794,066.98 | 0.00 | 542,519.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 42,540.67 | 44,574.00 | 87,114.67 |
| Total for MAJOR GROUP 86 | 42,540.67 | 44,574.00 | 87,114.67 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 407,491.40 | 2,016.66 | 90,350.60 |
| 8721 Accounting, Auditing, \& Bookkeeping | 276,546.66 | 2,714.57 | 250,455.09 |
| Other | 135,819.25 | 0.00 | 114,496.75 |
| Total for MAJOR GROUP 87 | 819,857.30 | 4,731.23 | 455,302.44 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,933.29 | 216.00 | 25,186.79 |
| Total for MAJOR GROUP 89 | 28,933.29 | 216.00 | 25,186.79 |
| Total for DIVISION I | 18,596,395.79 | 94,166.25 | 11,407,553.76 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 8,519,227.35 | 9,251.30 | 5,247,135.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,207,107.10 | 0.00 | 1,207,107.10 |
|  | Total for Fort Thompson | 9,726,799.30 | 9,251.30 | 6,454,707.84 |
| ************************************************************* CITY RECAP |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 8,519,227.35 | 9,251.30 | 5,247,135.89 |
| Services |  | 1,207,107.10 | 0.00 | 1,207,107.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 9,726,799.30 | 9,251.30 | 6,454,707.84 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,279.85 | 53,665.78 | 56,404.83 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 236,044.63 | 10,536.16 | 39,134.70 |
|  | Total for MAJOR GROUP 32 | 236,044.63 | 10,536.16 | 39,134.70 |
|  | Total for DIVISION D | 258,479.66 | 10,602.42 | 45,681.89 |



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

| Other |  | 65,562.10 | 9.20 | 46,657.11 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 65,562.10 | 9.20 | 46,657.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 227,224.67 | 773.58 | 16,457.23 |
| Other |  | 220,517.79 | 43.13 | 16,193.28 |
|  | Total for MAJOR GROUP 51 | 447,742.46 | 816.71 | 32,650.51 |
|  | Total for DIVISION F | 513,304.55 | 825.91 | 79,307.62 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 21,366.36 | 61.58 | 21,241.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,416.46 | 61.66 | 21,291.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,295.66 | 26.44 | 4,783.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,770.91 | 26.44 | 14,251.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Misc. Food Stores |  | 1,126,413.59 | 0.00 | 1,126,413.59 |
| Other |  | 616,891.47 | 179,073.94 | 500,346.13 |
|  | Total for MAJOR GROUP 54 | 1,743,305.06 | 179,073.94 | 1,626,759.72 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,009.81 | 23.94 | 2,308.29 |
|  | Total for MAJOR GROUP 56 | 2,009.81 | 23.94 | 2,308.29 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 8,418.54 | 206.88 | 6,125.00 |
|  | Total for MAJOR GROUP 57 | 8,418.54 | 206.88 | 6,125.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 32,057.07 | 133.19 | 16,703.07 |
|  |  | 893.45 | 4.08 | 887.77 |
|  | Total for MAJOR GROUP 59 | 32,950.52 | 137.27 | 17,590.84 |
|  | Total for DIVISION G | 2,003,612.23 | 179,629.39 | 1,858,032.33 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 32,936.99 | 6.71 | 32,775.60 |
|  | Total for MAJOR GROUP 73 | 32,936.99 | 6.71 | 32,775.60 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 757,174.17 | 44.48 | 317,777.84 |
|  | Total for MAJOR GROUP 87 | 757,174.17 | 44.48 | 317,777.84 |
|  | Total for DIVISION I | 1,030,412.65 | 268,396.98 | 840,851.95 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Frederick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 623,711.85 | 378.48 | 443,376.81 |
| Total for MAJOR GROUP 7 | 623,711.85 | 378.48 | 443,376.81 |
| Total for DIVISION A | 623,711.85 | 378.48 | 443,376.81 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 101,998.53 | 716.21 | 42,401.18 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 114,335.51 | 19,747.56 | 133,206.44 |
| Total for MAJOR GROUP 48 | 114,335.51 | 19,747.56 | 133,206.44 |
| Total for DIVISION E | 320,445.29 | 19,747.56 | 167,296.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,381,637.13 | 547.16 | 1,076,972.32 |
| Total for MAJOR GROUP 50 | 1,381,637.13 | 547.16 | 1,076,972.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 49,889,993.94 | 89.08 | 35,760.54 |
| Total for MAJOR GROUP 51 | 49,889,993.94 | 89.08 | 35,760.54 |
| Total for DIVISION F | 51,271,631.07 | 636.25 | 1,112,732.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 78,627.98 | 552.39 | 74,032.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 78,973.03 | 553.03 | 74,370.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,704.28 | 58.78 | 7,858.91 |
| 5399 Misc. General Merchandise Stores | 37,206.17 | 0.15 | 37,181.48 |
| Total for MAJOR GROUP 53 | 45,910.45 | 58.94 | 45,040.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 474,659.32 | 3,424.36 | 461,252.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 484,962.30 | 3,424.36 | 471,555.38 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 4,444.76 | 52.47 | 4,994.28 |
|  | Total for MAJOR GROUP 56 | 4,444.76 | 52.47 | 4,994.28 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 32,202.35 | 825.64 | 19,864.91 |
|  | Total for MAJOR GROUP 57 | 32,202.35 | 825.64 | 19,864.91 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5945 Hobby, Toy, \& Game Shops |  |  |  |  |
|  |  | 3,768.58 | 21.23 | 2,770.26 |
| 5999 Misc. Retail Stores, NEC |  | 123,517.85 | 84.83 | 122,661.28 |
| Other |  | 5,497.36 | 357.42 | 4,343.15 |
|  | Total for MAJOR GROUP 59 | 132,783.78 | 463.48 | 129,774.69 |
|  | Total for DIVISION G | 1,050,371.20 | 6,901.93 | 970,359.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 1,540.00 | 0.00 | 1,540.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7032 Sporting \& Recreational Camps |  |  |  |  |
|  |  | 309,723.00 | 0.00 | 309,723.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 309,723.00 | 0.00 | 309,723.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,744.18 | 5.37 | 3,331.00 |
|  | Total for MAJOR GROUP 72 | 3,744.18 | 5.37 | 3,331.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 247,821.19 | 569.82 | 217,657.92 |
|  | Total for MAJOR GROUP 73 | 247,821.19 | 569.82 | 217,657.92 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NECOther |  |  |  |  |
|  |  | 706,328.57 | 2.48 | 646,637.68 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 706,328.57 | 2.48 | 646,637.68 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,409,221.40 | 5,192.81 | 1,288,648.65 |
|  |  | Total for Frederick | 54,778,919.34 | 33,573.24 | 4,026,355.03 |
|  | ************************************* | **************** CITY | AP ************* | ************** | **************** |
|  | derick |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 623,711.85 | 378.48 | 443,376.81 |
| D | Manufacturing |  | 101,998.53 | 716.21 | 42,401.18 |
| E | Transportation \& Public Utilities |  | 320,445.29 | 19,747.56 | 167,296.39 |
| F | Wholesale Trade |  | 51,271,631.07 | 636.25 | 1,112,732.86 |
| G | Retail Trade |  | 1,050,371.20 | 6,901.93 | 970,359.14 |
| H | Finance, Insurance, \& Real Estate |  | 1,540.00 | 0.00 | 1,540.00 |
| 1 | Services |  | 1,409,221.40 | 5,192.81 | 1,288,648.65 |
|  |  | Total for Frederick | 54,778,919.34 | 33,573.24 | 4,026,355.03 |

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| Freeman |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 88,704.28 | 90,347.64 | 179,051.92 |
|  | Total for MAJOR GROUP 2 | 88,704.28 | 90,347.64 | 179,051.92 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 3,205,494.84 | 30,488.02 | 1,292,811.45 |
|  | Total for MAJOR GROUP 7 | 3,205,494.84 | 30,488.02 | 1,292,811.45 |
|  | Total for DIVISION A | 3,343,269.05 | 120,835.66 | 1,520,583.70 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | 704,169.40 | 15.10 | 208,946.97 |
|  | Total for MAJOR GROUP 27 | 704,169.40 | 15.10 | 208,946.97 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,127,206.20 | 586.12 | 1,496,441.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,506,707.19 | 69.04 | 332,459.92 |
| MAJOR GROUP: 48 CommunicationsOther |  | 1,506,707.19 | 69.04 | 332,459.92 |
|  |  |  |  |  |
|  |  | 58,040.05 | 6,246.65 | 64,284.85 |
| Total for MAJOR GROUP 48 |  | 58,040.05 | 6,246.65 | 64,284.85 |
|  | Total for DIVISION E | 1,564,747.24 | 6,315.70 | 396,744.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 82,149.10 | 223.55 | 59,407.32 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 228,278.55 | 17,092.24 | 209,606.64 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 11,203,412.39 | 612,616.00 | 6,078,381.61 |
|  |  | Total for Freeman | 151,562,866.16 | 1,447,392.67 | 43,556,263.90 |
|  | **** | ************** CITY | AP | ************* | * |
|  | eman |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,343,269.05 | 120,835.66 | 1,520,583.70 |
| D | Manufacturing |  | 3,127,206.20 | 586.12 | 1,496,441.85 |
| E | Transportation \& Public Utilities |  | 1,564,747.24 | 6,315.70 | 396,744.77 |
| F | Wholesale Trade |  | 23,513,874.95 | 259,486.96 | 6,856,342.29 |
| G | Retail Trade |  | 108,765,983.80 | 447,552.23 | 27,193,164.68 |
| 1 | Services |  | 11,203,412.39 | 612,616.00 | 6,078,381.61 |
|  | Other |  | 44,372.53 | 0.00 | 14,605.00 |
|  |  | Total for Freeman | 151,562,866.16 | 1,447,392.67 | 43,556,263.90 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 1,315.00 | 0.00 | 1,315.00 |
|  | Total for MAJOR GROUP 59 | 1,315.00 | 0.00 | 1,315.00 |
|  | Total for DIVISION G | 1,315.00 | 0.00 | 1,315.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ft. Meade | 24,345.44 | 0.00 | 15,295.25 |
|  | * CITY |  |  | ************ |
| Ft. Meade |  |  |  |  |
| G Retail Trade |  | 1,315.00 | 0.00 | 1,315.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Ft. Meade | 24,345.44 | 0.00 | 15,295.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 41,292.53 | 0.00 | 41,292.53 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 383.98 | 504.76 | 888.74 |
|  | Total for MAJOR GROUP 59 | 383.98 | 504.76 | 888.74 |
|  | Total for DIVISION G | 3,643.89 | 504.76 | 4,148.65 |
|  |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private HouseholdsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 937,929.08 | 0.00 | 831,903.00 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gann Valley | 81,701.86 | 5,669.45 | 78,565.46 |
|  |  |  |  |  |  |
| Gann Valley |  |  |  |  |  |
| 1 | Services |  | 56,775.00 | 1,000.00 | 57,775.00 |
|  | Other |  | 24,926.86 | 4,669.45 | 20,790.46 |
|  |  | Total for Gann Valley | 81,701.86 | 5,669.45 | 78,565.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 177,112.36 | 0.00 | 109,201.19 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 10,811,329.31 | 186,224.70 | 1,045,049.71 |
|  |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| I | Services |  | 177,112.36 | 0.00 | 109,201.19 |
| Other |  |  | 10,634,216.95 | 186,224.70 | 935,848.52 |
|  |  | Total for Garden City | 10,811,329.31 | 186,224.70 | 1,045,049.71 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 161 Vegetables \& Melons | 10,149.25 | 0.00 | 10,149.25 |
| Other | 3,713,582.53 | 200.00 | 79,543.39 |
| Total for MAJOR GROUP 1 | 3,723,731.78 | 200.00 | 89,692.64 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 0.00 | 30,000.00 | 30,000.00 |
| 782 Lawn \& Garden Services | 103,990.95 | 0.00 | 96,300.95 |
| Other | 1,288,331.01 | 452.90 | 148,564.09 |
| Total for MAJOR GROUP 7 | 1,392,321.96 | 30,452.90 | 274,865.04 |
| Total for DIVISION A | 5,116,053.74 | 479,549.12 | 813,453.90 |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 27 Printing \& Publishing Other

| Motal for MAJOR GROUP 27 |
| :--- |
| MAJOR GROUP: <br> Other |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $106,603.82$ | 313.44 | $27,073.78$ |
| $106,603.82$ | 313.44 | $27,073.78$ |
| $8,553,997.02$ | 3.69 | $24,606.00$ |
| $8,553,997.02$ | 3.69 | $24,606.00$ |

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32

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

MAJOR GROUP: 39 Misc. Manufacturing Industries Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $15,290,075.89$ | $5,120.68$ | $1,055,484.30$ |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 2,049,161.81 | 17.43 | 1,889,845.35 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 15,082,734.57 | 287,370.69 | 9,312,271.95 |
| Total for MAJOR GROUP 48 | 15,082,734.57 | 287,370.69 | 9,312,271.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 17,151,198.21 | 287,633.97 | 11,218,072.80 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 76,135.45 | 26.63 | 73,706.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 319,661.43 | 304.83 | 253,325.95 |
| Other | 20,930,474.09 | 88,656.32 | 4,620,615.05 |
| Total for MAJOR GROUP 50 | 21,326,270.97 | 88,987.78 | 4,947,647.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,226,108.32 | 5,495.48 | 92,376.00 |
| Total for MAJOR GROUP 51 | 2,226,108.32 | 5,495.48 | 92,376.00 |
| Total for DIVISION F | 23,552,379.29 | 94,483.26 | 5,040,023.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 518,194.46 | 2,870.18 | 443,544.39 |
| Other | 29,726.41 | 23.98 | 26,969.30 |
| Total for MAJOR GROUP 52 | 547,920.87 | 2,894.15 | 470,513.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 89,821.18 | 440.82 | 78,371.31 |
| 5331 Variety Stores | 1,388,429.51 | 17,346.20 | 1,220,103.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,480,942.48 | 17,787.72 | 1,301,102.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,770,631.64 | 9,084.97 | 2,406,568.32 |
| Other | 5,395.51 | 0.00 | 4,170.25 |
| Total for MAJOR GROUP 54 | 4,776,027.14 | 9,084.97 | 2,410,738.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 224,235.49 | 336.62 | 47,070.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,778,876.13 | 16,253.63 | 1,609,722.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,194.05 | 655.65 | 4,176.70 |
| 5621 Women's Clothing Stores | 9,220.29 | 25.40 | 9,247.88 |
| 5641 Children's \& Infants' Wear Stores | 8,074.83 | 4.05 | 8,078.58 |
| 5661 Shoe Stores | 9,118.31 | 12.35 | 9,130.32 |
| 5699 Misc. Apparel \& Accessory Stores | 627,865.70 | 13.01 | 8,814.68 |
| Other | 1,779.43 | 44.40 | 2,373.80 |
| Total for MAJOR GROUP 56 | 660,252.61 | 754.85 | 41,821.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 234,327.90 | 3,645.58 | 146,333.52 |
| 5713 Floor Covering Stores | 38,447.12 | 98.63 | 21,257.13 |
| 5731 Radio, TV, \& Electronic Stores | 19,800.27 | 94.58 | 19,508.50 |
| Other | 21,922.10 | 94.72 | 21,323.42 |
| Total for MAJOR GROUP 57 | 314,497.38 | 3,933.51 | 208,422.57 |

MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 626,589.21 | 246.18 | 624,200.27 |
| 5813 Drinking Places | 716,645.27 | 1,540.00 | 703,711.27 |
| Total for MAJOR GROUP 58 | 1,343,234.48 | 1,786.18 | 1,327,911.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,685,788.32 | 6,114.85 | 36,862.45 |
| 5999 Misc. Retail Stores, NEC | 38,439,912.93 | 248,594.49 | 13,754,018.68 |
| Other | 3,947,959.18 | 128,843.34 | 1,839,847.52 |
| Total for MAJOR GROUP 59 | 45,073,660.43 | 383,552.68 | 15,630,728.65 |
| Total for DIVISION G | 62,975,411.53 | 436,047.68 | 23,000,961.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 87,964.88 | 0.00 | 87,964.88 |
| Other | 122,753.70 | 11.40 | 35,901.76 |
| Total for MAJOR GROUP 72 | 210,718.58 | 11.40 | 123,866.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 28,448.34 | 0.00 | 28,448.34 |
| 7359 Equipment Rental \& Leasing, NEC | 78,514.91 | 1,942.48 | 74,738.55 |
| 7389 Business Services, NEC | 158,914.44 | 600.00 | 15,906.03 |
| Other | 40,893.37 | 417.84 | 28,826.64 |
| Total for MAJOR GROUP 73 | 306,771.06 | 2,960.32 | 147,919.56 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,474,396.59 | 2,714.51 | 1,184,965.59 |
| 7542 Carwashes | 523,165.11 | 0.00 | 456,966.08 |
| Other | 538,308.35 | 6.16 | 537,315.77 |
| Total for MAJOR GROUP 75 | 2,535,870.05 | 2,720.67 | 2,179,247.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,860.33 | 0.00 | 69,643.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 92,354.57 | 879.47 | 72,311.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 540,795.54 | 0.00 | 540,795.54 |
| Total for MAJOR GROUP 79 | 540,795.54 | 0.00 | 540,795.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 8,462.92 | 23,014.14 | 26,780.20 |
| Total for MAJOR GROUP 80 | 8,462.92 | 23,014.14 | 26,780.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gary |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 120,504.06 | 0.00 | 120,504.06 |
| Total for MAJOR GROUP 7 | 120,504.06 | 0.00 | 120,504.06 |
| Total for DIVISION A | 120,504.06 | 0.00 | 120,504.06 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,713,550.52 | 152.34 | 5,784,394.11 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
MAJOR GROUP: 48 Communications
Other
Total for MAJOR GROUP 42

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

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

Total for MAJOR GROUP 50

| $739,455.94$ | 259.95 | $588,691.61$ |
| ---: | ---: | ---: |
| $739,455.94$ | 259.95 | $588,691.61$ |
| ds $/ A$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $743,486.00$ | 262.58 | $591,765.61$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

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

Total for MAJOR GROUP 53

| $59,447.05$ | 746.22 | $57,499.10$ |
| ---: | ---: | ---: |
| $59,447.05$ | 746.22 | $57,499.10$ |
| $21,764.06$ | 86.68 | $18,001.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $23,405.78$ | 86.68 | $19,616.00$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  |  | 1,710.27 | 15,731.43 | 17,441.70 |
|  |  | Total for MAJOR GROUP 86 | 1,710.27 | 15,731.43 | 17,441.70 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 13,620.88 | 15.40 | 12,193.75 |
|  |  | Total for MAJOR GROUP 87 | 13,620.88 | 15.40 | 12,193.75 |
| MAJOR GROUP: 89 Services, NEC Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 3,432,148.97 | 40,200.46 | 2,278,427.88 |
|  | Total for Gary |  | 30,346,140.82 | 1,173,256.21 | 12,462,022.04 |
|  |  |  |  |  |  |
| Gary |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 120,504.06 | 0.00 | 120,504.06 |
|  | Manufacturing |  | 12,713,550.52 | 152.34 | 5,784,394.11 |
| E | Transportation \& | Public Utilities | 2,246,641.69 | 1,120,498.58 | 1,203,679.33 |
| F | Wholesale Trade |  | 743,486.00 | 262.58 | 591,765.61 |
|  | Retail Trade |  | 10,961,286.42 | 12,142.24 | 2,430,500.68 |
| I | Services |  | 3,432,148.97 | 40,200.46 | 2,278,427.88 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Gary | 30,346,140.82 | 1,173,256.21 | 12,462,022.04 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 75,460.80 | 487.02 | 17,566.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 100,807.37 | 12,552.67 | 112,640.42 |
| Total for MAJOR GROUP 48 | 100,807.37 | 12,552.67 | 112,640.42 |
| Total for DIVISION E | 140,195.37 | 24,392.92 | 163,868.67 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 35,059.34 | 9.54 | 28,359.85 |
| Total for MAJOR GROUP 50 | 35,059.34 | 9.54 | 28,359.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 15,632,406.88 | 5,988.05 | 144,252.53 |
| Total for MAJOR GROUP 51 | 15,632,406.88 | 5,988.05 | 144,252.53 |
| Total for DIVISION F | 15,667,466.22 | 5,997.60 | 172,612.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 66,125.88 | 517.37 | 63,008.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 66,583.67 | 518.44 | 63,461.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,493.63 | 77.23 | 12,647.81 |
| Total for MAJOR GROUP 53 | 14,493.63 | 77.23 | 12,647.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,623,150.54 | 4.45 | 567,363.63 |
| Total for MAJOR GROUP 55 | 1,623,150.54 | 4.45 | 567,363.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,041.31 | 3.62 | 1,044.93 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores |  | 1,005.07 | 0.62 | 1,005.68 |
| 5661 Shoe Stores |  | 633.90 | 1.78 | 635.53 |
| 5699 Misc. Apparel \& Accessory Stores |  | 255.42 | 0.15 | 255.52 |
| Other |  | 2,602.94 | 29.86 | 2,902.00 |
|  | Total for MAJOR GROUP 56 | 5,538.64 | 36.03 | 5,843.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 72,104.01 | 1,648.67 | 40,195.73 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other |  | 72,104.01 | 1,648.67 | 40,195.73 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 2,759,592.69 | 862,709.31 | 921,872.28 |
| Other |  | 3,628.12 | 21.52 | 2,982.09 |
|  | Total for MAJOR GROUP 59 | 2,763,220.81 | 862,730.84 | 924,854.37 |
|  | Total for DIVISION G | 4,709,030.32 | 865,460.27 | 1,773,571.08 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 23,646.95 | 7.36 | 23,571.84 |
|  | Total for MAJOR GROUP 72 | 23,646.95 | 7.36 | 23,571.84 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 79,415.75 | 317.55 | 79,531.10 |
|  | Total for MAJOR GROUP 73 | 79,415.75 | 317.55 | 79,531.10 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 446,069.69 | 3.30 | 445,551.56 |
|  | Total for MAJOR GROUP 76 | 446,069.69 | 3.30 | 445,551.56 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 637,845.24 | 4,710.51 | 624,082.90 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Geddes |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 16,774.23 | 0.00 | 11,931.42 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 107,696.29 | 202.23 | 107,898.52 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,314.63 | 1.12 | 870.27 |
|  | Total for MAJOR GROUP 50 | 1,314.63 | 1.12 | 870.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 27,420,608.26 | 22.97 | 26,965.58 |
| Total for MAJOR GROUP 51Total for DIVISION F |  | 27,420,608.26 | 22.97 | 26,965.58 |
|  |  | 27,421,922.89 | 24.09 | 27,835.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 429.11 | 4.91 | 426.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 501.79 | 5.10 | 498.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,135.38 | 59.46 | 14,119.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,286.19 | 59.46 | 14,269.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 377,376.58 | 650.10 | 344,034.47 |
| Total for MAJOR GROUP 54 | 377,376.58 | 650.10 | 344,034.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,645,892.43 | 1,604.13 | 369,868.89 |
| Dept. of Revenue | age 371 |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,692,709.89 | 2,828.33 | 1,326,422.97 |
|  |  | Total for Geddes | 33,491,433.37 | 6,020.63 | 3,397,557.75 |
| *************************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Geddes |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 16,774.23 | 0.00 | 11,931.42 |
| E | Transportation \& Public Utilities |  | 107,696.29 | 202.23 | 107,898.52 |
| F | Wholesale Trade |  | 27,421,922.89 | 24.09 | 27,835.85 |
| G | Retail Trade |  | 4,240,800.56 | 2,965.98 | 1,912,265.86 |
| 1 | Services |  | 1,692,709.89 | 2,828.33 | 1,326,422.97 |
|  | Other |  | 11,529.51 | 0.00 | 11,203.13 |
|  |  | Total for Geddes | 33,491,433.37 | 6,020.63 | 3,397,557.75 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 19,783.48 | 0.00 | 19,593.48 |
| Other |  | 212,492.91 | 0.00 | 112,783.30 |
|  | Total for MAJOR GROUP 7 | 232,276.39 | 0.00 | 132,376.78 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,196,301.15 | 63,685.54 | 4,142,633.27 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 421,563.80 | 53,626.75 | 93,396.10 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 26,244.51 | 21,605.68 | 47,845.95 |
| Total for MAJOR GROUP 48 |  | 26,244.51 | 21,605.68 | 47,845.95 |
|  | Total for DIVISION E | 28,439.24 | 21,618.66 | 49,785.03 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 291,935.05 | 0.00 | 188,409.25 |
| Total for MAJOR GROUP 65 | 291,935.05 | 0.00 | 188,409.25 |
| Total for DIVISION H | 291,935.05 | 0.00 | 188,409.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,548,376.32 | 4,435.81 | 1,276,730.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,554,584.32 | 4,435.81 | 1,282,938.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 130,595.89 | 664.43 | 125,423.07 |
| Other | 540,452.91 | 1,937.92 | 420,611.60 |
| Total for MAJOR GROUP 72 | 671,048.80 | 2,602.35 | 546,034.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 237,661.18 | 2,442.12 | 175,797.88 |
| 7389 Business Services, NEC | 15,393.24 | 0.00 | 15,393.24 |
| Other | 100,355.26 | 120.78 | 60,277.06 |
| Total for MAJOR GROUP 73 | 353,409.68 | 2,562.90 | 251,468.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,026,123.14 | 17,994.31 | 1,971,655.97 |
| Other | 1,021,153.55 | 725.00 | 1,002,084.56 |
| Total for MAJOR GROUP 75 | 3,047,276.69 | 18,719.31 | 2,973,740.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 544,440.41 | 6,755.67 | 248,840.93 |
| Total for MAJOR GROUP 76 | 544,440.41 | 6,755.67 | 248,840.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 838,132.41 | 0.00 | 784,649.02 |
| Other | 10,965.08 | 0.00 | 10,965.08 |
| Total for MAJOR GROUP 79 | 849,097.49 | 0.00 | 795,614.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 253,571.09 | 475,795.13 | 481,965.47 |
| Total for MAJOR GROUP 80 | 253,571.09 | 475,795.13 | 481,965.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 349,193.19 | 0.00 | 340,746.39 |
| Total for MAJOR GROUP 81 | 349,193.19 | 0.00 | 340,746.39 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 28,472.64 | 3,510.00 | 13,982.64 |
| Total for MAJOR GROUP 82 | 28,472.64 | 3,510.00 | 13,982.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,108.89 | 1,108.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 1,108.89 | 1,108.89 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 92,253.15 | 775.10 | 81,863.20 |
| Total for MAJOR GROUP 87 | 92,253.15 | 775.10 | 81,863.20 |
| Total for DIVISION I | 8,750,692.96 | 520,622.15 | 7,030,006.04 |
| Dept. of Revenue Page 376 |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glencross |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |
| *********************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Glencross |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | 1,244.00 | 1.53 | 1,248.00 |
| Other |  | 3,059.39 | 2.89 | 3,062.06 |
|  | Total for MAJOR GROUP 56 | 4,303.38 | 4.43 | 4,310.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 15,971.24 | 334.23 | 10,856.50 |
|  | Total for MAJOR GROUP 57 | 15,971.24 | 334.23 | 10,856.50 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 903,380.87 | 422.08 | 843,885.21 |
|  | Total for MAJOR GROUP 58 | 903,380.87 | 422.08 | 843,885.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 2,201.65 | 4.44 | 2,202.45 |
| 5999 Misc. Retail Stores, NEC |  | 6,942.05 | 11.08 | 6,150.99 |
| Other |  | 46,861.77 | 188.27 | 18,764.56 |
|  | Total for MAJOR GROUP 59 | 56,005.46 | 203.79 | 27,118.00 |
|  | Total for DIVISION G | 1,166,592.92 | 1,583.91 | 1,063,180.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 6,093.23 | 105.32 | 6,198.00 |
|  | Total for MAJOR GROUP 72 | 6,093.23 | 105.32 | 6,198.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 728,965.79 | 251.88 | 515,101.46 |
|  | Total for MAJOR GROUP 73 | 728,965.79 | 251.88 | 515,101.46 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 492,955.73 | 862.15 | 493,817.88 |
|  | Total for MAJOR GROUP 76 | 492,955.73 | 862.15 | 493,817.88 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,395,590.21 | 1,389.76 | 1,128,355.88 |
| Dept. of Revenue |  | Page 380 |  |  |



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| Goodwin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 345,418.97 | 4,217.77 | 43,139.36 |
|  | Total for MAJOR GROUP 59 | 345,418.97 | 4,217.77 | 43,139.36 |
|  | Total for DIVISION G | 427,069.02 | 4,764.77 | 120,102.74 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 87  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 335,338.82 | 175.00 | 329,102.57 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gregory |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 2,100,315.35 | 23,526.00 | 24,167.65 |
| 782 Lawn \& Garden Services | 12,483.20 | 0.00 | 8,855.39 |
| Other | 2,378,716.25 | 17,650.16 | 1,429,268.88 |
| Total for MAJOR GROUP 7 | 4,491,514.79 | 41,176.16 | 1,462,291.92 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 201,994.40 | 0.00 | 201,994.40 |
| Total for MAJOR GROUP 9 | 201,994.40 | 0.00 | 201,994.40 |
| Total for DIVISION A | 5,505,682.57 | 41,176.16 | 1,733,858.99 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 6,505.43 | 0.00 | 6,270.43 |
| Total for MAJOR GROUP 23 | 6,505.43 | 0.00 | 6,270.43 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 22,975.46 | 43.77 | 15,139.99 |
| Total for MAJOR GROUP 35 | 22,975.46 | 43.77 | 15,139.99 |
| Total for DIVISION D | 423,786.84 | 1,928.11 | 111,370.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 669,432.55 | 974.48 | 612,439.98 |
| Total for MAJOR GROUP 42 | 669,432.55 | 974.48 | 612,439.98 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Total for MAJOR GROUP 48 | 38,388.20 | 7,713.79 | 46,101.35 |
| Total for DIVISION E | 707,820.74 | 8,688.28 | 658,541.33 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 67,159.98 | 10.78 | 67,162.81 |
| Other | 703,103.52 | 289.64 | 156,810.36 |
| Total for MAJOR GROUP 50 | 770,263.50 | 300.42 | 223,973.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 16,623,200.11 | 328,913.48 | 3,721,875.14 |
| Other | 375,632.91 | 1,784.95 | 95,536.51 |
| Total for MAJOR GROUP 51 | 16,998,833.02 | 330,698.43 | 3,817,411.65 |
| Total for DIVISION F | 17,769,096.52 | 330,998.85 | 4,041,384.82 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,105,614.03 | 44,481.73 | 4,057,194.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,495,000.37 | 47,851.95 | 4,421,969.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 117,985.26 | 449.01 | 100,314.20 |
| 5331 Variety Stores | 3,106,709.21 | 35,276.96 | 2,755,712.30 |
| 5399 Misc. General Merchandise Stores | 4,113,443.73 | 31,453.81 | 3,924,608.53 |
| Total for MAJOR GROUP 53 | 7,338,138.20 | 67,179.78 | 6,780,635.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,005,714.11 | 314.73 | 5,721,208.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,048,927.97 | 314.73 | 5,764,342.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,087,329.43 | 2,108.80 | 591,624.11 |
| 5541 Gasoline Service Stations | 1,452,895.12 | 0.00 | 607,663.22 |
| Other | 1,154,478.68 | 14.11 | 855,817.16 |
| Total for MAJOR GROUP 55 | 3,694,703.23 | 2,122.91 | 2,055,104.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,750.32 | 35.91 | 12,791.34 |
| 5632 Women's Accessory \& Specialty Stores | 191,274.20 | 41.13 | 185,179.80 |
| 5641 Children's \& Infants' Wear Stores | 5,188.76 | 3.85 | 5,192.42 |
| 5661 Shoe Stores | 5,203.32 | 9.80 | 5,211.20 |
| 5699 Misc. Apparel \& Accessory Stores | 3,708.53 | 3.08 | 3,706.81 |
| Other | -889.70 | 99.93 | 479.99 |
| Total for MAJOR GROUP 56 | 217,235.42 | 193.70 | 212,561.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 135,224.80 | 1,906.92 | 74,739.75 |
| 5719 Misc. Homefurnishings Stores | 28,918.82 | 24.62 | 28,900.86 |
| Other | 714,951.93 | 57,171.31 | 764,235.65 |
| Total for MAJOR GROUP 57 | 879,095.55 | 59,102.85 | 867,876.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,097,964.54 | 1,712.98 | 1,075,161.36 |
| 5813 Drinking Places | 409,403.62 | 23.72 | 408,269.74 |
| Total for MAJOR GROUP 58 | 1,507,368.16 | 1,736.70 | 1,483,431.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 242,651.34 | 0.00 | 96,793.53 |
| 5941 Sporting Goods \& Bicycle Shops | 22,803.65 | 17.80 | 17,680.31 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,408.70 | 37.50 | 1,443.02 |
| 5999 Misc. Retail Stores, NEC | 450,667.42 | 3,023.92 | 292,049.00 |
| Other | 3,255,675.90 | 3,291.84 | 268,995.93 |
| Total for MAJOR GROUP 59 | 3,973,207.01 | 6,371.06 | 676,961.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 32,153,675.92 | 184,873.67 | 22,262,881.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 346,926.81 | 0.00 | 174,628.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 459,049.38 | 0.00 | 399,383.38 |
| 7032 Sporting \& Recreational Camps | 6,412,852.05 | 276.00 | 6,309,594.05 |
| Other | 7,166.98 | 0.00 | 7,166.98 |
| Total for MAJOR GROUP 70 | 6,879,068.41 | 276.00 | 6,716,144.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 24,316.24 | 5,258.77 | 27,176.69 |
| 7231 Beauty Shops | 170,194.07 | 0.00 | 170,194.07 |
| 7299 Misc. Personal Services, NEC | 43,557.39 | 0.15 | 43,554.83 |
| Other | 567,742.37 | 1,151.22 | 568,598.37 |
| Total for MAJOR GROUP 72 | 805,810.07 | 6,410.14 | 809,523.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 76,754.52 | 15.53 | 76,736.36 |
| 7389 Business Services, NEC | 88,315.59 | 0.00 | 88,315.59 |
| Other | 66,989.04 | 237.74 | 44,552.53 |
| Total for MAJOR GROUP 73 | 232,059.16 | 253.27 | 209,604.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 920,396.10 | 0.00 | 902,052.89 |
| 7538 General Automotive Repair Shops | 1,872,578.32 | 520.29 | 1,175,253.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,942,156.79 | 520.29 | 2,226,488.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 39,041.44 | 25.27 | 23,489.38 |
| Other | 872,610.97 | 5,372.94 | 361,582.47 |
| Total for MAJOR GROUP 76 | 911,652.41 | 5,398.21 | 385,071.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 521,147.37 | 0.00 | 484,402.37 |
| Other | 993,759.14 | 0.00 | 993,759.14 |
| Total for MAJOR GROUP 79 | 1,514,906.51 | 0.00 | 1,478,161.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 9,923.90 | 0.00 | 9,923.90 |
| Other | 50,013,899.55 | 106,853.37 | 295,552.01 |
| Total for MAJOR GROUP 80 | 50,023,823.45 | 106,853.37 | 305,475.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 386 |  |  |



## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Grenville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 18,522.85 | 0.03 | 15,249.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,503.07 | 90.96 | 14,802.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,963.94 | 91.91 | 15,246.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,686.47 | 20.51 | 3,982.84 |
| Total for MAJOR GROUP 53 | 4,686.47 | 20.51 | 3,982.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 394,052.54 | 2,409.98 | 142,504.43 |
| Total for MAJOR GROUP 54 | 394,052.54 | 2,409.98 | 142,504.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,371.01 | 0.99 | 1,372.00 |
| Total for MAJOR GROUP 56 | 1,371.01 | 0.99 | 1,372.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 50,605.98 | 479.04 | 31,923.32 |
| Total for MAJOR GROUP 57 | 50,605.98 | 479.04 | 31,923.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 506,275.13 | 0.00 | 507,084.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 554,067.01 | 0.00 | 554,842.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,173.19 | 1.65 | 1,682.51 |
| Other | 1,812.93 | 330.12 | 1,952.46 |
| Total for MAJOR GROUP 59 | 3,986.12 | 331.77 | 3,634.97 |


|  |
| :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Groton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 762 Farm Management Services | 283,510.15 | 0.00 | 283,510.15 |
| 782 Lawn \& Garden Services | 61,600.37 | 0.00 | 61,600.37 |
| Other | 2,719,036.41 | 18,826.73 | 2,279,908.47 |
| Total for MAJOR GROUP 7 | 3,064,146.93 | 18,826.73 | 2,625,018.99 |
| Total for DIVISION A | 3,701,443.61 | 18,826.73 | 2,769,348.99 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
Total for MAJOR GROUP 17
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

| MAJOR GROUP: |
| :--- |
| Other |
| Total for MAJOR GROUP 20 |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 99,463.95 | 0.00 | 9,934.37 |
| 99,463.95 | 0.00 | 9,934.37 |
| 280,371.48 | 1,769,243.16 | 1,770,412.64 |
| 280,371.48 | 1,769,243.16 | 1,770,412.64 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 966,673.48 | 1,769,520.93 | 2,155,076.38 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 | Communications |  |  |  |
|  |  |  | 2,883,067.26 | 1,391,868.52 | 4,274,824.57 |
|  |  | Total for MAJOR GROUP 48 | 2,883,067.26 | 1,391,868.52 | 4,274,824.57 |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  | 2,752,207.61 | 0.00 | 2,277,278.86 |
|  |  | Total for MAJOR GROUP 49 | 2,752,207.61 | 0.00 | 2,277,278.86 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 5,690,182.53 | 1,392,152.90 | 6,582,955.56 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,493,571.23 | 1,349.91 | 657,119.32 |
| Total for MAJOR GROUP 50 | 1,493,571.23 | 1,349.91 | 657,119.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 621,892.46 | 3,038.95 | 10,641.70 |
| Other | 140,016.00 | 13.52 | 11,089.27 |
| Total for MAJOR GROUP 51 | 761,908.45 | 3,052.47 | 21,730.97 |
| Total for DIVISION F | 2,255,479.69 | 4,402.38 | 678,850.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,184,870.73 | 83,624.60 | 3,684,955.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,187,481.59 | 83,637.08 | 3,686,516.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 148,767.80 | 868.98 | 133,216.39 |
| 5399 Misc. General Merchandise Stores | 6,453.26 | 2.39 | 6,297.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,466,829.24 | 16,811.48 | 1,290,815.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,712,493.86 | 17,628.20 | 5,019,139.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,723,360.74 | 17,628.20 | 5,030,006.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 79,391.97 | 142.19 | 39,849.28 |
| Other | 14,876,802.62 | 76,247.45 | 751,267.51 |
| Total for MAJOR GROUP 55 | 14,956,194.59 | 76,389.65 | 791,116.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,181.88 | 2.09 | 2,143.94 |
| 5621 Women's Clothing Stores | 73,026.67 | 32.19 | 42,240.98 |
| 5632 Women's Accessory \& Specialty Stores | 151,409.18 | 2.22 | 151,400.74 |
| 5641 Children's \& Infants' Wear Stores | 6,051.15 | 3.16 | 6,054.16 |
| 5661 Shoe Stores | 3,700.62 | 5.13 | 3,658.69 |
| 5699 Misc. Apparel \& Accessory Stores | 3,209.69 | 4.23 | 3,181.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 238,301.12 | 207.96 | 209,584.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 275,810.74 | 971.56 | 138,499.09 |
| Other | 209,001.19 | 3,478.48 | 118,835.68 |
| Total for MAJOR GROUP 57 | 484,811.93 | 4,450.04 | 257,334.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,475,615.28 | 1,720.90 | 1,464,208.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,091,778.59 | 1,960.90 | 2,016,078.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 69,283.66 | 120.35 | 69,288.43 |
| 5945 Hobby, Toy, \& Game Shops | 11,986.53 | 21.07 | 11,988.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 77,839.50 | 0.17 | 64,680.96 |
| 5999 Misc. Retail Stores, NEC | 3,719,335.93 | 6,759.69 | 241,585.83 |
| Other | 2,685,746.52 | 1,342.79 | 216,248.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 6,564,192.14 | 8,244.08 | 603,792.61 |
| Total for DIVISION G | 40,712,949.94 | 209,329.39 | 13,885,245.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 27,309.95 | 6,215.00 | 33,524.95 |
| Total for MAJOR GROUP 65 | 27,309.95 | 6,215.00 | 33,524.95 |
| Total for DIVISION H | 27,372.11 | 10,789.60 | 38,161.71 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 28,177.31 | 0.00 | 25,927.31 |
| Total for MAJOR GROUP 70 | 28,177.31 | 0.00 | 25,927.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 111,471.08 | 0.00 | 111,471.08 |
| 7231 Beauty Shops | 152,347.49 | 1,236.88 | 153,584.37 |
| 7299 Misc. Personal Services, NEC | 43,072.54 | 711.19 | 43,731.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 585,391.79 | 1,948.07 | 581,042.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,518.77 | 54.64 | 20,364.36 |
| 7389 Business Services, NEC | 23,371.09 | 0.00 | 23,371.09 |
| Other | 135,198.64 | 788.00 | 65,123.38 |
| Total for MAJOR GROUP 73 | 182,088.49 | 842.64 | 108,858.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 303,263.40 | 730.29 | 290,149.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,074,334.72 | 730.29 | 1,061,221.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 18,064.19 | 34.73 | 12,720.04 |
| Total for MAJOR GROUP 76 | 18,064.19 | 34.73 | 12,720.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 272,967.32 | 1,075.00 | 243,514.82 |
| Total for MAJOR GROUP 79 | 272,967.32 | 1,075.00 | 243,514.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,852.31 | 24,773.99 | 29,262.23 |
| Total for MAJOR GROUP 80 | 10,852.31 | 24,773.99 | 29,262.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,636.61 | 9,410.95 | 17,047.56 |
| Total for MAJOR GROUP 86 | 7,636.61 | 9,410.95 | 17,047.56 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 153,808.45 | 25.70 | 43,729.24 |
| 8721 Accounting, Auditing, \& Bookkeeping | 267,772.06 | 942.20 | 219,822.71 |
| ept. of Revenue | Page 392 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other ${ }^{\text {Total for }}$ |  |  | 13,427,449.66 | 136,394.33 | 257,770.22 |
|  |  | MAJOR GROUP 87 | 13,849,030.18 | 137,362.23 | 521,322.17 |
| MAJOR GROUP: 89 Services, NEC Other |  |  | N/A | N/A | N/A |
| Total for |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 16,380,988.07 | 177,664.00 | 2,901,577.54 |
|  |  | Total for Groton | 69,786,554.14 | 3,582,685.93 | 29,052,447.68 |
| CITY RECAP |  |  |  |  |  |
| Groton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,701,443.61 | 18,826.73 | 2,769,348.99 |
| D | Manufacturing |  | 966,673.48 | 1,769,520.93 | 2,155,076.38 |
| E | Transportation \& Public Utilities |  | 5,690,182.53 | 1,392,152.90 | 6,582,955.56 |
| F | Wholesale Trade |  | 2,255,479.69 | 4,402.38 | 678,850.29 |
| G | Retail Trade |  | 40,712,949.94 | 209,329.39 | 13,885,245.00 |
| H | Finance, Insurance, \& Real Estate |  | 27,372.11 | 10,789.60 | 38,161.71 |
| I | Services |  | 16,380,988.07 | 177,664.00 | 2,901,577.54 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Groton | 69,786,554.14 | 3,582,685.93 | 29,052,447.68 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 114,685.84 | 0.00 | 114,685.84 |
| Total for MAJOR GROUP 9 | 114,685.84 | 0.00 | 114,685.84 |
| Total for DIVISION A | 117,665.84 | 0.00 | 117,665.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 95,770.00 | 0.00 | 95,770.00 |
| Total for MAJOR GROUP 79 | 95,770.00 | 0.00 | 95,770.00 |
| Total for DIVISION I | 111,550.00 | 2.16 | 111,452.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hamill | 247,634.42 | 2.16 | 247,536.58 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |  |
| Hamill |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 117,665.84 | 0.00 | 117,665.84 |
| I | Services |  | 111,550.00 | 2.16 | 111,452.16 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hamill | 247,634.42 | 2.16 | 247,536.58 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 772,971.75 | 1,530.74 | 451,866.39 |
| 752 Animal Specialty Services |  | 1,497,850.62 | 770.00 | 1,485,914.37 |
| 782 Lawn \& Garden Services |  | 6,926,242.50 | 176,399.63 | 6,335,909.77 |
| Other |  | 4,573,225.88 | 37,453.48 | 4,193,837.35 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 7  <br> Other   |  | 13,770,290.75 | 216,153.85 | 12,467,527.88 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 14,666,003.65 | 216,153.85 | 13,363,240.78 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 1,083,797.70 | 0.00 | 584,329.52 |
| Total for MAJOR GROUP 17 |  | 1,083,797.70 | 0.00 | 584,329.52 |
| Total for DIVISION C |  | 1,083,797.70 | 0.00 | 584,329.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 114,102,341.96 | 1,329,307.84 | 2,983,221.70 |
| Total for MAJOR GROUP 24MAJOR GROUP: $\quad 27$ Printing \& PublishingOther |  | 114,102,341.96 | 1,329,307.84 | 2,983,221.70 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 507,116.85 | 3,194.37 | 18,340.19 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | 507,116.85 | 3,194.37 | 18,340.19 |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 159,395.74 | 23,896.96 | 155,433.70 |
|  | Total for MAJOR GROUP 34 | 159,395.74 | 23,896.96 | 155,433.70 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme Other <br> Dept. of Revenue $\qquad$ |  | N/A | N/A | N/A |
|  |  | Page 396 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 39 | 134,088.30 | 0.00 | 10,920.88 |
|  |  | 134,088.30 | 0.00 | 10,920.88 |
|  | Total for DIVISION D | 128,236,526.91 | 1,892,013.55 | 6,140,399.40 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
|  | MAJOR GROUP: 42 Trucking \& Warehousing Other | 761,212.53 | 8,341.61 | 417,931.53 |
|  | Total for MAJOR GROUP 42 | 761,212.53 | 8,341.61 | 417,931.53 |
| MAJOR GROUP: 45 Transportation by AirOther |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$Otal for MAJOR GROUP 45Transportation Services |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radioteleph | one Communications | 196,818.30 | 70,461.06 | 267,276.96 |
| Other |  | 850,336.11 | 140,972.30 | 981,558.33 |
|  | Total for MAJOR GROUP 48 | 1,047,154.41 | 211,433.35 | 1,248,835.29 |
| Other | 49 Electric, Gas, \& Sanitary Services | 586,936.73 | 4,879.29 | 551,622.78 |
|  | Total for MAJOR GROUP 49 | 586,936.73 | 4,879.29 | 551,622.78 |
|  | Total for DIVISION E | 2,398,703.42 | 224,654.25 | 2,221,693.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 984,020.93 | 1,003.37 | 773,016.09 |
| 5063 Electrical Apparatus \& Equipment |  | 1,161,194.66 | 1,107.93 | 877,216.96 |
| 5074 Plumbing \& | Hydronic Heating Supplies | 1,990,783.19 | 938.03 | 1,801,531.54 |
| Other |  | 8,112,581.89 | 9,239.70 | 4,121,922.38 |
|  | Total for MAJOR GROUP 50 | 12,248,580.67 | 12,289.04 | 7,573,686.97 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | 14,132,301.02 | 61,387.69 | 8,301,231.25 |
|  | Total for DIVISION F | 26,380,881.69 | 73,676.73 | 15,874,918.22 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplie |  |  |  |
| 5211 Lumber \& O | ther Building Materials | 33,934,571.97 | 32,097.42 | 22,282,044.19 |
| Other |  | 2,948,615.00 | 3,901.35 | 2,614,577.88 |
|  | Total for MAJOR GROUP 52 | 36,883,186.98 | 35,998.76 | 24,896,622.07 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Department | Stores | 717,276.48 | 4,313.62 | 646,323.83 |
| 5331 Variety Store |  | 1,167,486.78 | 14,136.14 | 977,213.01 |
| 5399 Misc. Gener | al Merchandise Stores | 76,143.90 | 0.57 | 39,032.56 |
|  | Total for MAJOR GROUP 53 | 1,960,907.16 | 18,450.33 | 1,662,569.40 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| 5411 Grocery Stor |  | 7,788,915.53 | 381,830.86 | 1,857,497.02 |
| 5461 Retail Baker |  | 2,685.89 | 0.00 | 2,685.89 |
| ept. of Revenue |  | Page 397 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,903,925.87 | 390,155.96 | 1,976,377.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,611,625.12 | 269.71 | 1,322,598.36 |
| 5541 Gasoline Service Stations | 12,380,960.09 | 53,260.85 | 4,264,725.10 |
| Other | 47,973,348.85 | 39,503.58 | 1,811,628.05 |
| Total for MAJOR GROUP 55 | 62,965,934.05 | 93,034.14 | 7,398,951.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,979.34 | 9.27 | 7,988.50 |
| 5621 Women's Clothing Stores | 173,053.12 | 376.34 | 163,694.81 |
| 5641 Children's \& Infants' Wear Stores | 40,498.54 | 30.40 | 40,527.28 |
| 5651 Family Clothing Stores | -11,143.80 | 834.75 | 320.94 |
| 5661 Shoe Stores | 18,920.51 | 43.20 | 18,920.77 |
| 5699 Misc. Apparel \& Accessory Stores | 55,772.67 | 19.69 | 25,302.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 308,712.02 | 1,366.83 | 280,382.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,573,356.16 | 141,521.62 | 2,424,851.77 |
| 5713 Floor Covering Stores | 1,351,780.64 | 2,679.67 | 1,088,270.68 |
| 5719 Misc. Homefurnishings Stores | 80,529.95 | 296.99 | 80,146.73 |
| 5731 Radio, TV, \& Electronic Stores | 204,321.17 | 1,594.20 | 201,636.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 5,249,447.81 | 146,455.55 | 3,831,401.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,126,531.38 | 2,459.15 | 2,128,990.29 |
| 5813 Drinking Places | 2,232,171.48 | 2,750.30 | 2,205,742.10 |
| Total for MAJOR GROUP 58 | 4,358,702.86 | 5,209.45 | 4,334,732.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 145,043.52 | 158.97 | 127,215.90 |
| 5944 Jewelry Stores | 2,780.90 | 0.00 | 2,042.90 |
| 5945 Hobby, Toy, \& Game Shops | 11,462.51 | 104.94 | 11,482.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 38,603.49 | 10.12 | 28,244.54 |
| 5949 Sewing, Needlework, \& Piece Goods | 861.00 | 0.00 | 861.00 |
| 5961 Catalog \& Mail-Order Houses | 1,063,061.33 | 11,904.57 | 144,266.44 |
| 5963 Direct Selling Establishments | 130,281.82 | 31,927.91 | 162,209.73 |
| 5999 Misc. Retail Stores, NEC | 35,735,433.46 | 383,166.58 | 3,552,129.80 |
| Other | 695,874.98 | 720.90 | 668,667.58 |
| Total for MAJOR GROUP 59 | 37,823,403.02 | 427,993.99 | 4,697,119.93 |
| Total for DIVISION G | 157,454,219.77 | 1,118,665.02 | 49,078,156.79 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,121,638.74 | 0.00 | 3,027,730.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,121,638.74 | 0.00 | 3,027,730.74 |
| Total for DIVISION H | 5,364,066.39 | 591.90 | 3,213,804.74 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places Other

Total for MAJOR GROUP 70

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 184,408.84 | 864.75 | 138,273.80 |
| 7231 Beauty Shops | 401,447.67 | 0.00 | 401,447.67 |
| 7299 Misc. Personal Services, NEC | 172,550.09 | 78.77 | 170,303.14 |
| Other | 552,904.28 | 0.00 | 98,781.15 |
| Total for MAJOR GROUP 72 | 1,311,310.88 | 943.52 | 808,805.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 79,584.80 | 0.00 | 49,979.97 |
| 7349 Building Maintenance Services, NEC | 468,105.06 | 2,732.50 | 458,917.62 |
| 7359 Equipment Rental \& Leasing, NEC | 142,341.03 | 441.20 | 136,521.89 |
| 7371 Computer Programming Services | 31,626.16 | 0.00 | 31,626.16 |
| 7389 Business Services, NEC | 2,405,345.57 | 998,025.89 | 3,171,840.46 |
| Other | 333,059.36 | 1,350.78 | 124,714.66 |
| Total for MAJOR GROUP 73 | 3,460,061.98 | 1,002,550.38 | 3,973,600.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,342,956.22 | 0.00 | 894,356.44 |
| 7536 Automotive Glass Replacement Shops | 56,632.07 | 6.05 | 36,973.23 |
| 7538 General Automotive Repair Shops | 1,027,187.81 | 4,704.98 | 931,806.29 |
| 7539 Automotive Repair Shops, NEC | 259,690.37 | 0.00 | 94,106.20 |
| 7542 Carwashes | 298,151.84 | 1,783.59 | 299,335.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 3,215,763.01 | 6,494.62 | 2,432,719.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 357,377.55 | 193.58 | 127,156.37 |
| Other | 181,802.61 | 20.00 | 132,447.36 |
| Total for MAJOR GROUP 76 | 539,180.16 | 213.58 | 259,603.73 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,894.48 | 0.00 | 2,519.48 |
| 7999 Amusement \& Recreation, NEC | 2,973,348.85 | 21,770.03 | 2,883,121.26 |
| Other | 1,355,799.26 | 4,364.58 | 1,331,353.36 |
| Total for MAJOR GROUP 79 | 4,332,042.59 | 26,134.61 | 4,216,994.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,491,809.00 | 6,949.92 | 6,949.92 |
| Other | 154,640.14 | 105,869.83 | 240,312.40 |
| Total for MAJOR GROUP 80 | 3,646,449.14 | 112,819.75 | 247,262.32 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 28,793.22 | 0.00 | 28,793.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 32,566.42 | 0.00 | 32,566.42 |
| MAJOR GROUP: 83 Social Services N/A N/A |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,048,415.89 | 643,365.99 | 1,011,849.60 |
| 8721 Accounting, Auditing, \& Bookkeeping | 773,760.72 | 3,512.96 | 698,079.58 |
| Other | 398,770.39 | 166,130.16 | 554,201.60 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 26,642.32 | 150.00 | 26,792.32 |
| Total for MAJOR GROUP 72 | 26,642.32 | 150.00 | 26,792.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 113,086.30 | 150.00 | 113,236.30 |
| Total for Harrison | 134,617.30 | 150.00 | 134,767.30 |
| ****************************************************************** CIT R CAP |  |  |  |
| Harrison |  |  |  |
| 1 Services | 113,086.30 | 150.00 | 113,236.30 |
| Other | 21,531.00 | 0.00 | 21,531.00 |
| Total for Harrison | 134,617.30 | 150.00 | 134,767.30 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 9,457,500.98 | 1,333,160.49 | 1,389,842.49 |
|  | Total for MAJOR GROUP 7 | 9,457,500.98 | 1,333,160.49 | 1,389,842.49 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 11,137,887.46 | 1,333,160.49 | 3,052,947.97 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $14,212,190.38$ | $34,168.05$ | $257,208.76$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.19 | 3,591.92 | 5.42 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Oner

| Other |  | $66,329.12$ | $1,733.75$ | $8,206.04$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | $66,329.12$ | $1,733.75$ |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  | $8,206.04$ |  |
| Other |  | $1,654,512.44$ | $6,237.41$ | $23,061.21$ |  |
|  | Total for MAJOR GROUP 51 | $1,654,512.44$ | $6,237.41$ | $23,061.21$ |  |
|  | Total for DIVISION F | $1,720,841.56$ | $7,971.16$ | $31,267.25$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 45,763.42 | 20.72 | 42,104.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 46,718.02 | 29.05 | 42,553.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,480.92 | 15.01 | 5,537.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,997.84 | 15.01 | 6,044.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 2,248,710.26 | 645.31 | 288,642.56 |
|  | Total for MAJOR GROUP 55 | 2,248,710.26 | 645.31 | 288,642.56 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 20,160.16 | 21.74 | 20,425.33 |
|  | Total for MAJOR GROUP 56 | 20,160.16 | 21.74 | 20,425.33 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,254.32 | 14.36 | 3,007.96 |
|  | Total for MAJOR GROUP 57 | 3,254.32 | 14.36 | 3,007.96 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5947 Gift, Novelty, \& Souvenir Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 3,518.45 | 0.00 | 2,963.32 |
|  |  | 75,688.18 | 21,218.32 | 56,969.39 |
|  |  | 12,063.69 | 446.82 | 6,936.97 |
|  | Total for MAJOR GROUP 59 | 91,270.32 | 21,665.14 | 66,869.68 |
|  | Total for DIVISION G | 2,419,328.18 | 22,423.03 | 429,293.14 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 16,460.39 | 66.64 | 15,580.17 |
|  | Total for MAJOR GROUP 72 | 16,460.39 | 66.64 | 15,580.17 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 140,496.63 | 448.37 | 126,957.70 |
|  | Total for MAJOR GROUP 73 | 140,496.63 | 448.37 | 126,957.70 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 263,492.06 | 983.46 | 264,475.52 |
|  | Total for MAJOR GROUP 79 | 263,492.06 | 983.46 | 264,475.52 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 495,361.32 | 1,528.20 | 439,043.68 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 92,125.58 | 0.00 | 91,969.12 |
| Total for MAJOR GROUP 2 | 92,125.58 | 0.00 | 91,969.12 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 247,348.80 | 1,030.30 | 247,694.10 |
| 782 Lawn \& Garden Services | 1,210,710.79 | 0.00 | 1,201,933.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,498,244.57 | 1,038.27 | 1,450,187.12 |
| Total for DIVISION A | 1,590,370.15 | 1,038.27 | 1,542,156.24 |

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

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



|  |  | Total for MAJOR GROUP 23 |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 24 | Lumber \& Wood Products |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 141,119.46 | 4.61 | 13,802.40 |
| 141,119.46 | 4.61 | 13,802.40 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 16,431,826.91 | 1,560,935.99 | 10,944,074.46 |
| 16,431,826.91 | 1,560,935.99 | 10,944,074.46 |
| N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 17,453,894.64 | 270,480.95 | 2,987,979.81 |
| MAJOR GROUP: | Total for MAJOR GROUP 35 | 17,453,894.64 | 270,480.95 | 2,987,979.81 |
|  | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 37,097,152.91 | 1,852,732.42 | 14,857,408.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | 932,367.67 | 2,490.60 | 514,586.35 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 932,367.67 | 2,490.60 | 514,586.35 |
|  | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |  |
|  |  | 128,709.94 | 16,869.48 | 145,568.53 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 128,709.94 | 16,869.48 | 145,568.53 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,069,671.99 | 19,390.24 | 667,904.38 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 15,540.93 | 40.32 | 13,470.47 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 480,873.09 | 893.22 | 398,793.16 |
| Other |  | 3,150,549.99 | 2,444.30 | 344,523.39 |
|  | Total for MAJOR GROUP 50 | 3,646,964.01 | 3,377.83 | 756,787.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 6,766,645.87 | 6,902.55 | 308,623.22 |
|  | Total for MAJOR GROUP 51 | 6,766,645.87 | 6,902.55 | 308,623.22 |
|  | Total for DIVISION F | 10,413,609.88 | 10,280.38 | 1,065,410.24 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 4,125,282.03 | 9,630.78 | 3,812,030.31 |
| Other |  | 1,086,806.06 | 417.27 | 1,051,544.53 |
|  | Total for MAJOR GROUP 52 | 5,212,088.09 | 10,048.04 | 4,863,574.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  |  | 282,095.60 | 1,491.06 | 248,472.16 |
|  |  | 7,679.55 | 1.93 | 7,472.27 |
| 5399 Misc. GenerOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,982,206.93 | 21,858.62 | 1,740,709.58 |
| MAJOR GROUP: 54 Food Stores5411 Grocery StoresOther |  |  |  |  |
|  |  | 12,146,937.93 | 48,441.28 | 6,198,498.85 |
|  |  | 89,558.91 | 0.00 | 89,528.18 |
| Total for MAJOR GROUP 54 |  | 12,236,496.84 | 48,441.28 | 6,288,027.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,810,891.59 | 440.45 | 1,019,344.42 |
| 5561 Recreational Vehicle Dealers | 72,065.38 | 0.00 | 72,065.38 |
| Other | 53,033,387.30 | 29,089.19 | 4,854,815.51 |
| Total for MAJOR GROUP 55 | 54,916,344.27 | 29,529.64 | 5,946,225.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 75,692.16 | 120.44 | 11,899.54 |
| 5621 Women's Clothing Stores | 22,586.91 | 57.28 | 22,676.62 |
| 5632 Women's Accessory \& Specialty Stores | 76,269.54 | 12.97 | 71,369.71 |
| 5641 Children's \& Infants' Wear Stores | 19,437.98 | 16.87 | 19,453.82 |
| 5661 Shoe Stores | 22,241.37 | 21.29 | 22,259.46 |
| 5699 Misc. Apparel \& Accessory Stores | 14,788.33 | 10.58 | 12,069.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 228,056.30 | 477.57 | 160,039.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 879,670.60 | 11,624.72 | 576,609.66 |
| 5719 Misc. Homefurnishings Stores | 39,588.68 | 114.24 | 38,004.25 |
| 5731 Radio, TV, \& Electronic Stores | 70,140.01 | 136.64 | 68,658.00 |
| Other | 362,154.30 | 801.54 | 293,129.87 |
| Total for MAJOR GROUP 57 | 1,351,553.59 | 12,677.13 | 976,401.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,121,102.15 | 474.99 | 2,098,968.73 |
| 5813 Drinking Places | 1,652,039.87 | 5,226.26 | 1,624,700.13 |
| Total for MAJOR GROUP 58 | 3,773,142.02 | 5,701.25 | 3,723,668.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 563,352.50 | 0.00 | 196,346.73 |
| 5941 Sporting Goods \& Bicycle Shops | 317,296.21 | 169.42 | 255,540.91 |
| 5945 Hobby, Toy, \& Game Shops | 78,384.23 | 70.43 | 12,490.82 |
| 5961 Catalog \& Mail-Order Houses | 1,807,007.54 | 0.00 | 42,283.85 |
| 5963 Direct Selling Establishments | 177,818.44 | 0.00 | 43,368.17 |
| 5999 Misc. Retail Stores, NEC | 4,777,676.91 | 9,811.86 | 266,739.11 |
| Other | 1,565,941.31 | 7,100.80 | 139,589.64 |
| Total for MAJOR GROUP 59 | 9,287,477.14 | 17,152.51 | 956,359.23 |
| Total for DIVISION G | 88,987,365.19 | 145,886.06 | 24,655,005.65 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 61 Nondepository Institutions Other $\quad$ Total for MAJOR GROUP 61

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 0.00 | 0.00 | 0.00 |
| 0.00 | 0.00 | 0.00 |
| $7,682.87$ | 641.32 | $7,548.00$ |

## DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 174,836.96 | 0.00 | 174,836.96 |
| 7231 Beauty Shops | 181,287.09 | 0.00 | 181,287.09 |
| 7299 Misc. Personal Services, NEC | 83,587.85 | 37.11 | 83,501.12 |
| Other | 43,730.18 | 0.00 | 43,272.27 |
| Total for MAJOR GROUP 72 | 483,442.08 | 37.11 | 482,897.44 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,832.41 | 0.00 | 1,832.41 |
| 7349 Building Maintenance Services, NEC | 364,488.32 | 140.01 | 296,246.51 |
| 7359 Equipment Rental \& Leasing, NEC | 2,156,971.76 | 43,965.02 | 1,618,491.92 |
| 7389 Business Services, NEC | 1,097,924.03 | 0.00 | 281,757.82 |
| Other | 571,352.18 | 11,199.27 | 420,293.65 |
| Total for MAJOR GROUP 73 | 4,192,568.69 | 55,304.30 | 2,618,622.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 671,387.15 | 5,887.14 | 370,876.35 |
| 7538 General Automotive Repair Shops | 3,853,395.42 | 3,264.68 | 3,802,553.64 |
| Other | 1,506,033.20 | 10,332.68 | 1,039,225.37 |
| Total for MAJOR GROUP 75 | 6,030,815.77 | 19,484.50 | 5,212,655.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 169,878.90 | 0.00 | 122,324.20 |
| 7699 Repair Services, NEC | 612,160.17 | 1.93 | 534,894.72 |
| Other | 333,973.27 | 0.00 | 323,421.29 |
| Total for MAJOR GROUP 76 | 1,116,012.34 | 1.93 | 980,640.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 1,715,557.67 | 8,334.87 | 1,456,652.36 |
| Total for MAJOR GROUP 79 | 1,715,557.67 | 8,334.87 | 1,456,652.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 286,573.20 | 8,253.79 | 17,727.76 |
| Total for MAJOR GROUP 80 | 286,573.20 | 8,253.79 | 17,727.76 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,123,687.49 | 0.00 | 1,063,275.79 |
| Total for MAJOR GROUP 81 | 1,123,687.49 | 0.00 | 1,063,275.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,877.43 | 7,877.43 |
| Total for MAJOR GROUP 86 | 0.00 | 7,877.43 | 7,877.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,657,871.92 | 16,372.00 | 1,400,560.59 |
| 8742 Management Consulting Services | 165,435.56 | 0.00 | 73,085.56 |
| 8748 Business Consulting, NEC | 53,225.02 | 11,124.01 | 47,093.39 |
| Other | 973,701.29 | -1.68 | 969,353.28 |
| Total for MAJOR GROUP 87 | 2,850,233.79 | 27,494.33 | 2,490,092.82 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 112,832.94 | 0.00 | 43,429.03 |
| Total for MAJOR GROUP 89 | 112,832.94 | 0.00 | 43,429.03 |
| Total for DIVISION I | 18,785,191.19 | 126,788.25 | 15,226,105.21 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Hartford | 157,968,623.18 | 2,156,756.95 | 58,021,538.43 |
|  |  |  |  |  |
| Hartford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,590,370.15 | 1,038.27 | 1,542,156.24 |
| D | Manufacturing | 37,097,152.91 | 1,852,732.42 | 14,857,408.71 |
| E | Transportation \& Public Utilities | 1,069,671.99 | 19,390.24 | 667,904.38 |
| F | Wholesale Trade | 10,413,609.88 | 10,280.38 | 1,065,410.24 |
| G | Retail Trade | 88,987,365.19 | 145,886.06 | 24,655,005.65 |
| H | Finance, Insurance, \& Real Estate | 7,682.87 | 641.32 | 7,548.00 |
| I | Services | 18,785,191.19 | 126,788.25 | 15,226,105.21 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hartford | 157,968,623.18 | 2,156,756.95 | 58,021,538.43 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  | Stores, NEC | 2,387.00 | 0.00 | 2,387.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 3,185.00 | 0.00 | 3,185.00 |
|  | Total for DIVISION G | 3,185.00 | 0.00 | 3,185.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Hayes | 5,032.29 | 0.00 | 3,210.00 |
|  | ************ CITY |  | **** | ************** |
| Hayes |  |  |  |  |
| G |  | 3,185.00 | 0.00 | 3,185.00 |
|  |  | N/A | N/A | N/A |
|  | Total for Hayes | 5,032.29 | 0.00 | 3,210.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayti |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 545,005.80 | 0.00 | 531,556.64 |
| Total for MAJOR GROUP 7 | 545,005.80 | 0.00 | 531,556.64 |
| Total for DIVISION A | 548,160.56 | 0.00 | 534,711.40 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,326,408.36 | 148.35 | 180,488.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 27,049,413.74 | 8,066.02 | 146,350.55 |
| Total for MAJOR GROUP 42 | 27,049,413.74 | 8,066.02 | 146,350.55 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 85,332.19 | 13,974.84 | 99,305.82 |
| Total for MAJOR GROUP 48 | 85,332.19 | 13,974.84 | 99,305.82 |
| Total for DIVISION E | 27,134,745.93 | 22,040.86 | 245,656.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 190,280.51 | 128.16 | 165,528.31 |
| Other | 48,537.24 | 226.04 | 30,755.15 |
| Total for MAJOR GROUP 50 | 238,817.75 | 354.20 | 196,283.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Total for MAJOR GROUP 51 | 56,995.87 | 226.03 | 12,478.31 |
| Total for DIVISION F | 295,813.62 | 580.23 | 208,761.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,293,437.56 | 157,596.20 | 1,442,617.55 |
| Other | 224,023.22 | 121.49 | 69,013.60 |
| Total for MAJOR GROUP 52 | 1,517,460.78 | 157,717.69 | 1,511,631.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 17,230.14 | 95.13 | 15,187.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,634.93 | 95.13 | 15,587.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 532,731.13 | 402.21 | 415,233.02 |
| Total for MAJOR GROUP 54 | 532,731.13 | 402.21 | 415,233.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,604.08 | 4.15 | 1,066.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,922,294.88 | 7,046.44 | 778,564.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,080.79 | 9.51 | 3,091.00 |
| 5641 Children's \& Infants' Wear Stores | 1,103.27 | 0.64 | 1,103.90 |
| 5661 Shoe Stores | 1,451.22 | 1.88 | 1,452.77 |
| 5699 Misc. Apparel \& Accessory Stores | 1,306.36 | 1.64 | 1,308.00 |
| Other | -1,550.97 | 186.74 | 1,005.50 |
| Total for MAJOR GROUP 56 | 5,390.67 | 200.40 | 7,961.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,435.73 | 18.55 | 4,283.88 |
| Total for MAJOR GROUP 57 | 4,435.73 | 18.55 | 4,283.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 12,994.99 | 19.29 | 2,129.58 |
| 5999 Misc. Retail Stores, NEC | 95,786.23 | 137.49 | 83,616.98 |
| Other | 46,601.90 | 132.38 | 24,310.03 |
| Total for MAJOR GROUP 59 | 155,383.12 | 289.16 | 110,056.59 |
| Total for DIVISION G | 5,418,980.96 | 165,769.58 | 3,106,968.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 57,732.99 | 4.17 | 57,731.55 |
| Total for MAJOR GROUP 72 | 57,732.99 | 4.17 | 57,731.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 321,867.55 | 0.00 | 315,896.90 |
| Other | 69,625.12 | 0.00 | 64,597.83 |
| Total for MAJOR GROUP 73 | 391,492.67 | 0.00 | 380,494.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 467,705.98 | 746.28 | 442,492.00 |
| Total for MAJOR GROUP 75 | 467,705.98 | 746.28 | 442,492.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 299,363.87 | 41.94 | 291,042.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,512,575.93 | 41.94 | 1,504,254.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,453,517.64 | 851.21 | 2,407,358.36 |
|  |  | Total for Hayti | 38,585,623.59 | 205,807.53 | 6,827,461.64 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Hayti |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 548,160.56 | 0.00 | 534,711.40 |
|  | Manufacturing |  | 2,326,408.36 | 148.35 | 180,488.17 |
| E | Transportation \& | Public Utilities | 27,134,745.93 | 22,040.86 | 245,656.37 |
| F | Wholesale Trade |  | 295,813.62 | 580.23 | 208,761.77 |
|  | Retail Trade |  | 5,418,980.96 | 165,769.58 | 3,106,968.01 |
| 1 | Services |  | 2,453,517.64 | 851.21 | 2,407,358.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 38,585,623.59 | 205,807.53 | 6,827,461.64 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,631,935.21 | 23,685.69 | 25,352.69 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 14,742.29 | 0.39 | 5.50 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

MAJOR GROUP: 48 Communications $\begin{aligned} & \text { Cor MAJOR GROUP } 42 \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 49 Eletal for MAJOR GROUP 48 Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $6,069,152.77$ | $2,449.92$ | $84,473.33$ |

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

Total for MAJOR GROUP 50

| $2,621,484.66$ | $55,006.08$ | $55,999.88$ |
| :--- | :--- | :--- |
| $2,621,484.66$ | $55,006.08$ | $55,999.88$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $2,665,977.75$ | $55,172.56$ | $58,549.88$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 204,813.28 | 285.27 | 11,759.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 206,373.04 | 287.59 | 13,303.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 4,430.14 | 24.88 | 3,940.00 |
| Total for MAJOR GROUP 53 | 4,430.14 | 24.88 | 3,940.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 517.31 | 0.96 | 518.27 |
| Other | 1,892.34 | 9.11 | 2,008.82 |
| Total for MAJOR GROUP 56 | 2,409.64 | 10.07 | 2,527.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 560.06 | 1.77 | 557.00 |
| Total for MAJOR GROUP 57 | 560.06 | 1.77 | 557.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 16,093.68 | 6.41 | 16,095.32 |
| 5999 Misc. Retail Stores, NEC | 18,533.32 | 12.92 | 10,813.54 |
| Other | 6,977.79 | 16.57 | 4,963.51 |
| Total for MAJOR GROUP 59 | 41,604.79 | 35.90 | 31,872.37 |
| Total for DIVISION G | 1,274,683.27 | 840.88 | 333,755.74 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 892,810.09 | 18,581.35 | 688,344.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 892,840.09 | 18,581.35 | 688,374.26 |
| Total for DIVISION I | 1,540,293.73 | 181,375.57 | 1,450,118.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hazel | 13,196,785.01 | 263,525.01 | 1,965,555.80 |
|  | ******************************** | ************ CITY | P ************** | ************** | ***************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,631,935.21 | 23,685.69 | 25,352.69 |
| D | Manufacturing |  | 14,742.29 | 0.39 | 13,305.50 |
| E | Transportation \& Public Utilities |  | 6,069,152.77 | 2,449.92 | 84,473.33 |
| F | Wholesale Trade |  | 2,665,977.75 | 55,172.56 | 58,549.88 |
| G | Retail Trade |  | 1,274,683.27 | 840.88 | 333,755.74 |
| 1 | Services |  | 1,540,293.73 | 181,375.57 | 1,450,118.66 |
|  |  | Total for Hazel | 13,196,785.01 | 263,525.01 | 1,965,555.80 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Hecla |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 38,700.01 | 0.00 | 38,700.01 |
|  | Total for MAJOR GROUP 7 | 38,700.01 | 0.00 | 38,700.01 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 11,363,632.82 | 468.09 | 215,177.65 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other

Total for MAJOR GROUP 27

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

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.75 | 486.46 | 8.93 |

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

Total for MAJOR GROUP 50

| $69,913.26$ | 258.24 | $19,665.53$ |
| :---: | :---: | :---: |
| $69,913.26$ | 258.24 | $19,665.53$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | $89,292.71$ | 265.79 | $24,612.63$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 60,411.18 | 111.06 | 59,255.63 |
| Total for MAJOR GROUP 52 | 60,411.18 | 111.06 | 59,255.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,254.45 | 61.99 | 12,151.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,624.13 | 62.42 | 13,494.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 584,720.49 | 552.57 | 389,261.67 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 584,720.49 | 552.57 | 389,261.67 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 815.42 | 0.91 | 800.90 |
| Other |  | 597.27 | 63.15 | 1,400.37 |
|  | Total for MAJOR GROUP 56 | 1,412.69 | 64.06 | 2,201.27 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 41,811.23 | 500.20 | 27,014.62 |
|  | Total for MAJOR GROUP 57 | 41,811.23 | 500.20 | 27,014.62 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 12,142,286.23 | 44,877.27 | 209,465.01 |
| Other |  | 1,276.15 | 3.26 | 1,269.92 |
|  | Total for MAJOR GROUP 59 | 12,143,562.38 | 44,880.52 | 210,734.93 |
|  | Total for DIVISION G | 16,152,375.41 | 52,494.51 | 2,534,457.00 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 667,046.03 | 0.00 | 667,046.03 |
|  | Total for MAJOR GROUP 70 | 667,046.03 | 0.00 | 667,046.03 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 22,653.73 | 1.54 | 20,690.90 |
|  | Total for MAJOR GROUP 72 | 22,653.73 | 1.54 | 20,690.90 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 15,052.73 | 11.06 | 12,600.89 |
|  | Total for MAJOR GROUP 76 | 15,052.73 | 11.06 | 12,600.89 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 988,221.24 | 907.76 | 944,780.88 |



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| Henry |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 293,778.81 | 0.00 | 282,290.06 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

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

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

| Other |  | N/A | N/A | N/A |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 31,226.74 | 2,992.48 | 34,218.69 |
|  | Total for MAJOR GROUP 48 | 31,226.74 | 2,992.48 | 34,218.69 |
|  | Total for DIVISION E | 63,968.67 | 3,094.47 | 61,366.41 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2.02 | 0.72 | 4.48 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | 62,097.74 | 606.75 | 61,261.08 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 62,097.74 | 606.75 | 61,261.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,766.10 | 59.05 | 10,155.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,293.97 | 59.05 | 10,676.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,085,504.68 | 1,563.22 | 545,862.97 |
| Total for MAJOR GROUP 54 | 2,085,504.68 | 1,563.22 | 545,862.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 821.60 | 0.22 | 821.82 |
| Other | 1,684.17 | 61.32 | 2,501.29 |
| Total for MAJOR GROUP 56 | 2,505.77 | 61.55 | 3,323.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,795.57 | 144.56 | 7,899.00 |
| Total for MAJOR GROUP 57 | 11,795.57 | 144.56 | 7,899.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 38,269.52 | 1,212.35 | 35,364.81 |
| Other | 2,154.87 | 7.96 | 1,564.77 |
| Total for MAJOR GROUP 59 | 40,424.38 | 1,220.31 | 36,929.58 |
| Total for DIVISION G | 4,349,894.58 | 3,679.33 | 2,630,137.56 |

DIVISION: H $\quad$ Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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


| 444.02 | 12.16 | 432.00 |
| ---: | ---: | ---: |
| 444.02 | 12.16 | 432.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 76 Misc. Repair Services
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $6,202.17$ | 0.00 | $6,202.17$ |
| $6,202.17$ | 0.00 | $6,202.17$ |

MAJOR GROUP: 80 Health Services
Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 337,823.32 | 2,215.22 | 202,129.07 |
|  | Total for Henry | 6,439,781.15 | 9,873.68 | 3,199,930.76 |
|  | ************************************************** CITY | *** | *** | *************** |
| Henry |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 293,778.81 | 0.00 | 282,290.06 |
| E | Transportation \& Public Utilities | 63,968.67 | 3,094.47 | 61,366.41 |
| F | Wholesale Trade | 1,392,532.02 | 0.72 | 21,374.48 |
| G | Retail Trade | 4,349,894.58 | 3,679.33 | 2,630,137.56 |
| 1 | Services | 337,823.32 | 2,215.22 | 202,129.07 |
| Other |  | 1,783.76 | 883.94 | 2,633.18 |
|  |  | 6,439,781.15 | 9,873.68 | 3,199,930.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 16,246.00 | 0.00 | 6,792.00 |
|  | Total for MAJOR GROUP 2 | 16,246.00 | 0.00 | 6,792.00 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 295,971.21 | 4,336.54 | 265,894.36 |
|  | Total for MAJOR GROUP 7 | 295,971.21 | 4,336.54 | 265,894.36 |
|  | Total for DIVISION A | 312,217.21 | 4,336.54 | 272,686.36 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | 997.57 | 3.36 | 139.90 |
|  | Total for MAJOR GROUP 27 | 997.57 | 3.36 | 139.90 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 664,679.76 | 10,603.24 | 418,961.92 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 141,486.05 | 465.38 | 69,928.96 |
|  | Total for MAJOR GROUP 42 | 141,486.05 | 465.38 | 69,928.96 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 214,218.76 | 15,233.24 | 157,427.46 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 690,857.94 | 0.00 | 690,857.94 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 199,529.80 | 0.00 | 27,536.83 |
| 7033 Trailer Parks \& Campsites | 1,328,079.94 | 0.00 | 1,279,524.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,541,642.70 | 0.00 | 1,321,094.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 29,513.40 | 314.20 | 15,150.97 |
| Other | 104,439.70 | 69.47 | 93,201.66 |
| Total for MAJOR GROUP 72 | 133,953.10 | 383.67 | 108,352.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 122,303.64 | 0.00 | 122,303.64 |
| 7389 Business Services, NEC | 1,622,636.21 | 2,082.98 | 238,787.95 |
| Other | 123,697.11 | 629.75 | 105,517.58 |
| Total for MAJOR GROUP 73 | 1,868,636.96 | 2,712.73 | 466,609.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 150,150.24 | 1,660.68 | 139,273.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 157,820.60 | 1,668.83 | 146,469.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 82,748.00 | 0.00 | 76,663.00 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther | 82,748.00 | 0.00 | 76,663.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 70,980.68 | 0.00 | 70,980.68 |
| Other | 171,081.47 | 4,800.00 | 62,802.30 |
| Total for MAJOR GROUP 79 | 242,062.15 | 4,800.00 | 133,782.98 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 90,315.12 | 287.04 | 68,708.70 |
| Other | 197,276.28 | 126.25 | 94,548.59 |
| Total for MAJOR GROUP 87 | 287,591.40 | 413.29 | 163,257.29 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 88Other | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,027,840.41 | 11,034.35 | 3,044,097.74 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 552,460.48 | 140.54 | 431,133.47 |



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

Other $\quad$ Total for MAJOR GROUP 28

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $354,895.43$ | 7.40 | $261,514.96$ |
| $354,895.43$ | 7.40 | $261,514.96$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $482,326.63$ | 382.39 | $277,845.01$ |


| DIVISION: E Transportation \& Public Utilities |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 48 | Communications |
| Other |  |  |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 266,817.00 | 5.24 | 255,525.56 |
| Other | 31,836.17 | 270.67 | 10,881.94 |
| Total for MAJOR GROUP 50 | 298,653.17 | 275.91 | 266,407.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 21,614,410.86 | 43,263.68 | 201,800.69 |
| Total for MAJOR GROUP 51 | 21,614,410.86 | 43,263.68 | 201,800.69 |
| Total for DIVISION F | 21,913,064.03 | 43,539.60 | 468,208.19 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,499,098.71 | 232.70 | 885,862.72 |
| Other | 2,619.63 | 2.59 | 2,604.34 |
| Total for MAJOR GROUP 52 | 1,501,718.34 | 235.30 | 888,467.06 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 784.86 | 784.86 |
|  | Total for MAJOR GROUP 86 | 0.00 | 784.86 | 784.86 |
|  | MAJOR GROUP: 87 Engineering \& Management Services Other | 189,778.68 | 950.93 | 138,661.46 |
|  | Total for MAJOR GROUP 87 | 189,778.68 | 950.93 | 138,661.46 |
|  | Total for DIVISION I | 1,111,837.05 | 43,908.94 | 772,148.50 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 22 Textile Mill Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 52,646.26 | 0.00 | 2,674.01 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 3,235.15 | 0.00 | 3,235.15 |
|  | Total for MAJOR GROUP 59 | 3,235.15 | 0.00 | 3,235.15 |
|  | Total for DIVISION G | 520,959.80 | 550.45 | 157,286.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 173,463.37 | 0.00 | 173,463.37 |
|  | Total for MAJOR GROUP 70 | 173,463.37 | 0.00 | 173,463.37 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 20,535.28 | 0.00 | 20,535.28 |
| Total for MAJOR GROUP 79 |  | 20,535.28 | 0.00 | 20,535.28 |
|  | Total for DIVISION I | 199,180.52 | 0.00 | 199,180.52 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herrick | 783,286.58 | 550.45 | 369,640.70 |
|  | **************** | ************* CITY | ************** | **************** | **************** |
|  | rick |  |  |  |  |
| D | Manufacturing |  | 52,646.26 | 0.00 | 2,674.01 |
| G | Retail Trade |  | 520,959.80 | 550.45 | 157,286.17 |
| 1 | Services |  | 199,180.52 | 0.00 | 199,180.52 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 783,286.58 | 550.45 | 369,640.70 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Highmore |  |
| :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |
|  | Total for MAJOR GROUP 1 |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |
|  | Total for MAJOR GROUP 2 |
| MAJOR GROUP: Other | 7 Agricultural Services |

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

|  |  | Total for DIVISION C |
| :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP Other | 23 | Apparel \& Other Textile Products |


|  | Total for MAJOR GROUP 23 |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 27 | Printing \& Publishing |  |
| 2711 Newspapers |  |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $282,694.58$ | 15.58 | $62,439.87$ |
| $282,694.58$ | 15.58 | $62,439.87$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $920,243.04$ | 117.74 | $682,708.27$ |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $166,279.37$ | $7,960.70$ | $154,126.04$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $20,451,329.50$ | $2,151,479.78$ | $14,433,764.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $20,577,590.36$ | $2,771,727.85$ | $15,180,132.21$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,326,118.35 | 1,595.81 | 673,565.35 |
|  | Total for MAJOR GROUP 50 | 1,543,575.80 | 1,595.92 | 833,083.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 5,749,896.89 | 19,642.38 | 332,536.84 |
| Other |  | 215,613.60 | 181.71 | 27,482.08 |
|  | Total for MAJOR GROUP 51 | 5,965,510.50 | 19,824.09 | 360,018.92 |
|  | Total for DIVISION F | 7,509,086.30 | 21,420.01 | 1,193,102.27 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | $663,665.14$ | 234.66 | $587,104.42$ |
| :--- | ---: | ---: | ---: |
| Other | $1,539.44$ | 2.87 | $1,500.50$ |
|  | Total for MAJOR GROUP 52 | $665,204.58$ | 237.53 |

MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stor |  | 45,445.46 | 215.89 | 39,191.41 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,925.48 | 0.52 | 2,865.15 |
|  | Total for MAJOR GROUP 53 | 48,370.94 | 216.41 | 42,056.56 |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  | 1,954,874.68 | 8,542.72 | 1,859,054.16 |
| Other |  | 6,484.30 | 0.00 | 6,419.50 |
|  | Total for MAJOR GROUP 54 | 1,961,358.97 | 8,542.72 | 1,865,473.66 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores

| $152,764.66$ | 21.23 | $18,170.89$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,320,703.27$ | $1,825.83$ | $1,880,637.49$ |

MAJOR GROUP: 56 Apparel \& Accessory Stores 5611 Men's \& Boys' Clothing Stores
5621 Women's Clothing Stores
5641 Children's \& Infants' Wear Stores
5651 Family Clothing Stores
5,320,703.27
1,825.83
1,880,637.49

5661 Shoe Stores
5699 Misc. Apparel \& Accessory Stores

| $3,137.37$ | 0.32 | $3,137.69$ |
| ---: | ---: | ---: |
| $9,683.13$ | 34.34 | $9,719.19$ |
| $3,000.49$ | 1.73 | $3,002.11$ |
| $69,888.97$ | 130.03 | $22,348.85$ |
| $3,476.93$ | 5.44 | $3,472.92$ |
| 396.06 | 0.20 | 396.13 |
| N/A | N/A | N/A |

Total for MAJOR GROUP 56

| $90,607.64$ | 172.76 | $43,092.89$ |
| ---: | ---: | :--- |
| $14,391.55$ | 71.78 | $10,698.53$ |
| $14,391.55$ | 71.78 | $10,698.53$ |

MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places

| $671,082.62$ | 0.00 | $671,082.62$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |

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

Total for MAJOR GROUP 60

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 176,502.98 | 417.90 | 109,107.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 104,796.73 | 14,976.45 | 118,509.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 109,466.54 | 14,976.45 | 123,179.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 368,304.98 | 13.41 | 357,260.50 |
| Other | 431,258.21 | 2,227.71 | 346,110.30 |
| Total for MAJOR GROUP 72 | 799,563.19 | 2,241.12 | 703,370.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 18,425.00 | 0.00 | 18,425.00 |
| Other | 122,442.10 | 434.14 | 80,661.80 |
| Total for MAJOR GROUP 73 | 140,867.10 | 434.14 | 99,086.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 671,921.53 | 2,914.98 | 661,533.13 |
| Total for MAJOR GROUP 75 | 671,921.53 | 2,914.98 | 661,533.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 52,410.72 | 0.00 | 21,155.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 117,011.69 | 50,198.94 | 132,118.86 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 373,686.31 | 0.00 | 373,686.31 |
| Other | 134,317.28 | 0.00 | 134,317.28 |
| Total for MAJOR GROUP 79 | 508,003.59 | 0.00 | 508,003.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,687.01 | 0.00 | 3,687.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 8,187.01 | 0.00 | 8,187.01 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 190,333.15 | 1,461.54 | 147,501.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 195,035.68 | 1,414.15 | 148,535.50 |
| Total for DIVISION I | 2,553,485.19 | 72,183.77 | 2,385,113.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Highmore | 57,475,245.26 | 2,912,553.33 | 28,459,603.72 |
|  |  | ****** CITY | P ***** | ************** | *************** |
|  | ghmore |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,817,765.49 | 9,755.49 | 1,135,715.84 |
| D | Manufacturing |  | 920,243.04 | 117.74 | 682,708.27 |
| E | Transportation \& Public Utilities |  | 20,577,590.36 | 2,771,727.85 | 15,180,132.21 |
| F | Wholesale Trade |  | 7,509,086.30 | 21,420.01 | 1,193,102.27 |
| G | Retail Trade |  | 23,642,247.92 | 36,930.57 | 7,507,453.58 |
| H | Finance, Insurance, \& Real Estate |  | 176,502.98 | 417.90 | 109,107.50 |
| 1 | Services |  | 2,553,485.19 | 72,183.77 | 2,385,113.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Highmore | 57,475,245.26 | 2,912,553.33 | 28,459,603.72 |

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 94,258.80 | 10,163.51 | 99,116.05 |
|  | Total for MAJOR GROUP 7 | 94,258.80 | 10,163.51 | 99,116.05 |
|  | Total for DIVISION A | 94,625.30 | 10,163.51 | 99,482.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUPOther | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24MAJOR GROUP: 25 Furniture \& FixturesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 15,289.05 | 8.29 | 12,238.97 |
|  | Total for MAJOR GROUP 28 | 15,289.05 | 8.29 | 12,238.97 |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 31 Leather \& Leather ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP. 34 Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,045.83 | 77.64 | 2,090.97 |
| Total for MAJOR GROUP 56 | 3,989,487.38 | 1,859.49 | 3,820,051.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 85,388.51 | 7.83 | 29,417.00 |
| 5719 Misc. Homefurnishings Stores | 12,306.63 | 36.43 | 12,234.50 |
| 5731 Radio, TV, \& Electronic Stores | 37,880.10 | 396.68 | 37,289.50 |
| Other | 13,729.91 | 50.10 | 9,769.67 |
| Total for MAJOR GROUP 57 | 149,305.16 | 491.04 | 88,710.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 10,437,926.89 | 7,996.91 | 10,445,673.80 |
| 5813 Drinking Places | 3,195,377.18 | 14,689.53 | 3,200,052.27 |
| Total for MAJOR GROUP 58 | 13,633,304.07 | 22,686.44 | 13,645,726.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 616,541.07 | 81.63 | 591,241.71 |
| 5941 Sporting Goods \& Bicycle Shops | 1,138,517.91 | 5,221.19 | 1,113,649.05 |
| 5942 Book Stores | 17,295.85 | 338.94 | 7,629.77 |
| 5944 Jewelry Stores | 1,624,026.11 | 0.00 | 1,613,780.45 |
| 5945 Hobby, Toy, \& Game Shops | 11,372.02 | 14.89 | 9,913.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,818,098.12 | 16,325.10 | 1,220,791.63 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,266.36 | 0.00 | 3,082.36 |
| 5999 Misc. Retail Stores, NEC | 3,273,909.02 | 15,142.61 | 2,537,733.58 |
| Other | 1,322,526.11 | 74,319.09 | 1,184,172.84 |
| Total for MAJOR GROUP 59 | 11,825,552.57 | 111,443.46 | 8,281,994.97 |
| Total for DIVISION G | 88,473,537.91 | 326,967.87 | 45,241,850.16 |

## DIVISION: H Finance, Insurance, \& Real Estate

 MAJOR GROUP: 62 Security \& Commodity Brokers OtherMAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Manage Other

Total for MAJOR GROUP 65
Total for DIVISION H
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels
7033 Trailer Parks \& Campsites Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,182,121.18$ | $5,500.00$ | $1,032,027.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,359,109.82$ | $5,500.00$ | $1,209,016.57$ |
| $1,388,787.47$ | $5,500.00$ | $1,237,250.72$ |

s

| $15,115,800.49$ | $364,982.73$ | $14,268,364.44$ |
| ---: | ---: | ---: |
| $13,441,379.68$ | $1,645.00$ | $13,057,333.43$ |
| $43,696.14$ | 0.00 | $7,529.58$ |
| $28,600,876.31$ | $366,627.73$ | $27,333,227.45$ |
|  |  |  |
| $123,850.63$ | 0.00 | $123,850.63$ |
| $65,360.39$ | 30.00 | $65,390.39$ |
| $94,093.57$ | $1,747.06$ | $95,827.49$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $302,255.55$ | $1,777.06$ | $304,019.47$ |

MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $59,584.45$ | 0.00 | $54,655.70$ |
| :--- | :--- | :--- | :--- |
| 7389 Business Services, NEC | $75,094.82$ | 0.00 | $74,344.82$ | Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7539 Automotive Repair Shops, NEC

| $302,255.55$ | $1,777.06$ | $304,019.47$ |
| ---: | ---: | ---: |
| $59,584.45$ | 0.00 | $54,655.70$ |
| $75,094.82$ | 0.00 | $74,344.82$ |
| $126,165.94$ | $3,449.21$ | $97,948.30$ |
| $260,845.21$ | $3,449.21$ | $226,948.82$ |
| $110,591.69$ | $25,934.75$ | $135,533.84$ |
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Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 413,884.87 | 12.03 | 409,140.87 |
| Total for MAJOR GROUP 75 | 524,476.56 | 25,946.78 | 544,674.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 115,380.97 | 0.00 | 105,553.83 |
| Other | 124,811.29 | 0.00 | 124,811.29 |
| Total for MAJOR GROUP 76 | 240,192.26 | 0.00 | 230,365.12 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 6,887,020.71 | 104,041.70 | 6,983,002.79 |
| Other | 41,429.03 | 0.00 | 41,429.03 |
| Total for MAJOR GROUP 79 | 6,928,449.74 | 104,041.70 | 7,024,431.82 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 14,426.38 | 14,426.38 |
| Total for MAJOR GROUP 86 | 0.00 | 14,426.38 | 14,426.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 451,673.05 | 567.72 | 369,142.17 |
| Other | 414,513.16 | 5,745.44 | 76,310.52 |
| Total for MAJOR GROUP 87 | 866,186.20 | 6,313.16 | 445,452.69 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 12,041.60 | 363.04 | 11,028.43 |
| Total for MAJOR GROUP 89 | 12,041.60 | 363.04 | 11,028.43 |
| Total for DIVISION I | 38,822,402.63 | 538,338.81 | 36,220,243.55 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 140,598,717.35 | 1,227,571.35 | 90,350,370.87 |
|  | ************************************** | ************ CITY | AP ************* | ************** | *************** |
|  | City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 94,625.30 | 10,163.51 | 99,482.55 |
| D | Manufacturing |  | 8,844,484.25 | 174,954.19 | 5,952,495.98 |
| E | Transportation \& Public Utilities |  | 275,258.83 | 16,052.57 | 266,622.26 |
| F | Wholesale Trade |  | 2,559,911.31 | 18,950.17 | 1,171,934.71 |
| G | Retail Trade |  | 88,473,537.91 | 326,967.87 | 45,241,850.16 |
| H | Finance, Insurance, \& Real Estate |  | 1,388,787.47 | 5,500.00 | 1,237,250.72 |
| I | Services |  | 38,822,402.63 | 538,338.81 | 36,220,243.55 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 140,598,717.35 | 1,227,571.35 | 90,350,370.87 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 158,005.81 | 1,530.67 | 47,420.51 |
|  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 232,111.57 | 205,610.77 | 437,451.08 |
|  | Total for MAJOR GROUP 42 | 232,111.57 | 205,610.77 | 437,451.08 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 15,269.37 | 5,693.17 | 20,961.90 |
|  | Total for MAJOR GROUP 48 | 15,269.37 | 5,693.17 | 20,961.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 274,353.40 | 211,632.45 | 480,596.98 |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |


|  |
| :--- | :---: | :---: | :---: | :---: | :---: |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 3,045,345.93 | 10,425.17 | 2,450,462.78 |
| Total for MAJOR GROUP 7 | 3,045,345.93 | 10,425.17 | 2,450,462.78 |
| Total for DIVISION A | 3,045,345.93 | 10,425.17 | 2,450,462.78 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 19,388.45 | 25,905.86 | 40,234.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,586,548.58 | 5,842.70 | 20,398.27 |
| Total for MAJOR GROUP 51 | 1,586,548.58 | 5,842.70 | 20,398.27 |
| Total for DIVISION F | 1,588,909.97 | 5,843.55 | 22,417.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 18,721.33 | 128.91 | 17,798.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 19,480.98 | 128.95 | 18,480.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,083.14 | 58.31 | 13,306.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther | 15,728.22 | 58.31 | 13,942.77 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,297.13 | 16.71 | 1,491.06 |
|  | Total for MAJOR GROUP 56 | 1,297.13 | 16.71 | 1,491.06 |
| Other | 57 Furniture \& Homefurnishings Stores | 13,010.41 | 334.57 | 7,928.19 |
|  | Total for MAJOR GROUP 57 | 13,010.41 | 334.57 | 7,928.19 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 146,167.70 | 7.59 | 105,470.69 |
|  |  | 247,651.69 | 2,726.70 | 231,961.25 |
|  | Total for MAJOR GROUP 59 | 393,819.39 | 2,734.29 | 337,431.94 |
|  | Total for DIVISION G | 960,188.88 | 8,421.96 | 426,372.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 7011 Hotels \& M | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 2,850.00 | 0.00 | 2,850.00 |
|  | Total for MAJOR GROUP 70 | 2,850.00 | 0.00 | 2,850.00 |
| MAJOR GROUP: <br> 7231 Beauty Sh Other | 72 Personal Services |  |  |  |
|  |  | 16,687.47 | 74.24 | 16,761.71 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 20,219.20 | 75.06 | 19,900.71 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,270.27 | 151.41 | 45,188.41 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 9,005.70 | 484,789.38 | 493,795.08 |
| Total for MAJOR GROUP 2 | 9,005.70 | 484,789.38 | 493,795.08 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 138,464.90 | 309.61 | 138,774.51 |
| 782 Lawn \& Garden Services | 121,714.79 | 19,558.27 | 112,655.35 |
| 783 Ornamental Shrub \& Tree Services | 38,281.08 | 0.00 | 30,421.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,936,347.23 | 32,080.74 | 1,930,250.26 |
| Total for DIVISION A | 1,945,352.93 | 516,870.12 | 2,424,045.34 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other

| MAJOR GROUP: 14 |
| :--- |
| Other | Total for MAJOR GROUP 13

Total for MAJOR GROUP 14
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 20 |  |
| MAJOR GROUP: 27 | Printing \& Publishing |
| 2711 Newspapers |  |
| Other |  |


| $108,093.91$ | 39.45 | $15,688.25$ |
| ---: | ---: | ---: |
| $108,093.91$ | 39.45 | $15,688.25$ |
| $3,068.44$ | 1.45 | 377.46 |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $214,499.40$ | 1.45 | $28,436.36$ |

MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.53 | 0.34 | 0.57 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,006,991.74 | 13,848.77 | 873,300.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,007,011.74 | 13,848.77 | 873,320.89 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 810,448.97 | 0.00 | 767,988.56 |
| Total for MAJOR GROUP 49 | 810,448.97 | 0.00 | 767,988.56 |
| Total for DIVISION E | 2,055,039.13 | 46,354.18 | 1,877,032.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 74,786.74 | 28.23 | 42,751.39 |
| 5074 Plumbing \& Hydronic Heating Supplies | 459,060.77 | 364.68 | 372,473.27 |
| 5085 Industrial Supplies | 97,829.27 | 12.53 | 1,109.00 |
| Other | 867,496.74 | 1,850.51 | 525,698.76 |
| Total for MAJOR GROUP 50 | 1,499,173.51 | 2,255.95 | 942,032.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 982,268.20 | 287.24 | 54,020.81 |
| Total for MAJOR GROUP 51 | 982,268.20 | 287.24 | 54,020.81 |
| Total for DIVISION F | 2,481,441.72 | 2,543.19 | 996,053.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,106,321.84 | 51,718.28 | 4,422,549.33 |
| 5251 Hardware Stores | 3,308,691.25 | 3,846.54 | 3,120,366.84 |
| Other | 112,053.45 | 9.63 | 109,835.78 |
| Total for MAJOR GROUP 52 | 8,527,066.53 | 55,574.44 | 7,652,751.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 269,212.26 | 952.79 | 222,734.52 |
| 5399 Misc. General Merchandise Stores | 6,392,914.00 | 4,538.14 | 6,177,118.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,257,934.20 | 53,890.29 | 10,461,148.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 52,397,438.72 | 98,528.64 | 21,779,760.73 |
| 5421 Meat \& Fish Markets | 395,401.06 | 0.00 | 333,824.36 |
| 5499 Misc. Food Stores | 176,756.45 | 10,043.64 | 164,168.56 |
| Other | 30,600.23 | 0.00 | 30,600.23 |
| Total for MAJOR GROUP 54 | 53,000,196.46 | 108,572.28 | 22,308,353.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,699,622.61 | 930.95 | 1,187,056.20 |
| 5541 Gasoline Service Stations | 11,118,561.63 | 41,518.17 | 5,307,125.05 |
| Other | 1,347,868.08 | 0.00 | 35,335.00 |
| Total for MAJOR GROUP 55 | 15,166,052.32 | 42,449.12 | 6,529,516.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,425.62 | 7,345.30 | 10,770.90 |
| 5621 Women's Clothing Stores | 24,475.59 | 43.94 | 19,886.53 |
| 5632 Women's Accessory \& Specialty Stores | 8,089.15 | 12.75 | 7,995.86 |
| 5641 Children's \& Infants' Wear Stores | 6,278.62 | 2.45 | 6,280.92 |
| 5651 Family Clothing Stores | 431,685.93 | 68.34 | 427,752.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 10,192.63 | 15.59 | 10,205.60 |
| 5699 Misc. Apparel \& Accessory Stores | 13,957.98 | 21.03 | 13,978.21 |
| Total for MAJOR GROUP 56 | 498,105.53 | 7,509.39 | 496,870.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 120,087.68 | 619.47 | 119,674.57 |
| 5713 Floor Covering Stores | 42,942.55 | 80.54 | 26,634.43 |
| 5719 Misc. Homefurnishings Stores | 19,886.54 | 77.38 | 19,771.50 |
| 5731 Radio, TV, \& Electronic Stores | 72,079.55 | 443.90 | 70,880.50 |
| Other | 125,333.64 | 118.87 | 113,229.32 |
| Total for MAJOR GROUP 57 | 380,329.96 | 1,340.16 | 350,190.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,390,646.65 | 475,334.41 | 6,288,284.73 |
| 5813 Drinking Places | 1,278,083.85 | 322.00 | 865,822.11 |
| Total for MAJOR GROUP 58 | 7,668,730.50 | 475,656.41 | 7,154,106.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 479,199.93 | 0.00 | 437,829.40 |
| 5941 Sporting Goods \& Bicycle Shops | 137,785.20 | 1,279.86 | 80,792.35 |
| 5942 Book Stores | 4,836.76 | 63.00 | 2,645.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 752,555.57 | 302.39 | 248,677.98 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,453.11 | 0.00 | 4,983.11 |
| 5961 Catalog \& Mail-Order Houses | 136,650.45 | 0.00 | 12,239.66 |
| 5962 Merchandising Machine Operators | 19,590.02 | 0.00 | 19,590.02 |
| 5963 Direct Selling Establishments | 498,438.20 | 44,618.52 | 412,069.62 |
| 5999 Misc. Retail Stores, NEC | 1,621,352.16 | 242,073.33 | 1,034,574.44 |
| Other | 244,499.77 | 1,110.93 | 152,151.94 |
| Total for MAJOR GROUP 59 | 3,900,361.16 | 289,448.03 | 2,405,553.91 |
| Total for DIVISION G | 100,398,776.66 | 1,034,440.11 | 57,358,492.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,489,711.77 | 2.50 | 1,470,242.16 |
| Total for MAJOR GROUP 65 | 1,489,711.77 | 2.50 | 1,470,242.16 |
| Total for DIVISION H | 1,490,103.01 | 21.68 | 1,470,642.16 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,882,811.77 | 38,030.01 | 5,255,686.81 |
| 7033 Trailer Parks \& Campsites | 973,796.42 | 1,678.12 | 956,409.77 |
| Total for MAJOR GROUP 70 | 6,856,608.19 | 39,708.13 | 6,212,096.58 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 61,746.95 | 2,078.60 | 56,062.59 |
| 7221 Photographic Studios, Portrait | 28,816.55 | 1,825.40 | 30,641.95 |
|  | 1,079,828.03 | 1,595.73 | 1,068,691.76 |
| 7231 Beauty Shops 7299 Misc. Personal Services, NEC | 274,728.97 | 1,133.28 | 183,904.44 |
| Other | 707,565.62 | 0.00 | 511,143.63 |
| Total for MAJOR GROUP 72 | 2,152,686.11 | 6,633.01 | 1,850,444.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 228,814.57 | 1,091.55 | 154,241.53 |
| 7359 Equipment Rental \& Leasing, NEC | 289,913.88 | 396.25 | 270,737.08 |
| 7389 Business Services, NEC | 667,992.74 | 0.00 | 380,544.87 |
| Other | 110,347.83 | 1,466.65 | 55,135.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 1,297,069.02 | 2,954.44 | 860,658.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,890,260.22 | 17,206.74 | 1,453,690.02 |
| Other | 367,258.94 | 9.07 | 340,917.56 |
| Total for MAJOR GROUP 75 | 2,257,519.16 | 17,215.81 | 1,794,607.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 14,349.66 | 0.00 | 14,349.66 |
| 7699 Repair Services, NEC | 206,637.73 | 2,664.95 | 194,746.75 |
| Other | 280,398.16 | 898.88 | 234,738.60 |
| Total for MAJOR GROUP 76 | 501,385.55 | 3,563.83 | 443,835.01 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 11,190.94 | 0.00 | 11,190.94 |
| 7999 Amusement \& Recreation, NEC | 2,921,607.78 | 5,659.38 | 2,611,117.58 |
| Other | 1,848,369.05 | 0.00 | 1,717,660.85 |
| Total for MAJOR GROUP 79 | 4,781,167.77 | 5,659.38 | 4,339,969.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,048,313.39 | 122,926.00 | 191,452.18 |
| Total for MAJOR GROUP 80 | 4,048,313.39 | 122,926.00 | 191,452.18 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 719,429.94 | 2,524.16 | 433,314.48 |
| Total for MAJOR GROUP 81 | 719,429.94 | 2,524.16 | 433,314.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 6,583.00 | 0.00 | 6,583.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 6,583.00 | 0.00 | 6,583.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 29,559.35 | 29,559.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 321,712.73 | 29,559.35 | 76,252.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 431,291.88 | 934.62 | 327,249.43 |
| Other | 228,442.33 | 85.20 | 225,854.79 |
| Total for MAJOR GROUP 87 | 659,734.21 | 1,019.82 | 553,104.22 |
| MAJOR GROUP: 88 Private Households Other |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | 175,429.60 | 1.00 | 160,582.16 |
| Total for DIVISION I | 23,893,497.62 | 232,118.98 | 17,031,264.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hot Springs | 138,318,392.41 | 1,887,338.60 | 86,261,287.73 |
|  | ************************************** | *************** CITY | AP *********** | *********** | *************** |
|  | Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,945,352.93 | 516,870.12 | 2,424,045.34 |
| C | Construction |  | 359,760.48 | 0.00 | 301,231.41 |
| D | Manufacturing |  | 5,227,965.53 | 54,990.34 | 4,594,620.57 |
| E | Transportation \& Public Utilities |  | 2,055,039.13 | 46,354.18 | 1,877,032.45 |
| F | Wholesale Trade |  | 2,481,441.72 | 2,543.19 | 996,053.23 |
| G | Retail Trade |  | 100,398,776.66 | 1,034,440.11 | 57,358,492.49 |
| H | Finance, Insurance, \& Real Estate |  | 1,490,103.01 | 21.68 | 1,470,642.16 |
| I | Services |  | 23,893,497.62 | 232,118.98 | 17,031,264.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hot Springs | 138,318,392.41 | 1,887,338.60 | 86,261,287.73 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 85,766.04 | 4,771.00 | 90,537.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Houghton | 273,295.02 | 4,771.00 | 123,356.56 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Houghton |  |  |  |  |  |
| G | Retail Trade |  | 85,766.04 | 4,771.00 | 90,537.04 |
|  | Other |  | 187,528.98 | 0.00 | 32,819.52 |
|  |  | Total for Houghton | 273,295.02 | 4,771.00 | 123,356.56 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 61,614.78 | 279.25 | 50,997.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 61,949.75 | 281.25 | 51,323.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,072,973.98 | 834.02 | 1,267,878.57 |
| Other | 15,526,547.95 | 186,354.82 | 278,270.94 |
| Total for MAJOR GROUP 54 | 18,599,521.92 | 187,188.84 | 1,546,149.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 43,334.06 | 159.77 | 28,342.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,049,047.76 | 16,566.69 | 1,359,624.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 13,188.14 | 9.04 | 13,196.88 |
| 5661 Shoe Stores | 3,034.91 | 8.76 | 3,043.38 |
| Other | 5,363.75 | 48.68 | 5,876.89 |
| Total for MAJOR GROUP 56 | 21,586.80 | 66.48 | 22,117.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,763.08 | 9.95 | 2,752.00 |
| Other | 7,252.82 | 16.84 | 7,237.53 |
| Total for MAJOR GROUP 57 | 10,015.91 | 26.80 | 9,989.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,731.30 | 25.53 | 6,736.49 |
| 5999 Misc. Retail Stores, NEC | 158,830.22 | 736.39 | 71,373.78 |
| Other | 810,976.20 | 4,344.07 | 576,756.01 |
| Total for MAJOR GROUP 59 | 976,537.72 | 5,105.99 | 654,866.28 |
| Total for DIVISION G | 27,214,273.70 | 209,356.66 | 4,131,408.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 26,922.57 | 1,121,038.40 | 1,136,713.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 50,570.55 | 280.00 | 50,850.55 |
| Total for MAJOR GROUP 70 | 50,570.55 | 280.00 | 50,850.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 90,158.43 | 0.00 | 90,158.43 |
| 7231 Beauty Shops | 45,451.94 | 181.00 | 45,476.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 168,979.69 | 183.06 | 165,231.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 132,928.91 | 4,992.55 | 136,695.28 |
| Total for MAJOR GROUP 73 | 132,928.91 | 4,992.55 | 136,695.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 7,825,368.12 | 0.00 | 2,257.26 |
| Total for MAJOR GROUP 1 | 7,825,368.12 | 0.00 | 2,257.26 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 27,025.09 | 19,806.78 | 43,121.87 |
| Other | 425,316.29 | 138.11 | 425,454.40 |
| Total for MAJOR GROUP 7 | 452,341.38 | 19,944.89 | 468,576.27 |
| Total for DIVISION A | 8,801,268.63 | 19,944.89 | 725,877.72 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 20 |  |
| MAJOR GROUP: 27 | 27 |
| 2711 Newspapers |  |

MAJOR GROUP: 28 Chemicals \& Allied Products
Other $\quad$ Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other Total for MAJOR GROUP 35

MAJOR GROUP: 39 Misc. Manufacturing Industries Other

Total for MAJOR GROUP 39
Total for DIVISION D
DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment Other

Total for MAJOR GROUP 50

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $131,487.50$ | 10.02 | $25,598.71$ |
| $131,487.50$ | 10.02 | $25,598.71$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $31,852.74$ | 382.23 | $25,190.88$ |
| $31,852.74$ | 382.23 | $25,190.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $401,338.65$ | 821.38 | $216,310.47$ |


| $509,329.42$ | $8,700.61$ | $512,310.81$ |
| ---: | ---: | ---: |
| $509,329.42$ | $8,700.61$ | $512,310.81$ |
| $50,203.59$ | $8,866.58$ | $59,068.95$ |
| $50,203.59$ | $8,866.58$ | $59,068.95$ |
| $559,533.01$ | $17,567.19$ | $571,379.76$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 232,442.47 | 225.82 | 16,704.73 |
| Total for MAJOR GROUP 51 | 232,442.47 | 225.82 | 16,704.73 |
| Total for DIVISION F | 415,298.04 | 1,456.89 | 125,630.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,557,553.41 | 361.90 | 1,509,833.92 |
| 5251 Hardware Stores | 205,053.96 | 603.55 | 197,021.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,161,405.41 | 990.21 | 1,710,433.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 56,695.83 | 257.55 | 49,724.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,770,223.75 | 21,050.95 | 1,554,373.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,888,077.65 | 8,052.43 | 3,120,548.46 |
| Other | 1,229,950.64 | 10,244.40 | 1,156,231.83 |
| Total for MAJOR GROUP 54 | 6,118,028.29 | 18,296.83 | 4,276,780.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 647,747.12 | 1,302.99 | 380,088.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 651,502.44 | 1,310.30 | 381,758.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 42,891.80 | 192.92 | 43,090.88 |
| 5641 Children's \& Infants' Wear Stores | 2,750.53 | 0.58 | 2,751.09 |
| 5661 Shoe Stores | 4,491.46 | 7.92 | 4,499.05 |
| 5699 Misc. Apparel \& Accessory Stores | 46,764.14 | 2.02 | 46,490.16 |
| Other | 4,232.51 | 194.93 | 5,600.30 |
| Total for MAJOR GROUP 56 | 101,130.43 | 398.38 | 102,431.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 65,862.42 | 923.39 | 37,891.69 |
| 5719 Misc. Homefurnishings Stores | 9,727.17 | 33.85 | 9,684.00 |
| Other | 13,977.08 | 70.92 | 12,602.40 |
| Total for MAJOR GROUP 57 | 89,566.67 | 1,028.16 | 60,178.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 121,572.93 | 300.34 | 121,873.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 385,402.17 | 1,300.34 | 383,698.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,604.03 | 122.58 | 9,477.91 |
| 5999 Misc. Retail Stores, NEC | 26,583,289.18 | 58,904.98 | 2,190,918.50 |
| Other | 757,537.73 | 1,657.26 | 461,825.55 |
| Total for MAJOR GROUP 59 | 27,350,430.94 | 60,684.83 | 2,662,221.96 |
| Total for DIVISION G | 39,627,690.10 | 105,059.99 | 11,131,875.90 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 61 Nondepository Institutions

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 502,443.32 | 2,722.54 | 343,276.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 536,308.21 | 0.00 | 477,381.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 546,608.21 | 0.00 | 487,681.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 68,168.16 | 279.50 | 68,447.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 70,919.65 | 286.79 | 71,195.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 75,497.87 | 0.00 | 46,393.96 |
| Other | 615,969.49 | 492.41 | 603,492.27 |
| Total for MAJOR GROUP 73 | 691,467.36 | 492.41 | 649,886.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 679,093.73 | 0.00 | 657,734.94 |
| Other | 300,490.48 | 800.00 | 269,035.46 |
| Total for MAJOR GROUP 75 | 979,584.21 | 800.00 | 926,770.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 274,584.04 | 3,931.32 | 183,256.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 278,088.18 | 3,931.32 | 186,232.20 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 974,995.17 | 83,335.44 | 96,294.67 |
| Total for MAJOR GROUP 80 | 974,995.17 | 83,335.44 | 96,294.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 9,202.00 | 6,236.46 | 15,438.46 |
| Total for MAJOR GROUP 86 | 9,202.00 | 6,236.46 | 15,438.46 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,761,494.01 | 95,084.30 | 3,626,500.34 |



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\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 51 \& N/A \& N/A \& N/A <br>
\hline Total for DIVISION F \& 524,179.61 \& 213.57 \& 133,302.37 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline MAJOR GROUP: 52 Building Materials \& Garden Supplies \& \& \& <br>
\hline 5211 Lumber \& Other Building Materials \& 93,067.28 \& 250.16 \& 92,257.15 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 94,939.83 \& 253.78 \& 94,108.15 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 14,481.34 \& 56.84 \& 12,564.61 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 53 \& 4,035,752.60 \& 56.84 \& 14,916.14 <br>
\hline MAJOR GROUP: 54 Food Stores \& \& \& <br>
\hline Other \& 3,930,209.35 \& 9,610.68 \& 2,106,600.62 <br>
\hline Total for MAJOR GROUP 54 \& 3,930,209.35 \& 9,610.68 \& 2,106,600.62 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline Other \& 729,986.96 \& 22.70 \& 3,904.85 <br>
\hline Total for MAJOR GROUP 55 \& 729,986.96 \& 22.70 \& 3,904.85 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5641 Children's \& Infants' Wear Stores \& 1,698.17 \& 0.90 \& 1,699.02 <br>
\hline Other \& 62,105.66 \& 712.97 \& 56,481.10 <br>
\hline Total for MAJOR GROUP 56 \& 63,803.83 \& 713.87 \& 58,180.12 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline 5712 Furniture Stores \& 34,047.36 \& 688.35 \& 20,057.50 <br>
\hline 5719 Misc. Homefurnishings Stores \& 97,841.38 \& 13.29 \& 78,118.46 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 57 \& 135,478.58 \& 724.14 \& 101,645.26 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 58 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5999 Misc. Retail Stores, NEC \& 35,570,127.33 \& 93,186.67 \& 124,086.00 <br>
\hline \multirow[t]{3}{*}{Other

Total for MAJOR GROUP 59
Total for DIVISION G} \& 2,122.05 \& 5.80 \& 2,121.77 <br>
\hline \& 35,572,249.38 \& 93,192.47 \& 126,207.77 <br>
\hline \& 46,742,510.73 \& 111,907.47 \& 4,299,327.10 <br>
\hline
\end{tabular}

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | $40,802.73$ | 1.43 | $38,717.68$ |
| :--- | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | $40,802.73$ | 1.43 | $38,717.68$ |
| MAJOR GROUP: | 73 | Business Services |  |  |
| Other |  |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 11,558.37 | 0.00 | 3,693.37 |
| Other | 129,995.19 | 0.00 | 125,216.19 |
| Total for MAJOR GROUP 7 | 141,553.56 | 0.00 | 128,909.56 |
| Total for DIVISION A | 421,453.56 | 0.00 | 408,809.56 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 847,023.75 | 7.99 | 4,166.00 |
| Total for MAJOR GROUP 28 | 847,023.75 | 7.99 | 4,166.00 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,052,789.46 | 100,749.75 | 249,638.59 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 128,268.18 | 23,555.49 | 150,250.38 |
|  | Total for MAJOR GROUP 48 | 128,268.18 | 23,555.49 | 150,250.38 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 516,948.47 | 46,013.49 | 509,064.96 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5191 Farm Supplies Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 11,989,965.91 | 2,712.14 | 106,826.55 |
| Total for DIVISION F | 12,900,024.67 | 3,137.82 | 849,604.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 133,459.75 | 1,593.12 | 128,316.44 |
| Other | 23,972.42 | 15.63 | 22,769.22 |
| Total for MAJOR GROUP 52 | 157,432.17 | 1,608.75 | 151,085.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,327.10 | 184.26 | 35,403.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 41,337.12 | 184.26 | 36,379.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 456,149.97 | 257.78 | 312,700.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,249,372.55 | 5,516.55 | 2,058,071.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,446.86 | 7.08 | 3,460.23 |
| 5641 Children's \& Infants' Wear Stores | 2,855.56 | 1.39 | 2,856.86 |
| 5661 Shoe Stores | 4,271.35 | 9.20 | 4,272.29 |
| 5699 Misc. Apparel \& Accessory Stores | 768.92 | 0.67 | 759.92 |
| Other | 1,214.78 | 118.68 | 2,830.00 |
| Total for MAJOR GROUP 56 | 12,557.46 | 137.03 | 14,179.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 9,076.98 | 21.24 | 9,033.00 |
| Other | 48,469.95 | 182.88 | 43,581.26 |
| Total for MAJOR GROUP 57 | 57,546.94 | 204.12 | 52,614.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,697,560.41 | 0.00 | 1,697,560.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,756,451.41 | 0.00 | 1,756,451.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 859,082.80 | 11.33 | 649,278.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,744.31 | 0.12 | 6,741.51 |
| 5999 Misc. Retail Stores, NEC | 7,884,773.59 | 13,239.91 | 1,322,481.54 |
| Other | 1,901.97 | 12.90 | 1,894.97 |
| Total for MAJOR GROUP 59 | 8,752,502.68 | 13,264.25 | 1,980,396.65 |
| Total for DIVISION G | 18,043,498.70 | 21,194.60 | 6,062,105.90 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 91,543.70 | 0.00 | 91,543.70 |
| 7299 Misc. Personal Services, NEC | 22,402.20 | 33.33 | 22,310.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 120,436.25 | 33.33 | 120,186.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 411,522.66 | 0.00 | 405,533.05 |
| ept. of Revenue | Page 468 |  |  |



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Hurley
DIVISION: A $\quad$ Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other

Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 27 Printing \& Publishing
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $200,477.17$ | $11,708.56$ | $47,711.97$ |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other $\quad$ Total for MAJOR GROUP 46

MAJOR GROUP: 48 Communications Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $280,934.04$ | $17,295.04$ | $297,630.71$ |
| $280,934.04$ | $17,295.04$ | $297,630.71$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $695,673.21$ | $110,610.73$ | $779,970.71$ |
| Page 470 |  |  |




## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 3,071,663.87 | 3,944.20 | 3,051,272.86 |
| 752 Animal Specialty Services | 110,981.11 | 5,135.00 | 91,716.11 |
| 782 Lawn \& Garden Services | 923,656.79 | 0.00 | 846,949.23 |
| 783 Ornamental Shrub \& Tree Services | 327,171.35 | 33.50 | 266,363.12 |
| Other | 105,615,967.23 | 795,448.06 | 1,349,386.37 |
| Total for MAJOR GROUP 7 | 110,049,440.35 | 804,560.76 | 5,605,687.69 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 122,632,291.18 | 823,649.06 | 5,964,581.80 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 7,335,310.09 | 774,301.30 | 1,064,711.78 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 308,252.31 | 0.00 | 207,036.07 |
| Total for MAJOR GROUP 17 | 308,252.31 | 0.00 | 207,036.07 |
| Total for DIVISION C | 308,252.31 | 0.00 | 207,036.07 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP |  |  |
| MAJOR GROUP Other | 23 | Apparel \& Other Textile Products |


| $327,050,859.31$ | $6,859,500.85$ | $6,878,864.11$ |
| ---: | ---: | ---: |
| $327,050,859.31$ | $6,859,500.85$ | $6,878,864.11$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $2,289.80$ | $227,982.59$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $9916,500.42$ | $2,470.80$ | $303,129.59$ |

MAJOR GROUP: 28 Chemicals \& Allied Products

|  |  | Gross Sales | Use Taxable$1,317.92$ | Taxable Sales 945,012.00 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,394,224.79 |  |  |
|  | Total for MAJOR GROUP 28 | 1,394,224.79 | 1,317.92 | 945,012.00 |
| MAJOR GROUP: $\quad 30$ Rubber \& Misc. Plastics Products Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
|  |  | 2,399,141.49 | 19,378.75 | 2,357,020.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 2,399,495.59 | 19,379.97 | 2,357,195.69 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 60,131,896.32 | 1,764,411.45 | 3,684,415.15 |
|  | Total for MAJOR GROUP 34 | 60,131,896.32 | 1,764,411.45 | 3,684,415.15 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 27,328,989.72 | 713,453.66 | 1,714,531.25 |
|  | Total for MAJOR GROUP 35 | 27,328,989.72 | 713,453.66 | 1,714,531.25 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | 10,144,915.55 | 31,176.35 | 122,373.52 |
|  | Total for MAJOR GROUP 37 | 10,144,915.55 | 31,176.35 | 122,373.52 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 515,202,432.07 | 9,801,794.98 | 17,313,728.81 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans4119 Local Passenger Transportation, NEC4121 Taxicabs |  | ation |  |  |
|  |  | 632,754.05 | 0.00 | 476,805.29 |
|  |  | 80,240.98 | 0.00 | 80,240.98 |
|  | Total for MAJOR GROUP 41 | 712,995.03 | 0.00 | 557,046.27 |
| MAJOR GROUP: 42 Trucking \& Warehousing4225 General Warehousing \& StorageOther |  |  |  |  |
|  |  | 29,864.25 | 0.00 | 29,864.25 |
|  |  | 5,232,456.20 | 195,507.37 | 440,221.58 |
|  | Total for MAJOR GROUP 42 | 5,262,320.45 | 195,507.37 | 470,085.83 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 6,029,355.17 | 983,500.63 | 6,377,546.98 |
|  | Total for MAJOR GROUP 48 | 6,029,355.17 | 983,500.63 | 6,377,546.98 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 29,658,158.13 | 618,750.32 | 28,641,991.55 |
|  | Total for MAJOR GROUP 49 | 29,658,158.13 | 618,750.32 | 28,641,991.55 |
|  | Total for DIVISION E | 41,857,316.93 | 1,797,758.33 | 36,082,810.97 |

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

|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 4,006,560.18 | 6,795.60 | 2,548,040.03 |
| 5063 Electrical Apparatus \& Equipment | 2,142,935.36 | 2,147.59 | 1,592,483.78 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,062,588.28 | 1,194.20 | 4,052,821.30 |
| 5085 Industrial Supplies | 656,543.29 | 917.25 | 624,462.48 |
| 5091 Sporting \& Recreational Goods | 114,105.65 | 0.00 | 101,742.17 |
| Other | 14,687,195.15 | 89,395.82 | 3,088,970.72 |
| Total for MAJOR GROUP 50 | 26,669,927.90 | 100,450.46 | 12,008,520.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 112,037,247.09 | 305,768.46 | 1,724,606.52 |
| Other | 39,972,496.17 | 27,950.58 | 707,166.66 |
| Total for MAJOR GROUP 51 | 152,009,743.26 | 333,719.04 | 2,431,773.18 |
| Total for DIVISION F | 178,679,671.17 | 434,169.50 | 14,440,293.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,384,363.50 | 47,344.68 | 9,239,821.78 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,477,078.96 | 9,200.55 | 704,048.34 |
| 5251 Hardware Stores | 4,289,164.70 | 18,577.74 | 3,202,337.01 |
| Other | 716,606.58 | 4,800.00 | 703,037.88 |
| Total for MAJOR GROUP 52 | 17,867,213.74 | 79,922.98 | 13,849,245.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,725,102.51 | 315,786.74 | 58,277,541.41 |
| 5399 Misc. General Merchandise Stores | 13,899,307.01 | 102,807.21 | 13,222,321.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 87,652,822.63 | 418,593.96 | 71,525,236.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 45,890,788.06 | 71,626.74 | 25,781,200.58 |
| 5421 Meat \& Fish Markets | 770,583.05 | 50.00 | 526,297.60 |
| 5431 Fruit \& Vegetable Markets | 14,733.10 | 0.00 | 13,920.10 |
| 5461 Retail Bakeries | 645,595.28 | 130.00 | 645,721.05 |
| 5499 Misc. Food Stores | 1,292,160.37 | 514.47 | 1,040,325.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 48,614,075.83 | 72,321.21 | 28,007,680.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 50,507,315.55 | 15,374.77 | 3,597,981.51 |
| 5521 Used Car Dealers | 23,816,949.00 | 64,582.70 | 916,389.53 |
| 5531 Auto \& Home Supply Stores | 20,646,955.65 | 37,999.79 | 9,245,796.63 |
| 5541 Gasoline Service Stations | 21,923,664.12 | 58,812.97 | 7,937,081.23 |
| Other | 34,992.66 | 7.40 | 30,441.26 |
| Total for MAJOR GROUP 55 | 116,929,876.98 | 176,777.62 | 21,727,690.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,870.06 | 4.88 | 7,874.89 |
| 5621 Women's Clothing Stores | 830,152.00 | 2,674.25 | 832,855.51 |
| 5632 Women's Accessory \& Specialty Stores | 506,891.53 | 35.72 | 500,916.72 |
| 5641 Children's \& Infants' Wear Stores | 52,953.01 | 42.61 | 52,818.15 |
| 5651 Family Clothing Stores | 1,181,024.30 | 14,697.92 | 1,200,470.64 |
| 5661 Shoe Stores | 1,007,793.10 | 271.38 | 1,006,840.58 |
| 5699 Misc. Apparel \& Accessory Stores | 81,160.04 | 11.88 | 80,988.54 |
| Total for MAJOR GROUP 56 | 3,667,844.03 | 17,738.65 | 3,682,765.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,230,976.21 | 48,593.12 | 4,533,935.60 |
| 5713 Floor Covering Stores | 1,673,269.20 | 236.50 | 1,474,981.15 |
| 5719 Misc. Homefurnishings Stores | 50,961.60 | 168.67 | 50,684.50 |
| 5722 Household Appliance Stores | 3,365,013.88 | 2,616.32 | 3,307,131.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 339,484.65 | 440.74 | 338,636.80 |
| 5734 Computer \& Software Stores | 272,068.78 | 246.62 | 260,716.07 |
| Total for MAJOR GROUP 57 | 11,931,774.31 | 52,301.97 | 9,966,086.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 22,254,517.42 | 93,915.94 | 22,113,071.13 |
| 5813 Drinking Places | 5,037,820.92 | 58,455.68 | 3,985,643.49 |
| Total for MAJOR GROUP 58 | 27,292,338.34 | 152,371.62 | 26,098,714.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,006,431.87 | 1,200.00 | 980,422.07 |
| 5932 Used Merchandise Stores | 1,991,120.19 | 100.00 | 665,750.87 |
| 5941 Sporting Goods \& Bicycle Shops | 649,708.62 | 2,045.34 | 629,831.61 |
| 5943 Stationery Stores | 1,022,591.82 | 1,204.62 | 600,771.42 |
| 5945 Hobby, Toy, \& Game Shops | 26,180.40 | 235.06 | 26,228.01 |
| 5947 Gift, Novelty, \& Souvenir Shops | 18,943.45 | 31.47 | 18,682.19 |
| 5949 Sewing, Needlework, \& Piece Goods | 52,983.75 | 0.00 | 51,424.76 |
| 5961 Catalog \& Mail-Order Houses | 1,759.97 | 0.00 | 931.39 |
| 5963 Direct Selling Establishments | 15,382.52 | 697.75 | 16,080.27 |
| 5992 Florists | 699,643.71 | 0.00 | 687,946.01 |
| 5999 Misc. Retail Stores, NEC | 297,502,378.89 | 980,666.23 | 51,125,902.13 |
| Other | 6,357,850.84 | 3,786.46 | 2,135,603.53 |
| Total for MAJOR GROUP 59 | 309,344,976.02 | 989,966.94 | 56,939,574.26 |
| Total for DIVISION G | 623,300,921.88 | 1,959,994.93 | 231,796,991.78 |

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


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7291 Tax Return Preparation Services | 72,257.85 | 0.00 | 72,253.90 |
| 7299 Misc. Personal Services, NEC | 919,529.56 | 1,015.04 | 496,172.18 |
| Other | 2,429,593.35 | 518.70 | 1,670,372.81 |
| Total for MAJOR GROUP 72 | 5,371,561.97 | 13,755.53 | 4,147,710.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,583,865.67 | 11,580.00 | 1,025,039.74 |
| 7342 Disinfecting \& Pest Control Services | 418,582.58 | 0.00 | 331,095.58 |
| 7349 Building Maintenance Services, NEC | 1,386,602.51 | 9,358.61 | 1,042,756.13 |
| 7359 Equipment Rental \& Leasing, NEC | 683,594.16 | 6,024.98 | 582,103.42 |
| 7378 Computer Maintenance \& Repair | 331,362.89 | 6.50 | 202,118.14 |
| 7389 Business Services, NEC | 4,501,093.99 | 11,093.88 | 2,753,858.63 |
| Other | 753,572.82 | 89,550.06 | 282,339.80 |
| Total for MAJOR GROUP 73 | 9,658,674.63 | 127,614.02 | 6,219,311.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 5,612,026.45 | 421.65 | 4,819,925.84 |
| 7537 Automotive Transmission Repair Shops | 119,364.78 | 443.00 | 119,807.78 |
| 7538 General Automotive Repair Shops | 5,519,979.77 | 74,478.14 | 4,989,002.07 |
| 7539 Automotive Repair Shops, NEC | 2,182,251.94 | 0.00 | 1,968,863.02 |
| 7542 Carwashes | 788,049.65 | 0.00 | 781,578.64 |
| Other | 292,311.48 | 269.10 | 285,268.63 |
| Total for MAJOR GROUP 75 | 14,513,984.07 | 75,611.89 | 12,964,445.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 361,685.59 | 0.00 | 342,392.74 |
| 7641 Reupholstery \& Furniture Repair | 279,896.75 | 0.00 | 39,530.91 |
| 7692 Welding Repair | 1,386,392.88 | 21,008.74 | 549,990.57 |
| 7699 Repair Services, NEC | 10,938,692.38 | 7,228.13 | 1,607,104.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 13,047,219.62 | 28,236.87 | 2,619,570.66 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 310,438.15 | 8,595.00 | 317,468.15 |
| Total for MAJOR GROUP 78 | 310,438.15 | 8,595.00 | 317,468.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 31,032.46 | 3,770.61 | 27,103.07 |
| 7993 Coin-Operated Amusement Devices | 5,965,535.75 | 50,973.92 | 441,273.10 |
| 7999 Amusement \& Recreation, NEC | 589,119.65 | 0.00 | 374,965.73 |
| Other | 1,031,449.93 | 8,794.11 | 1,003,220.15 |
| Total for MAJOR GROUP 79 | 7,617,137.79 | 63,538.64 | 1,846,562.05 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,027.77 | 5,397.59 | 7,425.36 |
| 8042 Offices \& Clinics of Optometrists | 2,116,724.36 | 15,646.57 | 41,563.56 |
| 8049 Offices of Health Practitioners, NEC | 255,853.83 | 14,360.89 | 73,656.45 |
| Other | 1,942,329.51 | 137,201.00 | 465,433.25 |
| Total for MAJOR GROUP 80 | 4,316,935.47 | 172,606.05 | 588,078.62 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,962,638.31 | 0.00 | 778,437.35 |
| Total for MAJOR GROUP 81 | 1,962,638.31 | 0.00 | 778,437.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 31,159.00 | 0.00 | 31,159.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 31,159.00 | 31,743.78 | 62,902.78 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 94,780.50 | 0.00 | 44,813.00 |
| Total for MAJOR GROUP 79 | 94,780.50 | 0.00 | 44,813.00 |
| Total for DIVISION I | 130,326.50 | 0.00 | 80,359.00 |
| Total for Ideal | 1,038,227.79 | 0.00 | 988,260.29 |
|  |  |  |  |
| Ideal |  |  |  |
| 1 Services | 130,326.50 | 0.00 | 80,359.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 1,038,227.79 | 0.00 | 988,260.29 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 4,234.70 | 4.89 | 4,239.58 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 2,939.69 | 65.08 | 2,940.50 |
|  | Total for MAJOR GROUP 57 | 2,939.69 | 65.08 | 2,940.50 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,456,197.01 | 330.85 | 1,290,695.39 |
| Other |  | 9,516.47 | 35.29 | 8,039.88 |
|  | Total for MAJOR GROUP 59 | 1,465,713.48 | 366.14 | 1,298,735.27 |
|  | Total for DIVISION G | 3,272,314.38 | 6,564.62 | 2,631,230.23 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 102,831.05 | 92.60 | 63,197.75 |
|  | Total for MAJOR GROUP 73 | 102,831.05 | 92.60 | 63,197.75 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 1,812,969.28 | 0.00 | 1,809,792.66 |
|  | Total for MAJOR GROUP 79 | 1,812,969.28 | 0.00 | 1,809,792.66 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,465,447.12 | 14,211.77 | 6,422,770.65 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Interior | 10,085,724.04 | 23,409.81 | 9,127,041.61 |
|  | ****************** | *********** CITY | P ************ | ************ | ***************** |
|  | rior |  |  |  |  |
| D | Manufacturing |  | 94,993.95 | 16.61 | 422.53 |
| F | Wholesale Trade |  | 194,499.35 | 456.19 | 15,168.20 |
| G | Retail Trade |  | 3,272,314.38 | 6,564.62 | 2,631,230.23 |
| 1 | Services |  | 6,465,447.12 | 14,211.77 | 6,422,770.65 |
|  | Other |  | 58,469.23 | 2,160.61 | 57,450.00 |
|  |  | Total for Interior | 10,085,724.04 | 23,409.81 | 9,127,041.61 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 6,768,188.05 | 78,524.50 | 1,168,367.62 |
|  | Total for MAJOR GROUP 2 | 6,768,188.05 | 78,524.50 | 1,168,367.62 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 101,615.59 | 0.00 | 101,615.59 |
| 782 Lawn \& Garden Services |  | 1,946,888.59 | 0.00 | 1,684,554.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 2,210,729.56 | 4,447.15 | 1,799,514.74 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 8,994,005.61 | 82,971.65 | 2,982,970.36 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 121,234.08 | 286.15 | 27,916.54 |
|  | Total for MAJOR GROUP 27 | 121,234.08 | 286.15 | 27,916.54 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 63,204.15 | 40.23 | 59,030.21 |
|  | Total for MAJOR GROUP 32 | 63,204.15 | 40.23 | 59,030.21 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 14,857,292.13 | 93.75 | 192,258.09 |
|  | Total for MAJOR GROUP 34 | 14,857,292.13 | 93.75 | 192,258.09 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | 66,520.11 | 280.00 | 57,762.47 |
| Total for MAJOR GROUP 35 |  | 66,520.11 | 280.00 | 57,762.47 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,245.44 | 3.23 | 3,245.33 |
| Total for MAJOR GROUP 56 | 25,287.84 | 360.85 | 26,126.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 11,550.83 | 287.14 | 11,703.99 |
| Other | 116,685.45 | 2,242.70 | 62,522.20 |
| Total for MAJOR GROUP 57 | 128,236.28 | 2,529.84 | 74,226.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,533,956.69 | 3,058.54 | 1,514,628.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,985,528.62 | 3,058.54 | 1,923,210.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 29,746.05 | 27.27 | 28,300.16 |
| 5945 Hobby, Toy, \& Game Shops | 15,524.87 | 14.67 | 15,529.54 |
| 5999 Misc. Retail Stores, NEC | 1,815,867.91 | 6,124.41 | 1,192,658.52 |
| Other | 956,835.57 | 2,921.30 | 101,795.98 |
| Total for MAJOR GROUP 59 | 2,817,974.39 | 9,087.65 | 1,338,284.20 |
| Total for DIVISION G | 26,796,116.34 | 143,640.72 | 13,576,229.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 499,085.47 | 0.00 | 220,865.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 235,472.37 | 0.00 | 235,472.37 |
| 7032 Sporting \& Recreational Camps | 316,687.87 | 0.00 | 290,135.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 556,153.24 | 0.00 | 525,608.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 92,206.83 | 0.00 | 92,206.83 |
| 7299 Misc. Personal Services, NEC | 46,567.22 | 14.21 | 46,507.37 |
| Other | 503,972.00 | 0.00 | 494,108.59 |
| Total for MAJOR GROUP 72 | 642,746.05 | 14.21 | 632,822.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 48,780.70 | 0.00 | 48,780.70 |
| 7389 Business Services, NEC | 87,394.37 | 891.20 | 47,914.77 |
| Other | 56,835.08 | 326.87 | 32,694.75 |
| Total for MAJOR GROUP 73 | 193,010.15 | 1,218.07 | 129,390.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 840,112.14 | 2,564.44 | 592,976.82 |
| Other | 153,579.77 | 57.00 | 135,195.09 |
| Total for MAJOR GROUP 75 | 993,691.91 | 2,621.44 | 728,171.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 758,178.68 | 59,656.37 | 681,640.91 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 485 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 823,930.81 | 68,742.08 | 719,281.17 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 118,226.04 | 0.00 | 118,226.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 276,464.41 | 0.00 | 264,774.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 13,234.57 | 24,410.32 | 32,148.16 |
| Total for MAJOR GROUP 80 | 13,234.57 | 24,410.32 | 32,148.16 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,228.92 | 7,228.92 |
| Total for MAJOR GROUP 86 | 0.00 | 7,228.92 | 7,228.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 218,883.26 | 1,200.11 | 173,944.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 222,958.05 | 1,750.10 | 178,569.72 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,148,481.75 | 106,000.20 | 3,561,525.00 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Ipswich/Mina | 252,901,044.42 | 2,354,124.44 | 41,022,398.90 |
|  | *** CITY | AP ** | *************** | * |
|  | wich/Mina |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 8,994,005.61 | 82,971.65 | 2,982,970.36 |
| D | Manufacturing | 15,621,586.67 | 17,967.14 | 384,604.81 |
| E | Transportation \& Public Utilities | 17,935,143.00 | 179,752.04 | 15,412,395.68 |
| F | Wholesale Trade | 178,601,335.73 | 432,415.88 | 3,308,942.07 |
| G | Retail Trade | 26,796,116.34 | 143,640.72 | 13,576,229.06 |
| H | Finance, Insurance, \& Real Estate | 499,085.47 | 0.00 | 220,865.24 |
| 1 | Services | 4,148,481.75 | 106,000.20 | 3,561,525.00 |
|  | Other | 305,289.85 | 1,391,376.81 | 1,574,866.68 |
|  | Total for Ipswich/Mina | 252,901,044.42 | 2,354,124.44 | 41,022,398.90 |

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| Irene |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 40,316.02 | 439.23 | 9,775.83 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 342,311.78 | 22,187.10 | 363,775.72 |
| Total for MAJOR GROUP 48 |  | 342,311.78 | 22,187.10 | 363,775.72 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 813,994.74 | 25,943.24 | 811,552.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,113,036.93 | 802.80 | 212,295.29 |
| Total for MAJOR GROUP 50 |  | 1,113,036.93 | 802.80 | 212,295.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1,131,784.84 | 873.70 | 214,119.56 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 36,816.64 | 407.18 | 35,783.07 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | 37,082.62 | 407.86 | 36,046.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 15,896.37 | 82.34 | 13,783.27 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 16,364.76 | 82.34 | 14,243.27 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,305,026.70 | 5,878.18 | 817,945.19 |
| Total for MAJOR GROUP 54 | 2,305,026.70 | 5,878.18 | 817,945.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,201.85 | 7.75 | 3,212.00 |
| 5641 Children's \& Infants' Wear Stores | 879.48 | 0.41 | 879.86 |
| Other | 3,492.16 | 28.95 | 3,540.11 |
| Total for MAJOR GROUP 56 | 7,573.49 | 37.10 | 7,631.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 51,524.63 | 956.64 | 28,763.00 |
| Other | 8,166.86 | 54.06 | 8,074.73 |
| Total for MAJOR GROUP 57 | 59,691.49 | 1,010.69 | 36,837.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,929.29 | 7.95 | 3,929.28 |
| 5999 Misc. Retail Stores, NEC | 1,067,200.52 | 211.72 | 13,119.66 |
| Other | 1,662,965.38 | 3.56 | 1,182,042.87 |
| Total for MAJOR GROUP 59 | 2,734,095.20 | 223.23 | 1,199,091.81 |
| Total for DIVISION G | 5,173,546.73 | 7,782.37 | 2,119,074.66 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 648,383.73 | 185.01 | 106,169.20 |




| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,425,343.21 | 1,441,785.35 | 10,279,994.59 |
| Other | 1,332.70 | 2.42 | 1,224.73 |
| Total for MAJOR GROUP 52 | 16,426,675.91 | 1,441,787.77 | 10,281,219.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,274.32 | 39.29 | 8,570.65 |



|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |  |  |
| Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 16,973,814.46 | 59,806.23 | 393,812.52 |
|  |  | Total for Iroquois | 49,433,775.21 | 2,108,833.20 | 13,132,226.17 |
|  |  |  |  |  |  |  |
| Iroquois |  |  |  |  |  |  |
| D | Manufacturing |  |  |  | 648,383.73 | 185.01 | 106,169.20 |
| E | Transportation \& |  | Public Utilities |  | 106,551.80 | 6,266.91 | 108,394.58 |
| F | Wholesale Trade |  |  | 1,168,859.05 | 4,371.43 | 150,642.09 |
| G | Retail Trade |  |  | 30,464,231.10 | 2,033,707.12 | 12,300,486.22 |
| I | Services |  |  | 16,973,814.46 | 59,806.23 | 393,812.52 |
| Other |  |  |  | 71,935.06 | 4,496.50 | 72,721.56 |
|  |  |  | Total for Iroquois | 49,433,775.21 | 2,108,833.20 | 13,132,226.17 |

## ITEMS OF NOTE

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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 116,145.54 | 3,583.75 | 21,765.97 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 21,013.31 | 402.58 | 12,023.08 |
| Other | Total for MAJOR GROUP 50 | 21,013.31 | 402.58 | 12,023.08 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 3,961,908.67 | 109,783.79 | 310,182.65 |
|  | Total for MAJOR GROUP 51 | 3,961,908.67 | 109,783.79 | 310,182.65 |
|  | Total for DIVISION F | 3,982,921.98 | 110,186.37 | 322,205.73 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


Returns Filed: Calendar Year 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 13,872,454.09 | 10,033.59 | 868,299.51 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Cl | othing Stores | 750.87 | 3.82 | 754.69 |
| 5661 Shoe Stores |  | 757.55 | 1.73 | 744.60 |
| Other |  | 3,522.41 | 8.22 | 3,615.90 |
|  | Total for MAJOR GROUP 56 | 5,030.83 | 13.76 | 5,115.19 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 1,671.77 | 5.53 | 1,648.92 |
|  | Total for MAJOR GROUP 57 | 1,671.77 | 5.53 | 1,648.92 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 234,833.55 | 10.34 | 231,335.40 |
| 5999 Misc. Retail | Stores, NEC | 14,648,344.36 | 54,310.52 | 7,899,872.78 |
| Other |  | 1,415.19 | 13.79 | 1,415.62 |
|  | Total for MAJOR GROUP 59 | 14,884,593.10 | 54,334.66 | 8,132,623.80 |
|  | Total for DIVISION G | 29,294,976.92 | 64,593.00 | 9,530,653.51 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 376,322.63 | 2,699.50 | 331,107.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Isabel | 35,572,478.22 | 181,316.40 | 11,951,130.50 |
|  | ********************************** | *********** CITY | PP ************** | *************** | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 16,949.53 | 6.40 | 5,745.42 |
| E | Transportation \& Public Utilities |  | 116,145.54 | 3,583.75 | 21,765.97 |
| F | Wholesale Trade |  | 3,982,921.98 | 110,186.37 | 322,205.73 |
| G | Retail Trade |  | 29,294,976.92 | 64,593.00 | 9,530,653.51 |
| 1 | Services |  | 376,322.63 | 2,699.50 | 331,107.54 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Isabel | 35,572,478.22 | 181,316.40 | 11,951,130.50 |

ITEMS OF NOTE:

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| Java |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.25 | 1.00 | 0.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 40,763.88 | 6,129.63 | 4.78 |


| DIVISION: F Wholesale Trade |  |
| :---: | :---: |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |
|  | Total for MAJOR GROUP 50 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |
| Other |  |


| $2,577.07$ | 4.90 | $1,311.58$ |
| ---: | ---: | ---: |
| $2,577.07$ | 4.90 | $1,311.58$ |
| ds $/ A$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,698,050.44$ | $29,501.11$ | $126,674.60$ |




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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 164,010.85 | 0.00 | 164,010.85 |
|  | Total for MAJOR GROUP 7 | 164,010.85 | 0.00 | 164,010.85 |
|  | Total for DIVISION A | 260,360.85 | 0.00 | 260,360.85 |
|  |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34$ Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,441,100.97 | 113,650.00 | 427,346.16 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 122,313.44 | 3,907.72 | 126,221.05 |
|  | Total for MAJOR GROUP 48 | 122,313.44 | 3,907.72 | 126,221.05 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 15,155,732.18 | 523,069.23 | 991,344.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,880,872.15 | 1,329.00 | 149,898.84 |
| Total for MAJOR GROUP 51 | 3,880,872.15 | 1,329.00 | 149,898.84 |
| Total for DIVISION F | 19,036,604.33 | 524,398.23 | 1,141,242.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 159,729.05 | 1,636.91 | 151,707.95 |
| Other | 1,103,024.09 | 13.05 | 1,085,652.68 |
| Total for MAJOR GROUP 52 | 1,262,753.13 | 1,649.95 | 1,237,360.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,893.85 | 153.92 | 29,483.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 55,140.41 | 153.92 | 50,683.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 49,493.45 | 1,370.97 | 35,780.03 |
| Total for MAJOR GROUP 54 | 49,493.45 | 1,370.97 | 35,780.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,468,113.39 | 39.53 | 495,922.32 |
| Total for MAJOR GROUP 55 | 1,468,113.39 | 39.53 | 495,922.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,671.79 | 8.44 | 2,681.50 |
| 5641 Children's \& Infants' Wear Stores | 1,715.40 | 0.11 | 1,715.50 |
| 5661 Shoe Stores | 4,652.42 | 5.21 | 4,656.90 |
| 5699 Misc. Apparel \& Accessory Stores | 6,988.05 | 7.35 | 6,995.40 |
| Other | 2,258.51 | 161.80 | 4,368.00 |
| Total for MAJOR GROUP 56 | 18,286.17 | 182.91 | 20,417.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 187,577.60 | 2,995.09 | 121,717.95 |
| Total for MAJOR GROUP 57 | 187,577.60 | 2,995.09 | 121,717.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 25,544.11 | 0.00 | 25,544.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 447,964.20 | 3,980.02 | 424,071.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 74,897.77 | 18.86 | 43,083.73 |
| 5999 Misc. Retail Stores, NEC | 150,330.18 | 134.27 | 127,804.49 |
| Other | 4,110.19 | 16.22 | 4,094.07 |
| Total for MAJOR GROUP 59 | 229,338.14 | 169.35 | 174,982.29 |
| Total for DIVISION G | 3,718,666.50 | 10,541.75 | 2,560,934.87 |



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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

MAJOR GROUP: 72 Personal Services

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,822.89 | 6.14 | 1,797.15 |
| Total for MAJOR GROUP 72 | 1,822.89 | 6.14 | 1,797.15 |
| MAJOR GROUP: 73 Business Services Other | 79,212.21 | 150.48 | 73,312.50 |
| Total for MAJOR GROUP 73 | 79,212.21 | 150.48 | 73,312.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 219,030.72 | 0.00 | 60,767.71 |
| 7538 General Automotive Repair Shops | 84,761.70 | 0.00 | 46,536.70 |
| Other | 278,794.51 | 1.37 | 237,884.34 |
| Total for MAJOR GROUP 75 | 582,586.93 | 1.37 | 345,188.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 269,953.61 | 0.00 | 221,604.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 275,574.16 | 4,000.00 | 231,225.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,327.81 | 14.63 | 1,579.00 |
| Total for MAJOR GROUP 80 | 7,327.81 | 14.63 | 1,579.00 |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 383,505.04 | 176.86 | 2,131.69 |
| Total for MAJOR GROUP 87 | 383,505.04 | 176.86 | 2,131.69 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,538,669.61 | 15,609.93 | 875,135.47 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kadoka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 392,845.12 | 691.24 | 350,594.51 |
| Total for MAJOR GROUP 7 | 392,845.12 | 691.24 | 350,594.51 |
| Total for DIVISION A | 392,845.12 | 691.24 | 350,594.51 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 37,778.42 | 312.11 | 10,576.66 |
| Total for MAJOR GROUP 27 | 37,778.42 | 312.11 | 10,576.66 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| Total for DIVISION D | 4,854,053.26 | 1,471.88 | 382,118.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.93 | 8.37 | 6.23 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 158,861.30 | 277.85 | 61,444.04 |
|  | Total for MAJOR GROUP 50 | 158,861.30 | 277.85 | 61,444.04 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 6,346,726.68 | 20,826.71 | 358,981.89 |
|  | Total for MAJOR GROUP 51 | 6,346,726.68 | 20,826.71 | 358,981.89 |
|  | Total for DIVISION F | 6,505,587.98 | 21,104.55 | 420,425.93 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 211,459.26 | 431.62 | 118,319.24 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 213,266.54 | 434.16 | 120,105.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,851.58 | 164.32 | 29,573.04 |
| Other | 2,062,689.28 | 25,141.11 | 1,810,900.12 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 2,097,540.86 | 25,305.43 | 1,840,473.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,485,529.93 | 5,535.51 | 2,579,421.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,617,127.98 | 5,535.51 | 2,707,307.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 13,460,977.79 | 26.39 | 3,297,523.93 |
| Total for MAJOR GROUP 55 | 13,460,977.79 | 26.39 | 3,297,523.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,782.97 | 26.37 | 6,816.58 |
| 5641 Children's \& Infants' Wear Stores | 3,046.00 | 1.05 | 3,047.04 |
| 5699 Misc. Apparel \& Accessory Stores | 7,310.95 | 0.69 | 5,151.96 |
| Other | 3,600.04 | 16.00 | 3,770.92 |
| Total for MAJOR GROUP 56 | 20,739.97 | 44.11 | 18,786.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 35,196.26 | 40.26 | 16,270.77 |
| Total for MAJOR GROUP 57 | 35,196.26 | 40.26 | 16,270.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,141,187.08 | 0.00 | 1,118,402.23 |
| Total for MAJOR GROUP 58 | 1,141,187.08 | 0.00 | 1,118,402.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 200,819.49 | 331.01 | 189,147.51 |
| 5999 Misc. Retail Stores, NEC | 91,726.58 | 1,801.53 | 79,921.76 |
| Other | 5,213,004.51 | 124.45 | 1,335,725.65 |
| Total for MAJOR GROUP 59 | 5,505,550.58 | 2,256.99 | 1,604,794.92 |
| Total for DIVISION G | 30,091,587.05 | 33,642.85 | 10,723,665.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 86,072.85 | 0.00 | 52,073.70 |
| Total for MAJOR GROUP 65 | 86,072.85 | 0.00 | 52,073.70 |
| Total for DIVISION H | 91,341.08 | 0.00 | 57,341.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,217,811.91 | 21,520.00 | 1,216,662.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,255,635.41 | 21,520.00 | 1,252,161.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 94,013.84 | 177.70 | 94,191.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 94,310.33 | 178.93 | 94,468.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 22,779.99 | 152.89 | 13,320.32 |
| Total for MAJOR GROUP 73 | 22,779.99 | 152.89 | 13,320.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 918,513.56 | 1,693.79 | 750,823.57 |
| Total for MAJOR GROUP 75 | 918,513.56 | 1,693.79 | 750,823.57 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Kaylor | 84,289,838.53 | 5,885.92 | 1,247,522.66 |
| ************************************************************ CIT RECP ********************************************************* |  |  |  |
| Kaylor |  |  |  |
| Other | 84,289,838.53 | 5,885.92 | 1,247,522.66 |
| Total for Kaylor | 84,289,838.53 | 5,885.92 | 1,247,522.66 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 96,548.70 | 0.00 | 96,548.70 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,632,062.67 | 907,370.14 | 1,835,978.48 |
|  | Total for MAJOR GROUP 48 | 2,632,062.67 | 907,370.14 | 1,835,978.48 |
|  | Total for DIVISION E | 2,632,284.03 | 907,374.88 | 1,836,178.02 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 188,668.82 | 2.66 | 34,071.48 |
|  | Total for MAJOR GROUP 50 | 188,668.82 | 2.66 | 34,071.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 17,040,209.21 | 46,309.94 | 151,505.45 |
|  | Total for MAJOR GROUP 51 | 17,040,209.21 | 46,309.94 | 151,505.45 |
|  | Total for DIVISION F | 17,228,878.03 | 46,312.61 | 185,576.93 |




|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 22,374.66 | 33.09 | 19,804.55 |
| Total for MAJOR GROUP 87 |  | 22,374.66 | 33.09 | 19,804.55 |
| Total for DIVISION ITotal for Kennebec |  | 1,287,655.71 | 360.95 | 1,240,425.62 |
|  |  | 32,124,591.81 | 974,116.20 | 5,744,203.60 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |
| Kennebec |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 96,548.70 | 0.00 | 96,548.70 |
|  | Transportation \& Public Utilities | 2,632,284.03 | 907,374.88 | 1,836,178.02 |
| F | Wholesale Trade | 17,228,878.03 | 46,312.61 | 185,576.93 |
|  | Retail Trade | 10,622,473.41 | 19,809.91 | 2,221,560.71 |
|  | Finance, Insurance, \& Real Estate | 230,804.20 | 0.00 | 152,855.62 |
| I | Services | 1,287,655.71 | 360.95 | 1,240,425.62 |
|  | Other | N/A | N/A | N/A |
|  | Total for Kennebec | 32,124,591.81 | 974,116.20 | 5,744,203.60 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 3 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: $\quad 34$ Fabricated Metal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 304,953.86 | 1,651.43 | 228,042.19 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 49,423.78 | 8,055.80 | 57,478.85 |
|  | Total for MAJOR GROUP 48 | 49,423.78 | 8,055.80 | 57,478.85 |
|  | Total for DIVISION E | 628,911.76 | 10,487.77 | 384,957.23 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,787,714.79 | 102.44 | 90,660.34 |
| Total for DIVISION F | 4,789,642.44 | 383.84 | 569,041.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 231,106.28 | 1,852.61 | 217,830.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 231,663.88 | 1,853.63 | 218,381.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 509,441.81 | 125.73 | 502,143.60 |
| Other | 7,993.62 | 0.00 | 7,979.33 |
| Total for MAJOR GROUP 53 | 517,435.42 | 125.73 | 510,122.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,858,523.06 | 5,659.88 | 1,177,006.71 |
| 5441 Candy, Nut, \& Confectionery Stores | 772,324.80 | 205.54 | 754,472.03 |
| 5499 Misc. Food Stores | 531,465.56 | 0.00 | 531,371.14 |
| Total for MAJOR GROUP 54 | 4,162,313.42 | 5,865.42 | 2,462,849.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,080,772.35 | 1.27 | 1,080,773.58 |
| 5699 Misc. Apparel \& Accessory Stores | 488,297.31 | 2.69 | 488,300.00 |
| Other | 768,352.95 | 26.90 | 768,580.54 |
| Total for MAJOR GROUP 56 | 2,337,422.61 | 30.86 | 2,337,654.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 20,716.59 | 103.40 | 20,343.50 |
| Other | 7,652.48 | 18.81 | 7,484.41 |
| Total for MAJOR GROUP 57 | 28,369.07 | 122.21 | 27,827.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 11,419,073.15 | 13,286.14 | 11,295,358.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 12,142,862.58 | 13,286.14 | 12,019,148.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 195,685.46 | 0.00 | 192,461.27 |
| 5942 Book Stores | 1,550,370.46 | 64,532.28 | 1,470,899.22 |
| 5944 Jewelry Stores | 1,371,236.35 | 0.00 | 1,370,778.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,612,765.88 | 399,082.92 | 28,644,049.44 |
| 5999 Misc. Retail Stores, NEC | 509,941.34 | 4,485.16 | 275,613.42 |
| Other | 369,924.67 | 86.69 | 348,459.76 |
| Total for MAJOR GROUP 59 | 33,609,924.17 | 468,187.05 | 32,302,261.46 |
| Total for DIVISION G | 53,032,154.98 | 489,476.72 | 49,879,096.64 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 23,683,400.49 | 304,758.12 | 23,507,493.82 |
| 7033 Trailer Parks \& Campsites | 676,144.43 | 0.00 | 640,744.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 24,395,422.80 | 304,758.12 | 24,171,847.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 139,649.03 | 0.52 | 80.00 |
| Other | 375,453.17 | 0.00 | 375,158.48 |
| Total for MAJOR GROUP 72 | 515,102.20 | 0.52 | 375,238.48 |
| ept. of Revenue | Page 512 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 592,600.77 | 1,807.79 | 545,388.24 |
|  | Total for MAJOR GROUP 73 | 592,600.77 | 1,807.79 | 545,388.24 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 5,600.62 | 5.11 | 5,328.81 |
|  | Total for MAJOR GROUP 75 | 5,600.62 | 5.11 | 5,328.81 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 11,150,413.30 | 40,044.38 | 11,150,125.61 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 12,357,139.65 | 40,104.34 | 12,355,374.92 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 84 Museums, Botanical, Zoological Gard |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 183,589.85 | 371.27 | 32,152.33 |
|  | Total for MAJOR GROUP 87 | 183,589.85 | 371.27 | 32,152.33 |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 38,381,391.37 | 347,050.32 | 37,686,181.81 |



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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 800,084.93 | 244,213.70 | 943,907.49 |
| Total for DIVISION G | 19,139,302.60 | 6,089,365.87 | 14,600,822.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 447,462.74 | 0.00 | 447,462.74 |
| 7032 Sporting \& Recreational Camps | 3,013,045.48 | 23,855.00 | 2,970,084.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,486,631.15 | 23,855.00 | 3,443,669.76 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 99,552.25 | 75.00 | 99,627.25 |
| Other | 7,660.10 | 3.87 | 6,791.50 |
| Total for MAJOR GROUP 72 | 107,212.35 | 78.87 | 106,418.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 220,151.35 | 15,774.57 | 151,169.92 |
| Total for MAJOR GROUP 73 | 220,151.35 | 15,774.57 | 151,169.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 3,396,408.96 | 29,439.22 | 3,186,311.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 3,905,680.67 | 29,439.22 | 3,680,276.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 466,834.30 | 457.18 | 133,763.41 |
| Other | 519,693.73 | 3,144.82 | 269,575.34 |
| Total for MAJOR GROUP 76 | 986,528.03 | 3,602.00 | 403,338.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 265,708.00 | 0.00 | 246,882.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 269,749.38 | 0.00 | 250,923.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,449.38 | 0.00 | 4,449.38 |
| Total for MAJOR GROUP 86 | 4,449.38 | 0.00 | 4,449.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 113,162.21 | 958.56 | 86,740.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 40,637,415.41 | 958.56 | 96,455.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 517 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 49,623,674.35 | 73,715.57 | 8,140,020.75 |
|  | Total for Kimball | 99,142,101.43 | 7,080,634.34 | 36,914,202.05 |
|  |  |  |  |  |
| Kimball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,085,501.28 | 24,416.16 | 3,285,062.71 |
| D | Manufacturing | 5,646,751.81 | 657,478.66 | 5,069,624.37 |
| E | Transportation \& Public Utilities | 10,556,692.57 | 225,064.77 | 4,725,921.20 |
| F | Wholesale Trade | 9,869,331.94 | 8,280.28 | 1,020,789.03 |
| G | Retail Trade | 19,139,302.60 | 6,089,365.87 | 14,600,822.75 |
| 1 | Services | 49,623,674.35 | 73,715.57 | 8,140,020.75 |
|  | Other | N/A | N/A | N/A |
|  | Total for Kimball | 99,142,101.43 | 7,080,634.34 | 36,914,202.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | 44,556.33 | 94.46 | 30,544.10 |
| MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 75,222.69 | 95.02 | 60,806.84 |
|  | Total for Labolt | 10,734,632.94 | 80,667.06 | 337,626.54 |
|  |  |  |  |  |
| Labolt |  |  |  |  |
| D Manufacturing |  | 69,010.13 | 0.08 | 60,666.88 |
| F Wholesale Trade |  | 10,475,706.34 | 79,647.63 | 144,312.85 |
| G Retail Trade |  | 113,599.89 | 768.07 | 70,589.97 |
| Services |  | 75,222.69 | 95.02 | 60,806.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for Labolt | 10,734,632.94 | 80,667.06 | 337,626.54 |

## TEMS OF NOTE

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 26,377.59 | 0.00 | 24,148.15 |
| Other | 868,225.35 | 68,354.76 | 481,938.54 |
| Total for MAJOR GROUP 7 | 894,602.94 | 68,354.76 | 506,086.69 |
| Total for DIVISION A | 1,028,428.97 | 456,711.80 | 920,251.61 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 81,909.66 | 28.09 | 8.50 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other

| $216,307.77$ | 245.08 | $87,027.28$ |
| :---: | :---: | :---: |
| $216,307.77$ | 245.08 | $87,027.28$ |

MAJOR GROUP: 44 Water Transportation

| Other | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 86,387.90 | 12,014.79 | 98,401.14 |
|  | Total for MAJOR GROUP 48 | 86,387.90 | 12,014.79 | 98,401.14 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 160,126.97 | 32.02 | 97,063.05 |
| 5084 Industrial Machinery \& Equipment | 2,355,263.78 | 4,601.81 | 1,372,303.39 |
| Other | 83,856.58 | 246.05 | 61,864.45 |
| Total for MAJOR GROUP 50 | 2,599,247.33 | 4,879.88 | 1,531,230.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 9,032,752.45 | 28,117.61 | 403,802.05 |
| Total for MAJOR GROUP 51 | 9,032,752.45 | 28,117.61 | 403,802.05 |
| Total for DIVISION F | 11,631,999.78 | 32,997.49 | 1,935,032.94 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 407,675.86
760.47

350,284.57 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 411,300.64 | 777.20 | 352,481.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,722.03 | 83.39 | 18,512.92 |
| Other | 1,840,503.35 | 21,820.09 | 1,596,549.23 |
| Total for MAJOR GROUP 53 | 1,862,225.39 | 21,903.48 | 1,615,062.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery StoresOther | 6,156,444.30 | 1,645.86 | 3,268,014.35 |
|  | 234,406.61 | 266,993.31 | 468,216.76 |
| Total for MAJOR GROUP 54 | 6,390,850.90 | 268,639.17 | 3,736,231.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,118.93 | 11.38 | 1,648.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 55,821.93 | 0.01 | 4,463.91 |
| 5641 Children's \& Infants' Wear Stores | 4,035.53 | 1.55 | 4,036.91 |
| 5661 Shoe Stores | 3,614.68 | 8.81 | 3,623.06 |
| Other | 4,846.87 | 37.92 | 5,233.80 |
| Total for MAJOR GROUP 56 | 68,319.02 | 48.28 | 17,357.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 156,500.00 | 2,951.26 | 84,068.95 |
| Other | 58,959.10 | 22.34 | 13,243.12 |
| Total for MAJOR GROUP 57 | 215,459.10 | 2,973.60 | 97,312.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,188.20 | 24.17 | 2,209.00 |
| 5999 Misc. Retail Stores, NEC | 16,194.02 | 23,335.27 | 34,872.69 |
| Other | 9,945.79 | 17.34 | 5,043.05 |
| Total for MAJOR GROUP 59 | 28,328.01 | 23,376.79 | 42,124.74 |
| Total for DIVISION G | 9,526,512.27 | 317,729.90 | 6,392,315.76 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 207,820.83 | 120.00 | 73,141.82 |
| 7032 Sporting \& Recreational Camps | 435,756.55 | 0.00 | 435,756.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 908,189.30 | 120.00 | 515,010.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 110,575.25 | 0.00 | 96,899.94 |
| Total for MAJOR GROUP 72 | 110,575.25 | 0.00 | 96,899.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 78,225.35 | 2,225.74 | 30,308.45 |
|  | Total for MAJOR GROUP 73 | 78,225.35 | 2,225.74 | 30,308.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | 6,639.84 | 9,403.41 | 12,749.74 |
|  | Total for MAJOR GROUP 80 | 6,639.84 | 9,403.41 | 12,749.74 |
| MAJOR GROUP: <br> Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | 153.40 | 0.00 | 153.40 |
|  | Total for MAJOR GROUP 86 | 153.40 | 0.00 | 153.40 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  | 36,644.22 | 71.60 | 28,609.50 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP:Other |  | 46,519.10 | 325.54 | 33,109.50 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,743,429.43 | 12,601.40 | 1,310,511.88 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Andes | 35,866,363.85 | 900,111.01 | 18,256,311.63 |
|  | *********************************** | ****************** CITY | AP ************* | ************** | ***************** |
|  | ke Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,028,428.97 | 456,711.80 | 920,251.61 |
| D | Manufacturing |  | 81,909.66 | 28.09 | 16,938.50 |
| E | Transportation \& Public Utilities |  | 9,385,222.79 | 70,842.23 | 7,347,993.85 |
| F | Wholesale Trade |  | 11,631,999.78 | 32,997.49 | 1,935,032.94 |
| G | Retail Trade |  | 9,526,512.27 | 317,729.90 | 6,392,315.76 |
| 1 | Services |  | 3,743,429.43 | 12,601.40 | 1,310,511.88 |
|  | Other |  | 468,860.94 | 9,200.11 | 333,267.09 |
|  |  | Total for Lake Andes | 35,866,363.85 | 900,111.01 | 18,256,311.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 845.37 | 2.31 | 657.89 |
| Total for MAJOR GROUP 50 | 845.37 | 2.31 | 657.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 10,568.65 | 24.06 | 894.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,064.60 | 691.68 | 56,931.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 59,215.62 | 692.24 | 57,080.79 |
| MAJOR GROUP: 53 General Merchandise Stores Other |  |  |  |
|  | 10,106.49 | 67.45 | 9,332.00 |
| Total for MAJOR GROUP 53 | 10,106.49 | 67.45 | 9,332.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 37,696.83 | 457.53 | 19,635.00 |
| Total for MAJOR GROUP 54 | 37,696.83 | 457.53 | 19,635.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 57,597.14 | 32.84 | 91,601.34 |
| Total for MAJOR GROUP 56 | 57,597.14 | 32.84 | 91,601.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,886.63 | 18.98 | 3,777.18 |
| Total for MAJOR GROUP 57 | 3,886.63 | 18.98 | 3,777.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,106.46 | 5.02 | 1,110.00 |
| 5999 Misc. Retail Stores, NEC | 104,088.46 | 7.57 | 25,194.82 |
| Other | 397,813.88 | 2.40 | 367,515.65 |
| Total for MAJOR GROUP 59 | 503,008.81 | 15.00 | 393,820.47 |
| Total for DIVISION G | 671,511.51 | 1,284.04 | 575,246.78 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 943,802.59 | 0.00 | 825,968.62 |
|  | Total for MAJOR GROUP 7 | 943,802.59 | 0.00 | 825,968.62 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 969,209.02 | 18,301.21 | 869,676.26 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  | Total for MAJOR GROUP 17 |
| :--- | :--- |
| Total for DIVISION C |  |
| DIVISION: D Manufacturing |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $206,360.56$ | $7,007,829.31$ | $7,160,010.40$ |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage | 1,357,496.75 | 2,386.66 | 473,649.66 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 1,357,496.75 | 2,386.66 | 473,649.66 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 96,779.18 | 10,993.49 | 107,772.79 |
| Total for MAJOR GROUP 48 | 96,779.18 | 10,993.49 | 107,772.79 |
| Total for DIVISION E | 1,454,275.94 | 13,380.15 | 581,422.45 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 510,878.32 | 660.78 | 389,562.90 |
| 5084 Industrial Machinery \& Equipment | 882,186.81 | 44.70 | 265,927.12 |
| Other | 226,021.44 | 1,561.76 | 149,092.33 |
| Total for MAJOR GROUP 50 | 1,619,086.58 | 2,267.24 | 804,582.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 20,284,587.92 | 545.07 | 51,933.31 |
| Other | 1,364,427.21 | 4,198.82 | 471,658.71 |
| Total for MAJOR GROUP 51 | 21,649,015.12 | 4,743.89 | 523,592.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 23,268,101.70 | 7,011.13 | 1,328,174.37 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,071,722.85 | 51,600.61 | 14,412,953.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 16,091,872.27 | 51,752.62 | 14,423,635.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,502.16 | 293.71 | 47,413.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 293,779.78 | 293.71 | 286,662.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,363,053.26 | 4,336.74 | 2,700,842.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,384,559.86 | 4,336.74 | 2,721,004.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 148,838.47 | 86.74 | 35,912.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 153,670.45 | 91.07 | 38,739.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 1,831.36 | 151.41 | 1,657.57 |
| 5661 Shoe Stores | 1,068.64 | 1.39 | 1,069.54 |
| Other | 5,336.12 | 85.40 | 6,395.29 |
| Total for MAJOR GROUP 56 | 8,236.11 | 238.21 | 9,122.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 438,660.25 | 1,963.01 | 294,279.36 |
| Total for MAJOR GROUP 57 | 438,660.25 | 1,963.01 | 294,279.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 792,657.46 | 0.11 | 751,041.02 |
| Total for MAJOR GROUP 58 | 792,657.46 | 0.11 | 751,041.02 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 44,609,223.19 | 214,140.52 | 1,453,330.29 |
| Other | 144,345.84 | 515.16 | 57,138.32 |
| Total for MAJOR GROUP 59 | 44,753,569.03 | 214,655.68 | 1,510,468.61 |
| Total for DIVISION G | 70,917,005.20 | 273,331.14 | 20,034,953.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 51,759.30 | 0.00 | 51,759.30 |
| Other | 81,947.53 | 18.50 | 79,538.99 |
| Total for MAJOR GROUP 72 | 133,706.83 | 18.50 | 131,298.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 47,814.08 | 0.00 | 47,665.53 |
| Other | 74,549.06 | 1,875.43 | 61,511.50 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,056.75 | 117.88 | 23,209.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 121,255.85 | 117.88 | 104,332.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 37,015.73 | 0.00 | 37,015.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 72,046.84 | 948.25 | 64,260.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 135,837.50 | 4,102.45 | 84,666.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,384,629.97 | 4,102.45 | 560,260.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,982.04 | 16.16 | 4,003.50 |
| 5641 Children's \& Infants' Wear Stores | 2,999.38 | 3.41 | 3,002.62 |
| 5661 Shoe Stores | 1,907.57 | 3.08 | 1,910.62 |
| 5699 Misc. Apparel \& Accessory Stores | 1,235.41 | 0.92 | 1,236.00 |
| Other | 1,464.56 | 17.96 | 1,688.00 |
| Total for MAJOR GROUP 56 | 11,588.97 | 41.53 | 11,840.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 48,027.68 | 1,404.93 | 30,607.08 |
| Total for MAJOR GROUP 57 | 48,027.68 | 1,404.93 | 30,607.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 602,186.94 | 3,315.10 | 515,624.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 680,257.89 | 3,555.10 | 587,426.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 254,948.90 | 13.25 | 254,955.46 |
| 5945 Hobby, Toy, \& Game Shops | 113,043.84 | 1,136.90 | 114,112.85 |
| 5999 Misc. Retail Stores, NEC | 61,938.04 | 122,495.39 | 163,120.16 |
| Other | 55,096.87 | 77.95 | 43,017.26 |
| Total for MAJOR GROUP 59 | 485,027.65 | 123,723.49 | 575,205.73 |
| Total for DIVISION G | 3,225,550.39 | 137,961.11 | 2,342,329.97 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 9,308.13 | 1.14 | 9,296.73 |
| Other | 101,082.84 | 260.00 | 101,042.84 |
| Total for MAJOR GROUP 72 | 110,390.97 | 261.14 | 110,339.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 151,328.20 | 611.95 | 69,375.62 |
| Total for MAJOR GROUP 73 | 151,328.20 | 611.95 | 69,375.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 257,318.85 | 0.00 | 219,720.31 |
| ept. of Revenue | age 535 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 92,425.00 | 4,308.00 | 82,876.70 |
|  | Total for MAJOR GROUP 75 | 349,743.85 | 4,308.00 | 302,597.01 |
| Other | 76 Misc. Repair Services | 88,435.17 | 0.00 | 60,038.63 |
|  | Total for MAJOR GROUP 76 | 88,435.17 | 0.00 | 60,038.63 |
| Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 774,494.80 | 31,834.63 | 640,779.28 |

## DIVISION: J Public Administration

MAJOR GROUP: 96 Administration of Economic Programs Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lane | 66,797.11 | 1,451.80 | 67,682.49 |
|  |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | 66,797.11 | 1,451.80 | 67,682.49 |
|  | Total for Lane | 66,797.11 | 1,451.80 | 67,682.49 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Langford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 5,276.07 | 3.03 | 3,972.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 441,656.48 | 1,343.45 | 368,349.41 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 3,101.64 | 50.64 | 1,858.81 |
| Total for MAJOR GROUP 50 | 3,101.64 | 50.64 | 1,858.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 42,130,290.58 | 29,492.83 | 294,924.65 |
| Other | 4,896,317.72 | 1,338.53 | 876,544.89 |
| Total for MAJOR GROUP 51 | 47,026,608.29 | 30,831.35 | 1,171,469.54 |
| Total for DIVISION F | 47,029,709.93 | 30,882.00 | 1,173,328.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,337,727.00 | 117.23 | 2,297,283.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,337,796.24 | 117.39 | 2,297,351.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,747.81 | 177.82 | 31,689.80 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other | 38,934.64 | 280.42 | 33,130.23 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 179,897.76 | 4.21 | 179,901.97 |
| Other |  | 3,798.86 | 16.44 | 3,923.79 |
|  | Total for MAJOR GROUP 56 | 183,696.62 | 20.65 | 183,825.76 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 24,809.85 | 554.70 | 13,997.35 |
|  | Total for MAJOR GROUP 57 | 24,809.85 | 554.70 | 13,997.35 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 3,424,861.74 | 212.61 | 872,712.96 |
|  |  | 19,343.41 | 1,090.53 | 13,579.09 |
| Other | Total for MAJOR GROUP 59 | 3,444,205.15 | 1,303.14 | 886,292.05 |
|  | Total for DIVISION G | 6,522,600.48 | 4,503.93 | 3,888,901.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 25,855.68 | 11.62 | 25,096.34 |
|  | Total for MAJOR GROUP 72 | 25,855.68 | 11.62 | 25,096.34 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 262,092.88 | 3,142.95 | 261,672.02 |
|  |  | Total for Langford | 54,304,055.30 | 39,983.30 | 5,721,556.21 |
| ************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Langford |  |  |  |  |  |
| D | Manufacturing |  | 5,276.07 | 3.03 | 3,972.50 |
| E | Transportation \& Public Utilities |  | 441,656.48 | 1,343.45 | 368,349.41 |
| F | Wholesale Trade |  | 47,029,709.93 | 30,882.00 | 1,173,328.35 |
| G | Retail Trade |  | 6,522,600.48 | 4,503.93 | 3,888,901.53 |
| 1 | Services |  | 262,092.88 | 3,142.95 | 261,672.02 |
|  | Other |  | 42,719.46 | 107.94 | 25,332.40 |
|  |  | Total for Langford | 54,304,055.30 | 39,983.30 | 5,721,556.21 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 649,876.10 | 1,000.00 | 331,011.99 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 649,876.10 | 1,000.00 | 331,011.99 |
| Total for Lantry | 649,876.10 | 1,000.00 | 331,011.99 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 97,456.92 | 0.00 | 95,148.95 |
| 783 Ornamental Shrub \& Tree Services |  | 348,035.89 | 0.00 | 247,161.89 |
| Total for MAJOR GROUP 7 |  | 445,492.81 | 0.00 | 342,310.84 |
| Total for DIVISION A |  | 489,190.93 | 0.00 | 385,844.96 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> 1041 Gold Ores | 10 Metal Mining |  |  |  |
|  |  | 422,401.77 | 3,932,919.96 | 4,355,321.73 |
|  | Total for MAJOR GROUP 10 | 422,401.77 | 3,932,919.96 | 4,355,321.73 |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 422,401.77 | 3,932,919.96 | 4,355,321.73 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 493,717.95 | 3,245.00 | 359,010.20 |




MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 174,827.06 | 215.00 | 52,614.06 |
| 5941 Sporting Goods \& Bicycle Shops | 42,190.31 | 8,195.48 | 48,043.25 |
| 5945 Hobby, Toy, \& Game Shops | 4,417.14 | 344.91 | 4,227.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 227,039.19 | 884.15 | 227,916.28 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,653.06 | 0.00 | 2,653.06 |
| 5963 Direct Selling Establishments | 35,608.75 | 0.00 | 34,986.91 |
| 5999 Misc. Retail Stores, NEC | 9,286,374.70 | 65,870.65 | 677,279.45 |
| Other | 1,817,903.85 | 3,425.55 | 1,394,463.41 |
| Total for MAJOR GROUP 59 | 11,591,014.05 | 78,935.74 | 2,442,184.27 |
| Total for DIVISION G | 51,437,741.74 | 190,093.27 | 32,125,294.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,441,003.41 | 6,230.00 | 1,259,351.63 |
| Other | 24,230.52 | 0.00 | 4,159.00 |
| Total for MAJOR GROUP 65 | 3,465,233.93 | 6,230.00 | 1,263,510.63 |
| Total for DIVISION H | 3,912,659.31 | 39,208.61 | 1,723,651.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,882,125.47 | 272,624.02 | 12,892,028.88 |
| 7021 Rooming \& Boarding Houses | -33,421.86 | 0.00 | -61,996.24 |
| 7032 Sporting \& Recreational Camps | 1,087,959.51 | 0.00 | 1,065,326.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 16,469,943.98 | 272,624.02 | 15,428,639.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 241,836.90 | 712.58 | 242,549.48 |
| 7299 Misc. Personal Services, NEC | 70,969.00 | 15.49 | 31,606.13 |
| Other | 3,551.70 | 0.00 | 2,924.47 |
| Total for MAJOR GROUP 72 | 316,357.60 | 728.07 | 277,080.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 44,592.68 | 0.00 | 21,492.68 |
| 7338 Secretarial \& Court Reporting | 8,049.30 | 0.00 | 6,203.80 |
| 7349 Building Maintenance Services, NEC | 112,097.76 | 0.00 | 42,127.96 |
| 7389 Business Services, NEC | 551,616.19 | 840.00 | 502,099.06 |
| Other | 269,271.71 | 1,442.31 | 167,323.47 |
| Total for MAJOR GROUP 73 | 985,627.64 | 2,282.31 | 739,246.97 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 60,701.67 | 0.00 | 60,701.67 |
| Other | 1,620,013.02 | 45,619.64 | 1,605,899.19 |
| Total for MAJOR GROUP 75 | 1,680,714.69 | 45,619.64 | 1,666,600.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 720,888.83 | 11,157.46 | 724,823.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,078,536.62 | 13,249.39 | 1,893,959.32 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 16,968.00 | 551.67 | 17,519.67 |
| 7991 Physical Fitness Facilities | 54,017.84 | 0.00 | 53,900.84 |
| Dept. of Revenue | Page 545 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 8,068,293.67 | 94,105.20 | 8,113,020.84 |
| Other | 43,387.53 | 0.00 | 42,237.53 |
| Total for MAJOR GROUP 79 | 8,182,667.04 | 94,656.87 | 8,226,678.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,014,742.83 | 49.84 | 4,709.50 |
| Total for MAJOR GROUP 80 | 1,014,742.83 | 49.84 | 4,709.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 792,150.63 | 0.00 | 589,771.03 |
| Total for MAJOR GROUP 81 | 792,150.63 | 0.00 | 589,771.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,909.97 | 4,909.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 198,397.26 | 4,909.97 | 39,094.67 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 277,456.10 | 669.45 | 93,302.16 |
| 8721 Accounting, Auditing, \& Bookkeeping | 352,447.89 | 336.58 | 317,341.14 |
| 8741 Management Services | 25,720.26 | 0.00 | 25,195.26 |
| 8742 Management Consulting Services | 132,358.00 | 0.00 | 132,358.00 |
| Other | 358,835.14 | 4.38 | 354,864.88 |
| Total for MAJOR GROUP 87 | 1,146,817.39 | 1,010.40 | 923,061.44 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 5,903.13 | 756.00 | 5,414.21 |
| Total for MAJOR GROUP 89 | 5,903.13 | 756.00 | 5,414.21 |
| Total for DIVISION I | 32,967,804.89 | 443,252.15 | 29,896,388.32 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 121,088.40 | 0.00 | 121,088.40 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lebanon | 332,602.94 | 0.00 | 212,504.63 |
|  |  |  |  |  |
| Lebanon |  |  |  |  |
| G Retail Trade |  | 121,088.40 | 0.00 | 121,088.40 |
| Other |  | 211,514.54 | 0.00 | 91,416.23 |
|  | Total for Lebanon | 332,602.94 | 0.00 | 212,504.63 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lemmon |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 37,546.66 | 0.00 | 35,943.66 |
| Other | 1,438,549.45 | 2,405.20 | 869,860.42 |
| Total for MAJOR GROUP 7 | 1,476,096.11 | 2,405.20 | 905,804.08 |
| Total for DIVISION A | 1,488,138.36 | 2,811.20 | 915,991.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 108,284.85 | 28.15 | 21,776.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 191,970.25 | 80.48 | 71,468.18 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 231,457.16 | 464.84 | 74,657.31 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 120,240.65 | 19,825.38 | 140,064.30 |
|  | Total for MAJOR GROUP 48 | 120,240.65 | 19,825.38 | 140,064.30 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 253,870.42 | 19,825.38 | 216,779.55 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,938,114.67 | 679.30 | 1,039,476.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 16,682,986.44 | 54,102.31 | 905,427.08 |
| Total for MAJOR GROUP 51 | 16,682,986.44 | 54,102.31 | 905,427.08 |
| Total for DIVISION F | 18,621,101.11 | 54,781.60 | 1,944,903.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,546,227.09 | 4,983.94 | 3,073,227.45 |
| Other | 33,668.09 | 4,422.26 | 25,667.60 |
| Total for MAJOR GROUP 52 | 4,579,895.18 | 9,406.20 | 3,098,895.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 107,349.87 | 370.09 | 89,243.97 |
| 5331 Variety Stores | 2,518,018.89 | 23,663.16 | 2,238,139.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,631,323.57 | 24,039.24 | 2,333,171.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,996,214.36 | 15,044.85 | 7,286,587.13 |
| Other | 782,001.40 | 0.00 | 769,503.72 |
| Total for MAJOR GROUP 54 | 12,778,215.76 | 15,044.85 | 8,056,090.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,111,828.44 | 1.24 | 738,456.53 |
| Other | 1,874,417.84 | 0.00 | 1,024,819.90 |
| Total for MAJOR GROUP 55 | 2,986,246.28 | 1.24 | 1,763,276.43 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,457.03 | 0.29 | 3,366.52 |
| 5621 Women's Clothing Stores | 419,953.60 | 22,566.59 | 92,714.22 |
| 5641 Children's \& Infants' Wear Stores | 3,237.04 | 2.53 | 3,239.43 |
| 5661 Shoe Stores | 5,808.88 | 9.52 | 5,804.96 |
| Other | 3,463.70 | 172.05 | 4,427.92 |
| Total for MAJOR GROUP 56 | 435,920.25 | 22,750.97 | 109,553.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 588,357.69 | 11.87 | 464,896.99 |
| 5719 Misc. Homefurnishings Stores | 9,232.85 | 9.20 | 8,704.92 |
| 5731 Radio, TV, \& Electronic Stores | 5,618.27 | 15.05 | 5,599.00 |
| Other | 3,345.86 | 15.38 | 3,089.07 |
| Total for MAJOR GROUP 57 | 606,554.67 | 51.50 | 482,289.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,550,045.97 | 0.00 | 1,545,192.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,881,635.90 | 2,478.79 | 1,732,609.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 8,813.63 | 44.29 | 8,823.16 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,666,283.24 | 162,828.35 | 664,942.50 |
| 5999 Misc. Retail Stores, NEC | 15,480,203.51 | 48,447.45 | 4,243,506.00 |
| Other | 2,781,959.75 | 682.57 | 756,327.27 |
| Total for MAJOR GROUP 59 | 32,937,260.13 | 212,002.66 | 5,673,598.93 |
| Total for DIVISION G | 58,837,051.74 | 285,775.46 | 23,249,484.89 |

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

Total for MAJOR GROUP 60

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 70,162.21 | 1,485.67 | 71,607.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,061,845.21 | 1,117.43 | 996,430.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,080,955.66 | 1,117.43 | 1,015,540.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 162,130.23 | 0.00 | 162,130.23 |
| 7299 Misc. Personal Services, NEC | 29,794.82 | 6.36 | 29,786.53 |
| Other | 755,359.69 | 0.00 | 606,403.25 |
| Total for MAJOR GROUP 72 | 947,284.75 | 6.36 | 798,320.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 2,286.35 | 0.00 | 1,878.85 |
| Other | 605,530.27 | 1,139.93 | 451,155.68 |
| Total for MAJOR GROUP 73 | 607,816.62 | 1,139.93 | 453,034.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,460,001.11 | 10,031.99 | 1,603,084.88 |
| Other | 1,061,999.70 | 0.00 | 674,754.31 |
| Total for MAJOR GROUP 75 | 3,522,000.81 | 10,031.99 | 2,277,839.19 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 73,517.79 | 1,996.82 | 9,829.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 91,367.73 | 1,996.82 | 27,679.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 505,982.56 | 397.69 | 487,670.42 |
| Total for MAJOR GROUP 79 | 505,982.56 | 397.69 | 487,670.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,800,903.45 | 20,193.47 | 141,230.45 |
| Total for MAJOR GROUP 80 | 1,800,903.45 | 20,193.47 | 141,230.45 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 152,317.75 | 0.00 | 117,960.25 |
| Total for MAJOR GROUP 81 | 152,317.75 | 0.00 | 117,960.25 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,781.21 | 2,781.21 |
| Total for MAJOR GROUP 86 | 0.00 | 2,781.21 | 2,781.21 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lennox |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 49,325.93 | 0.00 | 49,325.93 |
| Total for MAJOR GROUP 1 | 49,325.93 | 0.00 | 49,325.93 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 144,579.69 | 0.00 | 144,454.69 |
| Other | 653,614.36 | 6,876.76 | 639,715.50 |
| Total for MAJOR GROUP 7 | 798,194.05 | 6,876.76 | 784,170.19 |
| Total for DIVISION A | 847,519.98 | 6,876.76 | 833,496.12 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 961,744.02 | 0.00 | 28,399.00 |
| Total for MAJOR GROUP 17 | 961,744.02 | 0.00 | 28,399.00 |
| Total for DIVISION C | 961,744.02 | 0.00 | 28,399.00 |
|  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23 N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 5,337,155.79 | 18,938.13 | 933,395.12 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 73,500.38 | 925.31 | 67,567.29 |
| Total for MAJOR GROUP 42 | 73,500.38 | 925.31 | 67,567.29 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,314,593.33 | 6,007.93 | 1,175,981.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 267,507.55 | 0.35 | 267,507.89 |
| 5813 Drinking Places | 807,348.90 | 1,145.00 | 751,212.15 |
| Total for MAJOR GROUP 58 | 1,074,856.45 | 1,145.35 | 1,018,720.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 36,272.73 | 560.00 | 36,832.73 |
| 5941 Sporting Goods \& Bicycle Shops | 12,330.26 | 31.71 | 12,338.24 |
| 5945 Hobby, Toy, \& Game Shops | 5,212.04 | 32.98 | 4,553.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 32,335.27 | 2,302.46 | 34,425.27 |
| 5999 Misc. Retail Stores, NEC | 1,311,728.12 | 5,260.33 | 637,230.81 |
| Other | 1,709,450.95 | 1,083.48 | 1,537,822.57 |
| Total for MAJOR GROUP 59 | 3,107,329.38 | 9,270.95 | 2,263,203.53 |
| Total for DIVISION G | 47,687,334.80 | 104,851.60 | 19,099,969.44 |

DIVISION: H
MAJOR GROUP: 60 Depository Institutions
Other

Total for MAJOR GROUP 60

## DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places

 Other $\quad$ Total for MAJOR GROUP 70MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7536 Automotive Glass Replacement Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $13,732.56$ | 0.00 | $13,732.56$ |
| $165,378.88$ | 407.00 | $165,785.88$ |
| $1,984.93$ | 4.67 | $1,960.58$ |
| $452,986.68$ | 0.00 | $442,816.30$ |
| $634,083.05$ | 411.67 | $624,295.32$ |
|  |  |  |
| $213,891.26$ | 0.00 | $210,291.26$ |
| $66,330.34$ | 306.66 | $63,971.87$ |
| $114,567.29$ | 0.00 | $21,228.87$ |
| $1,402,686.54$ | $9,518.82$ | $138,517.17$ |
| $1,797,475.43$ | $9,825.48$ | $434,009.17$ |
|  |  |  |
| $34,230,166.18$ | $50,428.83$ | $3,411,399.73$ |
| $151,660.12$ | $1,089.31$ | $126,513.98$ |
| $940,149.06$ | 0.00 | $924,799.01$ |
| $35,321,975.36$ | $51,518.14$ | $4,462,712.72$ |
|  |  |  |
| $3,256,814.78$ | $14,771.10$ | $3,056,158.12$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,256,814.78$ | $14,771.10$ | $3,056,158.12$ |
|  |  |  |
| $51,980.65$ | $1,973.94$ | $46,351.59$ |
| $340,390.24$ | 0.00 | $338,057.62$ |
| $392,370.89$ | $1,973.94$ | $384,409.21$ |
| $55,646.56$ | $247,966.01$ | $254,458.31$ |
| $55,646.56$ | $247,966.01$ | $254,458.31$ |
| $5 a g e$ |  |  |
| 555 |  |  |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 115 Corn | 2,988,910.57 | 1,142,031.92 | 1,547,703.13 |
| Total for MAJOR GROUP 1 | 2,988,910.57 | 1,142,031.92 | 1,547,703.13 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 3,041,363.77 | 1,309,821.92 | 1,761,571.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 47,768.44 | 3.22 | 9,885.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 48,187.53 | 3.22 | 9,932.11 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 1,682,889.09 | 17,787.85 | 74,972.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 1,693,717.54 | 17,787.85 | 76,469.64 |
| Total for DIVISION D | 1,985,314.76 | 19,121.17 | 134,734.25 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 115,473.12 | 15,984.44 | 108,159.68 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 150,216.91 | 312.26 | 97,526.58 |
| Other | Total for MAJOR GROUP 50 | 150,216.91 | 312.26 | 97,526.58 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 76,350,761.97 | 169,999.11 | 707,122.20 |
|  | Total for MAJOR GROUP 51 | 76,350,761.97 | 169,999.11 | 707,122.20 |
|  | Total for DIVISION F | 76,500,978.88 | 170,311.37 | 804,648.78 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  |  | Gross Sales$602,612.01$ | Use Taxable <br> $424,626.71$ | Taxable Sales$839,188.55$ |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials |  |  |  |  |
| Other |  | 10,313.92 | 52.79 | 4,665.96 |
|  | Total for MAJOR GROUP 52 | 612,925.94 | 424,679.50 | 843,854.51 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 17,913.62 | 89.09 | 15,975.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 18,515.85 | 89.81 | 16,558.21 |
| MAJOR GROUP: <br> 5411 Grocery Store | 54 Food Stores |  |  |  |
|  |  | 696,601.68 | 1,894.97 | 661,834.82 |
|  | Total for MAJOR GROUP 54 | 696,601.68 | 1,894.97 | 661,834.82 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,839.41 | 2.35 | 1,833.37 |
|  |  | 9,475.82 | 17.45 | 9,465.99 |
|  | Total for MAJOR GROUP 56 | 11,315.23 | 19.80 | 11,299.36 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 21,465.01 | 449.61 | 13,499.19 |
|  | Total for MAJOR GROUP 57 | 21,465.01 | 449.61 | 13,499.19 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 465,143.05 | 248.27 | 372,971.26 |
|  | Total for MAJOR GROUP 58 | 465,143.05 | 248.27 | 372,971.26 |
| MAJOR GROUP: 59 Misc. Retail5947 Gift, Novelty, \& Souvenir Shops5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 6,483.84 | 0.24 | 6,478.00 |
|  |  | 43,940.56 | 44.65 | 24,349.10 |
|  |  | 60,772.95 | 2,088.33 | 36,466.87 |
| Total for MAJOR GROUP 59 |  | 111,197.35 | 2,133.22 | 67,293.97 |
|  | Total for DIVISION G | 3,572,102.40 | 429,552.17 | 2,058,430.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 29,808.39 | 433.49 | 28,659.92 |
|  | Total for MAJOR GROUP 72 | 29,808.39 | 433.49 | 28,659.92 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 208,640.28 | 2,183.92 | 139,850.68 |
|  | Total for MAJOR GROUP 73 | 208,640.28 | 2,183.92 | 139,850.68 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76Other | 76 Misc. Repair Services |  |  |  |
|  |  | 2,651.95 | 6.35 | 2,271.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- |

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,303.14 | 129.49 | 12,673.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 4,499,032.22 | 447.91 | 72,029.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 4,499,165.72 | 447.91 | 72,163.47 |
|  | Total for DIVISION F | 4,499,165.72 | 447.91 | 72,163.47 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,468,651.18 | 58,251.22 | 1,165,539.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,468,912.93 | 58,251.76 | 1,165,798.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,985.90 | 18.77 | 4,261.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,211.41 | 18.77 | 6,448.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,203.13 | 7.52 | 2,214.00 |
| 5641 Children's \& Infants' Wear Stores | 762.95 | 0.41 | 763.35 |
| Other | 641.46 | 11.49 | 788.84 |
| Total for MAJOR GROUP 56 | 3,607.54 | 19.42 | 3,766.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,602.03 | 83.18 | 1,648.50 |
| Other | 25,808.15 | 328.32 | 14,937.62 |
| Total for MAJOR GROUP 57 | 27,410.18 | 411.50 | 16,586.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 356,302.98 | 2,700.00 | 359,002.98 |
| Total for MAJOR GROUP 58 | 356,302.98 | 2,700.00 | 359,002.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 753,497.74 | 17.65 | 3,509.35 |
| Other | 34,910.42 | 34.35 | 33,534.80 |
| Total for MAJOR GROUP 59 | 788,408.16 | 52.00 | 37,044.15 |
| Total for DIVISION G | 4,664,524.05 | 61,736.28 | 1,598,694.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 27,876.67 | 120.98 | 27,427.98 |
| Total for MAJOR GROUP 73 | 27,876.67 | 120.98 | 27,427.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 24,405.61 | 2,792.65 | 19,687.61 |
| Total for MAJOR GROUP 75 | 24,405.61 | 2,792.65 | 19,687.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 59,786.39 | 14,522.68 | 65,379.87 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lesterville | 9,260,725.16 | 77,156.54 | 1,766,688.36 |
|  | ******** | ************** CITY | *********** | ********* | *************** |
|  | sterville |  |  |  |  |
| D | Manufacturing |  | 19,303.14 | 129.49 | 12,673.33 |
| F | Wholesale Trade |  | 4,499,165.72 | 447.91 | 72,163.47 |
| G | Retail Trade |  | 4,664,524.05 | 61,736.28 | 1,598,694.88 |
| 1 | Services |  | 59,786.39 | 14,522.68 | 65,379.87 |
|  | Other |  | 17,945.86 | 320.19 | 17,776.81 |
|  |  | Total for Lesterville | 9,260,725.16 | 77,156.54 | 1,766,688.36 |

ITEMS OF NOTE:

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| Letcher <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 427,709.76 | 0.00 | 395,409.76 |
|  | Total for MAJOR GROUP 7 | 427,709.76 | 0.00 | 395,409.76 |
|  | Total for DIVISION A | 564,180.49 | 0.00 | 442,131.52 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products Other

|  | Total for MAJOR GROUP 24 |  |
| :---: | :---: | :---: |
| MAJOR GROUP: | 27 | Printing \& Publishing |


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

Other Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $13,439.81$ | 11.55 | $5,761.66$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.47 | 776.20 | 6.67 |

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

| Other |  | 16,208.44 | 0.17 | 13,059.72 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 16,208.44 | 0.17 | 13,059.72 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 33,307.19 | 0.19 | 30,828.68 |
|  | Total for MAJOR GROUP 51 | 33,307.19 | 0.19 | 30,828.68 |
|  | Total for DIVISION F | 49,515.63 | 0.36 | 43,888.40 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | 3,211.28 | 29.97 | 3,155.17 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 3,211.28 | 29.97 | 3,155.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,961.27 | 49.15 | 9,477.31 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 11,214.72 | 49.15 | 9,727.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 407.07 | 0.04 | 407.10 |
| Other |  | 17,969.71 | 5,060.04 | 23,391.82 |
|  | Total for MAJOR GROUP 56 | 18,376.77 | 5,060.08 | 23,798.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 2,347.64 | 8.67 | 2,335.50 |
| Other |  | 4,238.40 | 6.31 | 4,159.34 |
|  | Total for MAJOR GROUP 57 | 6,586.04 | 14.98 | 6,494.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 320,310.36 | 1,200.00 | 220,623.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 538,279.59 | 2,400.00 | 439,792.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 13,236.22 | 51.14 | 6,814.78 |
| Other |  | 4,276,665.02 | 29.77 | 1,465,738.32 |
|  | Total for MAJOR GROUP 59 | 4,289,901.23 | 80.91 | 1,472,553.10 |
|  | Total for DIVISION G | 5,079,957.11 | 7,957.13 | 2,069,080.77 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 70 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 34,471.87 | 163.83 | 34,550.77 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 72 \\ & \text { Other }\end{aligned}$ |  | 34,471.87 | 163.83 | 34,550.77 |
|  |  |  |  |  |
|  |  | 8,055.82 | 0.00 | 6,195.60 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 8,055.82 | 0.00 | 6,195.60 |
|  |  |  |  |  |
|  |  | 141,526.15 | 2,029.24 | 140,054.57 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 141,526.15 | 2,029.24 | 140,054.57 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 214,035.84 | 2,194.79 | 210,502.86 |
|  |  | Total for Letcher | 5,937,949.34 | 10,940.04 | 2,788,961.88 |
|  | ****************************** | ************** CITY | ********* | ************* | * |
|  | cher |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 564,180.49 | 0.00 | 442,131.52 |
| D | Manufacturing |  | 13,439.81 | 11.55 | 5,761.66 |
| E | Transportation \& Public Utilities |  | 16,820.47 | 776.20 | 17,596.67 |
| F | Wholesale Trade |  | 49,515.63 | 0.36 | 43,888.40 |
| G | Retail Trade |  | 5,079,957.11 | 7,957.13 | 2,069,080.77 |
| 1 | Services |  | 214,035.84 | 2,194.79 | 210,502.86 |
|  |  | Total for Letcher | 5,937,949.34 | 10,940.04 | 2,788,961.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Lower Brule | 27,626.00 | 1,347.56 | 28,973.56 |
| ************************************************************* CITY R CAP ******************************************************** |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | 27,626.00 | 1,347.56 | 28,973.56 |
|  | Total for Lower Brule | 27,626.00 | 1,347.56 | 28,973.56 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,359,501.94 | 0.00 | 628,440.57 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 134,446.94 | 0.00 | 121,399.32 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lyons |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 118,101.07 | 509.00 | 68,482.09 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 361,472.70 | 0.00 | 233,631.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lyons | 247,303,492.14 | 2,607,705.87 | 2,961,870.04 |
|  | ****** | ************ CITY | AP ************** | **************** | **************** |
|  | ns |  |  |  |  |
| G | Retail Trade |  | 118,101.07 | 509.00 | 68,482.09 |
| 1 | Services |  | 361,472.70 | 0.00 | 233,631.16 |
|  | Other |  | 246,823,918.37 | 2,607,196.87 | 2,659,756.79 |
|  |  | Total for Lyons | 247,303,492.14 | 2,607,705.87 | 2,961,870.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 1,020,155.24 | 35,623.28 | 119,131.57 |
| Total for MAJOR GROUP 34 | 1,020,155.24 | 35,623.28 | 119,131.57 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 15,260,490.86 | 443,903.91 | 604,059.58 |
| Total for MAJOR GROUP 35 | 15,260,490.86 | 443,903.91 | 604,059.58 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 38,746.61 | 193,273.07 | 232,019.68 |
| Total for MAJOR GROUP 39 | 38,746.61 | 193,273.07 | 232,019.68 |
| Total for DIVISION D | 73,086,193.23 | 2,440,824.26 | 18,128,811.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,535,518.06 | 472.13 | 2,066,061.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,560,551.39 | 6,658.34 | 2,097,280.78 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 310,539.76 | 1,114,204.68 | 1,405,644.10 |
| Total for MAJOR GROUP 45 | 310,539.76 | 1,114,204.68 | 1,405,644.10 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,093,731.85 | 37,172.20 | 3,130,897.15 |
| Other | 1,912,678.95 | 276,945.73 | 2,174,210.87 |
| Total for MAJOR GROUP 48 | 5,006,410.80 | 314,117.93 | 5,305,108.02 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 245,947,236.72 | 16,700,102.64 | 25,842,065.63 |
| Total for MAJOR GROUP 49 | 245,947,236.72 | 16,700,102.64 | 25,842,065.63 |
| Total for DIVISION E | 253,824,738.67 | 18,135,083.58 | 34,650,098.53 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 601,274.21 | 675.96 | 508,060.44 |
| 5063 Electrical Apparatus \& Equipment | 1,213,533.86 | 2,657.41 | 926,637.24 |
| 5074 Plumbing \& Hydronic Heating Supplies | 23,489,279.68 | 164,178.17 | 4,828,112.79 |
| 5084 Industrial Machinery \& Equipment | 4,213,355.67 | 261,475.18 | 468,870.29 |
| 5085 Industrial Supplies | 785,689.26 | 6,130.88 | 314,900.87 |
| Other | 3,023,021.35 | 31,396.63 | 1,073,098.62 |
| Total for MAJOR GROUP 50 | 33,326,154.03 | 466,514.22 | 8,119,680.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 31,603,301.81 | 49,962.73 | 266,084.18 |
| Other | 35,508,326.17 | 290,060.37 | 1,001,275.32 |
| Total for MAJOR GROUP 51 | 67,111,627.99 | 340,023.10 | 1,267,359.50 |
| Total for DIVISION F | 100,437,782.02 | 806,537.32 | 9,387,039.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,499,350.66 | 23,865.60 | 3,406,872.34 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,551,579.55 | 3,501.41 | 1,353,000.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 3,931,220.38 | 8,222.14 | 3,219,514.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,047,737.72 | 35,589.15 | 8,044,974.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,606,078.22 | 8,541.48 | 7,722,925.84 |
| 5399 Misc. General Merchandise Stores | 5,385,607.87 | 44,994.56 | 5,138,325.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 24,565,628.08 | 84,972.11 | 15,121,389.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 32,056,493.84 | 5,823.65 | 21,219,927.67 |
| 5421 Meat \& Fish Markets | 1,579,086.19 | 34,451.00 | 1,548,827.53 |
| 5461 Retail Bakeries | 220,463.00 | 1,325.00 | 129,812.00 |
| 5499 Misc. Food Stores | 210,983.76 | 3,468.84 | 200,118.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 34,067,026.79 | 45,068.49 | 23,098,685.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 54,488,036.12 | 91,680.11 | 4,074,665.44 |
| 5531 Auto \& Home Supply Stores | 14,442,707.29 | 19,157.27 | 3,062,517.14 |
| Other | 32,191,423.47 | 167,326.56 | 8,056,573.23 |
| Total for MAJOR GROUP 55 | 101,122,166.88 | 278,163.93 | 15,193,755.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,146.72 | 981.99 | 19,562.59 |
| 5621 Women's Clothing Stores | 142,009.28 | 92.28 | 142,122.62 |
| 5632 Women's Accessory \& Specialty Stores | 73,569.33 | 201.12 | 73,747.50 |
| 5641 Children's \& Infants' Wear Stores | 27,704.17 | 25.76 | 27,728.46 |
| 5651 Family Clothing Stores | 51,552.91 | 771.61 | 54,978.91 |
| 5661 Shoe Stores | 17,930.75 | 31.18 | 17,938.46 |
| 5699 Misc. Apparel \& Accessory Stores | 136,280.89 | 13.84 | 69,858.16 |
| Total for MAJOR GROUP 56 | 468,194.05 | 2,117.78 | 405,936.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,485,098.85 | 22,359.42 | 4,340,627.74 |
| 5722 Household Appliance Stores | 3,375,415.59 | 2,573.54 | 3,285,474.02 |
| 5731 Radio, TV, \& Electronic Stores | 65,696.07 | 391.06 | 64,503.50 |
| Other | 318,192.40 | 1,473.34 | 139,341.31 |
| Total for MAJOR GROUP 57 | 9,244,402.91 | 26,797.35 | 7,829,946.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 16,169,915.72 | 74,359.74 | 12,309,070.33 |
| 5813 Drinking Places | 1,645,653.36 | 5,210.85 | 1,249,241.27 |
| Total for MAJOR GROUP 58 | 17,815,569.08 | 79,570.59 | 13,558,311.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 638,883.03 | 11,345.58 | 631,211.78 |
| 5941 Sporting Goods \& Bicycle Shops | 614,038.01 | 42,803.44 | 87,846.75 |
| 5942 Book Stores | 1,147,818.12 | 0.00 | 712,826.84 |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5945 Hobby, Toy, \& Game Shops | 22,576.81 | 121.04 | 22,585.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 402,170.33 | 0.74 | 391,364.08 |
| 5961 Catalog \& Mail-Order Houses | 1,048,903.44 | 0.00 | 358,036.85 |
| 5963 Direct Selling Establishments | 584,222.06 | 0.00 | 509,209.48 |
| 5999 Misc. Retail Stores, NEC | 147,492,141.46 | 151,445.01 | 33,883,964.38 |
| Other | 5,687,623.19 | 4,074.19 | 2,806,463.27 |
| Total for MAJOR GROUP 59 | 157,638,376.45 | 209,790.01 | 39,403,508.48 |
| Total for DIVISION G | 354,969,101.96 | 762,069.41 | 122,656,508.71 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,501,401.84 | 0.00 | 2,263,705.84 |
| Other | 957,559.03 | 0.00 | 567,186.02 |
| Total for MAJOR GROUP 65 | 3,458,960.87 | 0.00 | 2,830,891.86 |
| Total for DIVISION H | 3,476,219.75 | 1,232.45 | 2,846,991.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,564,785.31 | 0.00 | 1,474,405.11 |
| Other | 404,609.55 | 0.00 | 388,859.36 |
| Total for MAJOR GROUP 70 | 1,969,394.86 | 0.00 | 1,863,264.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 89,727.55 | 0.00 | 87,627.55 |
| 7231 Beauty Shops | 685,392.42 | 3,167.76 | 688,345.28 |
| 7241 Barber Shops | 26,597.43 | 0.00 | 26,597.43 |
| 7299 Misc. Personal Services, NEC | 516,867.31 | 8,111.91 | 505,664.45 |
| Other | 1,708,968.00 | 0.00 | 1,308,167.66 |
| Total for MAJOR GROUP 72 | 3,027,552.70 | 11,279.67 | 2,616,402.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 88,639.63 | 0.00 | 38,002.05 |
| 7349 Building Maintenance Services, NEC | 209,565.29 | 132.66 | 188,718.79 |
| 7379 Computer Related Services, NEC | 10,491,429.53 | 24,962.16 | 1,496,859.14 |
| 7389 Business Services, NEC | 23,974,887.34 | 1,366,933.58 | 1,777,629.52 |
| Other | 1,384,044.32 | 67,785.51 | 619,173.48 |
| Total for MAJOR GROUP 73 | 36,148,566.11 | 1,459,813.91 | 4,120,382.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,280,691.77 | 0.00 | 2,180,330.84 |
| 7536 Automotive Glass Replacement Shops | 25,363.43 | 8.09 | 23,197.97 |
| 7538 General Automotive Repair Shops | 2,049,902.22 | 3,756.28 | 1,903,630.66 |
| 7542 Carwashes | 194,533.11 | 0.00 | 194,481.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 4,551,270.55 | 3,764.37 | 4,302,421.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,111,262.06 | 1,952.74 | 704,147.00 |
| Other | 2,498,543.41 | 17,764.46 | 401,450.48 |
| Total for MAJOR GROUP 76 | 3,609,805.47 | 19,717.20 | 1,105,597.48 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 974,469.79 | 0.00 | 445,659.88 |
| Other | 996,894.11 | 0.00 | 954,867.75 |
| Total for MAJOR GROUP 79 | 1,971,363.90 | 0.00 | 1,400,527.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 256,299.89 | 3,149.08 | 98,268.99 |
| 8042 Offices \& Clinics of Optometrists | 1,880,154.03 | 2,268.85 | 17,322.61 |
| Other | 2,357,080.02 | 111,528.52 | 248,598.13 |
| Total for MAJOR GROUP 80 | 4,493,533.94 | 116,946.45 | 364,189.73 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,187,208.85 | 0.00 | 814,446.48 |
| ept. of Revenue | Page 576 |  |  |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 1,187,208.85 | 0.00 | 814,446.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,149,755.10 | 1,580.00 | 31,102.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,149,755.10 | 1,580.00 | 31,102.30 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,072.09 | 7,072.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,088,703.30 | 9,772.08 | 35,081.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,492,293.12 | 4,167.15 | 488,279.92 |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,169,410.71 | 189,647.34 | 2,263,710.08 |
| 8748 Business Consulting, NEC | 131,195.54 | 0.00 | 131,195.54 |
| Other | 12,705,039.96 | 292,906.16 | 1,469,130.75 |
| Total for MAJOR GROUP 87 | 24,497,939.34 | 486,720.66 | 4,352,316.29 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 4,204.29 | 0.00 | 4,204.29 |
| Total for MAJOR GROUP 88 | 4,204.29 | 0.00 | 4,204.29 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 46,255.58 | 125.62 | 18,155.55 |
| Total for MAJOR GROUP 89 | 46,255.58 | 125.62 | 18,155.55 |
| Total for DIVISION I | 83,944,712.63 | 2,110,407.63 | 21,152,863.59 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Madison | 885,527,907.81 | 24,859,126.95 | 214,464,627.37 |
|  | ************************************** | ************* CITY | AP ************* | ***************** | ******************* |
|  | dison |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 15,645,031.66 | 602,972.29 | 5,573,958.27 |
| D | Manufacturing |  | 73,086,193.23 | 2,440,824.26 | 18,128,811.58 |
| E | Transportation \& Public Utilities |  | 253,824,738.67 | 18,135,083.58 | 34,650,098.53 |
| F | Wholesale Trade |  | 100,437,782.02 | 806,537.32 | 9,387,039.75 |
| G | Retail Trade |  | 354,969,101.96 | 762,069.41 | 122,656,508.71 |
| H | Finance, Insurance, \& Real Estate |  | 3,476,219.75 | 1,232.45 | 2,846,991.86 |
| 1 | Services |  | 83,944,712.63 | 2,110,407.63 | 21,152,863.59 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Madison | 885,527,907.81 | 24,859,126.95 | 214,464,627.37 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Manderson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Manderson | 494,134.71 | 0.00 | 315,397.99 |


| Manderson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 494,134.71 | 0.00 | 315,397.99 |
|  | Total for Manderson | 494,134.71 | 0.00 | 315,397.99 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 23,081.26 | 0.00 | 19,262.43 |
|  | Total for MAJOR GROUP 59 | 23,081.26 | 0.00 | 19,262.43 |
|  | Total for DIVISION G | 155,652.22 | 0.00 | 76,421.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,976.01 | 0.00 | 10,976.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Mansfield | $166,628.23$ | 0.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 283,333.58 | 4,764.50 | 286,754.43 |
| Total for MAJOR GROUP 2 | 283,333.58 | 4,764.50 | 286,754.43 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 113,519.58 | 0.00 | 108,660.21 |
| 783 Ornamental Shrub \& Tree Services | 371,877.77 | 20,148.45 | 327,820.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 486,012.00 | 20,157.19 | 436,809.97 |
| Total for DIVISION A | 795,986.10 | 24,921.69 | 750,204.92 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 97,190.80 | 5,527.61 | 22,368.46 |
|  | Total for MAJOR GROUP 32 | 97,190.80 | 5,527.61 | 22,368.46 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 397,661.71 | 13,674,988.75 | ,049,412.47 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 95,070.08 | 16,697.37 | 111,762.37 |





## ITEMS OF NOTE

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Martin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 260,001.03 | 176.00 | 184,407.67 |
|  | Total for MAJOR GROUP 7 | 260,001.03 | 176.00 | 184,407.67 |
|  | Total for DIVISION A | 260,001.03 | 176.00 | 184,407.67 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 467,092.09 | 14,068.98 | 28,360.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 716,673.50 | 14,068.98 | 60,872.22 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,170,594.42 | 22,196.01 | 362,818.84 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.90 | 1.07 |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 264,439.97 | 65.32 | 88,015.88 |
| Total for MAJOR GROUP 51 | 264,439.97 | 65.32 | 88,015.88 |
| Total for DIVISION F | 719,131.34 | 974.43 | 329,021.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 143,493.44 | 399.60 | 26,815.49 |
| 5251 Hardware Stores | 2,438,841.95 | 2,101.05 | 1,842,049.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,649,677.08 | 2,500.65 | 1,936,206.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,329.29 | 199.72 | 37,389.73 |
| Other | 3,771,171.73 | 37,804.74 | 3,337,827.09 |
| Total for MAJOR GROUP 53 | 3,814,501.02 | 38,004.46 | 3,375,216.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,663,901.85 | 2,772.67 | 7,308,897.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 13,348,252.03 | 2,772.67 | 7,736,943.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,931,259.86 | 19,614.41 | 4,534,449.90 |
| Total for MAJOR GROUP 55 | 5,931,259.86 | 19,614.41 | 4,534,449.90 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,711.92 | 18.39 | 5,736.35 |
| 5632 Women's Accessory \& Specialty Stores | 4,419.78 | 5.09 | 4,415.00 |
| 5641 Children's \& Infants' Wear Stores | 3,951.97 | 2.66 | 3,954.51 |
| 5661 Shoe Stores | 10,042.44 | 18.64 | 10,059.38 |
| Other | 5,027.85 | -163.06 | 2,766.81 |
| Total for MAJOR GROUP 56 | 29,153.96 | -118.29 | 26,932.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 92,613.04 | 600.67 | 84,836.51 |
| Total for MAJOR GROUP 57 | 92,613.04 | 600.67 | 84,836.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,553,156.47 | 4,932.57 | 1,542,678.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,673,097.55 | 9,507.57 | 2,476,670.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,693.14 | 27.24 | 4,702.46 |
| 5945 Hobby, Toy, \& Game Shops | 40,164.69 | 30.07 | 30,897.19 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,775.55 | 0.14 | 9,771.19 |
| 5999 Misc. Retail Stores, NEC | 2,412,975.71 | 292,475.53 | 1,378,499.10 |
| Other | 1,542,194.30 | 16.41 | 171,164.29 |
| Total for MAJOR GROUP 59 | 4,009,803.38 | 292,549.38 | 1,595,034.23 |
| Total for DIVISION G | 32,548,357.93 | 365,431.52 | 21,766,290.54 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 65 | 99,178.73 | 0.00 | 99,178.73 |
|  | 99,178.73 | 0.00 | 99,178.73 |
|  | 99,178.73 | 109,089.95 | 208,268.68 |
| Dept. of Revenue | Page 587 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 179,394.83 | 0.00 | 146,320.63 |
| Other | 216,467.86 | 0.43 | 173,088.92 |
| Total for MAJOR GROUP 72 | 395,862.70 | 0.43 | 319,409.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,114,395.62 | 26,155.90 | 998,467.67 |
| Total for MAJOR GROUP 73 | 1,114,395.62 | 26,155.90 | 998,467.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 563,914.92 | 0.00 | 554,117.66 |
| Total for MAJOR GROUP 75 | 563,914.92 | 0.00 | 554,117.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,725.24 | 0.00 | 11,610.24 |
| Other | 15,338.00 | 7,758.39 | 21,996.39 |
| Total for MAJOR GROUP 76 | 27,063.24 | 7,758.39 | 33,606.63 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 761,466.98 | 0.00 | 668,891.14 |
| MAJOR GROUP: 80 Total for MAJOR GROUP 79Other | 761,466.98 | 0.00 | 668,891.14 |
|  |  |  |  |
|  | 52,891.35 | 268,433.09 | 318,969.17 |
| MAJOR GROUP:OtherOtal for MAJOR GROUP 80Educational Services | 52,891.35 | 268,433.09 | 318,969.17 |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 82  <br> MAJOR GROUP:   <br> Other   | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services N/A N/A |  |  |  |
|  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 27,028.21 | 114.55 | 21,117.83 |
| Other | 150,943.91 | 24.65 | 24,316.56 |
| Total for MAJOR GROUP 87 | 177,972.12 | 139.20 | 45,434.39 |
| Total for DIVISION I | 3,939,498.67 | 303,066.41 | 3,734,720.37 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marty |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,724.70 | 0.00 | 1,724.70 |
|  | Total for Marty | 1,135,130.99 | 0.00 | 824,909.52 |
|  |  |  |  |  |
| Marty |  |  |  |  |
| Services |  | 1,724.70 | 0.00 | 1,724.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for Marty | 1,135,130.99 | 0.00 | 824,909.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marvin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 314,611.28 | 0.00 | 210,264.81 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marvin | 644,695.71 | 0.00 | 540,067.09 |
|  |  |  |  |  |
| Marvin |  |  |  |  |
| G Retail Trade |  | 314,611.28 | 0.00 | 210,264.81 |
|  |  | N/A | N/A | N/A |
|  | Total for Marvin | 644,695.71 | 0.00 | 540,067.09 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 413,778.87 | 0.32 | 354,574.53 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 868,469.37 | 4,491.58 | 108,340.61 |
|  | Total for MAJOR GROUP 51 | 868,469.37 | 4,491.58 | 108,340.61 |
| Total for DIVISION F |  | 1,032,124.52 | 4,644.89 | 271,198.34 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 4,009.80 | 57.75 | 3,853.90 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | 4,009.80 | 57.75 | 3,853.90 |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | 10,813.59 | 27.35 | 9,947.50 |
|  | Total for MAJOR GROUP 53 | 10,813.59 | 27.35 | 9,947.50 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,642.11 | 16.27 | 1,840.51 |
|  | Total for MAJOR GROUP 56 | 1,642.11 | 16.27 | 1,840.51 |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,171.38 | 22.16 | 2,136.00 |
|  | Total for MAJOR GROUP 57 | 2,171.38 | 22.16 | 2,136.00 |
| Dept. of Revenue |  | Page 592 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,734.15 | 4.98 | 1,187.56 |
| Other | 25,348.52 | 2.83 | 25,350.52 |
| Total for MAJOR GROUP 59 | 27,082.66 | 7.81 | 26,538.08 |
| Total for DIVISION G | 3,207,636.94 | 9,289.28 | 511,240.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 6,055.12 | 2.50 | 5,558.76 |
| Total for MAJOR GROUP 72 | 6,055.12 | 2.50 | 5,558.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 48,663.20 | 8,072.43 | 55,737.23 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mcintosh | 4,860,782.81 | 23,529.02 | 1,265,029.87 |
|  | ****************** | *************** CITY | *************** | ************* | **************** |
|  | intosh |  |  |  |  |
| D | Manufacturing |  | 413,778.87 | 0.32 | 354,574.53 |
| F | Wholesale Trade |  | 1,032,124.52 | 4,644.89 | 271,198.34 |
| G | Retail Trade |  | 3,207,636.94 | 9,289.28 | 511,240.15 |
| 1 | Services |  | 48,663.20 | 8,072.43 | 55,737.23 |
|  | Other |  | 158,579.28 | 1,522.10 | 72,279.62 |
|  |  | Total for Mcintosh | 4,860,782.81 | 23,529.02 | 1,265,029.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 125,000.72 | 17.03 | 39,356.75 |
|  | Total for MAJOR GROUP 7 | 125,000.72 | 17.03 | 39,356.75 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 126,934.72 | 121,915.14 | 163,188.86 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

| Total for MAJOR GROUP 42 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 48 |
| Communications |  |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,086,667.45$ | 894.99 | $633,703.36$ |

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


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 17,297.53 | 137.32 | 15,276.42 |
|  | Total for MAJOR GROUP 52 | 17,297.53 | 137.32 | 15,276.42 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| 5311 Departmen | Stores | 11,840.57 | 72.99 | 10,438.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,210,698.79 | 17,623.20 | 1,979,784.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,033,874.38 | 49.92 | 1,342,391.25 |
| Total for MAJOR GROUP 54 | 3,033,874.38 | 49.92 | 1,342,391.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 525.19 | 1.44 | 527.28 |
| 5651 Family Clothing Stores | -301.90 | 25.98 | 54.95 |
| Other | 6,899.14 | 11.44 | 6,910.29 |
| Total for MAJOR GROUP 56 | 7,122.44 | 38.86 | 7,492.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,244.25 | 100.92 | 7,095.14 |
| Total for MAJOR GROUP 57 | 7,244.25 | 100.92 | 7,095.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5984 Liquefied Petroleum Gas Dealers | 341,126.63 | 557.60 | 121,979.88 |
| 5999 Misc. Retail Stores, NEC | 164,523.63 | 265,879.39 | 349,180.07 |
| Other | 1,062,055.39 | 10.81 | 1,062,062.40 |
| Total for MAJOR GROUP 59 | 1,567,705.65 | 266,447.80 | 1,533,222.35 |
| Total for DIVISION G | 15,626,925.74 | 284,306.22 | 9,383,064.86 |



|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 |  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |  |  |
| Other |  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |  |
|  |  |  |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 785,119.44 | 2,171.68 | 211,981.27 |
|  |  | Total for Mclaughlin | 43,726,417.68 | 460,185.65 | 11,367,982.38 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |  |  |
| Mclaughlin |  |  |  |  |  |  |
| A | Agriculture, Fore |  | stry, \& Fishing |  | 126,934.72 | 121,915.14 | 163,188.86 |
|  | Manufacturing |  |  |  | 91,669.77 | 10.70 | 15,519.48 |
| E | Transportation \& | Public Utilities |  | 2,086,667.45 | 894.99 | 633,703.36 |
| F | Wholesale Trade |  |  | 25,009,100.56 | 50,886.93 | 960,524.55 |
|  | Retail Trade |  |  | 15,626,925.74 | 284,306.22 | 9,383,064.86 |
| I | Services |  |  | 785,119.44 | 2,171.68 | 211,981.27 |
|  |  |  | Total for Mclaughlin | 43,726,417.68 | 460,185.65 | 11,367,982.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 11,498.62 | 0.00 | 11,498.62 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 446,811.44 | 427.67 | 447,239.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Meadow | $458,509.01$ | 427.67 |$\quad 458,864.45$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 7,358.18 | 606.30 | 4,520.42 |
|  | Total for MAJOR GROUP 59 | 71,709.95 | 4,850.28 | 59,174.44 |
|  | Total for DIVISION G | 5,435,857.34 | 38,989.57 | 2,374,625.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 95,350.94 | 0.00 | 95,350.94 |
|  | Total for MAJOR GROUP 70 | 95,350.94 | 0.00 | 95,350.94 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 50,342.28 | 2.43 | 46,865.00 |
|  | Total for MAJOR GROUP 72 | 50,342.28 | 2.43 | 46,865.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 20,826.09 | 472.57 | 18,867.95 |
|  | Total for MAJOR GROUP 73 | 20,826.09 | 472.57 | 18,867.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 980,787.98 | 15,950.00 | 945,426.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 980,787.98 | 19,981.50 | 949,457.68 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,283,747.19 | 20,877.93 | 1,227,994.26 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 9,612,732.57 | 13,678.60 | 2,128,013.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,928,222.77 | 4,352.80 | 2,727,756.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,932,221.81 | 4,372.34 | 2,729,459.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,984.28 | 168.98 | 29,961.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,087.28 | 168.98 | 31,707.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,482,061.16 | 10,813.34 | 2,015,823.67 |
| Total for MAJOR GROUP 54 | 3,482,061.16 | 10,813.34 | 2,015,823.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 45,094.76 | 1,269.52 | 36,519.42 |
| Total for MAJOR GROUP 55 | 45,094.76 | 1,269.52 | 36,519.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 36,460.69 | 1.49 | 36,462.18 |
| 5651 Family Clothing Stores | 24,275.42 | 119.81 | 25,920.90 |
| 5661 Shoe Stores | 1,114.08 | 2.50 | 1,116.46 |
| Other | 13,559.31 | 24.43 | 13,575.52 |
| Total for MAJOR GROUP 56 | 75,409.50 | 148.24 | 77,075.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 55,078.67 | 591.03 | 35,859.15 |
| Total for MAJOR GROUP 57 | 55,078.67 | 591.03 | 35,859.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 352,657.76 | 0.00 | 277,505.48 |
| 5813 Drinking Places | 265,368.15 | 823.00 | 245,383.45 |
| Total for MAJOR GROUP 58 | 618,025.91 | 823.00 | 522,888.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,727.26 | 31.65 | 6,730.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 42,207.92 | 3,277.75 | 37,049.81 |
| 5999 Misc. Retail Stores, NEC | 13,545,938.60 | 54,933.86 | 1,030,569.80 |
| Other | 246,128.18 | 148.17 | 134,717.75 |
| Total for MAJOR GROUP 59 | 13,841,001.96 | 58,391.42 | 1,209,067.85 |
| Total for DIVISION G | 21,084,981.04 | 76,577.86 | 6,658,400.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 102,909.85 | 2,971.27 | 105,881.12 |
| Other | 245,669.93 | 1,932.53 | 228,928.08 |
| Total for MAJOR GROUP 72 | 348,579.78 | 4,903.80 | 334,809.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 13,000.00 | 0.00 | 13,000.00 |
|  | Total for MAJOR GROUP 2 | 13,000.00 | 0.00 | 13,000.00 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 194,995.25 | 0.00 | 153,104.25 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 40 Railroad Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 163,701.30 | 97.60 | 157,151.93 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 271,882.16 | 2,187.74 | 255,896.77 |
| Other | 7,302.91 | 12.93 | 7,235.23 |
| Total for MAJOR GROUP 56 | 836,813.71 | 2,546.26 | 823,813.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 96,590.19 | 176.85 | 96,533.16 |
| 5734 Computer \& Software Stores | 211,736.71 | 40.32 | 92,904.26 |
| Other | 552,049.73 | 3,779.95 | 255,273.19 |
| Total for MAJOR GROUP 57 | 860,376.63 | 3,997.13 | 444,710.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,313,935.04 | 2,716.49 | 6,285,090.93 |
| 5813 Drinking Places | 919,654.68 | 0.00 | 706,881.57 |
| Total for MAJOR GROUP 58 | 7,233,589.72 | 2,716.49 | 6,991,972.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,443,656.57 | 265.54 | 71,317.30 |
| 5932 Used Merchandise Stores | 350,092.50 | 0.00 | 347,195.25 |
| 5941 Sporting Goods \& Bicycle Shops | 531,811.89 | 3,572.23 | 415,884.17 |
| 5943 Stationery Stores | 604,550.67 | 1,890.76 | 311,691.80 |
| 5945 Hobby, Toy, \& Game Shops | 7,834.54 | 62.55 | 7,836.97 |
| 5947 Gift, Novelty, \& Souvenir Shops | 409,685.52 | 37.08 | 396,245.66 |
| 5999 Misc. Retail Stores, NEC | 42,269,067.47 | 404,834.60 | 16,408,908.93 |
| Other | 2,537,831.37 | 400.00 | 2,498,171.60 |
| Total for MAJOR GROUP 59 | 49,154,530.52 | 411,062.75 | 20,457,251.68 |
| Total for DIVISION G | 218,344,875.61 | 969,807.15 | 80,752,494.01 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents \& Managers |  | 736,531.42 | 0.00 | 716,941.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 1,111,313.54 | 0.00 | 1,091,723.37 |
|  | Total for DIVISION H | 1,127,880.27 | 1.19 | 1,107,378.37 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,385,660.53 | 0.00 | 2,267,759.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,448,538.03 | 0.00 | 2,330,637.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 191,897.43 | 435.46 | 157,010.60 |
| 7231 Beauty Shops | 635,455.00 | 346.33 | 635,801.33 |
| 7299 Misc. Personal Services, NEC | 443,658.16 | 243.90 | 436,354.81 |
| Other | 2,066,210.17 | 1,148.18 | 1,790,938.51 |
| Total for MAJOR GROUP 72 | 3,337,220.76 | 2,173.87 | 3,020,105.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 234,080.44 | 76.10 | 191,005.44 |
| 7359 Equipment Rental \& Leasing, NEC | 75,610.49 | 141.11 | 70,802.95 |
| 7389 Business Services, NEC | 12,007,112.67 | 1,291.70 | 1,009,386.84 |
| Other | 1,414,235.33 | 245,034.37 | 1,243,801.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 13,731,038.93 | 246,543.28 | 2,514,996.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,327,432.91 | 5,417.10 | 2,151,740.20 |
| 7538 General Automotive Repair Shops | 2,127,587.56 | 4,861.78 | 1,635,812.40 |
| 7539 Automotive Repair Shops, NEC | 815,418.34 | 0.00 | 717,766.81 |
| Other | 814,119.04 | 7,040.70 | 803,793.47 |
| Total for MAJOR GROUP 75 | 6,084,557.85 | 17,319.58 | 5,309,112.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 157,691.58 | 0.00 | 138,389.36 |
| 7699 Repair Services, NEC | 999,308.44 | 3,499.43 | 848,400.87 |
| Other | 1,903,335.55 | 73.69 | 1,877,727.39 |
| Total for MAJOR GROUP 76 | 3,060,335.57 | 3,573.12 | 2,864,517.62 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 190,071.75 | 0.00 | 190,071.75 |
| 7999 Amusement \& Recreation, NEC | 383,409.16 | 0.00 | 50,482.51 |
| Other | 688,420.24 | 62,233.01 | 721,338.25 |
| Total for MAJOR GROUP 79 | 1,261,901.15 | 62,233.01 | 961,892.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 48,641.94 | 350.00 | 23,084.69 |
| 8042 Offices \& Clinics of Optometrists | 892,531.14 | 7,941.67 | 34,840.60 |
| Other | 8,334,228.73 | 341,163.76 | 410,331.68 |
| Total for MAJOR GROUP 80 | 9,275,401.81 | 349,455.42 | 468,256.97 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 613,253.65 | 0.00 | 513,160.74 |
| Total for MAJOR GROUP 81 | 613,253.65 | 0.00 | 513,160.74 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 23,175.59 | 139.31 | 23,314.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 23,175.59 | 139.31 | 23,314.90 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,627.88 | 6,768.21 | 12,396.09 |
| Total for MAJOR GROUP 86 | 5,627.88 | 6,768.21 | 12,396.09 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 406,142.38 | 3,272.15 | 259,448.58 |
| 8721 Accounting, Auditing, \& Bookkeeping | 594,388.51 | 2,989.50 | 462,970.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,130,126.00 | 6,261.65 | 806,314.61 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 11,153.93 | 89.25 | 10,900.00 |
| Total for MAJOR GROUP 89 | 11,153.93 | 89.25 | 10,900.00 |
| Total for DIVISION I | 41,010,426.56 | 694,556.71 | 18,863,701.07 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Milbank | 804,665,163.84 | 9,056,290.97 | 134,132,880.47 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Milbank |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,574,183.00 | 312,901.84 | 3,692,691.84 |
| B | Mining |  | 2,453,926.47 | 496,773.78 | 648,141.21 |
| D | Manufacturing |  | 491,320,497.00 | 5,210,446.13 | 6,511,555.65 |
| E | Transportation \& Public Utilities |  | 13,314,553.40 | 514,166.79 | 11,034,292.23 |
| F | Wholesale Trade |  | 33,496,337.03 | 855,717.37 | 11,506,463.89 |
| G | Retail Trade |  | 218,344,875.61 | 969,807.15 | 80,752,494.01 |
| H | Finance, Insurance, \& Real Estate |  | 1,127,880.27 | 1,921.19 | 1,107,378.37 |
| I | Services |  | 41,010,426.56 | 694,556.71 | 18,863,701.07 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Milbank | 804,665,163.84 | 9,056,290.97 | 134,132,880.47 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 276,534.51 | 27,893.85 | 291,997.77 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |



| Milesville |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 276,534.51 | 27,893.85 | 291,997.77 |
|  | Other |  | 1,156,630.65 | 0.00 | 663,287.18 |
|  |  | Total for Milesville | 1,433,165.16 | 27,893.85 | 955,284.95 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Miller |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 259 Poultry \& Eggs, NEC | 72,587.50 | 0.00 | 2,280.00 |
| Total for MAJOR GROUP 2 | 72,587.50 | 0.00 | 2,280.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 38,050.76 | 0.00 | 37,133.98 |
| 783 Ornamental Shrub \& Tree Services | 225,701.40 | 0.00 | 26,728.30 |
| Other | 5,442,007.21 | 7,591.42 | 2,073,650.76 |
| Total for MAJOR GROUP 7 | 5,705,759.37 | 7,591.42 | 2,137,513.04 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 9,730,881.91 | 7,591.42 | 2,150,385.74 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 219,285.39 | 3,766.23 | 96,888.51 |
| Total for MAJOR GROUP 27 | 219,285.39 | 3,766.23 | 96,888.51 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 2,226.10 | 3.26 | 1,709.00 |
| Total for MAJOR GROUP 28 | 2,226.10 | 3.26 | 1,709.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 698,309.72 | 6.75 | 690,768.13 |
| Total for MAJOR GROUP 32 | 698,309.72 | 6.75 | 690,768.13 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 30,274,365.11 | 42,057.52 | 5,178,974.48 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 660,873.81 | 137,039.94 | 788,252.05 |
| Total for MAJOR GROUP 48 | 660,873.81 | 137,039.94 | 788,252.05 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 3,387,177.09 | 695,528.07 | 2,422,266.07 |
| Total for MAJOR GROUP 49 | 3,387,177.09 | 695,528.07 | 2,422,266.07 |
| Total for DIVISION E | 4,049,199.46 | 953,360.84 | 3,332,324.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 178,676.35 | 42.67 | 156,107.70 |
| 5085 Industrial Supplies | 6,874.76 | 2.40 | 4,764.62 |
| Other | 1,035,625.69 | 1,980.50 | 696,515.09 |
| Total for MAJOR GROUP 50 | 1,221,176.79 | 2,025.57 | 857,387.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 9,302,480.65 | 16,899.02 | 102,173.30 |
| Other | 126,630.35 | 51.05 | 54,441.35 |
| Total for MAJOR GROUP 51 | 9,429,111.00 | 16,950.07 | 156,614.65 |
| Total for DIVISION F | 10,650,287.79 | 18,975.64 | 1,014,002.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,267,253.38 | 1,038.11 | 2,655,456.13 |
| Other | 1,784,628.05 | 88.52 | 1,684,390.31 |
| Total for MAJOR GROUP 52 | 5,051,881.44 | 1,126.63 | 4,339,846.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 118,547.13 | 553.69 | 105,780.00 |
| Other | 2,231,197.24 | 27,217.12 | 1,959,872.48 |
| Total for MAJOR GROUP 53 | 2,349,744.37 | 27,770.82 | 2,065,652.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,560,065.48 | 22,744.52 | 5,939,499.16 |
| 5421 Meat \& Fish Markets | 216,648.20 | 1,034.80 | 214,872.60 |
| 5461 Retail Bakeries | 10,846.90 | 0.00 | 10,387.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,806,960.58 | 23,779.32 | 6,184,159.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,976,489.81 | 7,642.81 | 1,938,525.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 18,702,348.75 | 7,642.81 | 2,378,522.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,827.23 | 536.60 | 14,363.83 |
| 5621 Women's Clothing Stores | 15,754.51 | 50.23 | 15,811.15 |
| 5632 Women's Accessory \& Specialty Stores | 14,684.44 | 5.32 | 14,528.76 |
| 5641 Children's \& Infants' Wear Stores | 6,877.77 | 5.30 | 6,882.68 |
| 5651 Family Clothing Stores | 220,748.25 | 2,024.57 | 223,620.50 |
| 5661 Shoe Stores | 262,848.72 | 777.75 | 263,625.70 |
| 5699 Misc. Apparel \& Accessory Stores | 73,112.61 | 3.73 | 32,383.96 |
| Total for MAJOR GROUP 56 | 607,853.53 | 3,403.50 | 571,216.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,765.17 | 20.01 | 5,687.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 157,069.41 | 2,759.42 | 92,624.59 |
| Total for MAJOR GROUP 57 | 162,834.58 | 2,779.42 | 98,312.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,479,815.21 | 8,014.48 | 2,481,137.53 |
| 5813 Drinking Places | 675.76 | 0.00 | 675.76 |
| Total for MAJOR GROUP 58 | 2,480,490.97 | 8,014.48 | 2,481,813.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 154,807.30 | 18.55 | 11,710.42 |
| 5943 Stationery Stores | 43,592.50 | 130.15 | 22,122.33 |
| 5945 Hobby, Toy, \& Game Shops | 5,928.81 | 52.76 | 5,935.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 263,685.84 | 5,895.93 | 269,577.08 |
| 5999 Misc. Retail Stores, NEC | 8,857,164.60 | 160,465.52 | 2,172,705.45 |
| Other | 10,933,278.14 | 28,609.59 | 3,202,232.61 |
| Total for MAJOR GROUP 59 | 20,258,457.20 | 195,172.51 | 5,684,283.28 |
| Total for DIVISION G | 57,420,571.43 | 269,689.49 | 23,803,806.06 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 947,753.99 | 0.00 | 671,402.81 |
| Total for MAJOR GROUP 65 | 947,753.99 | 0.00 | 671,402.81 |
| Total for DIVISION H | 972,511.90 | 82,239.82 | 778,400.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 396,017.01 | 0.00 | 379,362.61 |
| 7032 Sporting \& Recreational Camps | 823,996.58 | 0.00 | 823,996.58 |
| Total for MAJOR GROUP 70 | 1,220,013.59 | 0.00 | 1,203,359.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 49,016.56 | 0.00 | 49,016.56 |
| 7231 Beauty Shops | 310,396.23 | 993.55 | 311,389.78 |
| 7299 Misc. Personal Services, NEC | 42,210.65 | 506.37 | 35,328.50 |
| Other | 1,098,476.39 | 3,341.26 | 767,122.65 |
| Total for MAJOR GROUP 72 | 1,500,099.83 | 4,841.18 | 1,162,857.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 37,900.00 | 127.90 | 37,748.15 |
| Other | 596,334.57 | 1,104.20 | 262,979.56 |
| Total for MAJOR GROUP 73 | 634,234.56 | 1,232.10 | 300,727.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 460,266.69 | 0.00 | 431,809.74 |
| 7538 General Automotive Repair Shops | 499,353.69 | 2,873.92 | 455,687.18 |
| Other | 194,955.08 | 993.00 | 194,321.92 |
| Total for MAJOR GROUP 75 | 1,154,575.46 | 3,866.92 | 1,081,818.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,610,863.78 | 26,618.82 | 544,151.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,621,554.12 | 26,618.82 | 549,311.19 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 652,361.32 | 2,358.44 | 440,147.93 |
| Total for MAJOR GROUP 79 | 652,361.32 | 2,358.44 | 440,147.93 |
| MAJOR GROUP: 80 Health Services Other | 1,918,709.70 | 256,252.21 | 366,764.25 |
| Total for MAJOR GROUP 80 | 1,918,709.70 | 256,252.21 | 366,764.25 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 632,918.48 | 0.00 | 445,923.25 |
| Total for MAJOR GROUP 81 | 632,918.48 | 0.00 | 445,923.25 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,054.25 | 1,603.63 | 5,657.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 16,977.75 | 1,603.63 | 17,303.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 854,251.93 | 1,899.40 | 705,438.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 7,879,396.48 | 327,049.35 | 1,037,513.25 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 17,314,077.97 | 624,002.06 | 6,631,372.78 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Miller | 130,411,895.57 | 1,997,916.79 | 42,889,266.17 |
|  |  |  |  |  |
| Miller |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 9,730,881.91 | 7,591.42 | 2,150,385.74 |
| D | Manufacturing | 30,274,365.11 | 42,057.52 | 5,178,974.48 |
| E | Transportation \& Public Utilities | 4,049,199.46 | 953,360.84 | 3,332,324.51 |
| F | Wholesale Trade | 10,650,287.79 | 18,975.64 | 1,014,002.06 |
| G | Retail Trade | 57,420,571.43 | 269,689.49 | 23,803,806.06 |
| H | Finance, Insurance, \& Real Estate | 972,511.90 | 82,239.82 | 778,400.54 |
| I | Services | 17,314,077.97 | 624,002.06 | 6,631,372.78 |
|  | Other | N/A | N/A | N/A |
|  | Total for Miller | 130,411,895.57 | 1,997,916.79 | 42,889,266.17 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 88,966.98 | 0.00 | 30,979.30 |
| Total for MAJOR GROUP 7 | 88,966.98 | 0.00 | 30,979.30 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 9 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION A | 88,966.98 | 0.00 | 30,979.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 24,284.68 | 0.00 | 4,658.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 15,101,479.83 | 173,258.08 | 7,630,555.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 928,024.42 | 6,961.95 | 174,240.90 |
| Total for MAJOR GROUP 50 | 928,024.42 | 6,961.95 | 174,240.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 32,788,684.29 | 128,187.83 | 1,923,459.73 |
| Total for MAJOR GROUP 51 | 32,788,684.29 | 128,187.83 | 1,923,459.73 |
| Total for DIVISION F | 33,716,708.71 | 135,149.79 | 2,097,700.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,330,361.75 | 16,204.87 | 574,547.10 |
| Other | 1,473,347.36 | 404.75 | 1,181,613.20 |
| Total for MAJOR GROUP 52 | 2,803,709.11 | 16,609.62 | 1,756,160.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 65,409.02 | 401.68 | 58,408.50 |
| 5399 Misc. General Merchandise Stores | 3,574,488.53 | 5,273.92 | 41,503.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,143,927.16 | 41,393.42 | 4,142,989.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 18,420,581.11 | 635.95 | 8,002,302.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 18,422,824.99 | 1,325.71 | 8,005,156.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,909.28 | 1.33 | 5,910.61 |
| 5621 Women's Clothing Stores | 11,969.65 | 15.00 | 11,987.22 |
| 5632 Women's Accessory \& Specialty Stores | 33,693.89 | 23.64 | 10,098.04 |
| 5641 Children's \& Infants' Wear Stores | 11,569.00 | 7.40 | 11,575.88 |
| 5661 Shoe Stores | 10,610.52 | 26.62 | 10,633.28 |
| 5699 Misc. Apparel \& Accessory Stores | 1,025,321.53 | 6,591.63 | 602,396.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,109,022.66 | 6,765.82 | 663,926.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 13,245.07 | 138.07 | 13,016.00 |
| Other | 143,460.42 | 2,161.73 | 82,202.40 |
| Total for MAJOR GROUP 57 | 156,705.50 | 2,299.80 | 95,218.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,378,939.45 | 14,807.86 | 1,363,810.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,455,212.76 | 14,807.86 | 2,278,971.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 53,204.00 | 2,181.70 | 54,283.02 |
| 5999 Misc. Retail Stores, NEC | 4,350,726.91 | 10,887.36 | 1,630,496.03 |
| Other | 1,522,351.64 | 34.45 | 697,216.88 |
| Total for MAJOR GROUP 59 | 5,926,282.54 | 13,103.51 | 2,381,995.93 |
| Total for DIVISION G | 40,623,170.11 | 97,467.64 | 20,535,903.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,245.49 | 4.35 | 2,238.38 |
| Other | 1,320,999.03 | 0.00 | 1,266,174.28 |
| Total for MAJOR GROUP 72 | 1,323,244.52 | 4.35 | 1,268,412.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 411,066.55 | 4,522.30 | 263,410.10 |
| Total for MAJOR GROUP 73 | 411,066.55 | 4,522.30 | 263,410.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 625,220.18 | 1,154.36 | 543,764.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 627,322.42 | 1,154.36 | 545,866.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 20,200.00 | 0.00 | 20,200.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 20,200.00 | 0.00 | 20,200.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 621 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 10,422.00 | 0.00 | 10,422.00 |
| Total for MAJOR GROUP 1 | 10,422.00 | 0.00 | 10,422.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,012,998.59 | 9,525.92 | 1,786,661.86 |
| 751 Livestock Services, Except Veterinary | 2,991,907.39 | 236,890.80 | 834,865.04 |
| 752 Animal Specialty Services | 577,816.64 | 388.69 | 563,705.33 |
| 782 Lawn \& Garden Services | 4,978,774.43 | 31,838.61 | 4,367,936.82 |
| 783 Ornamental Shrub \& Tree Services | 171,410.15 | 0.00 | 171,055.90 |
| Other | 2,968,316.84 | 108,125.71 | 3,052,368.32 |
| Total for MAJOR GROUP 7 | 13,701,224.04 | 386,769.73 | 10,776,593.27 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 13,758,181.04 | 386,769.73 | 10,833,550.27 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 801,226.41 | 8,430.70 | 726,980.01 |
| Total for MAJOR GROUP 17 | 801,226.41 | 8,430.70 | 726,980.01 |
| Total for DIVISION C | 801,226.41 | 8,430.70 | 726,980.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 44,482,067.46 | 260,841.93 | 1,955,117.75 |
| Other | 46,118,175.84 | 503,662.11 | 513,436.81 |
| Total for MAJOR GROUP 20 | 90,600,243.30 | 764,504.04 | 2,468,554.56 |
| MAJOR GROUP: 22 Textile Mill Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 528,943.85 | 4,864.76 | 511,714.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 2,905,922.38 | 4,864.76 | 513,592.94 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 20,949,661.09 | 1,500,634.36 | 1,919,472.08 |
| Total for MAJOR GROUP 24 | 20,949,661.09 | 1,500,634.36 | 1,919,472.08 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 13,490.79 | 0.00 | 13,310.79 |
| Total for MAJOR GROUP 25 | 13,490.79 | 0.00 | 13,310.79 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,180,430.58 | 28,387.41 | 883,311.25 |
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$\left.\begin{array}{lcrrrr} & & \text { Gross Sales } & \text { Use Taxable } & \text { Taxable Sales } \\ \hline \text { Other } & & \text { Total for MAJOR GROUP } 27\end{array}\right)$

| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 47,795.54 | 750.00 | 48,545.54 |
|  | Total for MAJOR GROUP 41 | 47,795.54 | 750.00 | 48,545.54 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,421,184.24 | 861.23 | 2,089,965.62 |
| Other |  | 7,785,883.10 | 858.23 | 209,933.27 |
|  | Total for MAJOR GROUP 42 | 10,207,067.34 | 1,719.46 | 2,299,898.89 |
| MAJOR GROUP: Other | 45 Transportation by Air |  |  |  |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 47 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4832 Radio Broadcasting Stations | 1,252.85 | 33,496.34 | 34,749.19 |
| Other | 7,900,119.59 | 996,415.10 | 8,791,994.34 |
| Total for MAJOR GROUP 48 | 7,901,372.44 | 1,029,911.44 | 8,826,743.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 259,890.37 | 0.00 | 239,362.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 35,593,488.69 | 20,404.23 | 33,975,768.92 |
| Total for DIVISION E | $54,121,001.21$ | 2,885,989.33 | 47,321,972.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5031 Lumber, Plywood, \& Millwork | 559,539.40 | 5,777.40 | 81,764.12 |
| 5032 Brick, Stone, \& Related Materials | 1,337,457.23 | 22,833.18 | 539,260.93 |
| 5044 Office Supplies | 794,697.49 | 17,207.25 | 513,544.42 |
| 5063 Electrical Apparatus \& Equipment | 2,445,987.32 | 25,602.62 | 1,800,276.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,167,935.86 | 2,938.78 | 4,121,877.61 |
| 5083 Farm \& Garden Machinery | 20,733,844.75 | 2,858.45 | 5,290,521.88 |
| 5084 Industrial Machinery \& Equipment | 125,420,635.25 | 2,305,222.13 | 7,504,323.26 |
| 5085 Industrial Supplies | 1,464,989.27 | 18,307.35 | 1,456,665.31 |
| 5094 Jewelry \& Precious Stones | 203,945.48 | 159.80 | 202,863.28 |
| Other | 4,775,564.52 | 17,512.09 | 1,596,348.24 |
| Total for MAJOR GROUP 50 | 162,904,596.59 | 2,418,419.04 | 23,107,445.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 16,234,206.20 | 159.11 | 945,729.78 |
| 5191 Farm Supplies | 12,455,928.38 | 48,437.83 | 1,469,738.67 |
| 5199 Nondurable Goods, NEC | 3,537.00 | 2,299.00 | 5,636.00 |
| Other | 15,018,253.79 | 3,004.45 | 1,745,152.25 |
| Total for MAJOR GROUP 51 | 43,711,925.37 | 53,900.40 | 4,166,256.70 |
| Total for DIVISION F | 206,616,521.96 | 2,472,319.44 | 27,273,702.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 68,069,911.24 | 2,122,011.27 | 58,566,026.96 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,263,358.99 | 255,564.70 | 1,968,820.24 |
| 5251 Hardware Stores | 8,346,877.26 | 683,039.84 | 6,592,973.13 |
| 5261 Retail Nurseries \& Garden Stores | 26,652,695.30 | 41,374.79 | 15,841,344.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 107,455,851.61 | 3,124,903.15 | 83,009,785.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 90,404,092.94 | 452,336.26 | 81,353,121.20 |
| 5331 Variety Stores | 2,859,440.74 | 34,057.47 | 2,796,521.67 |
| 5399 Misc. General Merchandise Stores | 14,210,377.73 | 111,634.35 | 13,486,469.42 |
| Total for MAJOR GROUP 53 | 107,473,911.41 | 598,028.08 | 97,636,112.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 63,365,670.93 | 60,159.15 | 41,175,707.76 |
| 5421 Meat \& Fish Markets | 1,835,366.02 | 0.00 | 1,769,944.14 |
| 5461 Retail Bakeries | 377,471.62 | 268.91 | 329,631.62 |
| 5499 Misc. Food Stores | 730,925.08 | 0.00 | 668,189.23 |
| Other | 434,155.31 | 0.00 | 83,929.69 |
| Total for MAJOR GROUP 54 | 66,743,588.96 | 60,428.06 | 44,027,402.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 190,548,746.93 | 197,477.14 | 7,054,860.54 |
| 5531 Auto \& Home Supply Stores | 22,148,849.67 | 100,336.80 | 12,628,311.24 |
| 5541 Gasoline Service Stations | 57,259,185.90 | 124,717.91 | 15,401,982.26 |
| ept. of Revenue | Page 628 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5561 Recreational Vehicle Dealers | 8,661,494.09 | 2,713.28 | 741,460.22 |
| 5571 Motorcycle Dealers | 12,400,139.96 | 1,786.77 | 1,012,916.98 |
| 5599 Automotive Dealers, NEC | 2,444,674.25 | 6,202.27 | 86,792.19 |
| Other | 3,047,250.04 | 157.71 | 388,526.04 |
| Total for MAJOR GROUP 55 | 296,510,340.83 | 433,391.88 | 37,314,849.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 31,037.46 | 77.93 | 31,115.26 |
| 5621 Women's Clothing Stores | 1,913,681.33 | 3,294.73 | 1,914,089.59 |
| 5632 Women's Accessory \& Specialty Stores | 36,177.78 | 319.63 | 36,422.18 |
| 5641 Children's \& Infants' Wear Stores | 53,198.80 | 41.98 | 53,237.84 |
| 5651 Family Clothing Stores | 2,238,101.34 | 1,449.79 | 2,207,843.23 |
| 5661 Shoe Stores | 590,977.69 | 63.99 | 587,674.73 |
| 5699 Misc. Apparel \& Accessory Stores | 27,629.60 | 397.07 | 27,408.34 |
| Total for MAJOR GROUP 56 | 4,890,804.01 | 5,645.13 | 4,857,791.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 10,141,565.31 | 144,757.51 | 7,487,122.20 |
| 5713 Floor Covering Stores | 1,402,973.96 | 487.02 | 1,137,382.45 |
| 5719 Misc. Homefurnishings Stores | 531,757.78 | 1,511.46 | 526,805.77 |
| 5722 Household Appliance Stores | 3,625,135.69 | 4,020.14 | 3,437,157.13 |
| 5731 Radio, TV, \& Electronic Stores | 826,525.72 | 837.25 | 780,305.88 |
| 5734 Computer \& Software Stores | 2,277,730.76 | 5,313.12 | 1,544,728.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 19,068,985.30 | 158,426.50 | 15,169,433.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 53,887,223.28 | 452,784.38 | 51,940,409.46 |
| 5813 Drinking Places | 5,592,050.23 | 114,254.10 | 3,738,779.17 |
| Total for MAJOR GROUP 58 | 59,479,273.51 | 567,038.48 | 55,679,188.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 1,453,936.62 | 6.78 | 1,364,318.42 |
| 5941 Sporting Goods \& Bicycle Shops | 26,514,286.80 | 34,141.80 | 25,131,888.52 |
| 5942 Book Stores | 235,830.16 | 2,592.74 | 230,500.85 |
| 5944 Jewelry Stores | 2,577,924.93 | 0.00 | 2,514,012.16 |
| 5945 Hobby, Toy, \& Game Shops | 487,533.68 | 2,159.04 | 461,161.74 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,436,704.08 | 662.20 | 3,373,029.12 |
| 5961 Catalog \& Mail-Order Houses | 6,250,128.70 | 22,522.04 | 1,101,922.01 |
| 5962 Merchandising Machine Operators | 49,275.49 | 0.00 | 596.71 |
| 5963 Direct Selling Establishments | 613,602.96 | 0.00 | 459,168.80 |
| 5992 Florists | 938,059.44 | 26.00 | 884,534.16 |
| 5999 Misc. Retail Stores, NEC | 103,777,898.04 | 204,001.01 | 17,295,876.64 |
| Other | 40,888,360.51 | 14,495.24 | 7,622,649.49 |
| Total for MAJOR GROUP 59 | 187,223,541.41 | 280,606.85 | 60,439,658.62 |
| Total for DIVISION G | 848,846,297.04 | 5,228,468.12 | 398,134,221.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 43,576.57 | 38,604.48 | 58,681.16 |
| Total for MAJOR GROUP 62 | 43,576.57 | 38,604.48 | 58,681.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| ept. of Revenue | Page 629 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7933 Bowling Centers | 1,001,140.22 | 79,050.47 | 900,921.77 |
| 7991 Physical Fitness Facilities | 764,814.57 | 933.30 | 765,747.87 |
| 7993 Coin-Operated Amusement Devices | 12,144,828.36 | 186,787.15 | 1,549,946.81 |
| 7997 Membership Sports \& Recreation Clubs | 597,607.03 | 8,939.20 | 549,354.82 |
| 7999 Amusement \& Recreation, NEC | 8,724,885.80 | 226,450.98 | 5,578,524.76 |
| Other | 153,068.53 | 623.50 | 119,024.70 |
| Total for MAJOR GROUP 79 | 23,386,344.51 | 502,784.60 | 9,463,520.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,269,414.91 | 101,133.59 | 108,543.59 |
| 8021 Offices \& Clinics of Dentists | 2,429,944.03 | 33,166.27 | 41,584.52 |
| 8041 Offices \& Clinics of Chiropractors | 731,129.68 | 23,862.51 | 275,033.36 |
| 8042 Offices \& Clinics of Optometrists | 1,050,128.19 | 86,863.69 | 157,984.00 |
| 8049 Offices of Health Practitioners, NEC | 352,545.49 | 63,734.62 | 78,748.38 |
| Other | 2,088,154.18 | 755,510.11 | 2,019,885.62 |
| Total for MAJOR GROUP 80 | 10,921,316.48 | 1,064,270.79 | 2,681,779.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,722,683.15 | 3,085.00 | 4,387,662.46 |
| Total for MAJOR GROUP 81 | 5,722,683.15 | 3,085.00 | 4,387,662.46 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 98,424.93 | 37,289.84 | 135,309.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 98,424.93 | 37,289.84 | 135,309.77 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde 8412 Museums \& Art Galleries | 155,121.23 | 0.00 | 64,738.61 |
| Total for MAJOR GROUP 84 | 155,121.23 | 0.00 | 64,738.61 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,203.14 | 30,644.66 | 31,013.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 270,709.65 | 31,491.42 | 131,964.19 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 105,378,519.23 | 1,109,719.37 | 9,602,591.68 |
| 8712 Architectural Services | 1,767,027.50 | 0.00 | 425,311.03 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,260,229.01 | 53,068.48 | 4,756,664.83 |
| 8742 Management Consulting Services | 71,590.34 | 0.00 | 71,590.34 |
| 8748 Business Consulting, NEC | 83,296.01 | 8,908.04 | 92,163.25 |
| Total for MAJOR GROUP 87 | 112,560,662.09 | 1,171,695.89 | 14,948,321.13 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 360,492.16 | 59.72 | 316,172.05 |
| Total for MAJOR GROUP 89 | 360,492.16 | 59.72 | 316,172.05 |
| Total for DIVISION I | 224,279,365.16 | 3,236,436.81 | 91,625,582.77 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 62,953.00 | 0.00 | 62,953.00 |
| 782 Lawn \& Garden Services | 729,643.73 | 0.00 | 415,574.89 |
| Other | 187,769.75 | 1,323.34 | 179,158.09 |
| Total for MAJOR GROUP 7 | 980,366.48 | 1,323.34 | 657,685.98 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,001,070.84 | 1,483.34 | 663,791.68 |

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

Total for MAJOR GROUP 17

| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| 2711 Newspapers |  | Printing \& Publishing |
| Other |  |  |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 27 |
|  | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: | 32 | Stone, Clay, \& Glass Products |
| Other |  |  |

Other Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products Other
Total for MAJOR GROUP 34

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


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 1,483,988.15 | 17.25 | 169,050.47 |
| N/A | N/A | N/A |
| 1,488,537.42 | 17.25 | 173,599.74 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 20,764,772.45 | 500.48 | 8,664,439.50 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48

| $2,751,598.81$ | 20.04 | $995,857.18$ |
| ---: | ---: | ---: |
| $2,751,598.81$ | 20.04 | $995,857.18$ |
| $940,085.49$ | $241,024.92$ | $1,171,163.16$ |
| $940,085.49$ | $241,024.92$ | $1,171,163.16$ |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

N/A
N/A
N/A


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores | 767,775.17 | 16,630.93 | 782,977.92 |
| 5932 Used Merchandise Stores | 323,732.99 | 0.00 | 323,732.99 |
| 5941 Sporting Goods \& Bicycle Shops | 455,296.00 | 610.98 | 342,114.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 416,081.63 | 1.43 | 13,755.66 |
| 5999 Misc. Retail Stores, NEC | 19,975,979.01 | 106,426.06 | 6,987,889.35 |
| Other | 6,359,448.66 | 16,617.97 | 1,716,391.98 |
| Total for MAJOR GROUP 59 | 35,155,970.54 | 140,832.65 | 10,954,273.11 |
| Total for DIVISION G | 129,483,927.23 | 345,767.70 | 59,668,666.71 |



| DIVISION: I Services |  |
| :--- | :--- |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |
| 7011 Hotels \& Motels |  |
| Other |  |
|  |  |
| Total for MAJOR GROUP 70 |  |

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7534 Tire Retreading \& Repair Shops
7538 General Automotive Repair Shops
7549 Automotive Services, NEC
Other
Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 78 Motion Pictures Other

Total for MAJOR GROUP 78
MAJOR GROUP: 79 Amusement \& Recreation Services 7991 Physical Fitness Facilities
7999 Amusement \& Recreation, NEC

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 336,755.27 | 0.00 | 336,755.27 |
| 336,755.27 | 0.00 | 336,755.27 |
| 339,756.91 | 9,595.56 | 349,352.47 |
| 2,279,724.61 | 3,416.07 | 2,198,496.13 |
| N/A | N/A | N/A |
| 2,413,019.03 | 3,416.07 | 2,309,774.44 |
| 87,544.52 | 0.00 | 42,141.63 |
| 783,319.91 | 2,588.32 | 777,898.96 |
| 483,307.39 | 267.25 | 42,359.92 |
| 2,303,064.91 | 1,992.02 | 1,297,987.59 |
| 3,657,236.73 | 4,847.59 | 2,160,388.10 |
| 246,750.57 | 7,986.81 | 215,567.80 |
| 1,342,820.61 | 0.00 | 1,115,123.74 |
| 2,517,231.51 | 65,382.77 | 2,199,657.45 |
| 4,106,802.69 | 73,369.58 | 3,530,348.99 |
| 7,340.27 | 1,900.63 | 9,240.90 |
| 3,333,611.29 | 3,492.80 | 2,942,881.26 |
| 32,422.75 | 0.00 | 32,422.75 |
| 998,779.76 | 2,447.88 | 968,798.12 |
| 4,372,154.07 | 7,841.31 | 3,953,343.03 |
| 95,229.50 | 6.02 | 87,813.68 |
| 157,984.13 | 0.00 | 132,596.53 |
| 253,213.63 | 6.02 | 220,410.21 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 63,451.64 | 155.57 | 63,607.21 |
| 394,671.24 | 457.92 | 395,129.16 |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,105,203.75 | 613.49 | 1,105,817.24 |
| MAJOR GROUP: 80 Health Services Other | 1,233,616.72 | 151,947.36 | 211,107.85 |
| Total for MAJOR GROUP 80 | 1,233,616.72 | 151,947.36 | 211,107.85 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 279,138.36 | 0.00 | 172,560.55 |
| Total for MAJOR GROUP 81 | 279,138.36 | 0.00 | 172,560.55 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 432.41 | 4,606.46 | 5,038.87 |
| Total for MAJOR GROUP 86 | 432.41 | 4,606.46 | 5,038.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 581,518.48 | 205.11 | 60,392.28 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,486,509.79 | 38.57 | 2,963,907.77 |
| Other | 56,338.00 | 0.00 | 56,138.00 |
| Total for MAJOR GROUP 87 | 4,124,366.27 | 243.68 | 3,080,438.05 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,091.28 | 226.49 | 2,556.94 |
| Total for MAJOR GROUP 89 | 3,091.28 | 226.49 | 2,556.94 |
| Total for DIVISION I | 21,679,921.75 | 247,172.30 | 16,883,485.34 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | ---: |

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Gross Sales Use Taxable Taxable Sales

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Montrose |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 2,724,719.11 | 9,574.36 | 2,694,691.72 |
| Total for MAJOR GROUP 7 |  | 2,724,719.11 | 9,574.36 | 2,694,691.72 |
| Total for DIVISION A |  | 2,724,719.11 | 9,574.36 | 2,694,691.72 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 368,823.73 | 33,426.21 | 132,952.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 15,911.66 | 5,966.02 | 21,876.92 |
| Total for MAJOR GROUP 48 |  | 15,911.66 | 5,966.02 | 21,876.92 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade Total for DIVISION E |  | 479,006.09 | 9,216.26 | 443,027.86 |
|  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  | 257,700.88 | 22.75 | 167,309.21 |
| Total for MAJOR GROUP 50 |  | 257,700.88 | 22.75 | 167,309.21 |
| ept. of Revenue Page 640 |  |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Morristown |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 7,171.30 | 64.36 | 2,493.09 |
| Total for MAJOR GROUP 50 | 7,171.30 | 64.36 | 2,493.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 104,767.43 | 388.75 | 7,596.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 65,141.59 | 1.68 | 8,851.71 |
| Total for MAJOR GROUP 52 | 65,141.59 | 1.68 | 8,851.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,721.58 | 10.76 | 1,510.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,450.29 | 10.76 | 2,152.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,573.01 | 1.84 | 1,574.84 |
| Total for MAJOR GROUP 56 | 1,573.01 | 1.84 | 1,574.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 846.07 | 2.47 | 818.54 |
| Total for MAJOR GROUP 57 | 846.07 | 2.47 | 818.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,787.19 | 11.04 | 1,620.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 3,209.69 | 24.53 | 3,043.09 |
| Total for DIVISION G | 217,480.28 | 43.18 | 160,683.21 |

DIVISION: I Services
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 30,474.92 | 2,059.43 | 30,387.73 |
| Total for Morristown |  |  | 357,774.38 | 3,040.96 | 204,268.88 |
|  |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| F | Wholesale Trade |  |  | 104,767.43 | 388.75 | 7,596.59 |
|  | Retail Trade |  | 217,480.28 | 43.18 | 160,683.21 |
| I | Services |  | 30,474.92 | 2,059.43 | 30,387.73 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Morristown | 357,774.38 | 3,040.96 | 204,268.88 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9,349,694.28 | 311,479.75 | 342,784.00 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

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

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,784.54 | 20,297.69 | 15.31 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 1.29 | 7.58 |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | 1,536.91 | 8.53 | 1,492.71 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,536.91 | 8.53 | 1,492.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,683.45 | 10.57 | 2,262.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,020.29 | 10.57 | 3,578.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 16,974.22 | 339.23 | 13,388.50 |
| Total for MAJOR GROUP 54 | 16,974.22 | 339.23 | 13,388.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |




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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 155,986.49 | 102,853.37 | 208,690.86 |
|  | Total for MAJOR GROUP 2 | 155,986.49 | 102,853.37 | 208,690.86 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 155,986.49 | 102,853.37 | 208,690.86 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9.99 | 5.74 | 7.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.37 | 6.26 | 54.63 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 82,287.41 | 75.43 | 79,798.04 |
|  | Total for MAJOR GROUP 50 | 82,287.41 | 75.43 | 79,798.04 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 634,222.93 | 078.35 | 139,677.02 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 83,600.59 | 686.49 | 80,136.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 84,281.39 | 687.86 | 80,807.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,556.34 | 94.02 | 17,884.53 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,826.39 | 94.02 | 20,108.53 |
| MAJOR GROUP: 54 Food Stores Other | 70,089.89 | 445.81 | 65,294.28 |
| Total for MAJOR GROUP 54 | 70,089.89 | 445.81 | 65,294.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 4,016,608.04 | 21.62 | 1,813,326.05 |
| Total for MAJOR GROUP 55 | 4,016,608.04 | 21.62 | 1,813,326.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,120.25 | 9.41 | 2,132.38 |
| 5641 Children's \& Infants' Wear Stores | 2,975.66 | 1.17 | 2,976.78 |
| Other | 4,332.61 | 57.86 | 5,045.71 |
| Total for MAJOR GROUP 56 | 9,428.52 | 68.44 | 10,154.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 39,554.23 | 554.43 | 27,309.70 |
| Total for MAJOR GROUP 57 | 39,554.23 | 554.43 | 27,309.70 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 484,648.12 | 4,350.00 | 488,998.12 |
| Total for MAJOR GROUP 58 | 484,648.12 | 4,350.00 | 488,998.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,860.65 | 14.65 | 1,867.47 |
| 5999 Misc. Retail Stores, NEC | 29,179.72 | 242.46 | 12,792.37 |
| Other | 1,684.07 | 11.19 | 1,270.81 |
| Total for MAJOR GROUP 59 | 32,724.45 | 268.30 | 15,930.65 |
| Total for DIVISION G | 4,760,161.03 | 6,490.47 | 2,521,929.82 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 663,802.16 | 14.63 | 548,584.02 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,518,996.50 | 3,442.84 | 1,403,777.25 |
|  |  | Total for Mount Vernon | 34,218,549.92 | 139,075.03 | 4,424,245.70 |
|  |  |  |  |  |  |
| Mount Vernon |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 155,986.49 | 102,853.37 | 208,690.86 |
| D | Manufacturing |  | 73,389.99 | 735.74 | 70,587.51 |
| E | Transportation \& | Public Utilities | 67,972.37 | 1,666.26 | 65,954.63 |
| F | Wholesale Trade |  | 26,634,222.93 | 18,078.35 | 139,677.02 |
|  | Retail Trade |  | 4,760,161.03 | 6,490.47 | 2,521,929.82 |
| I | Services |  | 2,518,996.50 | 3,442.84 | 1,403,777.25 |
|  | Other |  | N/A | N/A | N/A |
| Total for Mount Vernon |  |  | 34,218,549.92 | 139,075.03 | 4,424,245.70 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Murdo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 47,343.21 | 0.00 | 19,419.50 |
|  | Total for MAJOR GROUP 7 | 47,343.21 | 0.00 | 19,419.50 |
|  | Total for DIVISION A | 74,778.21 | 0.00 | 20,119.50 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | 10,444.80 | 0.00 | 9,995.70 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | 10,444.80 | 0.00 | 9,995.70 |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 39,693.96 | 235.43 | 18,421.78 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,323.12 | 3.85 | 1,246.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 37,000.93 | 3.85 | 36,924.66 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 49,141.95 | 9,231.43 | 58,369.39 |
|  | Total for MAJOR GROUP 48 | 49,141.95 | 9,231.43 | 58,369.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5083 Farm \& Garden Machinery
Other
$\begin{array}{cc} & \text { Total for MAJOR GROUP } 50 \\ \text { MAJOR GROUP: } 51 \text { Wholesale Trade - Nondurable Goods }\end{array}$ 5191 Farm Supplies
Other

| $172,103.09$ | $1,833.32$ | $95,874.24$ |
| ---: | ---: | ---: |
| $515,201.45$ | 195.67 | $269,430.38$ |
| ds | $687,304.55$ | $2,029.00$ |
|  |  | $365,304.62$ |
|  | $5,645,858.72$ | $15,065.08$ |
| $3,991,139.32$ | $5,238.55$ | $105,220.67$ |
| $9,636,998.04$ | $20,303.63$ | $193,913.49$ |
| $10,324,302.59$ | $22,332.63$ | $559,218.11$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 2,150,372.36 | 465.04 | 2,030,687.54 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,152,412.00 | 468.45 | 2,032,703.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,470.83 | 126.94 | 27,501.07 |
| Other | N/A | N/A | N/A |
| pt. of Revenue | age 652 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 34,937.30 | 133.04 | 28,927.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,068,709.97 | 7,815.52 | 2,637,882.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,082,074.47 | 10,267.80 | 2,653,699.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 36,310,260.79 | 106,995.86 | 5,310,002.78 |
| Total for MAJOR GROUP 55 | 36,310,260.79 | 106,995.86 | 5,310,002.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 36,606.03 | 10.49 | 30,562.80 |
| 5641 Children's \& Infants' Wear Stores | 1,059.53 | 0.56 | 1,060.07 |
| 5661 Shoe Stores | 1,559.47 | 3.24 | 1,562.60 |
| Other | -309.50 | 109.31 | 1,183.16 |
| Total for MAJOR GROUP 56 | 38,915.54 | 123.60 | 34,368.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 53,549.66 | 607.49 | 27,333.75 |
| Total for MAJOR GROUP 57 | 53,549.66 | 607.49 | 27,333.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,111,476.05 | 3,576.83 | 2,115,052.88 |
| Total for MAJOR GROUP 58 | 2,111,476.05 | 3,576.83 | 2,115,052.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,537.89 | 33.52 | 9,115.44 |
| Other | 113,092.66 | 1,293.30 | 62,684.45 |
| Total for MAJOR GROUP 59 | 130,630.55 | 1,326.82 | 71,799.89 |
| Total for DIVISION G | 48,914,256.35 | 123,499.89 | 12,273,888.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 72,219.08 | 0.00 | 44,644.11 |
| Total for MAJOR GROUP 65 | 72,219.08 | 0.00 | 44,644.11 |
| Total for DIVISION H | 72,254.06 | 0.00 | 44,679.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,692,735.36 | 112,948.84 | 3,775,797.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,728,774.36 | 112,948.84 | 3,777,315.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 175,200.88 | 33,981.59 | 205,226.34 |
| Total for MAJOR GROUP 72 | 175,200.88 | 33,981.59 | 205,226.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 150,256.10 | 852.82 | 126,270.42 |
| Total for MAJOR GROUP 73 | 150,256.10 | 852.82 | 126,270.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 1,957,493.41 | 0.78 | 1,783,205.36 |
| Total for MAJOR GROUP 75 | 1,957,493.41 | 0.78 | 1,783,205.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Nemo |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 16,380.50 | 0.00 | 16,380.50 |
| Other | 14,204.69 | 0.00 | 13,881.69 |
| Total for MAJOR GROUP 59 | 30,585.19 | 0.00 | 30,262.19 |
| Total for DIVISION G | 1,207,960.52 | 0.00 | 1,112,030.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 686,966.75 | 6,162.50 | 329,994.86 |
| 7033 Trailer Parks \& Campsites | 178,838.41 | 0.00 | 178,568.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,391,239.02 | 6,162.50 | 1,033,997.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 132,513.91 | 0.00 | 41,422.04 |
| Total for MAJOR GROUP 73 | 132,513.91 | 0.00 | 41,422.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,077.87 | 836.25 | 21,339.12 |
| Total for MAJOR GROUP 76 | 23,077.87 | 836.25 | 21,339.12 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 88 Private Households | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,772,380.80 | 6,998.75 | 1,322,308.79 |
|  | Total for Nemo | 9,714,855.48 | 6,998.75 | 2,465,792.97 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Nemo |  |  |  |  |
| G Retail Trade |  | 1,207,960.52 | 0.00 | 1,112,030.83 |
| Services |  | 1,772,380.80 | 6,998.75 | 1,322,308.79 |
| Other |  | 6,734,514.16 | 0.00 | 31,453.35 |
|  | Total for Nemo | 9,714,855.48 | 6,998.75 | 2,465,792.97 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Effington |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 22,212.90 | 5.15 | 3,993.18 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Communications |  |  |  |
|  |  | 1,085,749.57 | 259,018.43 | 1,284,341.50 |
|  | Total for MAJOR GROUP 48 | 1,085,749.57 | 259,018.43 | 1,284,341.50 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,250,009.26 | 259,018.43 | 1,320,918.36 |

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

| Total for MAJOR GROUP 50 |
| :--- |
| MAJOR GROUP: <br> Other |


| $32,276.78$ | 13.84 | $22,243.83$ |
| ---: | ---: | ---: |
| $32,276.78$ | 13.84 | $22,243.83$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $108,668.00$ | 632.40 | $27,837.71$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for New Holland |  | 2,028,028.84 | 0.00 | 633,109.22 |
| ************************************************************ CITY REAP ********************************************************* |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 2,028,028.84 | 0.00 | 633,109.22 |
|  | Total for New Holland | 2,028,028.84 | 0.00 | 633,109.22 |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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| New Underwood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 175,680.04 | 16,408.93 | 153,431.92 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 4,828.02 | 44.95 | 947.38 |
| Total for MAJOR GROUP 27 | 4,828.02 | 44.95 | 947.38 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 43,392.82 | 66.41 | 26,841.09 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other $\quad$ Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $2,396,176.91$ | $1,058,124.97$ | $3,263,379.81$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $23,994.37$ | 34.26 | $17,333.76$ |
| ---: | ---: | ---: | ---: |
| 0 | $23,994.37$ | 34.26 | $17,333.76$ |
|  | $1,879,044.79$ | $61,175.63$ | $130,066.63$ |
| $1,879,044.79$ | $61,175.63$ | $130,066.63$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,903,039.16 | 61,209.89 | 147,400.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 547,566.32 | 1,734.27 | 288,810.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,858,673.34 | 1,734.75 | 752,379.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,876.26 | 86.36 | 16,338.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,755.62 | 86.36 | 19,170.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 42,399.59 | 728.96 | 31,113.57 |
| Total for MAJOR GROUP 54 | 42,399.59 | 728.96 | 31,113.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,981,169.53 | 2.27 | 1,924,156.49 |
| Total for MAJOR GROUP 55 | 4,981,169.53 | 2.27 | 1,924,156.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 174,749.75 | 800.06 | 59,865.73 |
| 5621 Women's Clothing Stores | 2,871.17 | 7.65 | 2,879.50 |
| 5641 Children's \& Infants' Wear Stores | 1,617.55 | 0.58 | 1,618.08 |
| 5661 Shoe Stores | 4,092.58 | 9.21 | 4,101.37 |
| 5699 Misc. Apparel \& Accessory Stores | 470.45 | 0.05 | 470.50 |
| Other | 1,527.35 | 17.05 | 1,711.70 |
| Total for MAJOR GROUP 56 | 185,328.85 | 834.61 | 70,646.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,447.28 | 49.60 | 8,399.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,592.45 | 119.74 | 5,561.00 |
| Other | 7,140.68 | 22.08 | 6,648.28 |
| Total for MAJOR GROUP 57 | 21,180.41 | 191.41 | 20,608.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 461,980.12 | 0.00 | 461,980.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 603,508.90 | 6.77 | 603,513.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 22,166.05 | 4.30 | 22,167.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 436.35 | 0.43 | 430.78 |
| 5999 Misc. Retail Stores, NEC | 190,380.16 | 1,183.35 | 187,944.88 |
| Other | 1,433,306.29 | 2,317.47 | 11,525.15 |
| Total for MAJOR GROUP 59 | 1,646,288.85 | 3,505.55 | 222,067.81 |
| Total for DIVISION G | 10,360,305.10 | 7,090.67 | 3,643,657.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Dept. of Revenue | Page 661 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 519,418.04 | 0.00 | 453,980.54 |
| 7389 Business Services, NEC |  | 1,313,110.51 | 0.00 | 606,622.45 |
| Other |  | 31,911.28 | 191.72 | 29,547.77 |
|  | Total for MAJOR GROUP 73 | 1,864,439.83 | 191.72 | 1,090,150.76 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 34,724.99 | 359.97 | 34,919.20 |
|  | Total for MAJOR GROUP 75 | 34,724.99 | 359.97 | 34,919.20 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | 120,896.09 | 0.00 | 117,396.09 |
|  | Total for MAJOR GROUP 79 | 120,896.09 | 0.00 | 117,396.09 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | 7,682.57 | 143,708.27 | 150,030.92 |
|  | Total for MAJOR GROUP 80 | 7,682.57 | 143,708.27 | 150,030.92 |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 97,067.26 | 257.45 | 46,180.68 |
|  | Total for MAJOR GROUP 87 | 97,067.26 | 257.45 | 46,180.68 |
|  | Total for DIVISION I | 2,151,108.14 | 164,857.37 | 1,485,281.70 |



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9. No Contractors Excise taxes are included.


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
| Total for MAJOR GROUP 28 |  |  |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $33,676.84$ | 4.63 | $14,007.25$ |


| DIVISION: E | Transportation \& Public Utilities |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |
| Other |  |  |
|  |  |  |
| MAJOR GROUP: <br> Other | 48 | Communications |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $15,896,737.75$ | $222,337.88$ | $14,051,082.58$ |

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

| Other |  | 3,298.35 | 67.12 | 1,499.51 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 3,298.35 | 67.12 | 1,499.51 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 502,894.06 | 78.06 | 30,974.18 |
|  | Total for MAJOR GROUP 51 | 502,894.06 | 78.06 | 30,974.18 |
|  | Total for DIVISION F | 506,192.40 | 145.18 | 32,473.69 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

| $4,639,024.07$ | 853.68 | $1,184,055.19$ |
| ---: | ---: | ---: |
| $991,883.72$ | 1.36 | $873,017.22$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 5,630,907.79 | 855.04 | 2,057,072.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,466.86 | 71.88 | 18,027.56 |
| 5399 Misc. General Merchandise Stores | 43,924.97 | 0.06 | 37,133.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,413,451.24 | 16,682.13 | 1,237,909.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,401,983.11 | 14,991.91 | 2,353,703.85 |
| 5421 Meat \& Fish Markets | 757,708.07 | 0.00 | 737,692.98 |
| 5431 Fruit \& Vegetable Markets | 45,629.65 | 148.00 | 26,915.32 |
| Other | 100,044.45 | 0.00 | 47,660.00 |
| Total for MAJOR GROUP 54 | 6,305,365.28 | 15,139.91 | 3,165,972.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 261.13 | 1.38 | 262.50 |
| 5641 Children's \& Infants' Wear Stores | 1,417.77 | 0.94 | 1,418.63 |
| 5651 Family Clothing Stores | 3,043.03 | 13.73 | 3,147.50 |
| Other | 6,462.99 | 10.37 | 6,473.30 |
| Total for MAJOR GROUP 56 | 11,184.92 | 26.41 | 11,301.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,976.23 | 48.04 | 8,010.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,253.85 | 32.32 | 5,145.50 |
| Other | 2,650.54 | 11.28 | 2,490.35 |
| Total for MAJOR GROUP 57 | 15,880.62 | 91.64 | 15,645.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 458,764.73 | 1,750.00 | 455,973.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,087,939.04 | 1,750.00 | 1,056,551.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 92,574.55 | 10.71 | 79,821.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,139.00 | 0.00 | 10,139.00 |
| 5999 Misc. Retail Stores, NEC | 221,394.51 | 2,100.90 | 217,223.94 |
| Other | 774,053.64 | 322.51 | 76,250.35 |
| Total for MAJOR GROUP 59 | 1,098,161.70 | 2,434.12 | 383,434.44 |
| Total for DIVISION G | 17,958,809.01 | 36,979.83 | 8,528,017.26 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 88,869.46 | 0.00 | 79,123.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 92,657.46 | 60.00 | 82,971.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 305.00 | 357.94 | 357.94 |
| 7231 Beauty Shops | 11,414.98 | 0.00 | 11,414.98 |
| Total for MAJOR GROUP 72 | 11,719.98 | 357.94 | 11,772.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nisland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,456.33 | 375.61 | 15,663.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 160,945.40 | 1,000.01 | 68,549.13 |
|  | Total for MAJOR GROUP 50 | 160,945.40 | 1,000.01 | 68,549.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 60,867.28 | 3.70 | 35,457.86 |
| Total for MAJOR GROUP 51 |  | 60,867.28 | 3.70 | 35,457.86 |
|  | Total for DIVISION F | 221,812.68 | 1,003.71 | 104,006.99 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | $56,960.13$ | 137.49 | $54,191.99$ |
| :--- | ---: | ---: | ---: |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Total for MAJOR GROUP |  |
| :--- | :--- | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  | 5311 Department Stores


| $57,046.48$ | 137.77 | $54,276.49$ |
| ---: | ---: | ---: |
| $6,944.53$ | 13.93 | $5,411.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,995.16$ | 13.93 | $5,461.47$ |

MAJOR GROUP: 54 Food Stores Other

Total for MAJOR GROUP 54
MAJOR GROUP: 56 Apparel \& Accessory Stores Other

Returns Filed: Calendar Year 2021



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Norris |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,675.82 | 0.00 | 16,675.82 |
|  | Total for Norris | 16,675.82 | 0.00 | 16,675.82 |
|  |  |  |  |  |
| Norris |  |  |  |  |
| Services |  | 16,675.82 | 0.00 | 16,675.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for Norris | 16,675.82 | 0.00 | 16,675.82 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| M | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 519,498.73 | 0.00 | 519,498.73 |
| 782 Lawn \& Garden Services |  | 151,067.63 | 0.00 | 141,332.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 3,324,198.43 | 0.00 | 3,296,381.50 |
|  | Total for DIVISION A | 5,386,114.76 | 900.00 | 3,830,564.77 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 70,320,788.22 | 30,356,945.81 | 31,439,029.07 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | 70,320,788.22 | 30,356,945.81 | 31,439,029.07 |
|  | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | 127,643.19 | 36.26 | 111,030.31 |
|  | Total for MAJOR GROUP 23 | 127,643.19 | 36.26 | 111,030.31 |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 696,219.65 | 641,834.29 | 1,119,004.50 |
|  | Total for MAJOR GROUP 28 | 696,219.65 | 641,834.29 | 1,119,004.50 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP. <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 144,853,807.69 | 35,614,466.01 | 38,816,888.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 175,465.68 | 95.01 | 174,887.08 |
| Total for MAJOR GROUP 42 | 175,465.68 | 95.01 | 174,887.08 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 20,582,612.30 | 470,622.79 | 2,026,369.90 |
| Total for MAJOR GROUP 48 | 20,582,612.30 | 470,622.79 | 2,026,369.90 |
| Total for DIVISION E | 20,758,077.98 | 470,717.80 | 2,201,256.98 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 341,839.14 | 395.25 | 281,586.29 |
| 5063 Electrical Apparatus \& Equipment | 500,463.64 | 1,038.30 | 359,812.06 |
| 5074 Plumbing \& Hydronic Heating Supplies | 444,402.87 | 842.19 | 310,224.85 |
| 5084 Industrial Machinery \& Equipment | 1,163,490.30 | 184.02 | 218,103.93 |
| Other | 826,633,456.80 | 2,141,076.10 | 6,751,819.56 |
| Total for MAJOR GROUP 50 | 829,083,652.74 | 2,143,535.87 | 7,921,546.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 144,438,688.67 | 3,674,856.79 | 3,892,060.78 |
| Total for MAJOR GROUP 51 | 144,438,688.67 | 3,674,856.79 | 3,892,060.78 |
| Total for DIVISION F | 973,522,341.42 | 5,818,392.66 | 11,813,607.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,017,750.46 | 36,263.41 | 4,940,657.71 |
| Other | 823,947.90 | 102,396.67 | 822,815.98 |
| Total for MAJOR GROUP 52 | 5,841,698.36 | 138,660.07 | 5,763,473.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 269,095.11 | 1,147.34 | 230,842.47 |
| Other | 5,215,018.38 | 6,715.97 | 30,316.82 |
| Total for MAJOR GROUP 53 | $5,484,113.49$ | 7,863.31 | 261,159.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 80,088.28 | 49.56 | 27,524.19 |
| 5541 Gasoline Service Stations | 13,921,892.27 | 83,599.03 | 5,167,162.11 |
| Other | 10,222,959.39 | 88.76 | 75,942.19 |
| Total for MAJOR GROUP 55 | 24,224,939.94 | 83,737.35 | 5,270,628.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 10,537.50 | 12.97 | 10,550.50 |
| 5621 Women's Clothing Stores | 160,168.71 | 671.63 | 109,181.09 |
| 5632 Women's Accessory \& Specialty Stores | 53,105.80 | 13.46 | 27,989.17 |
| 5641 Children's \& Infants' Wear Stores | 14,413.44 | 8.52 | 14,421.21 |
| 5661 Shoe Stores | 15,115.73 | 34.44 | 15,106.11 |
| 5699 Misc. Apparel \& Accessory Stores | 203,064.34 | 32.01 | 25,020.87 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 4,011,828.46 | 35,354.85 | 1,583,003.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 75,490.85 | 2,800.00 | 59,759.85 |
| 7359 Equipment Rental \& Leasing, NEC | 556,707.50 | 1,487.42 | 525,727.29 |
| 7389 Business Services, NEC | 1,637,923.71 | 9,425.20 | 261,187.88 |
| Other | 4,285,482.78 | 212,826.92 | 4,218,840.61 |
| Total for MAJOR GROUP 73 | 6,555,604.84 | 226,539.54 | 5,065,515.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 83,284.87 | 23.16 | 77,722.53 |
| Other | 19,968,568.83 | 402,460.60 | 2,305,032.38 |
| Total for MAJOR GROUP 75 | 20,051,853.69 | 402,483.76 | 2,382,754.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 373,689.34 | 205,340.30 | 354,487.03 |
| Total for MAJOR GROUP 76 | 373,689.34 | 205,340.30 | 354,487.03 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 698,027.89 | 1,165.00 | 684,075.12 |
| 7999 Amusement \& Recreation, NEC | 29,076,507.05 | 155,352.16 | 3,631,043.89 |
| Other | 18,351,871.68 | 151,078.17 | 5,849,597.98 |
| Total for MAJOR GROUP 79 | 48,126,406.62 | 307,595.33 | 10,164,716.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 23,044,859.99 | 1,219,675.51 | 1,298,919.28 |
| 8021 Offices \& Clinics of Dentists | 791,130.16 | 16,029.42 | 71,568.68 |
| 8041 Offices \& Clinics of Chiropractors | 664,953.54 | 9,402.39 | 53,953.95 |
| 8042 Offices \& Clinics of Optometrists | 4,174,913.59 | 51,204.17 | 101,268.56 |
| 8049 Offices of Health Practitioners, NEC | 67,128.61 | 2,343.20 | 44,558.35 |
| Other | 19,847,732.74 | 9,920,665.22 | 10,056,636.56 |
| Total for MAJOR GROUP 80 | 48,590,718.63 | 11,219,319.91 | 11,626,905.38 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 37,640.28 | 0.00 | 37,640.28 |
| Total for MAJOR GROUP 82 | 37,640.28 | 0.00 | 37,640.28 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,159,314.80 | 9,774.15 | 9,804.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,159,314.80 | 9,774.15 | 9,804.15 |
| MAJOR GROUP: 86 Membership Organizations Other | 17,820.00 | 26,687.89 | 44,507.89 |
| Total for MAJOR GROUP 86 | 17,820.00 | 26,687.89 | 44,507.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,032,207.78 | 80,912.21 | 1,369,821.57 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,842,092.62 | 134.21 | 1,529,826.01 |
| 8742 Management Consulting Services | 109,010.00 | 778,566.54 | 778,566.54 |
| Other | 883,437.97 | 905,327.80 | 983,882.85 |
| Total for MAJOR GROUP 87 | 11,866,748.37 | 1,764,940.76 | 4,662,096.97 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,116,206.39 | 0.00 | 231,604.71 |
| Total for MAJOR GROUP 89 | 1,116,206.39 | 0.00 | 231,604.71 |
| Total for DIVISION I | 149,124,288.07 | 14,215,958.26 | 43,020,723.95 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 171,465.13 | 0.00 | 171,465.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 171,465.13 | 0.00 | 171,465.13 |
|  | Total for DIVISION G | 278,408.55 | 1,384.15 | 278,751.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 400,418.75 | 2,209.15 | 397,629.62 |
| ********************************************************** CITY REAP ******************************************************** |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 278,408.55 | 1,384.15 | 278,751.20 |
|  | Other |  | 122,010.20 | 825.00 | 118,878.42 |
|  |  | Total for Northville | 400,418.75 | 2,209.15 | 397,629.62 |

## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nunda | 699,306.26 | 0.00 | 414,950.02 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Nunda |  |  |  |  |  |
| 1 | Services |  | 235,663.78 | 0.00 | 101,838.91 |
|  | Other |  | 463,642.48 | 0.00 | 313,111.11 |
|  |  | Total for Nunda | 699,306.26 | 0.00 | 414,950.02 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oacoma |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 224,264.26 | 8.15 | 223,935.55 |
| Total for MAJOR GROUP 7 | 224,264.26 | 8.15 | 223,935.55 |
| Total for DIVISION A | 224,264.26 | 8.15 | 223,935.55 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 12,821.36 | 133.01 | 7,911.36 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 13,128.73 | 1,952.66 | 15,079.35 |
| Total for MAJOR GROUP 48 | 13,128.73 | 1,952.66 | 15,079.35 |
| Total for DIVISION E | 13,128.73 | 1,952.66 | 15,079.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 312,585.97 | 68.36 | 157,672.66 |
| Total for MAJOR GROUP 50 | 312,585.97 | 68.36 | 157,672.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 120,752.17 | -32.75 | 7,571.81 |
| Total for MAJOR GROUP 51 | 120,752.17 | -32.75 | 7,571.81 |
| Total for DIVISION F | 433,338.14 | 35.61 | 165,244.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 123,628.87 | 806.10 | 120,237.36 |
| 5251 Hardware Stores | 315,745.91 | 3,948.46 | 313,240.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 592,754.83 | 4,754.56 | 580,438.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,769.27 | 147.56 | 31,145.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 37,137.62 | 147.56 | 31,505.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 22,097,587.03 | 14.26 | 6,886,353.18 |
| Other | 631.19 | 0.00 | 382.00 |
| Total for MAJOR GROUP 54 | 22,098,218.22 | 14.26 | 6,886,735.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | 10,921,449.68 | 27,600.53 | 829,850.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 10,921,449.68 | 27,600.53 | 829,850.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,979.17 | 3.37 | 1,982.54 |
| 5641 Children's \& Infants' Wear Stores | 1,229.12 | 1.65 | 1,230.65 |
| 5651 Family Clothing Stores | 1,529,036.74 | 25.98 | 1,522,259.46 |
| 5661 Shoe Stores | 929.45 | 1.93 | 931.22 |
| Other | 2,493.23 | 3.05 | 2,495.24 |
| Total for MAJOR GROUP 56 | 1,535,667.71 | 35.99 | 1,528,899.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 95,483.07 | 1,654.22 | 59,266.65 |
| Total for MAJOR GROUP 57 | 95,483.07 | 1,654.22 | 59,266.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,003,140.77 | 17,509.39 | 2,956,959.43 |
| Other | 23,394.58 | 186.97 | 9,921.32 |
| Total for MAJOR GROUP 59 | 4,026,535.34 | 17,696.36 | 2,966,880.75 |
| Total for DIVISION G | 40,935,302.64 | 66,255.90 | 14,523,625.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,659,760.43 | 12,063.05 | 8,322,266.66 |
| 7033 Trailer Parks \& Campsites | 304,503.67 | 0.00 | 287,562.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 8,981,389.10 | 12,063.05 | 8,626,953.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 232,092.52 | 31.58 | 37,722.32 |
| Total for MAJOR GROUP 73 | 232,092.52 | 31.58 | 37,722.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 85,812.75 | 0.00 | 11,905.35 |
| Total for MAJOR GROUP 76 | 85,812.75 | 0.00 | 11,905.35 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 78,733.91 | 112.94 | 75,190.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 344,542.54 | 519.64 | 341,405.93 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 45,988.46 | 41.12 | 39,482.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 53,038.09 | 41.12 | 46,532.03 |
| Total for DIVISION I | 10,025,209.57 | 13,923.97 | 9,364,587.62 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 548,521.97 | 4,459.22 | 528,699.97 |
|  | Total for MAJOR GROUP 75 | 548,521.97 | 4,459.22 | 528,699.97 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 565,247.37 | 4,459.22 | 545,425.37 |
|  | Total for Oelrichs | 2,647,534.79 | -5,870.86 | 2,179,125.73 |
| ****************************************************************** CITY RECAP $\qquad$ |  |  |  |  |
| Oelrichs |  |  |  |  |
| G Retail Trade |  | 1,666,040.57 | -13,389.79 | 1,437,595.36 |
| Services |  | 565,247.37 | 4,459.22 | 545,425.37 |
| Other |  | 416,246.85 | 3,059.71 | 196,105.00 |
|  | Total for Oelrichs | 2,647,534.79 | -5,870.86 | 2,179,125.73 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,454,023.67 | 0.00 | 1,880,958.50 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 93,663.49 | 53,165.00 | 109,160.49 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oglala | 4,547,787.16 | 53,165.00 | 1,990,218.99 |
|  | *********** | ************ CITY | ************** | *************** | **************** |
|  | lala |  |  |  |  |
| G | Retail Trade |  | 4,454,023.67 | 0.00 | 1,880,958.50 |
| 1 | Services |  | 93,663.49 | 53,165.00 | 109,160.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Oglala | 4,547,787.16 | 53,165.00 | 1,990,218.99 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okreek |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 26,800.00 | 0.00 | 26,800.00 |
| Total for MAJOR GROUP 79 | 26,800.00 | 0.00 | 26,800.00 |
| Total for DIVISION I | 30,334.00 | 0.00 | 29,334.00 |
| Total for Okreek | 30,334.00 | 0.00 | 29,334.00 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Okreek |  |  |  |
| Services | 30,334.00 | 0.00 | 29,334.00 |
| Other | N/A | N/A | N/A |
| Total for Okreek | 30,334.00 | 0.00 | 29,334.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oldham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 27,205.48 | 494.68 | 26,681.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 6,011.65 | 1.48 | 5,516.15 |
| Total for MAJOR GROUP 50 |  | 6,011.65 | 1.48 | 5,516.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 108,167.74 | 552.19 | 14,258.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 219,963.23 | 101.57 | 22,290.39 |
| Total for MAJOR GROUP 52 |  | 219,963.23 | 101.57 | 22,290.39 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,680.23 | 20.28 | 3,335.27 |
| Total for MAJOR GROUP 53 |  | 3,680.23 | 20.28 | 3,335.27 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,538.41 | 1.32 | 1,539.73 |
| 5661 Shoe Stores |  | 1,291.07 | 0.94 | 1,292.00 |
| Other |  | 18,155.49 | 4.95 | 14,576.08 |
|  | Total for MAJOR GROUP 56 | 20,984.97 | 7.21 | 17,407.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  | 38,240.57 | 58.14 | 31,824.72 |
| Total for MAJOR GROUP 57 |  | 38,240.57 | 58.14 | 31,824.72 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 304,755.65 | 1,348.08 | 121,583.50 |
| 5999 Misc. Retail | Stores, NEC | 29,504.39 | 1,281.75 | 19,670.40 |
| Other |  | 20,831.80 | 5.62 | 1,161.57 |
|  | Total for MAJOR GROUP 59 | 355,091.84 | 2,635.44 | 142,415.47 |
|  | Total for DIVISION G | 869,185.72 | 3,030.67 | 446,445.83 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 47,772.31 | 130.95 | 47,870.80 |
|  | Total for MAJOR GROUP 72 | 47,772.31 | 130.95 | 47,870.80 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 21,669.83 | 0.62 | 14,136.68 |
|  | Total for MAJOR GROUP 73 | 21,669.83 | 0.62 | 14,136.68 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 81,670.03 | 178.54 | 69,065.40 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 5,693.34 | 43.23 | 5,524.43 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores | 1,772.52 | 10.09 | 1,559.00 |
|  | Total for MAJOR GROUP 53 | 1,772.52 | 10.09 | 1,559.00 |
| Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP Other | 56 Apparel \& Accessory Stores | 3,322.18 | 22.72 | 3,612.09 |
|  | Total for MAJOR GROUP 56 | 3,322.18 | 22.72 | 3,612.09 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 16,448.89 | 194.62 | 10,958.49 |
| Other |  | 2,498.49 | 12.58 | 2,468.91 |
|  | Total for MAJOR GROUP 57 | 18,947.37 | 207.20 | 13,427.40 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 11,743,716.10 | 236.56 | 55,680.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 11,744,579.29 | 241.55 | 56,545.29 |
|  | Total for DIVISION G | 11,800,339.24 | 875.86 | 93,864.21 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 804,434.99 | 8,320.85 | 475,311.16 |
|  | Total for Olivet | 17,108,601.00 | 1,227,809.36 | 3,256,227.14 |
| ************************** | *********************************** CITY | P ************* | ************** | *************** |
| Olivet |  |  |  |  |
| D Manufacturing |  | 3,659,071.37 | 1,205,291.38 | 2,410,079.92 |
| F Wholesale Trade |  | 141,028.65 | 575.06 | 14,314.85 |
| G Retail Trade |  | 11,800,339.24 | 875.86 | 93,864.21 |
| Services |  | 804,434.99 | 8,320.85 | 475,311.16 |
| Other |  | 703,726.74 | 12,746.21 | 262,657.00 |
|  | Total for Olivet | 17,108,601.00 | 1,227,809.36 | 3,256,227.14 |

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| Onaka |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,152.00 | 0.00 | 2,152.00 |
| Total for MAJOR GROUP 59 |  | 2,152.00 | 0.00 | 2,152.00 |
|  | Total for DIVISION G | 59,843.13 | 0.00 | 53,183.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 70 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 243,275.45 | 0.00 | 90,521.60 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onida |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 93,956.60 | 0.00 | 23,135.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 106,736.60 | 0.00 | 35,915.20 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 108,325.50 | 0.00 | 37,504.10 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 154,936.10 | 0.00 | 16,428.19 |
|  | Total for MAJOR GROUP 27 | 154,936.10 | 0.00 | 16,428.19 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 210,440.94 | 5,838,923.85 | 5,874,696.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 82,774.12 | 11,890.46 | 94,663.89 |
|  | Total for MAJOR GROUP 48 | 82,774.12 | 11,890.46 | 94,663.89 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,810,372.01 | 12,595.62 | 1,349,855.83 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 16,350.86 | 23.82 | 12,384.16 |
| 5074 Plumbing \& Hydronic Heating Supplies | 41,830.59 | 9.31 | 34,944.01 |
| 5085 Industrial Supplies | 33,815.12 | 202.25 | 29,221.81 |
| Other | 2,745,510.07 | 42,183.19 | 160,967.87 |
| Total for MAJOR GROUP 50 | 2,837,506.64 | 42,418.57 | 237,517.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 24,125,861.25 | 7,286.30 | 13,014.96 |
| Total for MAJOR GROUP 51 | 24,125,861.25 | 7,286.30 | 13,014.96 |
| Total for DIVISION F | 26,963,367.88 | 49,704.87 | 250,532.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,208,596.60 | 1,892.60 | 1,165,378.98 |
| Other | 641,100.44 | 4.63 | 568,288.47 |
| Total for MAJOR GROUP 52 | 1,849,697.04 | 1,897.23 | 1,733,667.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,780.95 | 210.06 | 45,133.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,572,751.38 | 210.06 | 46,828.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,134,200.27 | 803.52 | 2,643,374.88 |
| Other | 496,175.54 | 1,564.96 | 350,830.94 |
| Total for MAJOR GROUP 54 | 4,630,375.81 | 2,368.48 | 2,994,205.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,442.72 | 28.04 | 9,479.38 |
| 5641 Children's \& Infants' Wear Stores | 3,575.39 | 4.17 | 3,579.37 |
| 5661 Shoe Stores | 5,673.37 | 8.62 | 5,681.35 |
| 5699 Misc. Apparel \& Accessory Stores | 84,647.96 | 2.61 | 74,950.37 |
| Other | 1,032.73 | 107.81 | 2,416.53 |
| Total for MAJOR GROUP 56 | 104,372.17 | 151.25 | 96,107.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 202,163.13 | 3,784.68 | 137,316.81 |
| Total for MAJOR GROUP 57 | 202,163.13 | 3,784.68 | 137,316.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 410,257.14 | 1,042.17 | 313,455.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 626,644.96 | 1,755.17 | 499,090.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,122,789.76 | 104,304.19 | 574,860.30 |
| Other | 6,865,647.04 | 2,628.08 | 828,454.72 |
| Total for MAJOR GROUP 59 | 13,988,436.81 | 106,932.27 | 1,403,315.02 |
| Total for DIVISION G | 67,976,214.30 | 185,333.64 | 15,744,765.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 356,020.26 | 0.00 | 230,286.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 356,020.26 | 0.00 | 230,286.91 |
| Total for DIVISION H | 359,507.88 | 0.00 | 233,774.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 58,772.30 | 0.00 | 58,722.30 |
| 7299 Misc. Personal Services, NEC | 75,479.92 | 2.69 | 75,475.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 152,657.05 | 2.69 | 150,506.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 60,084.33 | 0.00 | 58,529.01 |
| 7389 Business Services, NEC | 2,341,061.17 | 0.00 | 1,162,482.67 |
| Other | 147,653.93 | 96.72 | 91,842.02 |
| Total for MAJOR GROUP 73 | 2,548,799.43 | 96.72 | 1,312,853.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 426,931.09 | 0.00 | 424,405.49 |
| Total for MAJOR GROUP 75 | 426,931.09 | 0.00 | 424,405.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 39,732.48 | 0.00 | 21,747.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 41,902.48 | 0.00 | 23,917.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 46,246.28 | 6.81 | 43,410.55 |
| Total for MAJOR GROUP 80 | 46,246.28 | 6.81 | 43,410.55 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 275.81 | 275.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 30,275.81 | 30,275.81 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 199,514.77 | 523.05 | 177,570.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 204,781.37 | 658.49 | 179,970.12 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,037,454.16 | 31,057.08 | 2,636,029.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onida | 101,465,682.68 | 6,117,615.05 | 26,127,158.55 |
|  | ********************************** | ********* CITY | AP | ** | *************** |
|  | ida |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 108,325.50 | 0.00 | 37,504.10 |
| D | Manufacturing |  | 210,440.94 | 5,838,923.85 | 5,874,696.62 |
| E | Transportation \& Public Utilities |  | 1,810,372.01 | 12,595.62 | 1,349,855.83 |
| F | Wholesale Trade |  | 26,963,367.88 | 49,704.87 | 250,532.81 |
| G | Retail Trade |  | 67,976,214.30 | 185,333.64 | 15,744,765.23 |
| H | Finance, Insurance, \& Real Estate |  | 359,507.88 | 0.00 | 233,774.53 |
| I | Services |  | 4,037,454.16 | 31,057.08 | 2,636,029.43 |
|  |  | Total for Onida | 101,465,682.68 | 6,117,615.05 | 26,127,158.55 |

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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9.13 | 0.00 | 0.57 |

DIVISION: D Manufacturing
MAJOR GROUP: 37 Transportation Equipment Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 47 Transportation Services

|  |  | N/A | N/A | N/A |
| :--- | ---: | :--- | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 579,521.52 | 0.00 | 18,614.63 |
|  | Total for MAJOR GROUP 51 | 579,521.52 | 0.00 | 18,614.63 |
|  | Total for DIVISION F | 579,521.52 | 0.00 | 18,614.63 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6.32 | 1.65 |  |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 65 Real Estate Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services


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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | 40,785.53 | 0.00 | 40,785.53 |
|  | Total for MAJOR GROUP 1 | 40,785.53 | 0.00 | 40,785.53 |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 16,506.40 | 149,025.93 | 165,532.33 |
|  | Total for MAJOR GROUP 2 | 16,506.40 | 149,025.93 | 165,532.33 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 71,164.01 | 0.00 | 70,298.18 |
| Other |  | 1,193,004.23 | 3,641.06 | 1,169,924.50 |
|  | Total for MAJOR GROUP 7 | 1,264,168.23 | 3,641.06 | 1,240,222.68 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,378,886.90 | 152,666.99 | 1,499,167.28 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 26 Paper \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,119,038.75 | 3,173.66 | 208,682.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 103,267.87 | 5,497.15 | 91,096.51 |
| Other | 328,592.12 | 17,736.64 | 345,389.35 |
| Total for MAJOR GROUP 48 | 431,859.98 | 23,233.79 | 436,485.86 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 1,791,812.28 | 19.05 | 1,138,468.72 |
| Total for MAJOR GROUP 49 | 1,791,812.28 | 19.05 | 1,138,468.72 |
| Total for DIVISION E | 2,259,601.96 | 23,830.39 | 1,607,190.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 133,487.90 | 45.26 | 60,121.61 |
| Other | 374,863.64 | 392.62 | 132,389.25 |
| Total for MAJOR GROUP 50 | 508,351.55 | 437.88 | 192,510.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,303,657.64 | 3,046.97 | 82,983.88 |
| Total for MAJOR GROUP 51 | 3,303,657.64 | 3,046.97 | 82,983.88 |
| Total for DIVISION F | 3,812,009.18 | 3,484.85 | 275,494.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,987,363.38 | 875.96 | 3,197,123.80 |
| 5261 Retail Nurseries \& Garden Stores | 596,411.46 | 0.00 | 122,374.84 |
| Other | 1,493.83 | 3.89 | 1,343.95 |
| Total for MAJOR GROUP 52 | 4,585,268.67 | 879.84 | 3,320,842.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 74,017.13 | 404.05 | 65,229.73 |
| 5331 Variety Stores | 21,778.33 | 0.00 | 21,778.33 |
| 5399 Misc. General Merchandise Stores | 1,881,902.78 | 3,734.41 | 45,239.43 |
| Total for MAJOR GROUP 53 | 1,977,698.24 | 4,138.47 | 132,247.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,245,942.73 | 55,545.96 | 2,265,850.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,339,937.32 | 55,545.96 | 2,359,845.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | 10,105,177.15 | 7,639.15 | 1,661,516.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 138.70 | 0.30 | 139.00 |
| 5621 Women's Clothing Stores | 6,718.99 | 15.32 | 6,734.31 |
| 5641 Children's \& Infants' Wear Stores | 4,696.70 | 2.87 | 4,699.46 |
| 5661 Shoe Stores | 4,871.72 | 5.40 | 4,870.74 |
| Other | 161,489.92 | 4,736.72 | 137,498.69 |
| Total for MAJOR GROUP 56 | 177,916.04 | 4,760.59 | 153,942.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 174,014.28 | 2,063.75 | 117,961.68 |
| 5719 Misc. Homefurnishings Stores | 21,136.50 | 44.28 | 21,059.92 |
| 5731 Radio, TV, \& Electronic Stores | 21,037.46 | 512.25 | 20,959.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 256,684.22 | 2,715.68 | 194,005.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 176,312.00 | 6.32 | 176,016.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 750,533.98 | 6.32 | 716,672.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,664.88 | 26.46 | 17,244.30 |
| 5945 Hobby, Toy, \& Game Shops | 151,475.99 | 38.44 | 151,479.88 |
| 5963 Direct Selling Establishments | 125,591.37 | 0.00 | 125,591.37 |
| 5999 Misc. Retail Stores, NEC | 2,070,365.20 | 2,008.01 | 612,514.74 |
| Other | 2,119,043.17 | 60.41 | 166,823.90 |
| Total for MAJOR GROUP 59 | 4,488,140.61 | 2,133.32 | 1,073,654.19 |
| Total for DIVISION G | 27,681,356.25 | 77,819.35 | 9,612,727.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 841,192.57 | 6,456.39 | 258,768.27 |
| Total for MAJOR GROUP 65 | 841,192.57 | 6,456.39 | 258,768.27 |
| Total for DIVISION H | 841,192.57 | 6,456.39 | 258,768.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,474.04 | 0.00 | 5,474.04 |
| 7231 Beauty Shops | 208,526.31 | 0.00 | 208,526.31 |
| 7299 Misc. Personal Services, NEC | 29,946.70 | 31.05 | 29,884.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 904,536.55 | 31.05 | 904,474.64 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 67,110.12 | 0.00 | 65,995.12 |
| Other | 64,159.50 | 204.22 | 38,767.42 |
| Total for MAJOR GROUP 73 | 131,269.62 | 204.22 | 104,762.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 367,456.26 | 294.82 | 233,127.11 |
| Other | 215,169.53 | 1.98 | 148,885.29 |
| Total for MAJOR GROUP 75 | 582,625.79 | 296.80 | 382,012.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,447,048.80 | 0.00 | 619,173.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,517,294.29 | 0.00 | 681,139.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 157,711.34 | 0.00 | 84,116.34 |
| Other | 727,200.73 | 0.00 | 394,950.06 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parkston |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Gard | n Services | 122,284.08 | 0.00 | 116,312.15 |
| Other |  | 1,844,873.98 | 0.00 | 1,778,223.11 |
|  | Total for MAJOR GROUP 7 | 1,967,158.06 | 0.00 | 1,894,535.26 |
|  | Total for DIVISION A | 1,967,158.06 | 0.00 | 1,894,535.26 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 193,635.68 | 198.17 | 135,340.22 |
|  | Total for MAJOR GROUP 28 | 193,635.68 | 198.17 | 135,340.22 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 16,704,340.83 | 42.61 | 40,744.50 |
|  | Total for MAJOR GROUP 32 | 16,704,340.83 | 42.61 | 40,744.50 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 17,146,967.10 | 244.95 | 209,537.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |  |
| Other |  |  | 145,527.15 | 15,774.21 | 161,299.61 |
|  |  | Total for MAJOR GROUP 48 | 145,527.15 | 15,774.21 | 161,299.61 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Peever |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 120,265.00 | 0.00 | 120,265.00 |
| Total for MAJOR GROUP 7 | 120,265.00 | 0.00 | 120,265.00 |
| Total for DIVISION A | 120,265.00 | 0.00 | 120,265.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 18,680.55 | 1,566.44 | 20,246.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,443,891.44 | 29.73 | 1,212,941.88 |
| Total for MAJOR GROUP 52 | 3,443,891.44 | 29.73 | 1,212,941.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,147.60 | 35.70 | 6,184.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,373.32 | 35.70 | 6,408.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,423.02 | 3.46 | 2,426.00 |
| Other | 6,136.83 | 10.60 | 6,245.56 |
| Total for MAJOR GROUP 56 | 8,559.86 | 14.06 | 8,671.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 27,287.58 | 483.43 | 15,613.46 |
| Total for MAJOR GROUP 57 | 27,287.58 | 483.43 | 15,613.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 620,173.48 | 30,371.47 | 100,750.50 |
| Other | 10,010.71 | 6.67 | 10,008.24 |
| Total for MAJOR GROUP 59 | 630,184.19 | 30,378.14 | 110,758.74 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 872,765.16 | 0.00 | 824,866.07 |
|  | Total for MAJOR GROUP 7 | 872,765.16 | 0.00 | 824,866.07 |
|  | Total for DIVISION A | 876,284.58 | 0.00 | 828,385.49 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 2,182,949.46 | 23,098.87 | 401,640.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 2,184,606.85 | 23,098.87 | 401,828.15 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,776,814.81 | 23,516.33 | 674,463.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 74,059.55 | 15,675.77 | 89,733.08 |
|  | Total for MAJOR GROUP 48 | 74,059.55 | 15,675.77 | 89,733.08 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,750,789.30 | 0.00 | 1,480,913.17 |
| Total for MAJOR GROUP 49 | 5,750,789.30 | 0.00 | 1,480,913.17 |
| Total for DIVISION E | 5,962,414.71 | 17,532.22 | 1,697,478.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 282,263.98 | 40.52 | 243,868.20 |
| Other | 27,775,884.16 | 506,596.57 | 3,060,045.60 |
| Total for MAJOR GROUP 50 | 28,058,148.14 | 506,637.08 | 3,303,913.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,960,808.96 | 23,432.76 | 395,822.09 |
| Total for MAJOR GROUP 51 | 7,960,808.96 | 23,432.76 | 395,822.09 |
| Total for DIVISION F | 36,018,957.10 | 530,069.84 | 3,699,735.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,234,771.21 | 70,053.23 | 4,154,511.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,239,625.26 | 70,082.47 | 4,156,929.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 82,568.04 | 408.04 | 70,304.95 |
| 5399 Misc. General Merchandise Stores | 5,346.39 | 0.13 | 5,251.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,130,719.89 | 853.11 | 1,103,329.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,758,861.45 | 2,553.34 | 2,571,124.78 |
| Total for MAJOR GROUP 54 | 2,758,861.45 | 2,553.34 | 2,571,124.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 79,821.53 | 120.56 | 69,322.40 |
| 5541 Gasoline Service Stations | 5,208,856.05 | 181.47 | 2,825,520.72 |
| Other | 12,939,845.39 | 22,269.94 | 1,873,643.02 |
| Total for MAJOR GROUP 55 | 18,228,522.96 | 22,571.97 | 4,768,486.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,615.49 | 35.11 | 9,653.00 |
| 5641 Children's \& Infants' Wear Stores | 2,901.92 | 2.79 | 2,904.55 |
| 5651 Family Clothing Stores | -1,139.11 | 97.06 | 194.00 |
| 5661 Shoe Stores | 5,432.37 | 5.40 | 5,437.53 |
| 5699 Misc. Apparel \& Accessory Stores | 8,727.77 | 3.80 | 8,731.42 |
| Other | 1,515.10 | 5.90 | 1,521.00 |
| Total for MAJOR GROUP 56 | 27,053.53 | 150.07 | 28,441.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,617.64 | 0.64 | 6,511.00 |
| 5719 Misc. Homefurnishings Stores | 9,734.76 | 12.56 | 9,706.50 |
| Other | 146,711.76 | 117.61 | 145,118.29 |
| Total for MAJOR GROUP 57 | 163,064.16 | 130.81 | 161,335.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,368,810.13 | 1,030.93 | 1,365,145.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,809,539.96 | 1,149.03 | 1,772,817.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 5,102.89 | 42.79 | 5,107.13 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,540.27 | 0.14 | 1,536.64 |
| 5999 Misc. Retail Stores, NEC | 31,168,278.24 | 105,724.03 | 13,884,559.87 |



| Total for MAJOR GROUP 82 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 4,017.23 | 0.00 | 4,017.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 4,017.23 | 0.00 | 4,017.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 307,879.03 | 1,146.56 | 255,431.88 |
| Other |  | 3,070,958.76 | 5,501.05 | 18,937.88 |
|  | Total for MAJOR GROUP 87 | 3,378,837.80 | 6,647.61 | 274,369.76 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,014,959.36 | 105,554.96 | 5,061,630.08 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
|  | Total for Philip | 116,798,330.61 | 916,893.65 | 41,054,095.92 |
|  |  |  |  |  |
| Philip |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 876,284.58 | 0.00 | 828,385.49 |
|  | D Manufacturing | 2,776,814.81 | 23,516.33 | 674,463.06 |
|  | E Transportation \& Public Utilities | 5,962,414.71 | 17,532.22 | 1,697,478.33 |
|  | F Wholesale Trade | 36,018,957.10 | 530,069.84 | 3,699,735.89 |
|  | G Retail Trade | 61,897,427.76 | 203,592.09 | 28,957,936.59 |
|  | H Finance, Insurance, \& Real Estate | 239,732.15 | 36,628.21 | 122,726.34 |
|  | 1 Services | 9,014,959.36 | 105,554.96 | 5,061,630.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for Philip | 116,798,330.61 | 916,893.65 | 41,054,095.92 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Pickstown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 45Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.36 | 9.23 | 6.87 |

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

| Other |  | $27,497.47$ | 10.74 | $13,892.42$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $27,497.47$ | 10.74 | $13,892.42$ |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $193,027.25$ | 270.43 | $13,740.25$ |  |
|  | Total for MAJOR GROUP 51 | $193,027.25$ | 270.43 | $13,740.25$ |  |
|  | Total for DIVISION F | $220,524.71$ | 281.17 | $27,632.67$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 30,114.96 | 252.32 | 29,066.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 30,195.71 | 252.54 | 29,146.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,233.16 | 49.59 | 14,911.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,898,651.81 | 49.59 | 1,038,284.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,261,925.85 | 214.92 | 963,336.12 |
| Total for MAJOR GROUP 54 | 1,261,925.85 | 214.92 | 963,336.12 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,079.65 | 2.73 | 1,082.38 |
| 5641 Children's \& Infants' Wear Stores | 375.27 | 0.36 | 375.60 |
| 5661 Shoe Stores | 383.27 | 0.81 | 369.83 |
| Other | 75.51 | 41.62 | 638.99 |



## ITEMS OF NOTE:

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 601,193.69 | 2,769.00 | 567,101.09 |
|  | Total for MAJOR GROUP 2 | 601,193.69 | 2,769.00 | 567,101.09 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 318,401.15 | 0.00 | 311,472.55 |
| 782 Lawn \& Garden Services |  | 179,664.42 | 0.00 | 166,736.19 |
| Other |  | 34,549.00 | 0.00 | 22,539.00 |
|  | Total for MAJOR GROUP 7 | 532,614.57 | 0.00 | 500,747.74 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,155,314.56 | 2,769.00 | 1,074,494.38 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: Other | 17 Special Trade Contractors | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 16,637.25 | 0.00 | 15,882.25 |
|  | Total for MAJOR GROUP 34 | 16,637.25 | 0.00 | 15,882.25 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 678,614.35 | 16,544.61 | 210,319.07 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 240,805.22 | 40,119.15 | 280,813.99 |
| Total for MAJOR GROUP 48 | 240,805.22 | 40,119.15 | 280,813.99 |
| Total for DIVISION E | 1,065,673.26 | 41,611.26 | 865,609.51 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 28,715,961.89 | 301,820.11 | 1,410,633.28 |
| Other | 1,073,341.48 | 619.71 | 114,528.62 |
| Total for MAJOR GROUP 50 | 29,789,303.36 | 302,439.82 | 1,525,161.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 248,236.90 | -10.30 | 17,620.51 |
| Total for MAJOR GROUP 51 | 248,236.90 | -10.30 | 17,620.51 |
| Total for DIVISION F | 30,037,540.27 | 302,429.52 | 1,542,782.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,377,185.17 | 5,310.71 | 1,166,523.50 |
| Other | 788,673.15 | 6.98 | 771,263.07 |
| Total for MAJOR GROUP 52 | 2,165,858.32 | 5,317.69 | 1,937,786.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 71,420.26 | 271.50 | 61,638.77 |
| 5399 Misc. General Merchandise Stores | 956,364.35 | 1,034.85 | 952,946.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,028,413.24 | 1,306.35 | 1,015,214.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 12,216,735.27 | 1,098.79 | 2,742,309.49 |
| Total for MAJOR GROUP 54 | 12,216,735.27 | 1,098.79 | 2,742,309.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 100,261.28 | 402.23 | 47,996.56 |
| Total for MAJOR GROUP 55 | 100,261.28 | 402.23 | 47,996.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,915.04 | 0.02 | 1,915.03 |
| 5621 Women's Clothing Stores | 3,879.07 | 9.87 | 3,892.00 |
| 5661 Shoe Stores | 6,840.49 | 10.26 | 6,850.14 |
| 5699 Misc. Apparel \& Accessory Stores | 20,593.49 | 9.49 | 20,602.98 |
| Other | 60,284.14 | 59.55 | 792.15 |
| Total for MAJOR GROUP 56 | 93,512.23 | 89.19 | 34,052.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 77,798.55 | 19.64 | 50,095.51 |
| 5714 Drapery \& Upholstery Stores | 33,814.82 | 145.19 | 10,262.22 |
| 5731 Radio, TV, \& Electronic Stores | 70,266.33 | 801.58 | 69,186.00 |
| 5734 Computer \& Software Stores | 1,748,481.47 | 9,317.99 | 31,900.27 |
| Other | 13,055.00 | 34.41 | 12,296.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,943,416.17 | 10,318.81 | 173,740.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 901,670.07 | 0.37 | 890,217.51 |
| 5813 Drinking Places | 379,782.81 | 0.00 | 369,159.07 |
| Total for MAJOR GROUP 58 | 1,281,452.88 | 0.37 | 1,259,376.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 66,222.52 | 0.00 | 9,789.02 |
| 5941 Sporting Goods \& Bicycle Shops | 24,955.19 | 5,019.63 | 25,038.34 |
| 5942 Book Stores | 31.06 | 0.00 | 30.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,108.23 | 0.19 | 18,963.95 |
| 5961 Catalog \& Mail-Order Houses | 235,931.82 | 0.00 | 117,859.70 |
| 5963 Direct Selling Establishments | 370,742.64 | 350.00 | 104,050.91 |
| 5999 Misc. Retail Stores, NEC | 2,191,579.35 | 2,671.02 | 691,612.02 |
| Other | 89,691.06 | 152.38 | 23,329.82 |
| Total for MAJOR GROUP 59 | 3,000,261.87 | 8,193.21 | 990,674.61 |
| Total for DIVISION G | 21,829,911.26 | 26,726.64 | 8,201,151.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 339,052.05 | 0.00 | 145,575.53 |
| 7033 Trailer Parks \& Campsites | 1,396,522.61 | 252.00 | 915,652.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,990,462.46 | 252.00 | 1,304,847.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 28,935.97 | 0.00 | 28,935.97 |
| 7231 Beauty Shops | 214,095.18 | 2,020.51 | 215,975.69 |
| 7299 Misc. Personal Services, NEC | 118,882.19 | 996.80 | 110,311.07 |
| Other | 190,000.71 | 0.00 | 190,000.71 |
| Total for MAJOR GROUP 72 | 551,914.05 | 3,017.31 | 545,223.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 44,649.03 | 0.00 | 24,169.53 |
| 7349 Building Maintenance Services, NEC | 62,600.01 | 0.00 | 62,600.01 |
| 7359 Equipment Rental \& Leasing, NEC | 17,616.29 | 514.80 | 17,715.13 |
| 7389 Business Services, NEC | 1,104,354.57 | 0.00 | 933,996.95 |
| Other | 155,334.82 | 558.64 | 114,329.63 |
| Total for MAJOR GROUP 73 | 1,384,554.72 | 1,073.44 | 1,152,811.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 34,103.70 | 0.00 | 11,868.70 |
| 7534 Tire Retreading \& Repair Shops | 899,192.08 | 1,478.37 | 491,629.88 |
| 7539 Automotive Repair Shops, NEC | 556,737.47 | 0.00 | 522,347.50 |
| 7549 Automotive Services, NEC | 28,097.78 | 7.30 | 27,898.65 |
| Other | 7,130,686.62 | 1.92 | 207,107.52 |
| Total for MAJOR GROUP 75 | 8,648,817.65 | 1,487.59 | 1,260,852.25 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 73,922.04 | 0.00 | 57,357.63 |
| 7699 Repair Services, NEC | 377,741.12 | 1,116.07 | 297,174.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 503,071.33 | 1,116.07 | 405,940.58 |
| ept. of Revenue | Page 726 |  |  |

Returns Filed: Calendar Year 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | 7,967.00 | 0.00 | 7,313.00 |
| MAJOR GROUP: $\quad 80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ |  | 7,967.00 | 0.00 | 7,313.00 |
|  |  |  |  |  |
|  |  | 90,101.25 | 880.12 | 6,768.56 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 80 | 90,101.25 | 880.12 | 6,768.56 |
|  | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping8742 Management Consulting Services |  |  |  |  |
|  |  | 325,664.02 | 906.13 | 256,792.14 |
|  |  | 308,900.75 | 0.00 | 250,455.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 680,154.06 | 1,211.31 | 546,197.30 |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |  |
|  |  | 50,020.75 | 0.00 | 50,020.75 |
|  | Total for MAJOR GROUP 89 | 50,020.75 | 0.00 | 50,020.75 |
|  | Total for DIVISION I | 13,946,222.73 | 9,037.84 | 5,282,260.36 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pierpont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7,349.17 | 16.76 | 2,184.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.10 | 328.76 | 8.48 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Oner

| Other |  | 9,552.56 | 4.68 | 6,682.80 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 9,552.56 | 4.68 | 6,682.80 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 95,959.29 | 10.09 | 11,170.29 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,314.40 | 33.41 | 14,073.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,712.21 | 34.04 | 14,466.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,350.06 | 36.59 | 7,538.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,583.57 | 36.59 | 7,768.23 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 220,324.77 | 2,199.14 | 86,138.22 |
|  | Total for MAJOR GROUP 54 | 220,324.77 | 2,199.14 | 86,138.22 |
| Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5641 Children's \& Infants' Wear Stores Other |  |  |  |  |
|  |  | 465.09 | 0.07 | 465.16 |
|  |  | 2,201.25 | 17.43 | 2,341.19 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 56 | 2,666.34 | 17.50 | 2,806.35 |
|  | 57 Furniture \& Homefurnishings Stores | 2,901.41 | 12.34 | 1,833.00 |
|  | Total for MAJOR GROUP 57 | 2,901.41 | 12.34 | 1,833.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 569,535.98 | 5.92 | 957.45 |
|  |  | 241,946.49 | 943.35 | 14,775.16 |
|  | Total for MAJOR GROUP 59 | 811,482.47 | 949.26 | 15,732.61 |
|  | Total for DIVISION G | 7,849,814.85 | 294,360.10 | 635,362.39 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 511,137.31 | 0.00 | 280,927.05 |
|  | Total for MAJOR GROUP 76 | 511,137.31 | 0.00 | 280,927.05 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 572,275.02 | 125,774.30 | 452,232.04 |



## ITEMS OF NOTE:

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3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 97,670.89 | 5,781.75 | 102,680.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 101,595.89 | 5,781.75 | 106,605.19 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 632,065.70 | 0.00 | 632,065.70 |
| 762 Farm Management Services | 717,062.17 | 0.00 | 8,461.18 |
| 782 Lawn \& Garden Services | 1,520,749.30 | 92.85 | 1,355,091.65 |
| 783 Ornamental Shrub \& Tree Services | 1,325,346.02 | 20,347.77 | 586,324.40 |
| Other | 4,350,917.58 | 5,211.56 | 2,879,805.73 |
| MAJOR GROUP: $\quad 8$ Fotal for MAJOR GROUP 7Other | 8,546,140.77 | 25,652.18 | 5,461,748.66 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,322,411.01 | 21,068.93 | 1,332,639.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 1,329,725.11 | 21,068.93 | 1,332,639.44 |
| Total for DIVISION A | 9,981,001.39 | 52,502.86 | 6,904,026.91 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 766,662.41 | 0.00 | 238,347.88 |
| Total for MAJOR GROUP 17 | 766,662.41 | 0.00 | 238,347.88 |
| Total for DIVISION C | 766,662.41 | 0.00 | 238,347.88 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 266,001.49 | 57.30 | 4,026.80 |
| Total for MAJOR GROUP 20 | 266,001.49 | 57.30 | 4,026.80 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | 95,824.86 | 0.00 | 93,397.89 |
| Total for MAJOR GROUP 23 | 95,824.86 | 0.00 | 93,397.89 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| ept. of Revenue | age 732 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 39,417.93 | 133.04 | 6,340.64 |
| 2752 Commercial Printing, Lithographic |  | 1,781,210.73 | 2,719.99 | 504,001.32 |
| Other |  | 1,298,515.79 | 154,131.32 | 576,773.32 |
|  | Total for MAJOR GROUP 27 | 3,119,144.45 | 156,984.35 | 1,087,115.28 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 16,047.76 | 6.59 | 10,641.50 |
|  | Total for MAJOR GROUP 28 | 16,047.76 | 6.59 | 10,641.50 |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 48,986.58 | 68.48 | 46,952.36 |
|  | Total for MAJOR GROUP 34 | 48,986.58 | 68.48 | 46,952.36 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 147,639.16 | 332.54 | 114,794.32 |
|  | Total for MAJOR GROUP 35 | 147,639.16 | 332.54 | 114,794.32 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 730,450.82 | 147.00 | 33,792.51 |
|  | Total for MAJOR GROUP 39 | 730,450.82 | 147.00 | 33,792.51 |
|  | Total for DIVISION D | 6,596,442.03 | 158,580.57 | 3,203,853.04 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransOtherTotal for MAJOR GROUP 41 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage 4225 General Warehousing \& Storage Other |  |  |  |  |
|  |  | 1,793,102.96 | 21,743.59 | 1,349,224.17 |
|  |  | 57,604.83 | 700.00 | 7,870.33 |
|  |  | 523,360.32 | 37,620.70 | 43,572.71 |
|  | Total for MAJOR GROUP 42 | 2,374,068.11 | 60,064.29 | 1,400,667.21 |
| MAJOR GROUP: <br> Other | 44 Water Transportation | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 5,720,504.83 | 260,358.24 | 5,638,537.75 |
| 4832 Radio Broadcasting Stations |  | 4,158.15 | 82,296.31 | 83,203.50 |
| Other |  | 3,872,016.48 | 847,330.33 | 4,664,701.25 |
|  | Total for MAJOR GROUP 48 | 9,596,679.46 | 1,189,984.88 | 10,386,442.50 |
|  | ept. of Revenue | Page 733 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 66,123.96 | 793.54 | 66,065.70 |
| Total for MAJOR GROUP 56 | 2,871,747.60 | 11,115.98 | 2,854,295.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,108,456.68 | 143,910.47 | 6,108,402.62 |
| 5719 Misc. Homefurnishings Stores | 1,494,542.02 | 4,601.79 | 1,492,956.06 |
| 5731 Radio, TV, \& Electronic Stores | 1,494,787.27 | 529.17 | 877,458.27 |
| Other | 8,249,666.72 | 17,752.67 | 7,561,564.60 |
| Total for MAJOR GROUP 57 | 22,347,452.69 | 166,794.10 | 16,040,381.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 34,592,944.95 | 214,061.73 | 33,899,897.30 |
| 5813 Drinking Places | 2,453,021.16 | 17,626.88 | 1,888,821.53 |
| Total for MAJOR GROUP 58 | 37,045,966.11 | 231,688.61 | 35,788,718.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 12,464,356.68 | 7,234.79 | 3,531,348.93 |
| 5921 Liquor Stores | 2,529,305.02 | 250.00 | 2,467,933.24 |
| 5932 Used Merchandise Stores | 1,855,504.86 | 2,475.00 | 1,841,167.43 |
| 5941 Sporting Goods \& Bicycle Shops | 2,737,968.10 | 10,658.80 | 2,167,197.54 |
| 5942 Book Stores | 167,497.03 | 793.02 | 5,804.05 |
| 5943 Stationery Stores | 7,729.82 | 16.90 | 4,848.45 |
| 5944 Jewelry Stores | 1,563,943.69 | 0.00 | 1,469,776.73 |
| 5945 Hobby, Toy, \& Game Shops | 4,120,459.32 | 30,539.29 | 3,377,855.33 |
| 5947 Gift, Novelty, \& Souvenir Shops | 413,194.15 | 1,679.49 | 127,383.70 |
| 5949 Sewing, Needlework, \& Piece Goods | 137,099.30 | 587.76 | 74,420.64 |
| 5961 Catalog \& Mail-Order Houses | 590,801.23 | 2,247.34 | 203,631.19 |
| 5962 Merchandising Machine Operators | 43,275.86 | 0.00 | 43,275.86 |
| 5963 Direct Selling Establishments | 1,626,331.71 | 0.00 | 30,725.16 |
| 5992 Florists | 1,214,896.64 | 3,535.48 | 1,213,980.00 |
| 5999 Misc. Retail Stores, NEC | 62,684,422.34 | 188,664.38 | 27,352,879.41 |
| Other | 2,999,880.29 | 5,938.54 | 1,823,092.53 |
| Total for MAJOR GROUP 59 | 95,156,666.02 | 254,620.79 | 45,735,320.19 |
| Total for DIVISION G | 510,837,951.29 | 2,117,246.15 | 297,267,464.13 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 721,753.29 | 305,439.11 | 1,027,192.40 |
| Total for MAJOR GROUP 63 | 721,753.29 | 305,439.11 | 1,027,192.40 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 33,644.62 | 38,000.00 | 71,644.62 |
| Total for MAJOR GROUP 64 | 33,644.62 | 38,000.00 | 71,644.62 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 4,914,929.35 | 17,785.53 | 4,739,143.24 |
| Other | 2,082,550.51 | 141,857.68 | 1,033,525.53 |
| Total for MAJOR GROUP 65 | 6,997,479.86 | 159,643.21 | 5,772,668.77 |

MAJOR GROUP: 67 Holding \& Other Investment Offices

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 446,171.27 | 99,484.27 | 99,484.27 |
| Total for MAJOR GROUP 67 | 446,171.27 | 99,484.27 | 99,484.27 |
| Total for DIVISION H | 9,910,206.15 | 625,729.07 | 8,693,689.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,300,457.63 | 24,682.59 | 11,375,534.06 |
| 7033 Trailer Parks \& Campsites | 12,519,206.16 | 0.00 | 12,519,206.16 |
| Other | 1,000,035.25 | 0.00 | 936,111.65 |
| Total for MAJOR GROUP 70 | 26,819,699.04 | 24,682.59 | 24,830,851.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 113,442.08 | 0.00 | 95,581.18 |
| 7219 Laundry \& Garment Services, NEC | 12,711.50 | 0.00 | 12,711.50 |
| 7221 Photographic Studios, Portrait | 141,431.64 | 883.43 | 138,213.54 |
| 7231 Beauty Shops | 2,843,681.98 | 11,966.47 | 2,855,171.12 |
| 7241 Barber Shops | 218,932.76 | 0.00 | 218,932.76 |
| 7261 Funeral Service \& Crematories | 1,809,265.93 | 4,457.12 | 1,552,152.17 |
| 7299 Misc. Personal Services, NEC | 1,366,913.96 | 16,522.86 | 1,380,060.88 |
| Other | 878,558.19 | 0.00 | 831,292.45 |
| Total for MAJOR GROUP 72 | 7,384,938.04 | 33,829.88 | 7,084,115.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 3,022.84 | 0.00 | 1,582.84 |
| 7336 Commercial Art \& Graphic Design | 393,732.30 | 0.00 | 189,504.90 |
| 7338 Secretarial \& Court Reporting | 97,995.55 | 0.00 | 37,896.13 |
| 7342 Disinfecting \& Pest Control Services | 35,735.90 | 9.45 | 18,882.35 |
| 7349 Building Maintenance Services, NEC | 924,323.14 | 12,335.83 | 770,230.82 |
| 7353 Heavy Construction Equipment Rental | 206,432.59 | 558.53 | 191,329.30 |
| 7359 Equipment Rental \& Leasing, NEC | 676,653.62 | 3,554.46 | 430,481.47 |
| 7371 Computer Programming Services | 7,774,559.09 | 54,778.31 | 69,227.76 |
| 7374 Data Processing \& Preparation | 18,017.62 | 233,842.89 | 251,860.51 |
| 7378 Computer Maintenance \& Repair | -75,915.45 | -11,652.55 | -87,523.01 |
| 7379 Computer Related Services, NEC | 6,303,223.83 | 14,583.50 | 563,209.64 |
| 7381 Detective \& Armored Car Services | 21,463.17 | 0.00 | 4,446.74 |
| 7389 Business Services, NEC | 2,797,303.45 | 42,747.63 | 1,111,851.68 |
| Other | 3,770,336.29 | 68,230.06 | 714,577.72 |
| Total for MAJOR GROUP 73 | 22,946,883.93 | 418,988.12 | 4,267,558.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 760,708.53 | 15,473.09 | 769,660.59 |
| 7532 Top \& Body Repair \& Paint Shops | 1,422,245.46 | 22,712.26 | 1,048,311.67 |
| 7534 Tire Retreading \& Repair Shops | 97,943.29 | 0.00 | 95,238.79 |
| 7536 Automotive Glass Replacement Shops | 1,008,668.54 | 0.00 | 701,251.73 |
| 7538 General Automotive Repair Shops | 6,625,149.63 | 45,532.33 | 5,908,972.86 |
| 7542 Carwashes | 454,008.13 | 619.89 | 452,428.02 |
| 7549 Automotive Services, NEC | 2,134,993.91 | 5,104.90 | 1,915,181.44 |
| Other | 381,579.49 | 0.00 | 3,368.74 |
| Total for MAJOR GROUP 75 | 12,885,296.98 | 89,442.47 | 10,894,413.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 19,515.00 | 0.00 | 19,515.00 |
| 7699 Repair Services, NEC | 937,708.88 | 1,220.78 | 649,811.05 |
| Other | 853,437.44 | 18,788.22 | 804,573.67 |
| Total for MAJOR GROUP 76 | 1,810,661.32 | 20,009.00 | 1,473,899.72 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 264,950.40 | 738.59 | 261,678.99 |
| Other | 551,256.74 | 0.00 | 517,190.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | 816,207.14 | 738.59 | 778,869.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 314,823.28 | 544.99 | 314,368.27 |
| 7929 Entertainers \& Entertainment Groups | 45,451.46 | 94.47 | 42,415.93 |
| 7941 Sports Clubs, Managers, \& Promoters | 380,804.66 | 0.00 | 140,063.54 |
| 7991 Physical Fitness Facilities | 197,525.90 | 0.00 | 197,525.90 |
| 7997 Membership Sports \& Recreation Clubs | 6,263.20 | 40,930.98 | 42,363.18 |
| 7999 Amusement \& Recreation, NEC | 5,967,615.50 | 1,626.87 | 1,344,484.68 |
| Other | 2,641,562.93 | 3,164.20 | 1,056,797.64 |
| Total for MAJOR GROUP 79 | 9,554,046.93 | 46,361.51 | 3,138,019.14 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,514.06 | 189,659.98 | 192,174.04 |
| 8041 Offices \& Clinics of Chiropractors | 235,351.13 | 1,294.50 | 7,700.63 |
| 8042 Offices \& Clinics of Optometrists | 4,523,465.34 | 36,222.80 | 97,425.44 |
| 8049 Offices of Health Practitioners, NEC | 892,693.11 | 11,241.59 | 217,651.48 |
| Other | 357,194.79 | 783,009.66 | 944,346.91 |
| Total for MAJOR GROUP 80 | 6,011,218.43 | 1,021,428.53 | 1,459,298.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 10,239,085.34 | 14,245.63 | 6,661,775.70 |
| Total for MAJOR GROUP 81 | 10,239,085.34 | 14,245.63 | 6,661,775.70 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 131,712.95 | 0.00 | 131,712.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 132,009.95 | 0.00 | 132,009.95 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 1,244,349.05 | 158,619.76 | 267,336.00 |
| 8661 Religious Organizations | 17,605.89 | 13,147.49 | 30,753.38 |
| 8699 Membership Organizations, NEC | 212,316.90 | 939.45 | 37,531.44 |
| Other | 4,536.46 | 802,558.98 | 807,095.44 |
| Total for MAJOR GROUP 86 | 1,478,808.30 | 975,265.68 | 1,142,716.26 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,076,988.58 | 55,909.20 | 2,099,740.87 |
| 8712 Architectural Services | 251,351.01 | 0.00 | 235,586.01 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,394,233.72 | 13,049.38 | 3,866,057.96 |
| 8742 Management Consulting Services | 3,888,555.55 | 0.00 | 1,024,609.57 |
| 8748 Business Consulting, NEC | 2,582,958.49 | 12,038.45 | 765,506.39 |
| Other | 551,635.09 | 14,142.56 | 562,357.40 |
| Total for MAJOR GROUP 87 | 18,745,722.44 | 95,139.59 | 8,553,858.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 461,121.20 | 840.14 | 290,818.86 |
| Total for MAJOR GROUP 89 | 461,121.20 | 840.14 | 290,818.86 |
| Total for DIVISION I | 119,552,930.48 | 2,740,971.72 | 70,780,583.06 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 92 Justice, Public Order, \& Safety | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 96 Administration of Economic Programs | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | 2,362,049.56 | 0.00 | 1,171,800.02 |
|  | Total for Pierre | 764,716,641.41 | 7,486,308.41 | 427,473,769.64 |


| Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 9,981,001.39 | 52,502.86 | 6,904,026.91 |
| C | Construction | 766,662.41 | 0.00 | 238,347.88 |
| D | Manufacturing | 6,596,442.03 | 158,580.57 | 3,203,853.04 |
| E | Transportation \& Public Utilities | 37,704,776.87 | 1,364,784.69 | 25,185,436.90 |
| F | Wholesale Trade | 67,004,621.22 | 426,493.35 | 14,028,568.65 |
| G | Retail Trade | 510,837,951.29 | 2,117,246.15 | 297,267,464.13 |
| H | Finance, Insurance, \& Real Estate | 9,910,206.15 | 625,729.07 | 8,693,689.05 |
| 1 | Services | 119,552,930.48 | 2,740,971.72 | 70,780,583.06 |
| J | Public Administration | 2,362,049.56 | 0.00 | 1,171,800.02 |
|  | Other | N/A | N/A | N/A |
|  |  | 764,716,641.41 | 7,486,308.41 | 427,473,769.64 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Pine Ridge |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 148,077.38 | 0.00 | 76,084.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 22,050,893.80 | 0.00 | 8,676,315.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 22,176,172.11 | 0.00 | 8,801,593.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP:Other Furniture \& Homefurnishings Stores N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,623,727.30 | 469.34 | 2,599,730.13 |
| Total for MAJOR GROUP 58 | 2,623,727.30 | 469.34 | 2,599,730.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5989 Fuel Dealers, NEC | 5,571,986.66 | 0.00 | 1,390,764.62 |
| 5999 Misc. Retail Stores, NEC | 140,358.28 | 196.54 | 94,221.26 |
| Other | 2,913,157.30 | 159.50 | 1,540,117.49 |
| Total for MAJOR GROUP 59 | 8,625,502.24 | 356.04 | 3,025,103.37 |
| Total for DIVISION G | 37,066,838.20 | 4,028.46 | 16,372,264.92 |

DIVISION: I Services

|  |  | Gross Sal | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 2,442,850.93 | 13,518.22 | 604,656.18 |
|  | Total for MAJOR GROUP 72 | 2,442,850.93 | 13,518.22 | 604,656.18 |
| MAJOR GROUP: <br> Other | 73 Business Services | 331,170.75 | 0.00 | 322,170.75 |
|  | Total for MAJOR GROUP 73 | 331,170.75 | 0.00 | 322,170.75 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,934,603.14 | 53,097.77 | 2,238,352.00 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Pine Ridge | 42,149,752.27 | 57,126.23 | 18,686,701.07 |
| ****************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Pine Ridge |  |  |  |  |
| F Wholesale Trade |  | 148,077.38 | 0.00 | 76,084.15 |
| G Retail Trade |  | 37,066,838.20 | 4,028.46 | 16,372,264.92 |
| Services |  | 4,934,603.14 | 53,097.77 | 2,238,352.00 |
| Other |  | 233.55 | 0.00 | 0.00 |
|  | Total for Pine Ridge | 42,149,752.27 | 57,126.23 | 18,686,701.07 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 374,296.50 | 771.45 | 6,430.95 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: <br> Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


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


| $28,323.63$ | 0.00 | $21,234.78$ |
| ---: | ---: | ---: |
| $28,323.63$ | 0.00 | $21,234.78$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $108,859.87$ | $1,350.46$ | $89,192.16$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 217,053.26 | 956.89 | 206,443.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 296,633.88 | 956.89 | 272,988.83 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,246,808.67 | 7,390.36 | 1,185,523.95 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

Total for MAJOR GROUP 51


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 248,843.92 | 10.84 | 219,384.00 |
| Total for MAJOR GROUP 72 | 248,843.92 | 10.84 | 219,384.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 49,077.42 | 0.00 | 49,010.37 |
| 7389 Business Services, NEC | 99,083.80 | 0.00 | 92,487.56 |
| Other | 10,452.58 | 20.21 | 8,600.99 |
| Total for MAJOR GROUP 73 | 158,613.80 | 20.21 | 150,098.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,075,826.68 | 0.00 | 1,038,896.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,079,093.43 | 0.00 | 1,042,163.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 24,496.27 | 14.05 | 21,651.99 |
| Total for MAJOR GROUP 76 | 24,496.27 | 14.05 | 21,651.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,031.85 | 0.00 | 4,031.85 |
| Total for MAJOR GROUP 86 | 4,031.85 | 0.00 | 4,031.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,727,604.67 | 9,692.27 | 2,601,862.64 |



ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 341,638.30 | 1,646.40 | 275,209.77 |
| 5719 Misc. Homefurnishings Stores | 13,327.61 | 32.82 | 13,294.00 |
| Other | 22,808.55 | 94.17 | 16,803.96 |
| Total for MAJOR GROUP 57 | 377,774.46 | 1,773.38 | 305,307.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,591,093.41 | 13,225.74 | 2,489,410.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,210,307.41 | 15,334.74 | 3,062,131.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 425,863.65 | 0.00 | 399,007.85 |
| 5941 Sporting Goods \& Bicycle Shops | 33,015.78 | 80.01 | 33,058.29 |
| 5947 Gift, Novelty, \& Souvenir Shops | 205,008.15 | 270.96 | 199,835.47 |
| 5999 Misc. Retail Stores, NEC | 14,422,771.75 | 41,890.46 | 3,100,771.82 |
| Other | 9,359,868.12 | -2,051.00 | 1,744,062.31 |
| Total for MAJOR GROUP 59 | 24,446,527.45 | 40,190.42 | 5,476,735.74 |
| Total for DIVISION G | 72,072,863.93 | 1,673,879.57 | 42,350,195.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 657,062.56 | 0.00 | 599,402.04 |
| 7032 Sporting \& Recreational Camps | 741,554.40 | 0.00 | 517,554.40 |
| 7033 Trailer Parks \& Campsites | 282,338.00 | 0.00 | 3,313.00 |
| Other | 29,491.58 | 0.00 | 29,491.58 |
| Total for MAJOR GROUP 70 | 1,710,446.54 | 0.00 | 1,149,761.02 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 426,045.48 | 1,007.79 | 427,053.27 |
| 7299 Misc. Personal Services, NEC | 317,894.52 | 75.90 | 287,881.67 |
| Other | 1,014,614.25 | 0.00 | 887,138.10 |
| Total for MAJOR GROUP 72 | 1,758,554.25 | 1,083.69 | 1,602,073.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,296.22 | 1.92 | 26,264.20 |
| 7353 Heavy Construction Equipment Rental | 21,004.22 | 348.79 | 14,588.80 |
| 7389 Business Services, NEC | 84,521.97 | 1,456.12 | 79,253.84 |
| Other | 671,323.17 | 146.31 | 1,287,605.34 |
| Total for MAJOR GROUP 73 | 803,145.58 | 1,953.14 | 1,407,712.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 854,025.11 | 2,705.00 | 801,804.59 |
| 7538 General Automotive Repair Shops | 2,869,915.04 | 4,350.79 | 2,224,368.71 |
| 7539 Automotive Repair Shops, NEC | 1,163,642.92 | 8,791.32 | 1,132,798.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 4,904,798.07 | 15,847.11 | 4,176,186.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,386,213.61 | 179,368.77 | 5,878,477.45 |
| Other | 408,524.84 | 0.00 | 63,499.83 |
| Total for MAJOR GROUP 76 | 11,794,738.45 | 179,368.77 | 5,941,977.28 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 115,227.75 | 0.00 | 109,527.75 |
| ept. of Revenue | Page 747 |  |  |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 255,707.12 | 363,353.87 | 471,936.65 |


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

|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 140,038.53 | 227.31 | 106,608.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 9,162,708.20 | 19,636.00 | 190,152.76 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 110,951.63 | 427.75 | 108,786.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 113,001.22 | 428.70 | 110,660.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,585.21 | 134.81 | 28,821.74 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 37,193.02 | 136.54 | 31,395.77 |
| MAJOR GROUP: 54 Food Stores Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | 605,337.56 | 1,932.72 | 275,623.16 |
|  | Total for MAJOR GROUP 55 | 605,337.56 | 1,932.72 | 275,623.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 41,694.03 | 850.80 | 42,544.83 |
| 5661 Shoe Stores |  | 1,100.34 | 1.91 | 1,096.77 |
| Other |  | 4,040.80 | 14.73 | 4,203.48 |
|  | Total for MAJOR GROUP 56 | 46,835.17 | 867.44 | 47,845.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 26,955.98 | 3,467.82 | 26,549.78 |
|  | Total for MAJOR GROUP 57 | 26,955.98 | 3,467.82 | 26,549.78 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 673,379.17 | 0.00 | 650,996.92 |
|  | Total for MAJOR GROUP 58 | 673,379.17 | 0.00 | 650,996.92 |
| MAJOR GROUP: 59 Misc. Retail5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 93,198.15 | 138.89 | 11,755.41 |
| 5941 Sporting Goods \& Bicycle Shops5999 Misc. Retail Stores, NEC |  | 335,393.43 | 22.49 | 241,284.77 |
| Other |  | 126,263.97 | 5,481.78 | 62,415.22 |
|  | Total for MAJOR GROUP 59 | 554,855.54 | 5,643.16 | 315,455.40 |
|  | Total for DIVISION G | 2,230,830.22 | 12,783.51 | 1,628,517.43 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| 7011 Hotels \& Motels |  |  | 32,599.77 | 0.00 | 32,599.77 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | 117,659.77 | 0.00 | 117,659.77 |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | 54,920.65 | 2,094.83 | 51,995.00 |

MAJOR GROUP: 73 Business Services

| Other | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 204,875.18 | 2,124.84 | 200,236.48 |
|  |  | Total for Pollock | 21,145,893.67 | 440,171.60 | 2,684,563.53 |
|  | ********************************** | ************* CITY | AP *********** | ******** | ************** |
|  | lock |  |  |  |  |
| D | Manufacturing |  | 255,707.12 | 363,353.87 | 471,936.65 |
| E | Transportation \& Public Utilities |  | 9,249,582.42 | 33,559.39 | 142,815.68 |
| F | Wholesale Trade |  | 9,162,708.20 | 19,636.00 | 190,152.76 |
| G | Retail Trade |  | 2,230,830.22 | 12,783.51 | 1,628,517.43 |
| 1 | Services |  | 204,875.18 | 2,124.84 | 200,236.48 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pollock | 21,145,893.67 | 440,171.60 | 2,684,563.53 |

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DIVISION: J Public Administration


ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 404,268.23 | 2,090.19 | 398,326.52 |
| Total for MAJOR GROUP 7 | 404,268.23 | 2,090.19 | 398,326.52 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,156,618.91 | 0.00 | 921,706.14 |
| Total for MAJOR GROUP 9 | 1,156,618.91 | 0.00 | 921,706.14 |
| Total for DIVISION A | 1,595,917.14 | 2,090.19 | 1,355,062.66 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 27

| 2711 Newspapers |  |
| :--- | :--- |
| Other |  |

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| $61,550.36$ | 5.97 | $11,084.15$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $61,908.17$ | 5.97 | $11,131.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $99,610.60$ | 121.57 | $37,839.60$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 159,867.13 | 3,179.05 | 46,104.31 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,211.59 | 84.23 | 4,874.85 |
| Total for MAJOR GROUP 50 | 8,211.59 | 84.23 | 4,874.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 182,125.48 | 520.67 | 6,511.33 |
| Other | 1,973,240.98 | 2,363.21 | 44,560.55 |
| Total for MAJOR GROUP 51 | 2,155,366.46 | 2,883.87 | 51,071.88 |
| Total for DIVISION F | 2,163,578.06 | 2,968.11 | 55,946.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,260.14 | 510.33 | 54,515.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 60,129.06 | 512.02 | 55,374.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,309.80 | 117.78 | 24,489.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 252,837.61 | 617.78 | 25,735.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 867,923.35 | 3,784.57 | 518,190.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 872,357.46 | 3,784.57 | 519,407.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,564,102.58 | 2.22 | 1,313,264.14 |
| Total for MAJOR GROUP 55 | 5,564,102.58 | 2.22 | 1,313,264.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,731.64 | 2.30 | 2,727.75 |
| Other | 5,043.32 | 44.08 | 5,582.37 |
| Total for MAJOR GROUP 56 | 7,774.96 | 46.38 | 8,310.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,188.16 | 43.94 | 6,046.24 |
| Total for MAJOR GROUP 57 | 6,188.16 | 43.94 | 6,046.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 314,161.74 | 5,047.28 | 314,820.56 |
| Total for MAJOR GROUP 58 | 314,161.74 | 5,047.28 | 314,820.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,459.88 | 12.48 | 5,467.51 |
| 5999 Misc. Retail Stores, NEC | 446,933.38 | 67,143.92 | 314,430.43 |
| Other | 1,614,943.23 | 2,677.80 | 165,195.46 |
| Total for MAJOR GROUP 59 | 2,067,336.49 | 69,834.21 | 485,093.40 |
| Total for DIVISION G | 9,144,888.07 | 79,888.40 | 2,728,051.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 35,163.31 | 0.00 | 35,163.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 627,972.72 | 0.00 | 530,730.56 |
| Total for MAJOR GROUP 70 | 627,972.72 | 0.00 | 530,730.56 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 123,288.32 | 380.00 | 123,668.32 |
| Other | 46,263.32 | 0.19 | 41,746.75 |
| Total for MAJOR GROUP 72 | 169,551.64 | 380.19 | 165,415.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 28,049.47 | 20.74 | 27,675.60 |
| Total for MAJOR GROUP 73 | 28,049.47 | 20.74 | 27,675.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 749,680.76 | 26,746.73 | 747,063.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,157,542.92 | 26,746.73 | 1,148,379.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 585,685.28 | 81.27 | 585,766.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,221,302.56 | 5,579.03 | 1,226,881.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 649.23 | 649.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 750.00 | 649.23 | 1,399.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 98,405.24 | 307.57 | 86,776.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 200,267.01 | 307.57 | 190,058.82 |
| Total for DIVISION I | 3,484,898.58 | 36,988.33 | 3,371,600.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Presho | 16,683,922.88 | 125,235.65 | 7,629,768.74 |
|  | *********************************** | ************ CITY | **** | ***** | *************** |
|  | sho |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,595,917.14 | 2,090.19 | 1,355,062.66 |
| D | Manufacturing |  | 99,610.60 | 121.57 | 37,839.60 |
| E | Transportation \& Public Utilities |  | 159,867.13 | 3,179.05 | 46,104.31 |
| F | Wholesale Trade |  | 2,163,578.06 | 2,968.11 | 55,946.73 |
| G | Retail Trade |  | 9,144,888.07 | 79,888.40 | 2,728,051.56 |
| H | Finance, Insurance, \& Real Estate |  | 35,163.31 | 0.00 | 35,163.31 |
| I | Services |  | 3,484,898.58 | 36,988.33 | 3,371,600.57 |
|  |  | Total for Presho | 16,683,922.88 | 125,235.65 | 7,629,768.74 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.
Pringle
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other

| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,494.55 | 73.33 | 8,478.26 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 32,051.54 | 17,635.92 | 49,684.85 |
|  | Total for MAJOR GROUP 48 | 32,051.54 | 17,635.92 | 49,684.85 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 61,380.97 | 24,961.32 | 77,335.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 447,395.04 | 116.66 | 173,053.79 |
| Total for MAJOR GROUP 50 |  | 447,395.04 | 116.66 | 173,053.79 |
|  | Total for DIVISION F | 447,395.04 | 116.66 | 173,053.79 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 79,093.59 | 274.09 | 78,065.14 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 79,093.59 | 274.09 | 78,065.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,044.78 | 21.14 | 4,537.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,327.02 | 21.14 | 5,807.07 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's | othing Stores | 747.76 | 2.06 | 749.82 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 203.69 | 0.34 | 204.00 |
| Other |  | 2,932.84 | 2.33 | 2,921.50 |
|  | Total for MAJOR GROUP 56 | 3,884.30 | 4.73 | 3,875.32 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 5,314.87 | 31.73 | 5,208.43 |
|  | Total for MAJOR GROUP 57 | 5,314.87 | 31.73 | 5,208.43 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,425.85 | 8.82 | 1,053.98 |
| Other |  | 321.85 | 1.62 | 322.10 |
|  | Total for MAJOR GROUP 59 | 1,747.70 | 10.44 | 1,376.08 |
|  | Total for DIVISION G | 549,446.29 | 1,264.65 | 545,776.49 |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 36,816.82 | 100.88 | 30,386.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pringle | 1,860,111.10 | 26,516.84 | 1,186,838.44 |
|  | *********************************** | ************* CITY | ************* | ************* | ***************** |
|  | ngle |  |  |  |  |
| D | Manufacturing |  | 8,494.55 | 73.33 | 8,478.26 |
| E | Transportation \& Public Utilities |  | 61,380.97 | 24,961.32 | 77,335.85 |
| F | Wholesale Trade |  | 447,395.04 | 116.66 | 173,053.79 |
| G | Retail Trade |  | 549,446.29 | 1,264.65 | 545,776.49 |
| 1 | Services |  | 36,816.82 | 100.88 | 30,386.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pringle | 1,860,111.10 | 26,516.84 | 1,186,838.44 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 142,896.70 | 176.55 | 12,226.35 |
|  | Total for MAJOR GROUP 2 | 142,896.70 | 176.55 | 12,226.35 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 12,175.43 | 0.00 | 12,175.43 |
|  | Total for MAJOR GROUP 7 | 12,175.43 | 0.00 | 12,175.43 |
|  | Total for DIVISION A | 3,290,374.89 | 186.55 | 81,423.58 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other $\quad$ Total for MAJOR GROUP 32

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | $226,241.88$ | 103.75 | $8,704.00$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,096,971.61 | 419.94 | 4.87 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

| $1,943.44$ | -0.05 | $1,489.10$ |
| ---: | ---: | ---: |
| $6,123.23$ | 0.57 | $2,499.50$ |
| $8,066.67$ | 0.51 | $3,988.60$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $213,611.32$ | 0.51 | $32,672.42$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 36,273.45 | 469.65 | 35,134.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 37,119.33 | 471.48 | 35,962.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,418.92 | 21.64 | 4,474.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,262.74 | 21.64 | 5,308.49 |



DIVISION: I Services MAJOR GROUP: 70 Hotels \& Other Lodging Places Other $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N |  |  |
| $11,885.95$ | 232.00 | $12,117.95$ |
| $11,885.95$ | 232.00 | $12,117.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $27,858.04$ | 0.00 | $27,858.04$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $43,632.78$ | 0.00 | $39,304.52$ |
|  |  |  |
| $174,722.91$ | $161,015.76$ | $211,155.43$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $179,980.91$ | $161,015.76$ | $211,351.43$ |
|  | 0.00 | $188,644.07$ |
| $206,475.32$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | 0.00 | $188,644.07$ |

MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 87 Engineering \& Management Services Other

Total for MAJOR GROUP 87
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC Other

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 451,136.02 | 161,249.14 | 460,349.28 |
|  |  | Total for Pukwana | 10,301,860.34 | 173,031.82 | 3,752,946.82 |
|  | ************************************** | ************** CITY | AP ************* | *********** | ********** |
|  | ukwana |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,290,374.89 | 186.55 | 81,423.58 |
| D | Manufacturing |  | 226,241.88 | 103.75 | 8,704.00 |
| E | Transportation \& Public Utilities |  | 1,096,971.61 | 419.94 | 373,674.87 |
| F | Wholesale Trade |  | 213,611.32 | 0.51 | 32,672.42 |
| G | Retail Trade |  | 5,023,524.61 | 11,071.92 | 2,796,122.67 |
|  | Services |  | 451,136.02 | 161,249.14 | 460,349.28 |
|  |  | Total for Pukwana | 10,301,860.34 | 173,031.82 | 3,752,946.82 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Quinn |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 77,277.78 | 19.15 | 13,524.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,818.77 | 41.65 | 3,650.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,973.77 | 41.65 | 27,805.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 6,677.64 | 27.52 | 5,554.00 |
| Total for MAJOR GROUP 53 | 6,677.64 | 27.52 | 5,554.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 472.29 | 10.80 | 597.91 |
| Total for MAJOR GROUP 56 | 472.29 | 10.80 | 597.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,885.08 | 42.60 | 6,797.91 |
| Total for MAJOR GROUP 57 | 6,885.08 | 42.60 | 6,797.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 43,034.40 | 0.27 | 34,855.53 |
| Other | 19,838.88 | 82.05 | 19,917.08 |
| Total for MAJOR GROUP 59 | 62,873.29 | 82.32 | 54,772.61 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ralph |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Ralph |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ralph | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 |  | 1,079,325.81 | 125.67 | 22,628.04 |
|  | Total for DIVISION G | 1,404,936.38 | 953.43 | 288,399.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 545.53 | 0.13 | 508.32 |
|  | Total for MAJOR GROUP 73 | 545.53 | 0.13 | 508.32 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 19,145.25 | 0.00 | 10,956.12 |
|  | Total for MAJOR GROUP 75 | 19,145.25 | 0.00 | 10,956.12 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 217,665.66 | 2,880.93 | 90,422.58 |
|  | Total for Ramona | 14,056,756.12 | 145,790.26 | 849,078.45 |
| CITY RECAP |  |  |  |  |
| Ramona |  |  |  |  |
| Agriculture, Forestry, \& Fishing |  | 12,215,063.56 | 140,579.59 | 336,656.59 |
| G Retail Trade |  | 1,404,936.38 | 953.43 | 288,399.07 |
| Services |  | 217,665.66 | 2,880.93 | 90,422.58 |
| Other |  | 219,090.52 | 1,376.31 | 133,600.21 |
|  | Total for Ramona | 14,056,756.12 | 145,790.26 | 849,078.45 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 906,220.56 | 7,557.94 | 591,687.52 |
| 161 Vegetables \& Melons | 30,443.90 | 0.00 | 28,691.49 |
| 182 Food Crops Grown Under Cover | 33,408.93 | 0.00 | 14,841.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 974,691.39 | 7,557.94 | 639,838.69 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 375,973.36 | 240.90 | 330,206.34 |
| Other | 25,834.50 | 0.00 | 25,834.50 |
| Total for MAJOR GROUP 2 | 401,807.86 | 240.90 | 356,040.84 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 4,505,208.75 | 20,320.75 | 4,416,060.79 |
| 742 Veterinary Services, Specialties | 16,484,865.50 | 186,305.71 | 16,511,477.47 |
| 752 Animal Specialty Services | 3,886,744.13 | 185,399.54 | 3,538,714.46 |
| 781 Landscape Counseling \& Planning | 203,170.48 | 0.00 | 82,196.36 |
| 782 Lawn \& Garden Services | 22,361,905.10 | 4,069.64 | 11,665,114.67 |
| 783 Ornamental Shrub \& Tree Services | 2,568,143.31 | 91,500.00 | 2,276,025.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 50,018,844.27 | 487,595.64 | 38,498,396.64 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 324,232.40 | 0.00 | 19,018.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 347,578.40 | 0.00 | 35,279.55 |
| MAJOR GROUP: 9 Fishing, Hunting, \& TrappingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 51,742,921.92 | 495,394.48 | 39,529,555.72 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal MiningOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | 29,211,765.43 | 5,593,752.96 | 20,340,046.27 |
| Total for MAJOR GROUP 14 | 29,211,765.43 | 5,593,752.96 | 20,340,046.27 |
| Total for DIVISION B | 29,211,765.43 | 5,659,640.27 | 20,405,933.58 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 11,569,264.13 | 2,311.02 | 10,374,907.29 |
| Total for MAJOR GROUP 17 | 11,569,264.13 | 2,311.02 | 10,374,907.29 |
| Total for DIVISION C | 11,569,264.13 | 2,311.02 | 10,374,907.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 1,967,655.37 | 64,472.79 | 1,591,475.73 |
| 2086 Bottled \& Canned Soft Drinks | 69,252,571.58 | 1,238,868.79 | 4,590,401.27 |
| Other | 8,965,343.18 | 18,221.02 | 277,533.77 |
| Total for MAJOR GROUP 20 | 80,185,570.13 | 1,321,562.60 | 6,459,410.77 |
| ept. of Revenue | Page 770 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 7,056,527.83 | 723,276.32 | 1,100,833.53 |
| Total for MAJOR GROUP 36 | 7,308,387.83 | 878,359.87 | 1,255,917.08 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 714,254.87 | 0.00 | 588,497.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | 12,370,027.69 | 427,505.88 | 1,056,785.95 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 9,699,026.13 | 97,809.86 | 272,436.85 |
| Total for MAJOR GROUP 38 | 9,699,026.13 | 97,809.86 | 272,436.85 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 2,366,846.28 | 38,877.93 | 66,397.84 |
| 3993 Signs \& Advertising Specialties | 1,014,560.91 | 12,037.83 | 749,530.70 |
| 3999 Manufacturing Industries, NEC | 437,522.13 | 0.00 | 5,490.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 3,818,929.32 | 50,915.76 | 821,418.76 |
| Total for DIVISION D | 318,540,907.80 | 9,750,177.25 | 57,378,551.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| 4111 Local \& Suburban Transit | 1,057,386.43 | 0.00 | 847,378.58 |
| 4119 Local Passenger Transportation, NEC | 2,046,678.74 | 1,279.78 | 1,912,268.87 |
| 4121 Taxicabs | 426,541.62 | 0.00 | 375,822.89 |
| Total for MAJOR GROUP 41 | 3,530,606.79 | 1,279.78 | 3,135,470.34 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 28,564,268.59 | 342,561.33 | 7,758,345.40 |
| 4213 Trucking, Except Local | 26,551.37 | 3,342.50 | 24,200.67 |
| 4214 Local Trucking With Storage | 3,594,026.80 | 0.00 | 571,458.37 |
| 4215 Courier Services, Except by Air | 20,816.26 | 1,384,184.09 | 1,386,090.35 |
| 4225 General Warehousing \& Storage | 2,753,983.45 | 3,194.01 | 1,009,450.86 |
| 4226 Special Warehousing \& Storage, NEC | 626,604.91 | 0.00 | 13,162.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 35,864,405.04 | 1,733,281.94 | 11,025,051.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4493 Marinas | 1,434,867.51 | 24.17 | 1,206,140.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 2,060,212.41 | 24.17 | 1,688,748.78 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 100,561,195.74 | 480,704.20 | 1,753,618.18 |
| 4581 Airports, Flying Fields, \& Services | 397,775.14 | 10,673.13 | 124,594.04 |
| Other | 433,043.51 | 164,512.27 | 597,555.78 |
| Total for MAJOR GROUP 45 | 101,392,014.39 | 655,889.60 | 2,475,768.00 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 1,037,025.35 | 17,833.69 | 195,147.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 2,258,810.55 | 17,833.69 | 405,814.65 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 28,590,353.32 | 1,775,808.97 | 19,375,202.77 |
| 4832 Radio Broadcasting Stations | 4,007,193.20 | 345,139.71 | 381,131.97 |
| 4833 Television Broadcasting Stations | 41,514.92 | 780,230.25 | 821,745.17 |
| 4841 Cable \& Other Pay TV Services | 21,249,811.92 | 2,815,686.91 | 23,910,798.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC | 3,090,827.36 | 527.33 | 3,010,942.66 |
| Total for MAJOR GROUP 48 | 56,979,700.72 | 5,717,393.17 | 47,499,821.37 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 657,348.18 | 1,322.12 | 480,764.36 |
| Other | 193,865,337.51 | 8,820,140.77 | 178,869,739.59 |
| Total for MAJOR GROUP 49 | 194,522,685.69 | 8,821,462.89 | 179,350,503.95 |
| Total for DIVISION E | 397,370,743.65 | 26,286,632.47 | 255,682,954.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 743,496.50 | 0.00 | 741,300.16 |
| 5013 Motor Vehicle Supplies \& New Parts | 27,690,029.92 | 99,295.07 | 7,144,345.16 |
| 5014 Tires \& Tubes | 21,025,891.90 | 192,625.11 | 14,278,053.59 |
| 5015 Motor Vehicle Parts, Used | 2,532,908.04 | 48,825.60 | 1,076,525.03 |
| 5031 Lumber, Plywood, \& Millwork | 21,425,277.65 | 442,016.13 | 4,613,379.70 |
| 5032 Brick, Stone, \& Related Materials | 9,465,373.26 | 7,535.45 | 7,905,654.39 |
| 5033 Roofing, Siding, \& Insulation | 11,257,907.20 | 853.36 | 11,115,999.95 |
| 5047 Medical \& Hospital Equipment | 6,193,891.28 | 12,145.69 | 431,875.92 |
| 5063 Electrical Apparatus \& Equipment | 43,030,642.92 | 22,884.64 | 33,914,529.10 |
| 5065 Electronic Parts \& Equipment, NEC | 1,147,566.52 | 5,009.92 | 584,957.56 |
| 5074 Plumbing \& Hydronic Heating Supplies | 57,656,926.39 | 341,388.57 | 40,109,910.62 |
| 5075 Warm Air Heating \& Air-Conditioning | 27,678,102.10 | 114,285.87 | 22,221,164.96 |
| 5084 Industrial Machinery \& Equipment | 40,485,770.91 | -369,840.92 | 3,626,474.58 |
| 5085 Industrial Supplies | 7,453,432.60 | 39,287.35 | 3,169,428.43 |
| 5087 Service Establishment Equipment | 77,782.25 | 0.00 | 51,269.83 |
| 5091 Sporting \& Recreational Goods | 16,986,888.46 | 6,951.57 | 84,831.94 |
| 5093 Scrap \& Waste Materials | 1,790,985.76 | 16,257.62 | 119,408.41 |
| 5094 Jewelry \& Precious Stones | 474,281.04 | 0.00 | 45,148.13 |
| Other | 16,490,887.50 | 151,684.79 | 13,278,182.98 |
| Total for MAJOR GROUP 50 | 313,608,042.19 | 1,131,205.82 | 164,512,440.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 6,334,331.45 | 67,612.47 | 660,833.43 |
| 5122 Drugs, Proprietaries, \& Sundries | 2,903,896.86 | 1,867.11 | 2,231,535.43 |
| 5136 Men's \& Boys' Clothing | 2,078,252.94 | 0.00 | 2,032,678.94 |
| 5137 Women's \& Children's Clothing | 213,715.72 | 7,532.53 | 16,689.10 |
| 5141 Groceries, General Line | 19,565,836.57 | 4,720.13 | 1,696,404.50 |
| 5145 Confectionery | 56,341,549.40 | 74,748.50 | 2,925,089.29 |
| 5181 Beer \& Ale | 70,692,803.43 | 471,724.17 | 702,614.41 |
| 5191 Farm Supplies | 6,452,428.24 | 15,626.64 | 518,508.66 |
| 5192 Books, Periodicals, \& Newspapers | 215,542.92 | 0.00 | 12,324.73 |
| 5199 Nondurable Goods, NEC | 3,990,050.81 | 269,417.12 | 563,183.99 |
| Other | 46,989,202.22 | 151,839.89 | 10,747,221.34 |
| Total for MAJOR GROUP 51 | 215,777,610.56 | 1,065,088.57 | 22,107,083.82 |
| Total for DIVISION F | 529,385,652.75 | 2,196,294.39 | 186,619,524.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 569,866,272.77 | 4,848,050.08 | 289,181,547.69 |
| 5231 Paint, Glass, \& Wallpaper Stores | 81,836,076.12 | 267,901.26 | 9,383,995.14 |
| 5251 Hardware Stores | 19,680,867.50 | 70,143.42 | 15,286,154.16 |
| 5261 Retail Nurseries \& Garden Stores | 5,690,681.85 | 87,395.02 | 5,408,568.50 |
| 5271 Mobile Home Dealers | 6,051,643.19 | 0.00 | 3,588.48 |
| Total for MAJOR GROUP 52 | 683,125,541.43 | 5,273,489.78 | 319,263,853.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 533,054,859.26 | 2,324,121.09 | 460,200,016.75 |
| 5331 Variety Stores | 14,379,372.31 | 118,197.97 | 12,984,036.73 |
| t. of Revenue | Page 773 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 53,736,719.09 | 317,447.22 | 51,935,787.16 |
| Total for MAJOR GROUP 53 | 601,170,950.66 | 2,759,766.28 | 525,119,840.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 299,168,047.34 | 843,423.08 | 173,665,687.62 |
| 5421 Meat \& Fish Markets | 22,091,983.24 | 116,045.19 | 3,005,412.68 |
| 5431 Fruit \& Vegetable Markets | 181,640.49 | 17,697.44 | 184,995.18 |
| 5441 Candy, Nut, \& Confectionery Stores | 6,159,354.32 | 6,462.75 | 1,061,582.80 |
| 5461 Retail Bakeries | 2,683,013.12 | 848.40 | 2,183,080.40 |
| 5499 Misc. Food Stores | 10,039,546.37 | 232,648.24 | 8,742,607.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 340,421,983.92 | 1,217,125.10 | 188,930,587.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 607,281,129.66 | 1,361,571.74 | 44,698,558.99 |
| 5521 Used Car Dealers | 86,653,026.84 | 150,799.81 | 2,703,207.75 |
| 5531 Auto \& Home Supply Stores | 74,461,179.01 | 332,276.03 | 45,538,444.88 |
| 5541 Gasoline Service Stations | 145,305,102.59 | 266,604.46 | 46,671,668.07 |
| 5561 Recreational Vehicle Dealers | 2,278,759.36 | 2,106.47 | 2,022,170.74 |
| 5571 Motorcycle Dealers | 100,437,748.49 | 205,144.73 | 15,765,054.96 |
| 5599 Automotive Dealers, NEC | 10,216,162.05 | 13,767.28 | 2,630,866.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,036,352,181.27 | 2,332,281.02 | 161,387,631.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,892,308.95 | 18,402.50 | 4,655,191.42 |
| 5621 Women's Clothing Stores | 5,822,024.96 | 12,721.95 | 5,809,709.84 |
| 5632 Women's Accessory \& Specialty Stores | 8,279,107.98 | 57,717.59 | 8,186,541.13 |
| 5641 Children's \& Infants' Wear Stores | 2,506,115.67 | 151.30 | 2,485,236.87 |
| 5651 Family Clothing Stores | 39,186,089.87 | 75,045.66 | 39,184,557.71 |
| 5661 Shoe Stores | 17,274,516.12 | 42,355.19 | 17,133,908.82 |
| 5699 Misc. Apparel \& Accessory Stores | 5,443,565.90 | 2,826.41 | 5,338,513.39 |
| Total for MAJOR GROUP 56 | 83,403,729.45 | 209,220.61 | 82,793,659.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,951,532.05 | 93,859.78 | 39,719,785.29 |
| 5713 Floor Covering Stores | 13,802,759.42 | 23,266.26 | 9,231,560.94 |
| 5714 Drapery \& Upholstery Stores | 1,567,797.06 | 6,531.00 | 1,482,660.52 |
| 5719 Misc. Homefurnishings Stores | 13,201,507.90 | 24,323.01 | 13,101,816.97 |
| 5722 Household Appliance Stores | 19,326,166.46 | 186,067.59 | 17,997,701.07 |
| 5731 Radio, TV, \& Electronic Stores | 39,950,733.96 | 253,029.68 | 32,805,540.18 |
| 5734 Computer \& Software Stores | 5,707,139.17 | 31,707.63 | 4,494,925.70 |
| 5736 Musical Instrument Stores | 4,782,451.52 | 4,515.21 | 3,142,651.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 140,290,719.10 | 623,300.16 | 121,977,273.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 296,910,999.40 | 5,926,579.62 | 291,483,148.85 |
| 5813 Drinking Places | 27,924,563.54 | 313,993.35 | 21,205,607.71 |
| Total for MAJOR GROUP 58 | 324,835,562.94 | 6,240,572.97 | 312,688,756.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 78,748,432.03 | 294,655.88 | 20,344,123.52 |
| 5921 Liquor Stores | 18,122,009.89 | 7,796.30 | 17,981,025.45 |
| 5932 Used Merchandise Stores | 17,279,849.21 | 4,510.49 | 12,236,167.58 |
| 5941 Sporting Goods \& Bicycle Shops | 122,190,240.19 | 757,678.99 | 86,626,681.93 |
| 5942 Book Stores | 4,827,355.39 | 345,927.12 | 4,788,503.80 |
| 5943 Stationery Stores | 16,522,429.24 | 26,981.14 | 8,589,380.18 |
| 5944 Jewelry Stores | 42,342,448.15 | 1,575,497.81 | 16,155,375.17 |
| 5945 Hobby, Toy, \& Game Shops | 29,279,792.52 | 420,733.27 | 16,480,007.66 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 2,142,047.91 | 8,348.45 | 2,076,985.29 |
| 7231 Beauty Shops | 22,226,574.03 | 274,044.79 | 22,205,705.78 |
| 7241 Barber Shops | 1,257,634.77 | 2,179.81 | 1,024,218.31 |
| 7251 Shoe Repair \& Shoeshine Parlors | 210,254.57 | 0.00 | 171,057.20 |
| 7261 Funeral Service \& Crematories | 5,823,041.19 | 12,853.43 | 4,816,970.37 |
| 7291 Tax Return Preparation Services | 1,678,505.27 | 0.00 | 1,675,510.47 |
| 7299 Misc. Personal Services, NEC | 12,656,650.39 | 127,599.05 | 11,132,536.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 51,949,503.96 | 443,944.08 | 48,032,503.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 12,829,703.08 | 30,222.61 | 2,353,759.33 |
| 7312 Outdoor Advertising Services | 1,473,617.58 | 737,638.95 | 845,891.55 |
| 7319 Advertising, NEC | 20,113.89 | 0.00 | 20,113.89 |
| 7322 Adjustment \& Collection Services | 4,310,818.02 | 2,790.55 | 1,533,456.22 |
| 7335 Commercial Photography | 813,289.16 | 831.21 | 756,825.79 |
| 7336 Commercial Art \& Graphic Design | 1,162,493.49 | 5,942.93 | 607,109.88 |
| 7338 Secretarial \& Court Reporting | 472,151.68 | 0.00 | 171,304.56 |
| 7342 Disinfecting \& Pest Control Services | 1,275,835.73 | 30,260.00 | 1,087,130.28 |
| 7349 Building Maintenance Services, NEC | 29,557,407.68 | 1,010,448.72 | 19,037,470.76 |
| 7353 Heavy Construction Equipment Rental | 994,166.53 | 9,942.66 | 811,757.50 |
| 7359 Equipment Rental \& Leasing, NEC | 18,583,908.90 | 333,222.70 | 13,040,088.21 |
| 7363 Help Supply Services | 5,536,476.11 | 10,739.62 | 3,089,199.98 |
| 7371 Computer Programming Services | 841,259.10 | 8,180.26 | 568,004.46 |
| 7372 Prepackaged Software | 8,640,485.45 | 165,538.33 | 6,182,086.00 |
| 7374 Data Processing \& Preparation | 494,798.53 | 1,840.00 | 465,320.94 |
| 7378 Computer Maintenance \& Repair | 1,014,293.73 | 2,767.75 | 773,097.42 |
| 7379 Computer Related Services, NEC | 3,712,212.15 | 6,387.00 | 458,689.09 |
| 7381 Detective \& Armored Car Services | 1,004,588.05 | 11,842.52 | 775,738.57 |
| 7382 Security Systems Services | 2,133,854.59 | 93,254.21 | 1,254,720.98 |
| 7383 News Syndicates | 99,364.64 | 1,749.34 | 47,121.83 |
| 7384 Photofinishing Laboratories | 26,447.00 | 1,462.71 | 25,064.75 |
| 7389 Business Services, NEC | 26,795,138.56 | 943,651.70 | 8,934,508.92 |
| Other | 3,431,010.25 | 8,854.74 | 1,363,950.07 |
| Total for MAJOR GROUP 73 | 125,223,433.90 | $3,417,568.50$ | 64,202,410.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 33,034,775.50 | 252,080.57 | 33,022,530.46 |
| 7519 Utility Trailer Rental | 3,674,404.75 | 190,659.54 | 3,582,182.23 |
| 7521 Automobile Parking | 912,359.26 | 31.54 | 816,296.15 |
| 7532 Top \& Body Repair \& Paint Shops | 31,349,321.13 | 20,849.85 | 26,167,545.67 |
| 7534 Tire Retreading \& Repair Shops | 5,097,976.55 | 7,538.35 | 4,222,110.58 |
| 7536 Automotive Glass Replacement Shops | 6,043,459.63 | 15,911.12 | 3,231,418.17 |
| 7537 Automotive Transmission Repair Shops | 2,530,952.61 | 3,235.17 | 1,924,497.63 |
| 7538 General Automotive Repair Shops | 53,714,202.67 | 512,903.88 | 31,517,042.12 |
| 7539 Automotive Repair Shops, NEC | 16,380,475.08 | 54,463.56 | 13,655,559.37 |
| 7542 Carwashes | 11,177,811.57 | 190,365.85 | 6,713,980.94 |
| 7549 Automotive Services, NEC | 14,919,519.89 | 61,186.72 | 12,363,246.01 |
| Other | 956,573.41 | 66,636.85 | 761,038.22 |
| Total for MAJOR GROUP 75 | 179,791,832.05 | 1,375,862.99 | 137,977,447.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 738,954.37 | 0.00 | 703,398.38 |
| 7623 Refrigeration Service \& Repair | 752,412.44 | 1,137,049.74 | 1,793,919.86 |
| 7629 Electrical Repair Shops, NEC | 2,664,123.24 | 0.00 | 1,989,776.24 |
| 7641 Reupholstery \& Furniture Repair | 666,374.59 | 0.00 | 447,322.70 |
| 7692 Welding Repair | 2,071,742.93 | 27,049.80 | 1,121,961.25 |
| 7699 Repair Services, NEC | 21,616,655.37 | 213,883.42 | 11,543,886.38 |
| Other | N/A | N/A | N/A |
| t. of Revenue | Page 776 |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 28,510,262.94 | 1,377,982.96 | 17,600,264.81 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 496,919.75 | 5,507.28 | 225,053.97 |
| 7819 Services Allied to Motion Pictures | 146,152.10 | 0.00 | 100,129.02 |
| 7832 Motion Picture Theaters, Except Drive-In | 3,224,805.89 | 36,748.11 | 3,200,541.54 |
| Other | 36,245.78 | 0.00 | 7,107.74 |
| Total for MAJOR GROUP 78 | 3,904,123.52 | 42,255.39 | 3,532,832.27 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,903,220.01 | 20,972.09 | 1,913,142.10 |
| 7922 Theatrical Producers \& Services | 649,258.69 | 1,197.00 | 89,524.86 |
| 7929 Entertainers \& Entertainment Groups | 434,091.79 | 467.97 | 286,786.77 |
| 7991 Physical Fitness Facilities | 14,153,494.07 | 472,656.03 | 4,795,296.57 |
| 7993 Coin-Operated Amusement Devices | 18,073,597.84 | 140,405.46 | 3,072,073.22 |
| 7996 Amusement Parks | 6,818,703.77 | 103,668.64 | 6,881,675.22 |
| 7997 Membership Sports \& Recreation Clubs | 11,441,482.08 | 54,317.18 | 11,137,871.83 |
| 7999 Amusement \& Recreation, NEC | 28,890,848.16 | 89,070.66 | 24,475,064.24 |
| Other | 1,930,269.77 | 1,618.22 | 1,847,199.64 |
| Total for MAJOR GROUP 79 | 84,294,966.18 | 884,373.25 | 54,498,634.45 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 322,883,576.36 | 2,677,965.23 | 4,784,303.73 |
| 8021 Offices \& Clinics of Dentists | 37,004,486.88 | 1,031,959.99 | 1,095,484.08 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 7,649,734.57 | 66,481.69 | 113,041.39 |
| 8041 Offices \& Clinics of Chiropractors | 5,825,911.48 | 125,852.85 | 767,736.05 |
| 8042 Offices \& Clinics of Optometrists | 29,302,778.87 | 283,145.72 | 618,902.67 |
| 8049 Offices of Health Practitioners, NEC | 10,183,899.29 | 196,218.03 | 1,070,128.17 |
| 8051 Skilled Nursing Care Facilities | 223,571.92 | 467,439.30 | 682,665.21 |
| 8062 General Medical \& Surgical Hospitals | 1,992,524,348.19 | 2,289,635.07 | 11,375,383.49 |
| 8069 Specialty Hospitals, Except Psychiatric | 11,241,046.73 | 261,829.10 | 288,700.27 |
| 8071 Medical Laboratories | 316,377.40 | 458,150.93 | 774,528.33 |
| 8072 Dental Laboratories | 7,286,091.01 | 15,785.42 | 32,359.62 |
| 8082 Home Health Care Services | 3,536,272.74 | 57,174.95 | 69,984.95 |
| 8093 Specialty Outpatient Facilities, NEC | 5,705,116.79 | 43,821.92 | 136,724.64 |
| 8099 Health \& Allied Services, NEC | 128,652.38 | 0.00 | 68,972.38 |
| Other | 638,736.51 | 526,022.09 | 690,958.29 |
| Total for MAJOR GROUP 80 | 2,434,450,601.12 | 8,501,482.29 | 22,569,873.27 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 53,598,845.01 | 288,857.34 | 47,093,956.78 |
| Total for MAJOR GROUP 81 | 53,598,845.01 | 288,857.34 | 47,093,956.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 2,471,135.84 | 0.00 | 2,063,979.43 |
| 8243 Data Processing Schools | 95,848.17 | 7,588.33 | 11,225.83 |
| 8249 Vocational Schools, NEC | 861,580.51 | 27,823.75 | 528,799.10 |
| 8299 Schools \& Educational Services, NEC | 1,366,209.49 | 16,907.72 | 645,890.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 5,015,286.91 | 52,319.80 | 3,458,035.81 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,569,243.40 | 20,056.54 | 373,755.89 |
| 8399 Social Services, NEC | 50,908.35 | 6,748.17 | 52,332.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,620,151.75 | 26,804.71 | 426,088.34 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | 956,367.76 | 160.31 | 904,634.81 |
| Total for MAJOR GROUP 84 | 956,367.76 | 160.31 | 904,634.81 |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 3,181,397.66 | 5,522.20 | 133,551.83 |
| 8641 Civic \& Social Associations | 432,069.45 | 25,870.56 | 167,398.72 |
| 8661 Religious Organizations | 517,524.35 | 275,805.52 | 590,322.87 |
| 8699 Membership Organizations, NEC | 3,663,966.11 | 322,288.67 | 817,190.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 7,955,754.82 | 632,486.95 | 1,871,661.63 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 69,573,713.62 | 2,288,425.15 | 14,055,834.37 |
| 8712 Architectural Services | 18,045,880.22 | 85,549.03 | 3,479,612.56 |
| 8713 Surveying Services | 3,118,096.26 | 3,033.73 | 1,882,951.20 |
| 8721 Accounting, Auditing, \& Bookkeeping | 36,826,239.76 | 395,838.89 | 24,125,495.75 |
| 8731 Commercial Physical Research | 42,010.75 | 243,539.83 | 253,369.83 |
| 8733 Noncommercial Research Organizations | 1,689,420.12 | 4,129.51 | 145,842.06 |
| 8734 Testing Laboratories | 3,198,273.57 | 82,824.74 | 2,469,922.92 |
| 8741 Management Services | 1,344,276.28 | 18,443,156.07 | 19,420,670.94 |
| 8742 Management Consulting Services | 7,159,984.61 | 1,125,538.56 | 5,830,966.53 |
| 8744 Facilities Support Services | 3,131,432.13 | 339.27 | 754,560.31 |
| 8748 Business Consulting, NEC | 15,393,980.30 | 163,726.66 | 6,441,596.54 |
| Other | 224,450.70 | 1,982.00 | 226,432.70 |
| Total for MAJOR GROUP 87 | 159,747,758.32 | 22,838,083.44 | 79,087,255.71 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 199,650.10 | 0.00 | 183,428.35 |
| Total for MAJOR GROUP 88 | 199,650.10 | 0.00 | 183,428.35 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,114,432.52 | 79,004.19 | 3,074,606.36 |
| Total for MAJOR GROUP 89 | 4,114,432.52 | 79,004.19 | 3,074,606.36 |
| Total for DIVISION I | 3,286,758,282.70 | 41,950,578.29 | 620,873,154.15 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | 5,236,714.77 | 0.00 | 5,227,854.36 |
| Total for MAJOR GROUP 91 | 5,236,714.77 | 0.00 | 5,227,854.36 |
| Total for DIVISION J | 5,236,714.77 | 0.00 | 5,227,854.36 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rapid City | 8,644,919,474.25 | 111,342,225.68 | 3,406,073,744.21 |
|  | ************************************* | ************** CITY | CAP | **************** | ********************* |
|  | pid City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 51,742,921.92 | 495,394.48 | 39,529,555.72 |
| B | Mining |  | 29,211,765.43 | 5,659,640.27 | 20,405,933.58 |
| C | Construction |  | 11,569,264.13 | 2,311.02 | 10,374,907.29 |
| D | Manufacturing |  | 318,540,907.80 | 9,750,177.25 | 57,378,551.13 |
| E | Transportation \& Public Utilities |  | 397,370,743.65 | 26,286,632.47 | 255,682,954.26 |
| F | Wholesale Trade |  | 529,385,652.75 | 2,196,294.39 | 186,619,524.26 |
| G | Retail Trade |  | 3,904,789,617.19 | 24,102,408.26 | 2,121,985,286.85 |
| H | Finance, Insurance, \& Real Estate |  | 110,313,603.91 | 898,789.25 | 87,996,022.61 |
| 1 | Services |  | 3,286,758,282.70 | 41,950,578.29 | 620,873,154.15 |
| J | Public Administration |  | 5,236,714.77 | 0.00 | 5,227,854.36 |
|  |  | Total for Rapid City | 8,644,919,474.25 | 111,342,225.68 | 3,406,073,744.21 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 650,957.31 | 472,335.60 | 1,123,292.91 |
|  | Total for MAJOR GROUP 2 | 650,957.31 | 472,335.60 | 1,123,292.91 |
|  | Total for DIVISION A | 703,315.73 | 472,335.60 | 1,124,270.62 |

DIVISION: D Manufacturing
MAJOR GROUP: 39 Misc. Manufacturing Industries

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| VISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4.08 | 9.25 | 8.83 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Raymond | 820,294.43 | 473,014.85 | 1,233,015.56 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Raymond |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 703,315.73 | 472,335.60 | 1,124,270.62 |
| G | Retail Trade |  | 68,994.08 | 679.25 | 69,258.83 |
| Other |  |  | 47,984.62 | 0.00 | 39,486.11 |
|  |  | Total for Raymond | 820,294.43 | 473,014.85 | 1,233,015.56 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 119,231.01 | 0.00 | 106,463.23 |
| 783 Ornamental Shrub \& Tree Services |  | 493,555.32 | 0.00 | 43,891.17 |
| Other |  | 1,654,228.07 | 2,751.25 | 1,464,216.39 |
|  | Total for MAJOR GROUP 7 | 2,267,014.40 | 2,751.25 | 1,614,570.79 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,585,655.87 | 2,751.25 | 1,690,814.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 112,997.38 | 200.57 | 26,316.29 |
|  | Total for MAJOR GROUP 27 | 112,997.38 | 200.57 | 26,316.29 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 20,332.89 | 6,326,029.60 | 6,339,459.24 |
|  | Total for MAJOR GROUP 28 | 20,332.89 | 6,326,029.60 | 6,339,459.24 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 697,646.81 | 6,331,797.41 | 6,607,773.94 |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,609,580.29 | 85,292.07 | 1,232,126.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,350,668.54 | 4,100.97 | 3,186,682.47 |
| 5813 Drinking Places | 1,140,528.80 | 0.00 | 1,067,255.61 |
| Total for MAJOR GROUP 58 | 4,491,197.34 | 4,100.97 | 4,253,938.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 137,593.53 | 0.00 | 129,740.00 |
| 5941 Sporting Goods \& Bicycle Shops | 224,523.35 | 94.05 | 224,552.23 |
| 5945 Hobby, Toy, \& Game Shops | 60,252.63 | 68.20 | 55,173.14 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,110.04 | 0.44 | 27,102.00 |
| 5999 Misc. Retail Stores, NEC | 10,813,662.25 | 13,755.92 | 7,832,417.29 |
| Other | 6,956,449.47 | 2,297.62 | 1,174,114.06 |
| Total for MAJOR GROUP 59 | 18,219,591.28 | 16,216.24 | 9,443,098.72 |
| Total for DIVISION G | 64,145,969.75 | 222,841.90 | 33,475,926.87 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $4,188,585.66$ | 0.00 | $2,084,005.96$ |
| N/A | N/A | N/A |
| $4,811,784.16$ | $6,032.22$ | $2,478,353.95$ |
| $4,914,619.84$ | $17,963.50$ | $2,575,803.95$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other

| $609,168.92$ | 0.00 | $602,278.54$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $661,221.92$ | 0.00 | $637,918.54$ |
|  |  |  |
| $1,789.63$ | 22.75 | $1,717.38$ |
| $201,063.32$ | 263.39 | $201,201.71$ |
| $40,373.70$ | 10.23 | $38,733.45$ |
| $890,241.14$ | 0.00 | $715,882.77$ |
| $1,133,467.80$ | 296.37 | $957,535.31$ |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC $\quad 39,345.20 \quad 141.75 \quad 37,294.78$ 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other

Total for MAJOR GROUP 76
MAJOR GROUP: 78 Motion Pictures
Other
Total for MAJOR GROUP 78

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



## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 465,628.71 | 0.00 | 10,059.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 537,429.96 | 0.00 | 68,400.70 |
|  | Total for DIVISION G | 912,004.58 | 0.00 | 442,975.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 334,542.88 | 0.00 | 318,810.82 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 527,311.46 | 0.00 | 19,667.64 |
|  | Total for MAJOR GROUP 7 | 527,311.46 | 0.00 | 19,667.64 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 535,511.46 | 0.00 | 27,867.64 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,915.40 | 5,197.00 | 48.50 |

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

| Other |  | 19,594.17 | 16,236.15 | 31,546.78 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 19,594.17 | 16,236.15 | 31,546.78 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 146,669.67 | 306.15 | 8,723.40 |
|  | Total for MAJOR GROUP 51 | 146,669.67 | 306.15 | 8,723.40 |
|  | Total for DIVISION F | 166,263.84 | 16,542.30 | 40,270.18 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | 3,135,690.07 | 39.48 | 675,203.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,175.10 | 1.28 | 1,176.38 |
| Other |  | 2,363.61 | 36.54 | 2,842.13 |
|  | Total for MAJOR GROUP 56 | 3,538.71 | 37.82 | 4,018.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 19,102.00 | 310.48 | 12,562.81 |
|  | Total for MAJOR GROUP 57 | 19,102.00 | 310.48 | 12,562.81 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 22.00 | 0.02 | 21.50 |
| 5999 Misc. Retail Stores, NEC |  | 4,163.51 | 46.60 | 3,081.44 |
| Other |  | 2,065,179.84 | 472.83 | 87,084.98 |
|  | Total for MAJOR GROUP 59 | 2,069,365.34 | 519.44 | 90,187.92 |
|  | Total for DIVISION G | 5,672,931.96 | 1,058.76 | 1,174,497.82 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 371,242.96 | 0.00 | 287,366.49 |
| Total for MAJOR GROUP 75 |  | 371,242.96 | 0.00 | 287,366.49 |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 3,904.92 | 3,904.92 |
| Total for MAJOR GROUP 86 |  | 0.00 | 3,904.92 | 3,904.92 |
| MAJOR GROUP: 87 Engineering \& Management Service <br> Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 605,393.57 | 3,930.01 | 512,608.21 |
| ept. of Revenue |  | Page 790 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Reliance | $7,033,748.86$ | $27,208.17$ |

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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 386,280.14 | 0.00 | 363,203.14 |
|  | Total for MAJOR GROUP 7 | 386,280.14 | 0.00 | 363,203.14 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 653,861.71 | 0.00 | 555,726.71 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other

Total for MAJOR GROUP 20
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.46 | 8.44 | 7.55 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

Total for MAJOR GROUP 52

| $432,541.36$ | 0.00 | $416,316.36$ |
| ---: | ---: | ---: |
| $432,541.36$ | 0.00 | $416,316.36$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 1,954,041.33 | 16,090.40 | 1,913,308.66 |
|  | Total for MAJOR GROUP 58 | 1,954,041.33 | 16,090.40 | 1,913,308.66 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | 17,427.04 | 0.00 | 17,427.04 |
|  | Total for DIVISION I | 903,879.31 | 9,060.90 | 739,080.13 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs |  |  |  |  |
|  | Total for MAJOR GROUP 97 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Renner | 16,414,201.96 | 369,062.84 | 9,442,807.36 |
| ****************************************************************** CITY REAP <br> **************************************************************** |  |  |  |  |
| Renner |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 653,861.71 | 0.00 | 555,726.71 |
|  | E Transportation \& Public Utilities | 497,050.46 | 2,488.44 | 216,147.55 |
|  | G Retail Trade | 6,900,807.30 | 41,438.26 | 5,532,728.36 |
|  | 1 Services | 903,879.31 | 9,060.90 | 739,080.13 |
|  | Other | 7,458,603.18 | 316,075.24 | 2,399,124.61 |
|  | Total for Renner | 16,414,201.96 | 369,062.84 | 9,442,807.36 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Revillo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 11,044.09 | 67.92 | 6,533.00 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 111,145.14 | 76.61 | 63,337.11 |
|  | Total for MAJOR GROUP 50 | 111,145.14 | 76.61 | 63,337.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 16,887,316.10 | 25,795.05 | 62,317.46 |
|  | Total for MAJOR GROUP 51 | 16,887,316.10 | 25,795.05 | 62,317.46 |
|  | Total for DIVISION F | 16,998,461.24 | 25,871.67 | 125,654.57 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 162.37 | 0.61 | 164.55 |
| Other | 2,688.76 | 22.81 | 2,968.75 |
| Total for MAJOR GROUP 56 | 2,851.14 | 23.42 | 3,133.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,907.64 | 25.56 | 10,121.26 |
| Total for MAJOR GROUP 57 | 10,907.64 | 25.56 | 10,121.26 |

MAJOR GROUP: 58 Eating \& Drinking Places


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Revillo | 22,311,424.16 | 184,512.60 | 1,032,950.86 |
|  | ******************** | ************* CITY | AP ************* | *************** | **************** |
|  | villo |  |  |  |  |
| D | Manufacturing |  | 11,044.09 | 67.92 | 6,533.00 |
| F | Wholesale Trade |  | 16,998,461.24 | 25,871.67 | 125,654.57 |
| G | Retail Trade |  | 917,601.94 | 1,331.77 | 224,621.60 |
| 1 | Services |  | 371,156.81 | 12,210.09 | 182,425.20 |
|  | Other |  | 4,013,160.08 | 145,031.16 | 493,716.49 |
|  |  | Total for Revillo | 22,311,424.16 | 184,512.60 | 1,032,950.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,420,968.28 | 0.00 | 1,147,973.80 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 7.80 | 0.00 |  |

$* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 48,093.50 | 0.00 | 48,093.50 |
|  | Total for MAJOR GROUP 59 | 48,093.50 | 0.00 | 48,093.50 |
|  | Total for DIVISION G | 82,349.68 | 0.00 | 82,349.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 32,062.93 | 0.00 | 32,062.93 |
|  | Total for MAJOR GROUP 70 | 32,062.93 | 0.00 | 32,062.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 48,277.93 | 0.00 | 48,277.93 |
|  | Total for Rockham | 130,627.61 | 0.00 | 130,627.61 |
|  |  |  |  |  |
| Rockham |  |  |  |  |
| G Retail Trade |  | 82,349.68 | 0.00 | 82,349.68 |
| Services |  | 48,277.93 | 0.00 | 48,277.93 |
|  | Total for Rockham | 130,627.61 | 0.00 | 130,627.61 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 18,778.29 | 1,010.00 | 11,585.90 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $15,990.83$ | 0.98 | $8,757.24$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $444,635.85$ | 146.64 | $439,887.86$ |  |
| ---: | ---: | ---: | ---: |
| $299,058.22$ | $3,516.95$ | $91,576.85$ |  |
|  | $743,694.07$ | $3,663.59$ | $531,464.71$ |
| ds |  |  |  |
|  | $25,158,232.71$ | $73,998.16$ | $149,294.76$ |
| $25,158,232.71$ | $73,998.16$ | $149,294.76$ |  |
| $25,901,926.78$ | $77,661.75$ | $680,759.47$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 442,642.12 | 759.68 | 336,326.01 |
| Other | 225,573.74 | 39.30 | 206,962.61 |
| Total for MAJOR GROUP 52 | 668,215.86 | 798.98 | 543,288.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,526.94 | 95.78 | 16,126.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,905.74 | 95.78 | 16,499.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,185,693.80 | 644.19 | 668,485.15 |
| Total for MAJOR GROUP 54 | 1,185,693.80 | 644.19 | 668,485.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 303,962.15 | 4.64 | 287,325.22 |
| 5661 Shoe Stores | 835.22 | 0.52 | 835.70 |
| Other | 3,293.09 | 23.41 | 3,525.00 |
| Total for MAJOR GROUP 56 | 308,090.46 | 28.56 | 291,685.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,637.27 | 15.47 | 2,609.54 |
| Total for MAJOR GROUP 57 | 2,637.27 | 15.47 | 2,609.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 555,666.75 | 393.25 | 556,060.00 |
| Total for MAJOR GROUP 58 | 555,666.75 | 393.25 | 556,060.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,492,638.36 | 69,292.73 | 7,801,059.73 |
| Other | 12,389.88 | 1,034.92 | 8,527.75 |
| Total for MAJOR GROUP 59 | 17,505,028.23 | 70,327.65 | 7,809,587.48 |
| Total for DIVISION G | 20,261,004.62 | 72,343.46 | 9,896,363.63 |

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

|  | Total for MAJOR GROUP 60 |  |
| :--- | :--- | :---: |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $12,091.00$ | 0.00 | $12,091.00$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC |
| :--- |
| Other |


| MAJOR GROUP: 75 |
| :--- |
| Other |


| 864.06 | 158.63 | 919.50 |
| ---: | ---: | ---: |
| $56,932.98$ | 0.00 | $52,711.34$ |
| $57,797.04$ | 158.63 | $53,630.84$ |
|  |  |  |
| $5,502.60$ | 0.00 | $5,047.50$ |
| $58,115.19$ | 118.55 | $37,801.54$ |
| $63,617.79$ | 118.55 | $42,849.04$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $77,768.25$ | 0.00 | $54,174.37$ |
| $60,799.77$ | 762.83 | $19,130.88$ |
| $138,568.02$ | 762.83 | $73,305.25$ |
| 351.90 | 0.00 | 351.90 |
| 351.90 | 0.00 | 351.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,170,426.56 | 6,375.01 | 1,035,346.36 |
| Total for Roscoe |  |  | 47,508,621.15 | 189,142.10 | 11,798,828.75 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |  |
| Roscoe |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 18,778.29 | 1,010.00 | 11,585.90 |
| D | Manufacturing |  | 15,990.83 | 0.98 | 8,757.24 |
| E | Transportation \& | Public Utilities | 128,403.07 | 31,750.90 | 153,925.15 |
| F | Wholesale Trad |  | 25,901,926.78 | 77,661.75 | 680,759.47 |
| G | Retail Trade |  | 20,261,004.62 | 72,343.46 | 9,896,363.63 |
| H | Finance, Insuran | ce, \& Real Estate | 12,091.00 | 0.00 | 12,091.00 |
| I | Services |  | 1,170,426.56 | 6,375.01 | 1,035,346.36 |
| Total for Roscoe |  |  | 47,508,621.15 | 189,142.10 | 11,798,828.75 |

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| Rosebud |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GRO Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 18,365,935.65 | 589.63 | 8,022,979.43 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 54 \\ & \text { Other }\end{aligned}$ |  | 18,365,935.65 | 589.63 | 8,022,979.43 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: 59 Misc. RetailOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 18,368,565.65 | 589.63 | 8,025,609.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 762,722.81 | 0.00 | 546,231.56 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 762,722.81 | 0.00 | 546,231.56 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP:7999 Amusement \& Recreation ServicesAment \& Recreation, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 25,131.00 | 0.00 | 25,131.00 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 81 Legal ServicesOther |  | 25,131.00 | 0.00 | 25,131.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 796,298.81 | 523.77 | 580,331.33 |
| Dept. of Revenue |  | Page 806 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rosebud | 20,649,948.53 | 1,113.40 | 9,096,153.99 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Rosebud |  |  |  |  |  |
| G | Retail Trade |  | 18,368,565.65 | 589.63 | 8,025,609.43 |
| 1 | Services |  | 796,298.81 | 523.77 | 580,331.33 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Rosebud | 20,649,948.53 | 1,113.40 | 9,096,153.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 38,203.74 | 151,500.00 | 165,162.49 |
|  | Total for MAJOR GROUP 7 | 38,203.74 | 151,500.00 | 165,162.49 |
|  | Total for DIVISION A | 38,203.74 | 151,500.00 | 165,162.49 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,891,388.22 | 1,465,268.20 | 1,875,489.51 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $448,465.42$ | 734.67 | $42,591.38$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 456,528.71 | 5,090.87 | 260,208.80 |
| Total for DIVISION F | 497,689.57 | 5,193.78 | 284,769.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 485,321.50 | 242.15 | 403,405.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 540,942.85 | 244.28 | 451,487.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,129.81 | 183.44 | 26,792.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 31,061.13 | 183.44 | 27,710.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,212,928.38 | 1,031.67 | 767,950.12 |
| Total for MAJOR GROUP 55 | 3,212,928.38 | 1,031.67 | 767,950.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,603.56 | 12.51 | 4,623.50 |
| 5632 Women's Accessory \& Specialty Stores | 18,554.46 | 1.28 | 3,420.29 |
| 5641 Children's \& Infants' Wear Stores | 3,272.39 | 1.22 | 3,273.57 |
| 5661 Shoe Stores | 4,078.05 | 3.64 | 4,081.67 |
| Other | 10,036.47 | 21.34 | 10,319.96 |
| Total for MAJOR GROUP 56 | 40,544.93 | 39.98 | 25,718.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,819.02 | 14.20 | 4,799.50 |
| Other | 1,061,610.30 | 1,047.06 | 685,801.55 |
| Total for MAJOR GROUP 57 | 1,066,429.32 | 1,061.27 | 690,601.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 542,417.40 | 1.06 | 514,926.16 |
| Total for MAJOR GROUP 58 | 542,417.40 | 1.06 | 514,926.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 116,230.79 | 58.54 | 116,280.61 |
| 5945 Hobby, Toy, \& Game Shops | 3,613.77 | 19.36 | 3,612.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 368,200.49 | 30.17 | 52,142.93 |
| 5999 Misc. Retail Stores, NEC | 19,796,539.29 | 345,256.65 | 836,501.33 |
| Other | 6,711.82 | 20.10 | 3,183.73 |
| Total for MAJOR GROUP 59 | 20,291,296.17 | 345,384.83 | 1,011,721.25 |
| Total for DIVISION G | 27,888,412.24 | 348,723.43 | 4,389,762.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 146,907.18 | 1,486.98 | 147,788.52 |
| Other | 91,773.52 | 26.11 | 89,592.50 |
| Total for MAJOR GROUP 72 | 238,680.70 | 1,513.09 | 237,381.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,161.70 | 0.00 | 8,706.60 |
| Other | 12,596.63 | 37.70 | 6,571.61 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 73 | 21,758.33 | 37.70 | 15,278.21 |
|  | 75 Auto Repair, Services, \& Parking | 566,428.35 | 42,802.52 | 591,855.94 |
|  | Total for MAJOR GROUP 75 | 566,428.35 | 42,802.52 | 591,855.94 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | 2,595,902.69 | 595,827.95 | 661,362.95 |
|  | Total for MAJOR GROUP 76 | 2,595,902.69 | 595,827.95 | 661,362.95 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | 33,250.47 | 0.00 | 33,250.47 |
|  | Total for MAJOR GROUP 82 | 33,250.47 | 0.00 | 33,250.47 |
| MAJOR GROUP: <br> Other | 83 Social Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,486,217.81 | 732,623.57 | 1,658,474.21 |
|  | Total for Rosholt | 122,250,377.00 | 2,704,043.66 | 8,416,248.96 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Rosholt |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 38,203.74 | 151,500.00 | 165,162.49 |
| D Manufacturing |  | 89,891,388.22 | 1,465,268.20 | 1,875,489.51 |
| E Transportation | Public Utilities | 448,465.42 | 734.67 | 42,591.38 |
| F Wholesale Trad |  | 497,689.57 | 5,193.78 | 284,769.06 |
| G Retail Trade |  | 27,888,412.24 | 348,723.43 | 4,389,762.31 |
| Services |  | 3,486,217.81 | 732,623.57 | 1,658,474.21 |
|  | Total for Rosholt | 122,250,377.00 | 2,704,043.66 | 8,416,248.96 |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roslyn |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 10,935.99 | 14.80 | 6,192.67 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 30,317.58 | 6,515.71 | 36,617.05 |
| Total for MAJOR GROUP 48 | 30,317.58 | 6,515.71 | 36,617.05 |
| Total for DIVISION E | 30,317.58 | 6,515.71 | 36,617.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,210,862.77 | 602.98 | 52,566.16 |
| Total for MAJOR GROUP 51 | 3,210,862.77 | 602.98 | 52,566.16 |
| Total for DIVISION F | 3,676,369.87 | 674.71 | 124,961.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,860.87 | 21.53 | 3,807.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,969.49 | 21.77 | 3,915.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,119.34 | 63.32 | 8,850.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,251.45 | 63.32 | 8,980.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,229,187.97 | 26,096.65 | 733,077.00 |
| Total for MAJOR GROUP 54 | 2,229,187.97 | 26,096.65 | 733,077.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 285.33 | 70.81 | 1,229.28 |
| Total for MAJOR GROUP 56 | 285.33 | 70.81 | 1,229.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 11,728.46 | 153.82 | 5,946.48 |
| Total for MAJOR GROUP 57 | 11,728.46 | 153.82 | 5,946.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5813 Drinking Pla | ces | 154,773.44 | 0.00 | 146,449.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 154,823.47 | 0.42 | 146,499.79 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, | , \& Souvenir Shops | 51.15 | 0.05 | 50.00 |
| 5999 Misc. Retail | Stores, NEC | 6,756.75 | 5.43 | 6,361.95 |
| Other |  | 563,674.42 | 280.87 | 236,974.98 |
|  | Total for MAJOR GROUP 59 | 570,482.32 | 286.35 | 243,386.93 |
|  | Total for DIVISION G | 2,980,728.48 | 26,693.13 | 1,143,034.89 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 32,966.05 | 0.03 | 31,797.18 |
|  | Total for MAJOR GROUP 72 | 32,966.05 | 0.03 | 31,797.18 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 21,971.26 | 0.00 | 20,389.66 |
|  | Total for MAJOR GROUP 73 | 21,971.26 | 0.00 | 20,389.66 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 304,080.71 | 1,000.32 | 263,090.00 |
|  | Total for MAJOR GROUP 87 | 304,080.71 | 1,000.32 | 263,090.00 |
|  | Total for DIVISION I | 774,059.17 | 4,990.75 | 709,396.26 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rowena <br> DIVISION: D Manufacturing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |
| ************************************************************* CITY RECAP ******************************************************** |  |  |  |
| Rowena |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |

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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 76,788.17 | 0.00 | 42,013.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rutland | 571,471.55 | 1,893.80 | 538,590.35 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Rutland |  |  |  |  |  |
| 1 | Services |  | 76,788.17 | 0.00 | 42,013.17 |
|  | Other |  | 494,683.38 | 1,893.80 | 496,577.18 |
|  |  | Total for Rutland | 571,471.55 | 1,893.80 | 538,590.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROU Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 19,626.27 | 0.00 | 7,648.37 |
|  | Total for MAJOR GROUP 59 | 19,626.27 | 0.00 | 7,648.37 |
|  | Total for DIVISION G | 2,186,989.98 | 5,274.58 | 834,782.44 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 0.00 | 1,518.66 | 1,518.66 |
|  | Total for Saint Francis | 2,186,989.98 | 6,793.24 | 836,301.10 |
| CITY RECAP |  |  |  |  |
| Saint Francis |  |  |  |  |
| G Retail Trade |  | 2,186,989.98 | 5,274.58 | 834,782.44 |
| 1 Services |  | 0.00 | 1,518.66 | 1,518.66 |
|  | Total for Saint Francis | 2,186,989.98 | 6,793.24 | 836,301.10 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,076.00 | 0.00 | 4,076.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 95,468.08 | 27,131.72 | 59,626.70 |
|  | Total for MAJOR GROUP 35 | 95,468.08 | 27,131.72 | 59,626.70 |
|  | Total for DIVISION D | 124,175.62 | 27,165.65 | 81,268.92 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 59,401.97 | 11,278.85 | 69,900.76 |
|  | Total for MAJOR GROUP 48 | 59,401.97 | 11,278.85 | 69,900.76 |
|  | Total for DIVISION E | 418,983.69 | 11,278.85 | 398,931.09 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | Total for MAJOR GROUP 50 | 31,572.14 | 31.76 | 24,344.37 |
|  |  | 31,572.14 | 31.76 | 24,344.37 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 3,566,177.17 | 4,876.13 | 61,892.24 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 397,838.28 | 100.97 | 367,104.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 397,948.36 | 101.18 | 367,204.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,231.87 | 88.68 | 15,978.35 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Food StoresOther | 18,569.62 | 88.68 | 16,310.85 |
|  |  |  |  |
|  | 29,023.23 | 496.13 | 22,603.15 |
| Total for MAJOR GROUP 54 | 29,023.23 | 496.13 | 22,603.15 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 78,922.87 | 649,530.76 | 728,453.63 |
| Total for MAJOR GROUP 2 | 78,922.87 | 649,530.76 | 728,453.63 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 28,792.00 | 0.00 | 28,792.00 |
| 783 Ornamental Shrub \& Tree Services | 136,662.79 | 0.00 | 20,976.57 |
| Other | 683,867.49 | 3,847.76 | 686,760.70 |
| Total for MAJOR GROUP 7 | 849,322.28 | 3,847.76 | 736,529.27 |
| Total for DIVISION A | 928,245.15 | 653,378.52 | 1,464,982.90 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products


DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 4,427,899.02 | 96,192.11 | 2,525,450.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Total for MAJOR GROUP 50 | 795,556.14 | 1,009.67 | 265,468.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 23,185,646.72 | 196,150.83 | 1,426,461.51 |
| Other | 7,301,954.06 | 16,830.51 | 1,614,378.04 |
| Total for MAJOR GROUP 51 | 30,487,600.78 | 212,981.35 | 3,040,839.55 |
| Total for DIVISION F | 31,283,156.92 | 213,991.02 | 3,306,307.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,169,895.44 | 2,617.14 | 1,092,333.65 |
| 5251 Hardware Stores | 601,977.18 | 107.41 | 584,550.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,772,644.73 | 2,727.10 | 1,677,268.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,216.26 | 285.87 | 69,070.41 |
| 5399 Misc. General Merchandise Stores | 5,745.51 | 1.05 | 5,646.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,030,084.10 | 24,101.73 | 1,780,867.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,961,115.22 | 5,257.98 | 3,518,577.04 |
| 5461 Retail Bakeries | 33,519.21 | 386.00 | 33,905.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,587,403.06 | 6,243.98 | 4,143,054.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,173,926.03 | 984.08 | 581,647.83 |
| Other | 8,221,662.71 | 2,365.90 | 747,320.03 |
| Total for MAJOR GROUP 55 | 9,395,588.74 | 3,349.98 | 1,328,967.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,628.83 | 964.41 | 12,431.86 |
| 5641 Children's \& Infants' Wear Stores | 3,315.05 | 2.48 | 3,317.40 |
| 5661 Shoe Stores | 4,557.40 | 9.47 | 4,566.30 |
| Other | 5,144.44 | 162.91 | 7,333.14 |
| Total for MAJOR GROUP 56 | 24,645.72 | 1,139.26 | 27,648.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 190,093.29 | 2,697.92 | 117,190.13 |
| 5731 Radio, TV, \& Electronic Stores | 19,663.57 | 253.80 | 19,463.00 |
| Other | 211,514.28 | 235.95 | 156,249.23 |
| Total for MAJOR GROUP 57 | 421,271.14 | 3,187.67 | 292,902.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 571,769.01 | 0.40 | 537,572.27 |
| 5813 Drinking Places | 739,576.52 | 5,367.34 | 676,680.22 |
| Total for MAJOR GROUP 58 | 1,311,345.53 | 5,367.74 | 1,214,252.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 15,212.39 | 0.00 | 15,212.39 |
| 5941 Sporting Goods \& Bicycle Shops | 43,643.84 | 28.19 | 43,606.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 137,137.83 | 0.27 | 126,733.76 |
| 5992 Florists | 153,250.26 | 0.00 | 145,529.90 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 485,544.66 | 0.00 | 63,303.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 2,036,545.29 | 16,882.95 | 845,313.26 |
| Total for DIVISION A | 2,036,545.29 | 16,882.95 | 845,313.26 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 38,533.15 | 0.00 | 6,782.49 |
| Total for MAJOR GROUP 27 | 38,533.15 | 0.00 | 6,782.49 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 73,730.17 | 966,837.71 | 989,933.40 |
| Total for MAJOR GROUP 28 | 73,730.17 | 966,837.71 | 989,933.40 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 1,292,530.26 | 966,925.58 | 2,050,708.08 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 64,091.13 | 14,818.17 | 78,907.23 |
| Total for MAJOR GROUP 48 |  | 64,091.13 | 14,818.17 | 78,907.23 |
|  | Total for DIVISION E | 136,721.97 | 14,839.23 | 151,408.22 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| $400,053.57$ | 517.83 | $288,737.67$ |
| ---: | ---: | ---: |
| $259,195.09$ | 6.10 | $203,131.50$ |
| $961,766.19$ | $2,916.28$ | $324,198.66$ |
| $1,621,014.84$ | $3,440.21$ | $816,067.83$ |
| ds |  |  |
| $5,583,459.81$ | $17,163.39$ | $73,591.25$ |
| $5,583,459.81$ | $17,163.39$ | $73,591.25$ |
| $7,204,474.66$ | $20,603.60$ | $889,659.08$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials Other

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

| $115,531.55$ | $1,009.17$ | $79,014.21$ |
| ---: | ---: | ---: |
| $292,220.83$ | $6,389.89$ | $266,119.23$ |
| $407,752.38$ | $7,399.06$ | $345,133.44$ |
|  |  |  |
| $417,519.70$ | $1,009.36$ | $326,012.94$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Page 829 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 419,833.77 | 1,009.36 | 328,278.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,730,598.17 | 903.23 | 2,480,062.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,160,763.16 | 903.23 | 2,890,900.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 4,658,884.38 | 2,727.62 | 1,068,615.98 |
| Other | 5,619.91 | 35.04 | 2,074.33 |
| Total for MAJOR GROUP 55 | 4,664,504.29 | 2,762.66 | 1,070,690.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 8,225.28 | 1.16 | 6,680.37 |
| 5651 Family Clothing Stores | 2,463.45 | 44.51 | 2,381.23 |
| 5661 Shoe Stores | 5,222.29 | 5.00 | 5,227.06 |
| 5699 Misc. Apparel \& Accessory Stores | 1,302.40 | 1.13 | 1,303.50 |
| Other | 5,951.83 | 11.20 | 5,960.35 |
| Total for MAJOR GROUP 56 | 23,165.25 | 63.00 | 21,552.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 125,059.57 | 2,161.24 | 67,112.00 |
| 5719 Misc. Homefurnishings Stores | 17,446.66 | 62.75 | 17,332.75 |
| 5731 Radio, TV, \& Electronic Stores | 4,888.97 | 50.96 | 4,858.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 151,824.54 | 2,292.52 | 91,359.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 220,412.81 | 3,106.30 | 212,624.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 228,812.81 | 3,106.30 | 221,024.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,340,566.39 | 4,139.81 | 71,701.16 |
| Other | 1,250,248.53 | 26,971.90 | 258,250.43 |
| Total for MAJOR GROUP 59 | 2,590,814.92 | 31,111.71 | 329,951.59 |
| Total for DIVISION G | 12,647,471.13 | 48,647.84 | 5,298,890.55 |

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

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 89,672.36 | 131.75 | 89,804.11 |
| Other |  | 163,558.75 | 130.39 | 145,948.95 |
|  | Total for MAJOR GROUP 72 | 253,231.11 | 262.14 | 235,753.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 179,432.89 | 891.52 | 87,888.43 |
|  | Total for MAJOR GROUP 73 | 179,432.89 | 891.52 | 87,888.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 122,995.48 | 0.00 | 120,860.82 |
|  | Total for MAJOR GROUP 75 | 122,995.48 | 0.00 | 120,860.82 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Selby |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 637,076.05 | 1,379.91 | 638,120.14 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 75,001.23 | 562.22 | 18,370.71 |
|  | Total for MAJOR GROUP 20 | 75,001.23 | 562.22 | 18,370.71 |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 119,390.54 | 590.23 | 25,144.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 7,904,876.48 | 3,076.54 | 100,953.53 |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | 7,904,876.48 | 3,076.54 | 100,953.53 |
|  |  |  |  |  |
|  |  | 176,368.39 | 37,603.16 | 211,656.79 |
| MAJOR GROUP: $\quad 49$ Total for MAJOR GROUP 48Other |  | 176,368.39 | 37,603.16 | 211,656.79 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49Total for DIVISION E |  | N/A | N/A | N/A |
|  |  | 15,184,297.12 | 109,312.22 | 6,779,366.97 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 226,167.12 | 934.08 | 166,869.86 |
|  | Total for MAJOR GROUP 50 | 226,167.12 | 934.08 | 166,869.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,088,105.78 | 9,114.81 | 57,741.88 |
|  | Total for MAJOR GROUP 51 | 3,088,105.78 | 9,114.81 | 57,741.88 |
|  | Total for DIVISION F | 3,314,272.91 | 10,048.89 | 224,611.74 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 560,915.32 | 589.41 | 518,785.80 |
| Other | 14,188.17 | 19.86 | 13,367.55 |
| Total for MAJOR GROUP 52 | 575,103.49 | 609.27 | 532,153.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,295.29 | 250.49 | 46,507.14 |



Returns Filed: Calendar Year 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | 236,603.52 | 0.00 | 147,083.59 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 221,983.26 | 2,168.61 | 194,185.88 |
|  | Total for MAJOR GROUP 76 | 221,983.26 | 2,168.61 | 194,185.88 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 123,004.03 | 0.00 | 123,004.03 |
|  | Total for MAJOR GROUP 79 | 123,004.03 | 0.00 | 123,004.03 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| 8661 Religious O | ganizations | 0.00 | 405.62 | 405.62 |
|  | Total for MAJOR GROUP 86 | 0.00 | 405.62 | 405.62 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, | Auditing, \& Bookkeeping | 98,132.37 | 381.55 | 74,510.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 104,887.14 | 381.55 | 77,983.53 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| 8999 Services, N |  | 16,276.28 | 0.00 | 16,276.28 |
|  | Total for MAJOR GROUP 89 | 16,276.28 | 0.00 | 16,276.28 |
|  | Total for DIVISION I | 2,098,383.78 | 13,516.05 | 1,656,306.30 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Seneca |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 1,634,782.58 | 11,577.23 | 956,323.91 |
|  | Total for MAJOR GROUP 59 | 1,634,782.58 | 11,577.23 | 956,323.91 |
|  | Total for DIVISION G | 1,634,782.58 | 11,577.23 | 956,323.91 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 991,633.70 | 0.00 | 987,109.02 |
|  | Total for Seneca | 2,668,022.46 | 11,577.23 | 1,949,004.53 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Seneca |  |  |  |  |
| G Retail Trade |  | 1,634,782.58 | 11,577.23 | 956,323.91 |
| Services |  | 991,633.70 | 0.00 | 987,109.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for Seneca | 2,668,022.46 | 11,577.23 | 1,949,004.53 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.



ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sinai |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Sinai | 8,101,925.92 | 0.00 | 168,305.22 |
| ***************************************************************** CITY RECAP *********************************************************** |  |  |  |  |
| Sinai |  |  |  |  |
| Other |  | 8,101,925.92 | 0.00 | 168,305.22 |
|  | Total for Sinai | 8,101,925.92 | 0.00 | 168,305.22 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 43,816.87 | 0.00 | 230.73 |
| Other | 869,332.93 | 0.00 | 702,715.21 |
| Total for MAJOR GROUP 1 | 913,149.80 | 0.00 | 702,945.94 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 51,851.97 | 0.00 | 51,851.97 |
| Other | 590,392.76 | 350,393.33 | 664,075.41 |
| Total for MAJOR GROUP 2 | 642,244.73 | 350,393.33 | 715,927.38 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 5,975,393.91 | 84,056.08 | 4,644,721.50 |
| 742 Veterinary Services, Specialties | 22,653,233.74 | 85,026.91 | 22,615,671.09 |
| 751 Livestock Services, Except Veterinary | 65,000.00 | 0.00 | 65,000.00 |
| 752 Animal Specialty Services | 11,931,310.83 | 27,667.62 | 9,736,510.29 |
| 781 Landscape Counseling \& Planning | 3,519,852.88 | 0.00 | 3,251,077.95 |
| 782 Lawn \& Garden Services | 36,853,526.45 | 594,751.80 | 32,659,889.86 |
| 783 Ornamental Shrub \& Tree Services | 5,569,217.01 | 4,356.80 | 4,217,957.85 |
| Other | 2,662,475.29 | 251,965.33 | 937,924.26 |
| Total for MAJOR GROUP 7 | 89,230,010.11 | 1,047,824.54 | 78,128,752.80 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 150,814.35 | 0.00 | 115,861.46 |
| Total for MAJOR GROUP 8 | 150,814.35 | 0.00 | 115,861.46 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 36,524.00 | 0.00 | 30,200.00 |
| Total for MAJOR GROUP 9 | 36,524.00 | 0.00 | 30,200.00 |
| Total for DIVISION A | 90,972,742.99 | 1,398,217.87 | 79,693,687.58 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 3,256,214.65 | 320,311.84 | 2,949,983.95 |
| Total for MAJOR GROUP 14 | 3,256,214.65 | 320,311.84 | 2,949,983.95 |
| Total for DIVISION B | 3,256,214.65 | 320,311.84 | 2,949,983.95 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 14,904,101.33 | 32,187.89 | 8,849,685.31 |
| Total for MAJOR GROUP 17 | 14,904,101.33 | 32,187.89 | 8,849,685.31 |
| Total for DIVISION C | 14,904,101.33 | 32,187.89 | 8,849,685.31 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 393,802.33 | 0.00 | 378,358.83 |
| 2082 Malt Beverages | 3,498,382.55 | 47,374.25 | 1,467,395.75 |
| 2086 Bottled \& Canned Soft Drinks | 57,666,652.07 | 701,824.67 | 2,998,249.04 |
| 2099 Food Preparations, NEC | 489,950.18 | 15.00 | 458,060.63 |
| Other | 166,214,483.94 | 10,133,572.07 | 11,558,333.97 |
| Total for MAJOR GROUP 20 | 228,263,271.07 | 10,882,785.99 | 16,860,398.22 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 910,615.89 | 1,381.00 | 906,470.89 |
| 2394 Canvas \& Related Products | 2,023,741.69 | 2,759.82 | 943,768.23 |
| Other | 139,042.10 | 33.20 | 54,030.20 |
| Total for MAJOR GROUP 23 <br> MAJOR GROUP: 24 Lumber \& Wood Products | 3,073,399.68 | 4,174.02 | 1,904,269.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC | 152,682.61 | 0.00 | 144,464.52 |
| Other | 101,116,784.28 | 522,840.44 | 52,086,632.38 |
| Total for MAJOR GROUP 24 | 101,269,466.89 | 522,840.44 | 52,231,096.90 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 37,693.26 | 0.00 | 37,417.26 |
| Other | 46,966.56 | 0.00 | 44,966.56 |
| Total for MAJOR GROUP 25 | 84,659.82 | 0.00 | 82,383.82 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 210,193,148.73 | 11,823,014.99 | 13,375,722.78 |
| Total for MAJOR GROUP 26 | 210,193,148.73 | 11,823,014.99 | 13,375,722.78 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 8,291,156.30 | 239,503.87 | 5,085,144.27 |
| 2721 Periodicals | 838,937.50 | 33,065.10 | 57,834.57 |
| 2731 Book Publishing | 3,140,848.02 | 9,333.59 | 1,876,254.27 |
| 2741 Misc. Publishing | 379,265.63 | 202,050.01 | 348,960.70 |
| 2752 Commercial Printing, Lithographic | 2,548,654.43 | 5,697.15 | 754,623.25 |
| 2759 Commercial Printing, NEC | 180,787,777.33 | 9,824,205.56 | 13,957,124.56 |
| Other | 26,504,200.98 | 226,945.50 | 2,359,158.52 |
| Total for MAJOR GROUP 27 | 222,490,840.19 | 10,540,800.78 | 24,439,100.14 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 1,851,999.30 | 0.00 | 123,857.60 |
| 2844 Toilet Preparations | 157,477.07 | 2,345.05 | 31,285.23 |
| Other | 7,179,813.06 | 860,209.90 | 5,721,506.52 |
| Total for MAJOR GROUP 28 | 9,189,289.43 | 862,554.95 | 5,876,649.35 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 36,775,040.92 | 1,719,563.54 | 2,717,825.08 |
| Total for MAJOR GROUP 30 | 36,775,040.92 | 1,719,563.54 | 2,717,825.08 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 16,914.12 | 0.00 | 7,985.44 |
| Total for MAJOR GROUP 31 | 16,914.12 | 0.00 | 7,985.44 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 2,130.00 | 184.93 | 689.93 |
| 3272 Concrete Products, NEC | 14,352,071.28 | 685,868.51 | 756,054.43 |
| 3273 Ready-Mixed Concrete | 139,921,534.58 | 2,942,344.57 | 114,123,958.64 |
| 3281 Cut Stone \& Stone Products | 1,718,097.09 | 61,922.28 | 340,289.99 |
| Other | 46,624,906.96 | 1,136,342.38 | 5,849,845.23 |
| Total for MAJOR GROUP 32 | 202,618,739.90 | 4,826,662.67 | 121,070,838.22 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
|  | 11,912,559.64 | 275,766.22 | 357,931.24 |
| Total for MAJOR GROUP 33 | 11,912,559.64 | 275,766.22 | 357,931.24 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 553,935.98 | 6,125.49 | 36,150.08 |
| 3444 Sheet Metal Work | 565,522.82 | 835,406.33 | 1,360,396.04 |
| 3479 Metal Coating \& Allied Services | 136,418.31 | 1,922.38 | 58,131.25 |
| 3499 Fabricated Metal Products, NEC | 11,833,459.74 | 745,709.89 | 6,656,245.25 |
| Other | 98,918,643.83 | 1,858,987.69 | 2,083,782.68 |
| Total for MAJOR GROUP 34 | 112,007,980.68 | 3,448,151.78 | 10,194,705.30 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 2,812,854.00 | 0.00 | 1,298,083.82 |
| pt. of Revenue | Page 841 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3599 Industrial Machinery, NEC | 1,455,803.35 | 1,616.71 | 907,200.03 |
| Other | 58,433,978.96 | 195,058.76 | 7,455,493.10 |
| Total for MAJOR GROUP 35 | 62,702,636.31 | 196,675.47 | 9,660,776.95 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 48,217,359.71 | 6,838,989.79 | 8,797,011.14 |
| Total for MAJOR GROUP 36 | 48,217,359.71 | 6,838,989.79 | 8,797,011.14 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3751 Motorcycles, Bicycles, \& Parts | 12,692,909.34 | 0.00 | 355,920.84 |
| 3799 Transportation Equipment, NEC | 13,639,883.88 | 301,449.83 | 448,066.59 |
| Other | 15,462,203.37 | 289,544.88 | 3,861,943.09 |
| Total for MAJOR GROUP 37 | 41,794,996.59 | 590,994.71 | 4,665,930.52 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3851 Ophthalmic Goods | 1,738,963.08 | 483.00 | 483.00 |
| Other | 28,297,006.96 | 4,093,888.25 | 4,543,924.79 |
| Total for MAJOR GROUP 38 | 30,035,970.04 | 4,094,371.25 | 4,544,407.79 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3952 Lead Pencils \& Art Goods | 2,193.47 | 0.00 | 1,857.52 |
| 3993 Signs \& Advertising Specialties | 4,477,657.12 | 841,910.03 | 3,803,021.83 |
| 3999 Manufacturing Industries, NEC | 7,962,682.32 | 640,336.50 | 785,720.28 |
| Other | 1,597,879.79 | 36.00 | 331.00 |
| Total for MAJOR GROUP 39 | 14,040,412.70 | 1,482,282.53 | 4,590,930.63 |
| Total for DIVISION D | 340,673,712.93 | 64,469,435.07 | 291,591,778.11 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other
MAJOR GROUP: $\quad 41$ Local \& Interurban Passenger Trans
4119 Local Passenger Transportation, NEC
4121 Taxicabs
Other

MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
4215 Courier Services, Except by Air
4222 Refrigerated Warehousing \& Storage
4225 General Warehousing \& Storage
4226 Special Warehousing \& Storage, NEC
Other

Total for MAJOR GROUP 42
MAJOR GROUP: 45 Transportation by Air 4512 Air Transportation, Scheduled 4522 Air Transportation, Nonscheduled 4581 Airports, Flying Fields, \& Services Other

Total for MAJOR GROUP 45
MAJOR GROUP: 47 Transportation Services

4724 Travel Agencies
4725 Tour Operators
4731 Freight Transportation Arrangement 4789 Transportation Services, NEC Other

| $10,880,028.02$ | $789,627.49$ | $789,702.48$ |
| :--- | :--- | :--- |
| $10,880,028.02$ | $789,627.49$ | $789,702.48$ |

nsportation

| $1,445,107.26$ | 0.00 | $635,901.23$ |
| ---: | ---: | ---: |
| $764,286.50$ | 450.00 | $458,510.97$ |
| $11,710,652.03$ | $23,402.20$ | $1,845,825.54$ |
| $13,920,045.79$ | $23,852.20$ | $2,940,237.74$ |


| $141,004,412.45$ | $822,732.31$ | $30,307,468.25$ |
| ---: | ---: | ---: |
| $335,444.81$ | $149,970.36$ | $485,415.17$ |
| $14,544.74$ | $361,122.98$ | $375,667.41$ |
| $19,964,118.33$ | $243,915.97$ | $19,891,892.90$ |
| $8,998,225.84$ | $439,969.61$ | $5,811,694.61$ |
| $9,480,499.65$ | $16,153.15$ | $6,327,796.84$ |
| $2,276,276.02$ | $35,448.83$ | $1,224,534.95$ |
| $182,073,521.84$ | $2,069,313.21$ | $64,424,470.13$ |
|  |  |  |
| $2,008,498.18$ | $183,511.62$ | $200,325.57$ |
| $37,285.89$ | 0.00 | $35,305.83$ |
| $3,078,756.22$ | $111,909.06$ | $2,929,038.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,144,617.92$ | $295,420.68$ | $3,184,747.28$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 47 | 5,250,713.69 | 25,630.21 | 2,660,666.69 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 41,041,662.48 | 1,571,372.37 | 40,800,633.75 |
| 4813 Telephone Communications, Except Radio | 86,215,984.17 | 8,851,923.85 | 21,814,111.69 |
| 4832 Radio Broadcasting Stations | 7,500,239.88 | 248,585.98 | 265,394.94 |
| 4833 Television Broadcasting Stations | 9,598.15 | 1,411,277.21 | 1,420,875.36 |
| 4841 Cable \& Other Pay TV Services | 63,152,272.76 | 13,920,401.82 | 75,828,935.45 |
| 4899 Communications Services, NEC | 4,839,707.67 | 25,372.01 | 4,765,857.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 202,853,401.63 | 26,114,285.65 | 145,075,097.81 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 13,184,359.34 | 163,724.96 | 9,905,704.28 |
| 4959 Sanitary Services, NEC | 2,782,438.95 | 0.00 | 2,514,292.45 |
| Other | 13,021,350.95 | 105,757.78 | 12,228,986.70 |
| Total for MAJOR GROUP 49 | 28,988,149.24 | 269,482.74 | 24,648,983.43 |
| Total for DIVISION E | 449,110,478.12 | 29,587,612.18 | 243,723,905.56 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 66,349,002.50 | 132,847.64 | 16,676,932.06 |
| 5013 Motor Vehicle Supplies \& New Parts | 49,366,849.32 | 135,899.97 | 8,362,936.87 |
| 5015 Motor Vehicle Parts, Used | 1,710,232.02 | 0.00 | 460,074.15 |
| 5023 Homefurnishings | 11,610,564.92 | 79,864.71 | 820,153.25 |
| 5031 Lumber, Plywood, \& Millwork | 184,561,180.22 | 36,918.80 | 6,141,778.23 |
| 5032 Brick, Stone, \& Related Materials | 89,270,626.55 | 2,320,090.86 | 47,687,595.69 |
| 5033 Roofing, Siding, \& Insulation | 10,807,286.26 | 56,167.41 | 5,169,698.49 |
| 5039 Construction Materials, NEC | 24,648,489.49 | 337.37 | 20,756,375.09 |
| 5044 Office Supplies | 11,339,943.24 | 127,747.36 | 6,578,238.52 |
| 5045 Computers, Peripherals \& Software | 39,849.09 | 0.00 | 4,762.79 |
| 5046 Commercial Equipment, NEC | 18,019,873.86 | 129,871.59 | 9,815,255.78 |
| 5047 Medical \& Hospital Equipment | 53,327,459.39 | 705,847.35 | 10,240,394.17 |
| 5051 Metals Service Centers \& Offices | 77,151,224.76 | 208,862.94 | 25,503,971.89 |
| 5063 Electrical Apparatus \& Equipment | 157,092,372.01 | 384,536.18 | 94,107,693.76 |
| 5065 Electronic Parts \& Equipment, NEC | 3,785,919.11 | 5,508.05 | 30,393.92 |
| 5072 Hardware | 13,981,788.44 | 4,713.00 | 950,180.04 |
| 5074 Plumbing \& Hydronic Heating Supplies | 63,676,724.62 | 37,601.11 | 51,432,362.57 |
| 5075 Warm Air Heating \& Air-Conditioning | 72,645,912.52 | 429,098.86 | 41,518,982.56 |
| 5082 Construction \& Mining Machinery | 54,321,857.23 | 470,301.30 | 41,054,382.52 |
| 5083 Farm \& Garden Machinery | 61,362,299.32 | 765,936.25 | 15,158,259.37 |
| 5084 Industrial Machinery \& Equipment | 119,074,309.06 | 784,813.00 | 24,670,252.79 |
| 5085 Industrial Supplies | 15,410,817.47 | 182,117.95 | 6,129,828.62 |
| 5087 Service Establishment Equipment | 1,572,298.23 | 485.63 | 173,537.75 |
| 5091 Sporting \& Recreational Goods | 22,628,183.67 | 13,680.50 | 5,828,981.78 |
| 5092 Toys \& Hobby Goods \& Supplies | 41,086.52 | 1,418.92 | 1,418.92 |
| 5093 Scrap \& Waste Materials | 2,961,615.03 | 0.00 | 46,716.38 |
| 5094 Jewelry \& Precious Stones | 30,461,814.61 | 26,199.19 | 63,516.50 |
| 5099 Durable Goods, NEC | 9,024,328.72 | 15,489.50 | 1,454,601.19 |
| Other | 30,354,099.40 | 107,809.91 | 15,189,171.50 |
| Total for MAJOR GROUP 50 | 1,256,598,007.58 | 7,164,165.37 | 456,028,447.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 98,243,233.35 | 1,799,363.39 | 3,652,126.81 |
| 5122 Drugs, Proprietaries, \& Sundries | 10,846,317.70 | 3,972.25 | 3,469,894.49 |
| 5136 Men's \& Boys' Clothing | 1,077,541.50 | 0.00 | 1,037,483.34 |
| 5137 Women's \& Children's Clothing | 8,927,412.19 | 33,642.22 | 8,678,679.96 |
| 5141 Groceries, General Line | 31,747,871.98 | 318,159.68 | 18,776,623.99 |
| 5148 Fresh Fruits \& Vegetables | 575,175.35 | 0.00 | 186,699.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5149 Groceries \& Related Products, NEC | 1,804,896.65 | 0.00 | 37.85 |
| 5169 Chemicals \& Allied Products, NEC | 10,134,241.79 | 32,119.52 | 1,557,076.82 |
| 5182 Wine \& Distilled Beverages | 153,276,872.25 | 678,510.08 | 951,261.86 |
| 5191 Farm Supplies | 70,379,194.47 | 216,368.09 | 6,932,281.87 |
| 5192 Books, Periodicals, \& Newspapers | 4,565.61 | 30.00 | 4,595.61 |
| 5193 Flowers \& Florists' Supplies | 63,837,057.51 | 1,863,252.40 | 2,139,600.80 |
| 5199 Nondurable Goods, NEC | 10,095,988.98 | 9,419.98 | 4,449,672.11 |
| Other | 361,924,633.77 | 1,225,988.88 | 3,397,608.62 |
| Total for MAJOR GROUP 51 | 822,875,003.09 | 6,180,826.49 | 55,233,643.16 |
| Total for DIVISION F | 2,079,473,010.67 | 13,344,991.85 | 511,262,090.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 539,012,194.05 | 7,281,729.09 | 382,817,362.95 |
| 5231 Paint, Glass, \& Wallpaper Stores | 28,991,042.10 | 253,791.16 | 15,935,552.18 |
| 5251 Hardware Stores | 72,741,843.95 | 185,606.10 | 57,767,704.51 |
| 5261 Retail Nurseries \& Garden Stores | 12,519,420.87 | 285,449.55 | 10,789,257.05 |
| 5271 Mobile Home Dealers | 8,100,432.35 | 19,795.18 | 71,416.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 664,381,252.72 | 8,026,371.08 | 469,503,749.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,008,852,376.76 | 4,024,971.19 | 829,856,205.37 |
| 5331 Variety Stores | 30,603,349.34 | 219,174.64 | 28,559,351.33 |
| 5399 Misc. General Merchandise Stores | 68,542,627.85 | 358,289.63 | 65,918,650.63 |
| Other | 16,967,554.25 | 11,838.05 | 7,980,236.54 |
| Total for MAJOR GROUP 53 | 1,124,965,908.20 | 4,614,273.51 | 932,314,443.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 728,479,953.21 | 5,609,621.23 | 451,797,690.59 |
| 5421 Meat \& Fish Markets | 323,911.24 | 1,153.56 | 321,944.76 |
| 5431 Fruit \& Vegetable Markets | 143,613.33 | 26,175.00 | 142,547.05 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,592,355.27 | 63.60 | 1,467,323.08 |
| 5461 Retail Bakeries | 12,158,201.95 | 49,404.50 | 11,084,151.21 |
| 5499 Misc. Food Stores | 24,089,778.38 | 264,927.19 | 21,394,107.94 |
| Other | 133,549.20 | 1,537.05 | 130,781.06 |
| Total for MAJOR GROUP 54 | 766,921,362.59 | 5,952,882.12 | 486,338,545.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,392,305,725.65 | 2,780,394.10 | 86,298,273.62 |
| 5521 Used Car Dealers | 76,221,474.07 | 31,713.16 | 2,220,658.78 |
| 5531 Auto \& Home Supply Stores | 200,461,407.63 | 1,633,065.88 | 82,680,838.76 |
| 5541 Gasoline Service Stations | 319,496,338.98 | 913,489.45 | 74,997,951.59 |
| 5551 Boat Dealers | 23,308,214.18 | 13,521.04 | 2,239,174.11 |
| 5561 Recreational Vehicle Dealers | 54,949,998.51 | 230,041.09 | 2,695,286.43 |
| 5571 Motorcycle Dealers | 71,493,283.15 | 92,900.44 | 9,853,448.58 |
| 5599 Automotive Dealers, NEC | 61,568,279.85 | 237,345.10 | 16,586,314.63 |
| Other | 139,667,270.56 | 222,522.84 | 9,774,206.94 |
| Total for MAJOR GROUP 55 | 2,339,471,992.58 | 6,154,993.10 | 287,346,153.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 12,140,749.11 | 116,277.73 | 10,722,069.09 |
| 5621 Women's Clothing Stores | 26,774,355.38 | 79,826.95 | 26,645,259.60 |
| 5632 Women's Accessory \& Specialty Stores | 24,006,288.03 | 48,510.46 | 23,405,217.18 |
| 5641 Children's \& Infants' Wear Stores | 4,331,235.36 | 3,835.68 | 4,334,861.84 |
| 5651 Family Clothing Stores | 104,180,863.12 | 15,801,006.22 | 118,811,856.90 |
| 5661 Shoe Stores | 32,510,224.63 | 132,933.91 | 31,026,186.72 |
| 5699 Misc. Apparel \& Accessory Stores | 35,029,757.50 | 81,139.65 | 18,944,011.67 |
| Other | N/A | N/A | N/A |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 238,977,090.87 | 16,264,562.25 | 233,891,237.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 141,471,908.32 | 1,312,404.25 | 94,726,873.20 |
| 5713 Floor Covering Stores | 50,387,684.27 | 74,255.57 | 35,704,240.70 |
| 5714 Drapery \& Upholstery Stores | 8,090,820.57 | 207.08 | 7,463,562.94 |
| 5719 Misc. Homefurnishings Stores | 47,966,691.88 | 85,958.44 | 39,483,120.32 |
| 5722 Household Appliance Stores | 43,960,359.14 | 118,439.16 | 40,176,159.57 |
| 5731 Radio, TV, \& Electronic Stores | 87,268,257.33 | 1,324,474.14 | 52,865,141.27 |
| 5734 Computer \& Software Stores | 40,890,368.12 | 157,829.80 | 14,427,502.45 |
| 5735 Record \& Prerecorded Tape Stores | 44,437.45 | 0.00 | 3,394.45 |
| 5736 Musical Instrument Stores | 8,893,660.48 | 4,949.81 | 7,804,957.49 |
| Other | 226,219.75 | 0.00 | 223,029.68 |
| Total for MAJOR GROUP 57 | 429,200,407.32 | 3,078,518.25 | 292,877,982.07 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 506,602,995.62 | 5,256,743.18 | 479,155,707.42 |
| 5813 Drinking Places | 129,365,069.72 | 1,184,972.76 | 72,180,024.88 |
| Total for MAJOR GROUP 58 | 635,968,065.34 | 6,441,715.94 | 551,335,732.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 80,946,998.81 | 232,392.64 | 23,775,989.04 |
| 5921 Liquor Stores | 29,170,348.66 | 147.49 | 27,385,861.86 |
| 5932 Used Merchandise Stores | 46,792,683.57 | 417,443.62 | 35,918,870.04 |
| 5941 Sporting Goods \& Bicycle Shops | 193,387,016.10 | 710,989.89 | 180,896,768.69 |
| 5942 Book Stores | 45,361,784.11 | 102,431.05 | 12,634,942.61 |
| 5943 Stationery Stores | 67,240,217.01 | 206,781.82 | 21,046,961.49 |
| 5944 Jewelry Stores | 26,185,412.06 | 61,255.63 | 24,955,277.99 |
| 5945 Hobby, Toy, \& Game Shops | 31,836,650.40 | 233,612.45 | 30,159,761.57 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,598,292.64 | 15,936.53 | 10,353,772.45 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,042,379.94 | 1,102.96 | 3,468,818.72 |
| 5961 Catalog \& Mail-Order Houses | 100,588,003.58 | 3,090,287.63 | 5,693,939.93 |
| 5962 Merchandising Machine Operators | 15,217,616.11 | 173,316.36 | 7,701,150.86 |
| 5963 Direct Selling Establishments | 21,256,946.78 | 255,139.10 | 9,299,720.71 |
| 5992 Florists | 4,297,996.85 | 630.60 | 3,599,930.09 |
| 5993 Tobacco Stores \& Stands | 20,743,755.40 | 0.00 | 20,743,755.40 |
| 5995 Optical Goods Stores | 5,024,684.72 | 20,042.29 | 934,127.44 |
| 5999 Misc. Retail Stores, NEC | 486,994,839.65 | 4,854,958.09 | 241,254,600.81 |
| Other | 15,964,604.96 | 63,704.16 | 11,755,057.37 |
| Total for MAJOR GROUP 59 | 1,209,650,231.34 | 10,440,172.31 | 671,579,307.07 |
| Total for DIVISION G | 7,409,536,310.95 | 60,973,488.55 | ,925,187,151.69 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 94,660.41 | 125,448.33 | 220,108.74 |
| 6021 National Commercial Banks | 0.00 | 425,666.60 | 425,666.60 |
| 6022 State Commercial Banks | 861,297.60 | 4,702,023.29 | 5,563,320.89 |
| 6035 Federal Savings Institutions | 109,745.65 | 53,316,573.95 | 53,426,319.60 |
| 6099 Functions Related to Deposit Banking | 431,580.36 | 6,296.00 | 437,876.36 |
| Other | 1,372,341.54 | 3,939,151.36 | 3,939,151.36 |
| Total for MAJOR GROUP 60 | 2,869,625.56 | 62,515,159.53 | 64,012,443.55 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 79,458.51 | 1,020.39 | 80,049.05 |
| 6153 Short-Term Business Credit | 24,222,747.00 | 18,479.61 | 18,479.61 |
| 6159 Misc. Business Credit Institutions | 4,662,325.25 | 1,198,053.89 | 5,486,376.12 |
| Other | 366,085.00 | 3,043.58 | 3,043.58 |
| Total for MAJOR GROUP 61 | 29,330,615.76 | 1,220,597.47 | 5,587,948.36 |

MAJOR GROUP: 62 Security \& Commodity Brokers

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6211 Security Brokers \& Dealers | 1,508,544.06 | 717,488.39 | 780,394.64 |
| 6282 Investment Advice | 1,485,070.42 | 227,667.86 | 1,712,738.28 |
| Other | 3,597,435.70 | 32,213.01 | 147,123.91 |
| Total for MAJOR GROUP 62 | 6,591,050.18 | 977,369.26 | 2,640,256.83 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 0.00 | -7,001,650.80 | -7,001,650.80 |
| 6351 Surety Insurance | 0.00 | 477,048.22 | 477,048.22 |
| 6371 Pension, Health, \& Welfare Funds | 89,281.14 | 2,488,818.35 | 2,560,343.28 |
| Other | 1,294,737.25 | 157,938.94 | 890,485.26 |
| Total for MAJOR GROUP 63 | 1,384,018.39 | -3,877,845.29 | -3,073,774.04 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 13,469,798.93 | 24,961,827.98 | 27,613,071.40 |
| Total for MAJOR GROUP 64 | 13,469,798.93 | 24,961,827.98 | 27,613,071.40 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 4,028,625.91 | 58,091.62 | 3,398,959.54 |
| 6513 Apartment Building Operators | 5,435,789.85 | 96,764.59 | 3,296,332.83 |
| 6531 Real Estate Agents \& Managers | 155,547,512.29 | 420,185.37 | 141,525,942.00 |
| 6541 Title Abstract Offices | 13,218,605.28 | 334,861.27 | 5,734,586.04 |
| 6552 Subdividers \& Developers, NEC | 424,237.00 | 24,000.00 | 448,237.00 |
| 6553 Cemetery Subdividers \& Developers | 1,910,265.89 | 3,591.75 | 1,173,518.68 |
| Other | 105,439.20 | 2,948.62 | 100,626.57 |
| Total for MAJOR GROUP 65 | 180,670,475.42 | 940,443.22 | 155,678,202.66 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 437,046.88 | 46,192.80 | 216,239.68 |
| 6732 Educational, Religious, etc. Trusts | 172,403.84 | 68,289.27 | 68,289.27 |
| 6733 Trusts, NEC | 1,648,779.71 | 1,594,228.32 | 2,072,255.33 |
| 6799 Investors, NEC | 390,813.55 | 8,134.00 | 381,130.08 |
| Other | 14,848,447.79 | 4,905,775.75 | 5,348,882.42 |
| Total for MAJOR GROUP 67 | 17,497,491.77 | 6,622,620.14 | 8,086,796.78 |
| Total for DIVISION H | 251,813,076.02 | 93,360,172.30 | 260,544,945.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 134,292,463.20 | 953,004.82 | 124,234,099.58 |
| 7021 Rooming \& Boarding Houses | 711,191.35 | 0.00 | 3,434.96 |
| Other | 938,091.27 | 5,505.12 | 899,082.79 |
| Total for MAJOR GROUP 70 | 135,941,745.82 | 958,509.94 | 125,136,617.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 811,562.97 | -199.75 | 135,210.52 |
| 7216 Dry-cleaning Plants, Except Rug | 3,793,724.80 | 16,216.43 | 1,676,054.49 |
| 7217 Carpet \& Upholstery Cleaning | 9,536,645.10 | 90,309.82 | 7,761,875.35 |
| 7219 Laundry \& Garment Services, NEC | 958,346.08 | 151.14 | 950,398.99 |
| 7221 Photographic Studios, Portrait | 5,849,544.31 | 65,425.67 | 5,012,670.15 |
| 7231 Beauty Shops | 52,209,591.35 | 923,840.36 | 51,121,208.78 |
| 7241 Barber Shops | 2,652,467.02 | 14,053.66 | 2,666,520.68 |
| 7251 Shoe Repair \& Shoeshine Parlors | 816,439.49 | 1,164.77 | 800,194.01 |
| 7261 Funeral Service \& Crematories | 14,653,360.72 | 3,860.00 | 10,441,746.37 |
| 7291 Tax Return Preparation Services | 1,855,290.95 | 0.00 | 1,822,154.14 |
| 7299 Misc. Personal Services, NEC | 38,475,376.19 | 843,411.40 | 33,402,062.83 |
| Other | 2,693,725.26 | 0.00 | 2,409,769.92 |
| Total for MAJOR GROUP 72 | 134,306,074.24 | 1,958,233.49 | 118,199,866.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 92,636,575.70 | 3,100,356.68 | 13,765,413.08 |
| 7312 Outdoor Advertising Services | $166,155.54$ | 1,966.08 | 80,412.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7319 Advertising, NEC | 120,881.83 | 0.00 | 62,613.74 |
| 7322 Adjustment \& Collection Services | 26,952,291.50 | 303,049.93 | 4,535,206.64 |
| 7331 Direct Mail Advertising Services | 22,840,316.44 | 240,507.94 | 3,700,491.99 |
| 7334 Photocopying \& Duplicating Services | 4,763,827.93 | 37,566.18 | 2,160,083.95 |
| 7335 Commercial Photography | 737,067.65 | 1,916.00 | 688,601.45 |
| 7336 Commercial Art \& Graphic Design | 3,860,181.04 | 9,305.21 | 1,623,188.73 |
| 7338 Secretarial \& Court Reporting | 3,355,921.82 | 12,278,357.07 | 15,120,686.66 |
| 7342 Disinfecting \& Pest Control Services | 2,750,351.36 | 11,131.57 | 2,301,239.43 |
| 7349 Building Maintenance Services, NEC | 30,974,007.89 | 215,671.20 | 25,527,853.07 |
| 7352 Medical Equipment Rental | 23,537,173.37 | 545,069.73 | 1,743,225.89 |
| 7353 Heavy Construction Equipment Rental | 3,041,263.34 | 41,699.61 | 2,226,465.47 |
| 7359 Equipment Rental \& Leasing, NEC | 20,505,834.54 | 629,942.52 | 13,508,365.23 |
| 7361 Employment Agencies | 59,839,292.35 | 411,382.40 | 3,277,609.65 |
| 7363 Help Supply Services | 6,742,459.77 | 11,281.27 | 3,868,756.75 |
| 7371 Computer Programming Services | 39,999,727.78 | 310,801.93 | 25,912,789.15 |
| 7372 Prepackaged Software | 19,188,925.55 | 83,895.28 | 4,483,460.73 |
| 7373 Computer Integrated Systems Design | 17,360,297.85 | 401,198.74 | 12,778,087.69 |
| 7374 Data Processing \& Preparation | 3,677,567.39 | 553,334.79 | 2,905,510.43 |
| 7375 Information Retrieval Services | 1,317,759.50 | 8,059.11 | 1,136,594.52 |
| 7376 Computer Facilities Management | 604,761.74 | 94,217.00 | 204,304.06 |
| 7378 Computer Maintenance \& Repair | 834,415.07 | 1,497.16 | 727,739.30 |
| 7379 Computer Related Services, NEC | 32,205,183.52 | 547,184.78 | 8,632,277.87 |
| 7381 Detective \& Armored Car Services | 4,262,035.71 | 6,870.50 | 2,538,056.95 |
| 7382 Security Systems Services | 5,525,447.34 | 282,899.57 | 4,870,925.37 |
| 7383 News Syndicates | 329,834.64 | 0.00 | 122,346.09 |
| 7389 Business Services, NEC | 103,612,273.57 | 4,027,877.27 | 42,732,222.20 |
| Other | 36,401,595.04 | 220,855.60 | 24,321,365.62 |
| Total for MAJOR GROUP 73 | 568,143,426.78 | 24,377,895.10 | 225,555,893.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 6,624,003.76 | 1,096,519.46 | 3,526,243.62 |
| 7514 Passenger Car Rental | 23,717,241.60 | 142,499.90 | 23,319,156.24 |
| 7519 Utility Trailer Rental | 9,919,857.01 | 154,397.30 | 9,015,078.67 |
| 7521 Automobile Parking | 6,548,154.10 | 0.00 | 106,504.52 |
| 7532 Top \& Body Repair \& Paint Shops | 22,197,676.51 | 27,072.66 | 18,823,862.92 |
| 7534 Tire Retreading \& Repair Shops | 9,676,628.76 | 13,192.70 | 8,585,163.92 |
| 7536 Automotive Glass Replacement Shops | 14,586,353.77 | 29,389.66 | 5,071,521.57 |
| 7537 Automotive Transmission Repair Shops | 5,465,459.01 | 73,976.54 | 3,226,142.72 |
| 7538 General Automotive Repair Shops | 295,134,015.87 | 2,478,922.91 | 61,049,416.80 |
| 7539 Automotive Repair Shops, NEC | 10,886,050.66 | 50,085.54 | 8,218,573.89 |
| 7542 Carwashes | 22,864,461.38 | 492,377.55 | 20,795,983.24 |
| 7549 Automotive Services, NEC | 20,183,680.60 | 129,496.18 | 11,792,624.78 |
| Other | -2,930,887.23 | -1,605,472.45 | -2,603,479.21 |
| Total for MAJOR GROUP 75 | 444,872,695.81 | 3,082,457.94 | 170,926,793.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 2,075,086.00 | 43,765.90 | 1,637,484.04 |
| 7623 Refrigeration Service \& Repair | 612,099.65 | 16,788.12 | 603,523.15 |
| 7629 Electrical Repair Shops, NEC | 4,263,675.29 | 35,927.67 | 3,271,860.33 |
| 7631 Watch, Clock, \& Jewelry Repair | 52,546.67 | 0.00 | 47,597.67 |
| 7641 Reupholstery \& Furniture Repair | 472,753.23 | 406.32 | 170,759.07 |
| 7692 Welding Repair | 1,174,834.71 | 0.00 | 775,004.22 |
| 7699 Repair Services, NEC | 38,041,208.69 | 719,382.63 | 24,479,113.83 |
| Other | 29,392,094.36 | 286,815.13 | 13,635,013.22 |
| Total for MAJOR GROUP 76 | 76,084,298.60 | 1,103,085.77 | 44,620,355.53 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 3,888,170.85 | 42,922.73 | 618,693.34 |
| 7819 Services Allied to Motion Pictures | 863,397.18 | 3,039,660.01 | 3,325,109.34 |
| t. of Revenue | Page 847 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7822 Motion Picture \& Tape Distribution | 2,163,903.12 | 1,861.52 | 1,349,938.49 |
| 7832 Motion Picture Theaters, Except Drive-In | 5,659,155.69 | 182,048.17 | 5,839,964.13 |
| Other | 126,621.15 | 0.00 | 23,485.44 |
| Total for MAJOR GROUP 78 | 12,701,247.99 | 3,266,492.43 | 11,157,190.74 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,663,768.68 | 57,598.65 | 1,675,012.87 |
| 7922 Theatrical Producers \& Services | 13,521,026.77 | 959,193.84 | 3,486,169.94 |
| 7929 Entertainers \& Entertainment Groups | 3,586,766.82 | 40,756.94 | 2,843,444.75 |
| 7933 Bowling Centers | 2,258,853.90 | 11,625.27 | 2,244,102.71 |
| 7941 Sports Clubs, Managers, \& Promoters | 5,903,659.33 | 1,982,858.57 | 5,786,662.87 |
| 7991 Physical Fitness Facilities | 23,986,109.30 | 682,082.80 | 17,003,969.55 |
| 7992 Public Golf Courses | 14,215,322.94 | 128,754.83 | 13,832,460.39 |
| 7993 Coin-Operated Amusement Devices | 62,759,625.45 | 793,226.55 | 6,958,231.00 |
| 7997 Membership Sports \& Recreation Clubs | 18,421,816.64 | 253,408.29 | 18,338,952.57 |
| 7999 Amusement \& Recreation, NEC | 47,109,848.29 | 1,275,308.44 | 28,648,122.87 |
| Other | 9,739,310.19 | 397,432.49 | 9,496,883.66 |
| Total for MAJOR GROUP 79 | 203,166,108.32 | 6,582,246.67 | 110,314,013.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 26,603,714.27 | 12,691,584.86 | 27,638,057.51 |
| 8021 Offices \& Clinics of Dentists | 37,832,586.05 | 795,869.74 | 959,228.88 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,700.00 | 296,163.08 | 297,863.08 |
| 8041 Offices \& Clinics of Chiropractors | 11,891,298.71 | 197,523.99 | 1,145,870.75 |
| 8042 Offices \& Clinics of Optometrists | 49,611,657.71 | 211,336.93 | 1,581,766.10 |
| 8049 Offices of Health Practitioners, NEC | 6,054,312.86 | 66,870.76 | 800,060.67 |
| 8051 Skilled Nursing Care Facilities | 253,780.12 | 1,891,755.75 | 2,145,535.87 |
| 8059 Nursing \& Personal Care, NEC | 96,366.58 | 95,698.47 | 192,065.05 |
| 8062 General Medical \& Surgical Hospitals | 1,463,285,615.46 | 5,675,823.51 | 15,368,359.47 |
| 8071 Medical Laboratories | 225,312.21 | 4,762,294.52 | 4,798,939.78 |
| 8072 Dental Laboratories | 65,755.18 | 0.00 | 0.00 |
| 8082 Home Health Care Services | 316,213.49 | 75,234.99 | 75,234.99 |
| 8093 Specialty Outpatient Facilities, NEC | 5,072,266.80 | 31,065.86 | 35,810.66 |
| 8099 Health \& Allied Services, NEC | 34,118,772.65 | 7,608,250.46 | 8,923,978.19 |
| Other | 51,832,256.93 | 5,231,108.31 | 5,784,483.51 |
| Total for MAJOR GROUP 80 | 1,687,261,609.02 | 39,630,581.23 | 69,747,254.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 129,792,845.63 | 1,078,331.85 | 114,349,895.55 |
| Total for MAJOR GROUP 81 | 129,792,845.63 | 1,078,331.85 | 114,349,895.55 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 145,987.94 | 50,131.41 | 187,119.35 |
| 8249 Vocational Schools, NEC | 712,471.88 | 0.00 | 712,471.88 |
| 8299 Schools \& Educational Services, NEC | 3,734,362.33 | 17,184.42 | 3,121,732.91 |
| Other | 5,104,804.06 | 7,710.26 | 5,106,713.25 |
| Total for MAJOR GROUP 82 | 9,697,626.21 | 75,026.09 | 9,128,037.39 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,881,627.14 | 60,112.00 | 208,657.11 |
| 8331 Job Training \& Related Services | 835,004.01 | 0.00 | 0.00 |
| 8351 Child Day Care Services | 1,527,594.53 | 297,322.71 | 297,400.71 |
| 8361 Residential Care | 7,064.85 | 19,470.01 | 26,534.86 |
| 8399 Social Services, NEC | 481,524.65 | 9,925.54 | 251,200.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 5,754,282.74 | 392,152.78 | 789,115.39 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 317,347.36 | 1,340.75 | 154,743.89 |
| 8422 Botanical and Zoological Gardens | 1,657,927.61 | 319,703.63 | 1,908,564.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 84 | 1,975,274.97 | 321,044.38 | 2,063,308.85 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,149,478.89 | 271,468.32 | 856,556.09 |
| 8621 Professional Organizations | 2,976,157.88 | 151,249.00 | 265,914.57 |
| 8631 Labor Organizations | 41,503.28 | 0.00 | 41,503.28 |
| 8641 Civic \& Social Associations | 2,163,650.74 | 954,299.27 | 1,379,009.53 |
| 8651 Political Organizations | 16,600.00 | 363,138.01 | 379,738.01 |
| 8661 Religious Organizations | 194,498.71 | 1,223,648.13 | 1,418,146.84 |
| 8699 Membership Organizations, NEC | 7,718,656.49 | 44,017.42 | 1,149,256.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 16,250,555.86 | 3,015,671.10 | 5,503,543.31 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 71,946,719.82 | 442,093.28 | 31,037,399.95 |
| 8712 Architectural Services | 31,532,262.29 | 170,237.69 | 6,271,656.92 |
| 8713 Surveying Services | 2,274,664.31 | 23,248.64 | 2,050,669.55 |
| 8721 Accounting, Auditing, \& Bookkeeping | 72,595,117.06 | 740,967.72 | 63,631,203.96 |
| 8731 Commercial Physical Research | 440,459.84 | 1,063,053.28 | 1,063,053.28 |
| 8733 Noncommercial Research Organizations | 0.00 | 21,106,507.55 | 21,106,507.55 |
| 8734 Testing Laboratories | 10,414,316.36 | 346,575.53 | 4,553,399.00 |
| 8741 Management Services | 39,118,170.19 | 3,713,726.43 | 16,495,058.92 |
| 8742 Management Consulting Services | 1,703,136,557.54 | 39,989,367.44 | 60,491,374.87 |
| 8744 Facilities Support Services | 12,624,541.23 | 131,820.36 | 12,388,546.10 |
| 8748 Business Consulting, NEC | 29,202,172.70 | 1,106,797.12 | 9,722,467.57 |
| Other | 1,324,946.77 | 880,309.96 | 1,937,092.82 |
| Total for MAJOR GROUP 87 | 1,974,609,928.11 | 69,714,705.00 | 230,748,430.49 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 352,259.30 | 0.00 | 352,259.30 |
| Total for MAJOR GROUP 88 | 352,259.30 | 0.00 | 352,259.30 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 13,772,164.48 | 65,115.17 | 5,288,053.04 |
| Total for MAJOR GROUP 89 | 13,772,164.48 | 65,115.17 | 5,288,053.04 |
| Total for DIVISION I | 5,414,682,143.87 | 155,621,548.94 | 1,243,880,628.43 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 757,310.07 | 0.00 | 473,188.39 |
| Total for MAJOR GROUP 92 | 757,310.07 | 0.00 | 473,188.39 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 884,653.42 | 6,500.00 | 600,673.69 |



## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garde | Services | 34,807.10 | 0.00 | 33,757.10 |
| 783 Ornamental S | hrub \& Tree Services | 69,310.63 | 1,464.50 | 67,634.13 |
| Other |  | 960,022.92 | 552.01 | 950,729.92 |
|  | Total for MAJOR GROUP 7 | 1,064,140.65 | 2,016.51 | 1,052,121.15 |
|  | Total for DIVISION A | 1,064,140.65 | 2,016.51 | 1,052,121.15 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 507,679.29 | 1,192.96 | 135,370.85 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 507,679.29 | 1,192.96 | 135,370.85 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 13,377,106.34 | 394,700.39 | 2,303,101.12 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | 13,377,106.34 | 394,700.39 | 2,303,101.12 |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 54,080,533.42 | 892,072.34 | 3,050,145.14 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | 977,473.67 | 15.79 | 475,106.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 977,473.67 | 15.79 | 475,106.59 |
| MAJOR GROUP: 48 Communications Other | 102,066.73 | 14,919.62 | 116,979.37 |
| Total for MAJOR GROUP 48 | 102,066.73 | 14,919.62 | 116,979.37 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services | 1,095,825.02 | 0.00 | 129,332.90 |
| Total for MAJOR GROUP 49 | 1,095,825.02 | 0.00 | 129,332.90 |
| Total for DIVISION E | 2,175,365.42 | 14,935.41 | 721,418.86 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,071,669.04 | 1,456.76 | 1,565,015.63 |
| 5074 Plumbing \& Hydronic Heating Supplies | 297,893.59 | 9.85 | 176,062.54 |
| Other | 1,041,778.96 | 806.74 | 349,888.23 |
| Total for MAJOR GROUP 50 | 3,411,341.59 | 2,273.35 | 2,090,966.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,825,529.24 | 29,059.71 | 337,845.83 |
| Other | 4,750,625.55 | 176,281.21 | 1,311,967.15 |
| Total for MAJOR GROUP 51 | 8,576,154.80 | 205,340.92 | 1,649,812.98 |
| Total for DIVISION F | 11,987,496.38 | 207,614.27 | 3,740,779.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,988,431.57 | 3,049.15 | 2,859,267.85 |
| 5251 Hardware Stores | 2,157,504.10 | 4.78 | 2,083,521.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,367,893.66 | 4,528.86 | 5,038,491.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 143,162.71 | 634.35 | 124,466.56 |
| 5399 Misc. General Merchandise Stores | 79,162.32 | 1.88 | 79,048.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,729,988.06 | 47,278.24 | 4,183,033.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 19,671,033.78 | 73,885.10 | 11,910,867.18 |
| Other | 2,885,908.32 | 9,266.81 | 2,180,301.55 |
| Total for MAJOR GROUP 54 | 22,556,942.10 | 83,151.91 | 14,091,168.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 4,359,557.10 | 8,976.47 | 3,015,242.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,800,647.37 | 8,976.47 | 5,038,388.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 92,534.73 | 48.04 | 92,587.05 |
| 5632 Women's Accessory \& Specialty Stores | 7,832.50 | 14.04 | 7,825.45 |
| 5641 Children's \& Infants' Wear Stores | 11,927.10 | 6.42 | 11,932.98 |
| 5651 Family Clothing Stores | 4,033.75 | 180.11 | 6,507.37 |
| 5661 Shoe Stores | 11,326.86 | 17.92 | 11,314.07 |
| 5699 Misc. Apparel \& Accessory Stores | 4,129.51 | 3.28 | 4,078.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 133,019.52 | 270.74 | 135,481.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores | 549,003.12 | 4,635.86 | 398,028.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 29,878.80 | 545.42 | 29,701.00 |
| Other | 20,005.41 | 183.19 | 18,613.20 |
| Total for MAJOR GROUP 57 | 598,887.33 | 5,364.48 | 446,343.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,694,848.25 | 2,200.24 | 5,343,737.41 |
| 5813 Drinking Places | 331,879.00 | 0.00 | 331,879.00 |
| Total for MAJOR GROUP 58 | 6,026,727.25 | 2,200.24 | 5,675,616.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 142,165.84 | 65.02 | 138,218.66 |
| 5942 Book Stores | 7,046.21 | 602.99 | 4,563.88 |
| 5943 Stationery Stores | 28,459.47 | 91.07 | 14,771.38 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,130.56 | 1.52 | 9,121.15 |
| 5999 Misc. Retail Stores, NEC | 1,424,035.31 | 95,790.02 | 1,230,744.54 |
| Other | 9,701,399.12 | 8,839.71 | 3,718,250.67 |
| Total for MAJOR GROUP 59 | 11,312,236.51 | 105,390.33 | 5,115,670.28 |
| Total for DIVISION G | 57,526,341.80 | 257,161.27 | 39,724,193.22 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 503,113.81 | 0.00 | 503,113.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 987,409.35 | 0.00 | 774,543.64 |
| Total for DIVISION H | 965,134.98 | 1,933.25 | 758,665.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 4,037,043.40 | 0.00 | 2,219,097.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 4,104,204.14 | 0.00 | 2,233,399.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 297,018.42 | 646.82 | 297,665.24 |
| 7241 Barber Shops | 106,978.00 | 1,474.07 | 108,452.07 |
| 7299 Misc. Personal Services, NEC | 53,447.77 | 23.41 | 53,363.23 |
| Other | 654,255.49 | 0.00 | 335,228.57 |
| Total for MAJOR GROUP 72 | 1,111,699.68 | 2,144.30 | 794,709.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 32,571.58 | 24.63 | 30,915.03 |
| Other | 197,239.35 | 4,274.12 | 134,349.26 |
| Total for MAJOR GROUP 73 | 229,810.93 | 4,298.75 | 165,264.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 560,019.30 | 2,570.90 | 546,142.71 |
| Other | 2,383,331.82 | 8,374.94 | 1,074,902.58 |
| Total for MAJOR GROUP 75 | 2,943,351.12 | 10,945.84 | 1,621,045.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 259,068.57 | 0.00 | 227,955.63 |
| 7699 Repair Services, NEC | 470,123.84 | 64.25 | 389,438.51 |
| Other | 276,743.95 | 35.75 | 152,623.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 1,005,936.36 | 100.00 | 770,017.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 25,806.17 | 0.00 | 25,806.17 |
| Other | 659,184.00 | 2,794.90 | 632,239.05 |
| Total for MAJOR GROUP 79 | 684,990.17 | 2,794.90 | 658,045.22 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 567,485.73 | 37,608.85 | 101,249.64 |
| Total for MAJOR GROUP 80 | 567,485.73 | 37,608.85 | 101,249.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,379,805.57 | 0.00 | 1,004,283.88 |
| Total for MAJOR GROUP 81 | 1,379,805.57 | 0.00 | 1,004,283.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,150.81 | 4,838.41 | 9,989.22 |
| Total for MAJOR GROUP 86 | 5,150.81 | 4,838.41 | 9,989.22 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 124,196.59 | 1,623.76 | 93,734.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 320,736.43 | 1,623.76 | 240,708.07 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 12,365,050.30 | 64,354.82 | 7,610,591.13 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sisseton | 140,206,891.78 | 1,440,087.87 | 56,667,341.07 |
|  |  |  |  |  |  |
| Sisseton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,064,140.65 | 2,016.51 | 1,052,121.15 |
| D | Manufacturing |  | 54,080,533.42 | 892,072.34 | 3,050,145.14 |
| E | Transportation \& Public Utilities |  | 2,175,365.42 | 14,935.41 | 721,418.86 |
| F | Wholesale Trade |  | 11,987,496.38 | 207,614.27 | 3,740,779.38 |
| G | Retail Trade |  | 57,526,341.80 | 257,161.27 | 39,724,193.22 |
| H | Finance, Insurance, \& Real Estate |  | 965,134.98 | 1,933.25 | 758,665.95 |
| 1 | Services |  | 12,365,050.30 | 64,354.82 | 7,610,591.13 |
|  | Other |  | 42,828.83 | 0.00 | 9,426.24 |
|  |  | Total for Sisseton | 140,206,891.78 | 1,440,087.87 | 56,667,341.07 |

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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Smithwick | 264,979.85 | 0.00 | 250,612.35 |
| *************************************************************** CITY RECAP ******************************************************** |  |  |  |  |
| Smithwick |  |  |  |  |
| Other |  | 264,979.85 | 0.00 | 250,612.35 |
|  | Total for Smithwick | 264,979.85 | 0.00 | 250,612.35 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 155,091.08 | 1,404.34 | 20,971.42 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,246.23 | 9.74 | 1,529.35 |
|  | Total for MAJOR GROUP 50 | 5,246.23 | 9.74 | 1,529.35 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 48,398.54 | 183.43 | 4,429.35 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies



## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


| Total for MAJOR GROUP 26 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 2,653,648.45 | 598.59 | 744,776.07 |
| Other |  | 631,922.45 | 0.00 | 426,347.36 |
|  | Total for MAJOR GROUP 27 | 3,285,570.90 | 598.59 | 1,171,123.43 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | 1,629,810.47 | 0.00 | 1,609,405.13 |
|  | Total for MAJOR GROUP 32 | 1,629,810.47 | 0.00 | 1,609,405.13 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | 329,887.50 | 1,911.48 | 55,893.50 |
|  | Total for MAJOR GROUP 35 | 329,887.50 | 1,911.48 | 55,893.50 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | 4,846,331.51 | 53,337.55 | 103,970.84 |
|  | Total for MAJOR GROUP 37 | 4,846,331.51 | 53,337.55 | 103,970.84 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| 3993 Signs \& Advertising Specialties |  | 1,043,542.99 | 20,804.07 | 853,255.64 |
| Other |  | 1,000.12 | 0.00 | 752.12 |
|  | Total for MAJOR GROUP 39 | 1,044,543.11 | 20,804.07 | 854,007.76 |
|  | Total for DIVISION D | 106,625,636.77 | 1,606,471.25 | 6,509,198.86 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 3,089,782.06 | 168,823.86 | 1,095,319.44 |
|  | Total for MAJOR GROUP 41 | 3,089,782.06 | 168,823.86 | 1,095,319.44 |
| Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | 2,214,505.91 | 3,424.19 | 689,939.67 |
|  | Total for MAJOR GROUP 45 | 2,214,505.91 | 3,424.19 | 689,939.67 |

MAJOR GROUP: 47 Transportation Services Other

Total for MAJOR GROUP 47
MAJOR GROUP: 48 Communications Other


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 1,832,303.44 | 233.15 | 1,668,421.13 |
| 5719 Misc. Homefurnishings Stores | 259,184.27 | 273.79 | 248,651.56 |
| 5722 Household Appliance Stores | 7,495,204.98 | 9,558.15 | 7,153,907.31 |
| 5731 Radio, TV, \& Electronic Stores | 456,696.85 | 1,441.28 | 445,399.14 |
| Other | 1,068,339.62 | 8,066.97 | 1,050,989.22 |
| Total for MAJOR GROUP 57 | 16,167,787.51 | 20,855.17 | 15,393,721.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 50,935,772.76 | 212,917.68 | 48,295,026.99 |
| 5813 Drinking Places | 3,081,388.60 | -119,986.40 | 2,242,499.77 |
| Total for MAJOR GROUP 58 | 54,017,161.36 | 92,931.28 | 50,537,526.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 3,082,035.06 | 0.00 | 2,874,423.42 |
| 5932 Used Merchandise Stores | 1,576,329.62 | 40.00 | 1,411,098.55 |
| 5941 Sporting Goods \& Bicycle Shops | 3,820,346.46 | 15,589.14 | 2,336,833.10 |
| 5942 Book Stores | 10,123.73 | 176.55 | 8,704.92 |
| 5943 Stationery Stores | 2,078,312.64 | 1,595.75 | 901,702.19 |
| 5944 Jewelry Stores | 657,389.40 | 7,194.80 | 654,686.43 |
| 5945 Hobby, Toy, \& Game Shops | 167,019.90 | 517.11 | 167,168.13 |
| 5947 Gift, Novelty, \& Souvenir Shops | 704,020.01 | 305.07 | 687,733.32 |
| 5949 Sewing, Needlework, \& Piece Goods | 35,056.55 | 0.00 | 24,663.80 |
| 5961 Catalog \& Mail-Order Houses | 611,952.99 | 7,212.62 | 147,841.10 |
| 5962 Merchandising Machine Operators | 2,943.92 | 0.00 | 2,943.92 |
| 5963 Direct Selling Establishments | 1,521,568.32 | 0.00 | 1,413,417.99 |
| 5992 Florists | 270,675.09 | 0.00 | 266,136.64 |
| 5999 Misc. Retail Stores, NEC | 13,283,229.53 | 4,945.48 | 9,489,568.98 |
| Other | 15,149,221.31 | 8,644.22 | 5,923,367.04 |
| Total for MAJOR GROUP 59 | 42,970,224.53 | 46,220.74 | 26,310,289.53 |
| Total for DIVISION G | 577,691,919.42 | 1,342,343.75 | 324,183,231.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 2,072,433.95 | 15,283.81 | 15,283.81 |
| 6531 Real Estate Agents \& Managers | 15,131,702.75 | 11,196.23 | 14,090,845.76 |
| Other | 4,022,081.08 | 0.00 | 2,062,705.07 |
| Total for MAJOR GROUP 65 | 21,226,217.78 | 26,480.04 | 16,168,834.64 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 21,372,578.75 | 44,022.49 | 16,316,498.31 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 18,475,135.10 | 141,789.19 | 17,705,906.83 |
| 7033 Trailer Parks \& Campsites | 4,254,692.38 | 351,097.74 | 4,029,713.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,056,181.23 | 492,886.93 | 22,061,973.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 323,703.33 | 4,390.00 | 273,445.25 |
| 7221 Photographic Studios, Portrait | 366,897.21 | 806.03 | 340,922.45 |
| 7231 Beauty Shops | 4,225,750.16 | 8,817.91 | 3,668,747.36 |
| 7241 Barber Shops | 244,144.65 | 0.00 | 244,144.65 |
| 7299 Misc. Personal Services, NEC | 1,934,991.73 | 3,481.84 | 1,882,413.31 |
| Other | 2,093,582.23 | 1,612.28 | 1,814,274.55 |
| Total for MAJOR GROUP 72 | 9,189,069.30 | 19,108.06 | 8,223,947.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,322,298.72 | 14,721.45 | 176,599.49 |
| 7335 Commercial Photography | 47,767.04 | 0.00 | 47,167.04 |
| 7336 Commercial Art \& Graphic Design | 222,050.72 | 100.00 | 83,973.77 |
| 7349 Building Maintenance Services, NEC | 1,700,992.95 | 3,713.81 | 1,272,356.09 |
| 7359 Equipment Rental \& Leasing, NEC | 9,829,846.76 | 120,133.81 | 8,919,177.27 |
| 7371 Computer Programming Services | 34,106.90 | 0.00 | 28,524.34 |
| 7379 Computer Related Services, NEC | 1,648,190.48 | 665.91 | 1,342,114.90 |
| 7381 Detective \& Armored Car Services | 155,253.49 | 0.00 | 69,382.37 |
| 7382 Security Systems Services | 112,166.51 | 3,946.57 | 72,402.86 |
| 7389 Business Services, NEC | 15,468,362.26 | 123,581.17 | 4,897,462.59 |
| Other | 4,820,864.61 | 318,340.18 | 2,962,060.09 |
| Total for MAJOR GROUP 73 | 35,361,900.43 | 585,202.90 | 19,871,220.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 7,982,557.69 | 11,198.70 | 6,697,721.10 |
| 7536 Automotive Glass Replacement Shops | 410,637.90 | 25.96 | 323,889.84 |
| 7538 General Automotive Repair Shops | 3,794,389.39 | 747.53 | 3,030,014.94 |
| 7539 Automotive Repair Shops, NEC | 2,476,077.55 | 881.17 | 2,446,322.53 |
| 7542 Carwashes | 1,517,438.33 | 1,129.56 | 1,464,372.10 |
| 7549 Automotive Services, NEC | 488,813.32 | 116.58 | 367,000.29 |
| Other | 1,986,444.63 | 3,419.17 | 1,879,272.70 |
| Total for MAJOR GROUP 75 | 18,656,358.81 | 17,518.67 | 16,208,593.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 432,129.31 | 92.00 | 413,924.07 |
| 7699 Repair Services, NEC | 2,877,105.06 | 29,423.00 | 2,314,230.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,332,362.37 | 29,515.00 | 2,745,912.66 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 478,150.57 | 0.00 | 478,150.57 |
| Total for MAJOR GROUP 78 | 478,150.57 | 0.00 | 478,150.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 126,079.81 | 0.00 | 126,079.81 |
| 7929 Entertainers \& Entertainment Groups | 17,516.40 | 0.00 | 10,610.00 |
| 7991 Physical Fitness Facilities | 960,851.33 | 0.00 | 960,851.33 |
| 7997 Membership Sports \& Recreation Clubs | 1,432,630.86 | 0.00 | 1,432,630.86 |
| 7999 Amusement \& Recreation, NEC | 1,358,207.81 | 15,688.36 | 1,105,292.54 |
| Other | 2,522,012.58 | 32,112.37 | 2,385,924.62 |
| Total for MAJOR GROUP 79 | 6,417,298.79 | 47,800.73 | 6,021,389.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 15,478,079.72 | 50,301.70 | 207,474.31 |
| 8021 Offices \& Clinics of Dentists | 43,656.50 | 62,972.36 | 106,628.86 |
| 8041 Offices \& Clinics of Chiropractors | 686,955.64 | 1,063.81 | 139,023.13 |
| of Revenue | Page 864 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8042 Offices \& Clinics of Optometrists | 3,767,177.73 | 5,560.53 | 82,127.37 |
| 8049 Offices of Health Practitioners, NEC | 325,877.63 | 8,013.04 | 33,603.36 |
| Other | 185,759,694.41 | 178,068.24 | 303,491.84 |
| Total for MAJOR GROUP 80 | 206,061,441.63 | 305,979.68 | 872,348.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,901,876.16 | 10,822.86 | 4,463,209.58 |
| Total for MAJOR GROUP 81 | 4,901,876.16 | 10,822.86 | 4,463,209.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 187,188.16 | 54,427.34 | 241,615.50 |
| Other | 588,235.08 | 81,187.24 | 669,422.32 |
| Total for MAJOR GROUP 82 | 775,423.24 | 135,614.58 | 911,037.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 713,512.77 | 10,622.81 | 26,095.16 |
| Total for MAJOR GROUP 83 | 713,512.77 | 10,622.81 | 26,095.16 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 102,999.74 | 24,039.84 | 24,039.84 |
| 8699 Membership Organizations, NEC | 18,487.38 | 98.82 | 175.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 126,595.52 | 24,138.66 | 29,018.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,110,041.65 | 8,439.20 | 744,638.23 |
| 8712 Architectural Services | 1,786,488.69 | 4,807.36 | 946,337.15 |
| 8713 Surveying Services | 341,785.80 | 0.00 | 271,783.73 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,262,841.04 | 12,076.05 | 3,596,743.92 |
| 8741 Management Services | 1,687,138.14 | 170,993.65 | 1,154,920.06 |
| 8742 Management Consulting Services | 315,148.67 | 2,862.72 | 251,959.72 |
| 8748 Business Consulting, NEC | 49,490.00 | 0.00 | 20,255.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 10,577,157.21 | 199,262.40 | 7,005,761.81 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 47,135.79 | 105.03 | 47,182.82 |
| Total for MAJOR GROUP 88 | 47,135.79 | 105.03 | 47,182.82 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,462,524.66 | 0.00 | 278,968.26 |
| Total for MAJOR GROUP 89 | 3,462,524.66 | 0.00 | 278,968.26 |
| Total for DIVISION I | 323,241,510.66 | 1,878,578.30 | 89,329,332.81 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for Spearfish |  |  | 1,076,989,451.20 | 5,848,085.98 | 461,796,518.90 |
|  |  |  |  |  |  |
| Spearfish |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,093,770.38 | 19,290.75 | 5,633,195.16 |
| B | Mining |  | 88,236.37 | 1,234.40 | 15,850.12 |
| C | Construction |  | 846,753.76 | 4,753.48 | 476,737.54 |
| D | Manufacturing |  | 106,625,636.77 | 1,606,471.25 | 6,509,198.86 |
| E | Transportation \& Public Utilities |  | 14,768,009.37 | 913,330.66 | 11,778,548.44 |
| F | Wholesale Trade |  | 26,261,035.71 | 38,060.90 | 7,553,926.52 |
| G | Retail Trade |  | 577,691,919.42 | 1,342,343.75 | 324,183,231.14 |
| H | Finance, Insurance, \& Real Estate |  | 21,372,578.75 | 44,022.49 | 16,316,498.31 |
| I | Services |  | 323,241,510.66 | 1,878,578.30 | 89,329,332.81 |
| Total for Spearfish |  |  | 1,076,989,451.20 | 5,848,085.98 | 461,796,518.90 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Spencer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 218,531.50 | 137.28 | 45,268.07 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 30,190.92 | 13.42 | 13,736.70 |
|  | Total for MAJOR GROUP 50 | 30,190.92 | 13.42 | 13,736.70 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 67,960.58 | 219.14 | 16,928.08 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies


MAJOR GROUP: 54 Food Stores

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 11,130,634.19 | 17,760.35 | 1,256,708.78 |
|  | Total for MAJOR GROUP 54 | 11,130,634.19 | 17,760.35 | 1,256,708.78 |
| Other | 55 Automotive Dealers \& Service Stations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Other | 56 Apparel \& Accessory Stores | 4,238.93 | 13.21 | 4,315.93 |
|  | Total for MAJOR GROUP 56 | 4,238.93 | 13.21 | 4,315.93 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 49,884.05 | 927.91 | 29,613.42 |
| MAJOR GROUP: 5999 Misc. Reta Other | Total for MAJOR GROUP 57 | 49,884.05 | 927.91 | 29,613.42 |
|  | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 86,466.99 | 30,029.45 | 90,588.30 |
|  |  | 16,003.97 | 5.87 | 16,004.45 |
|  | Total for MAJOR GROUP 59 | 102,470.96 | 30,035.33 | 106,592.75 |
|  | Total for DIVISION G | 11,314,173.31 | 48,914.98 | 1,417,769.37 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 371,494.11 | 2,187.53 | 125,749.75 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 23,698.12 | 0.00 | 21,075.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 33,184.12 | 0.00 | 30,561.62 |
| Total for DIVISION A | 33,184.12 | 0.00 | 30,561.62 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 27,317.01 | 0.00 | 4,238.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 27,638.47 | 0.00 | 4,427.24 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 9,282,958.43 | 34,990.72 | 2,938,644.25 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

| Other | 358,339.40 | 2.25 | 270,834.05 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 358,339.40 | 2.25 | 270,834.05 |
| Total for DIVISION F | 621,722.90 | 690.39 | 521,115.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 259,847.27 | 1,163.93 | 215,822.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 260,323.44 | 1,165.05 | 216,287.36 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials

| $263,383.50$ | 688.14 | $250,281.22$ |
| ---: | ---: | ---: |
| $263,383.50$ | 688.14 | $250,281.22$ |
| $358,339.40$ | 2.25 | $270,834.05$ |
| $358,339.40$ | 2.25 | $270,834.05$ |
| $621,722.90$ | 690.39 | $521,115.27$ | Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $30,296.40$ | $3,101.46$ | $33,397.50$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,725.15 | 111.85 | 22,041.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 27,430.89 | 111.85 | 24,697.19 |
| MAJOR GROUP: 54 Food Stores Other | 1,512,515.65 | 6,620.85 | 1,351,846.53 |
| Total for MAJOR GROUP 54 | 1,512,515.65 | 6,620.85 | 1,351,846.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,335.08 | 17.13 | 4,353.00 |
| 5641 Children's \& Infants' Wear Stores | 1,523.39 | 0.62 | 1,523.91 |
| 5661 Shoe Stores | 1,918.78 | 2.45 | 1,921.21 |
| Other | 7,160.06 | 3.93 | 7,085.50 |
| Total for MAJOR GROUP 56 | 14,937.31 | 24.13 | 14,883.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 118,411.15 | 1,995.76 | 69,507.93 |
| Total for MAJOR GROUP 57 | 118,411.15 | 1,995.76 | 69,507.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,447,361.93 | 5.60 | 678,961.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,167,875.69 | 5.60 | 1,205,651.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,799.68 | 3.52 | 1,783.47 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,341.19 | 0.14 | 1,338.23 |
| 5999 Misc. Retail Stores, NEC | 3,171,228.19 | 18,186.09 | 709,989.47 |
| Other | 45,411.81 | 37.16 | 42,281.32 |
| Total for MAJOR GROUP 59 | 3,219,780.87 | 18,226.91 | 755,392.49 |
| Total for DIVISION G | 9,709,615.71 | 49,083.04 | 4,554,468.57 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 117,016.29 | 0.00 | 97,066.73 |
| 7033 Trailer Parks \& Campsites | 23,852.00 | 0.00 | 15,181.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 140,868.29 | 0.00 | 112,248.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 28,718.14 | 175.28 | 28,893.42 |
| 7299 Misc. Personal Services, NEC | 36,863.88 | 0.18 | 36,856.26 |
| Other | 149,084.94 | 45.50 | 132,772.65 |
| Total for MAJOR GROUP 72 | 214,666.96 | 220.96 | 198,522.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 301,769.30 | 276.95 | 275,825.58 |
| Total for MAJOR GROUP 73 | 301,769.30 | 276.95 | 275,825.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 600,728.43 | 0.00 | 428,076.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 939,242.43 | 1,042.74 | 761,243.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,657,276.12 | 15,407.51 | 1,467,078.18 |
| Total for MAJOR GROUP 76 | 1,657,276.12 | 15,407.51 | 1,467,078.18 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stickney |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 519,230.09 | 0.00 | 170,203.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 73,279.68 | 522.23 | 73,376.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 10,655.94 | 697.40 | 11,353.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,266,830.36 | 52.92 | 83,710.70 |
| Total for MAJOR GROUP 50 | 2,266,830.36 | 52.92 | 83,710.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 12,137,004.03 | 8,386.61 | 86,273.35 |
| Other | 21,640,319.69 | 2,127.32 | 34,653.58 |
| Total for MAJOR GROUP 51 | 33,777,323.72 | 10,513.92 | 120,926.93 |
| Total for DIVISION F | 36,044,154.08 | 10,566.85 | 204,637.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,713,814.66 | 18.86 | 1,567,027.34 |
| ept. of Revenue | Page 874 |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 29,881.85 | 32,000.00 | 33,662.50 |
| Total for MAJOR GROUP 59 | 29,881.85 | 32,000.00 | 33,662.50 |
| Total for DIVISION G | 59,937.78 | 32,000.00 | 40,322.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 274,461.41 | 27,081.54 | 276,727.95 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 5,808.06 | 0.00 | 5,808.06 |
|  | Total for MAJOR GROUP 59 | 5,808.06 | 0.00 | 5,808.06 |
|  | Total for DIVISION G | 226,200.01 | 99.00 | 226,299.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 262,595.70 | 99.00 | 262,694.70 |
|  |  |  |  |  |
| Strandburg |  |  |  |  |
| G Retail Trade |  | 226,200.01 | 99.00 | 226,299.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | 262,595.70 | 99.00 | 262,694.70 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stratford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 49,349.12 | 181.56 | 4,621.69 |
| Total for MAJOR GROUP 51 | 49,349.12 | 181.56 | 4,621.69 |
| Total for DIVISION F | 50,976.06 | 213.31 | 5,500.24 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 67,457.59 | 565.02 | 64,889.42 |
| Total for MAJOR GROUP 52 | 67,457.59 | 565.02 | 64,889.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,766.51 | 31.51 | 5,870.11 |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 573.30 | 0.91 | 578.00 |
| Other | 1,492.37 | 3.51 | 1,506.31 |
| Total for MAJOR GROUP 56 | 2,065.67 | 4.41 | 2,084.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 216,690.15 | 45.55 | 212,774.41 |
| Total for MAJOR GROUP 57 | 216,690.15 | 45.55 | 212,774.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Stratford | $4,099,175.22$ | $59,632.54$ |$\quad 3,027,198.80$

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 191,049.95 | 407.50 | 149,189.56 |
| 782 Lawn \& Garden Services | 1,461,442.74 | 1,336.33 | 1,339,344.86 |
| Other | 5,153,210.07 | 96,941.65 | 4,882,842.03 |
| Total for MAJOR GROUP 7 | 6,805,702.76 | 98,685.48 | 6,371,376.45 |
| Total for DIVISION A | 6,841,665.98 | 98,685.48 | 6,406,417.17 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 814,451.84 | 0.00 | 172,522.28 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 222,469.65 | 6,850.32 | 88,227.14 |
| Total for MAJOR GROUP 17 | 222,469.65 | 6,850.32 | 88,227.14 |
| Total for DIVISION C | 222,469.65 | 6,850.32 | 88,227.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 1,293,718.28 | 24,342.54 | 701,655.28 |
| Total for MAJOR GROUP 20 | 1,293,718.28 | 24,342.54 | 701,655.28 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 320,066.57 | 0.00 | 314,077.57 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP:Matal for MAJOR GROUP 23Other | 325,041.57 | 0.00 | 319,052.57 |
|  | N/A | N/A | N/A |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } \\ \text { Other for MAJOR GROUP } 24\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |
|  | 11,922.36 | 66.66 | 2,177.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 12,593.15 | 66.66 | 2,271.83 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 48,683.47 | 37.16 | 36,728.50 |
| Total for MAJOR GROUP 28MAJOR GROUP:Other | 48,683.47 | 37.16 | 36,728.50 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other | N/A | N/A | N/A |
| ept. of Revenue | age 883 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,332,361.37 | 32,764.80 | 5,203,709.12 |
| 5231 Paint, Glass, \& Wallpaper Stores | 106,845.62 | 752.51 | 45,735.66 |
| 5251 Hardware Stores | 2,830,738.75 | 12.49 | 2,743,973.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,655,736.08 | 33,529.80 | 8,473,336.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 459,261.14 | 1,592.15 | 387,470.43 |
| 5331 Variety Stores | 4,292,832.44 | 35,314.40 | 3,885,515.36 |
| 5399 Misc. General Merchandise Stores | 12,308,461.54 | 37,503.04 | 6,695,418.45 |
| Total for MAJOR GROUP 53 | 17,060,555.13 | 74,409.59 | 10,968,404.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 33,702,829.79 | 126,646.09 | 22,905,535.06 |
| 5461 Retail Bakeries | 3,475.00 | 0.00 | 3,475.00 |
| 5499 Misc. Food Stores | 606,903.71 | 1,912.23 | 596,042.48 |
| Other | 9,798.19 | 0.00 | 9,798.19 |
| Total for MAJOR GROUP 54 | 34,323,006.69 | 128,558.32 | 23,514,850.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 59,230,172.60 | 122,692.22 | 3,876,059.10 |
| 5521 Used Car Dealers | 0.00 | 0.00 | 0.00 |
| 5531 Auto \& Home Supply Stores | 7,145,824.80 | 23,133.99 | 3,910,660.71 |
| 5541 Gasoline Service Stations | 34,276,548.73 | 188,498.96 | 10,115,251.30 |
| 5571 Motorcycle Dealers | 35,635,272.24 | 132,336.08 | 7,527,871.44 |
| 5599 Automotive Dealers, NEC | 26,902.97 | 38.92 | 18,324.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 136,321,336.53 | 466,700.18 | 25,454,782.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 495,469.00 | 2,281.20 | 324,128.05 |
| 5621 Women's Clothing Stores | 59,448.18 | 123.68 | 59,590.74 |
| 5641 Children's \& Infants' Wear Stores | 97,885.76 | 662.93 | 80,605.83 |
| 5651 Family Clothing Stores | 107,817.98 | 6,588.68 | 112,030.01 |
| 5661 Shoe Stores | 18,982.00 | 38.48 | 19,015.31 |
| 5699 Misc. Apparel \& Accessory Stores | 8,056,815.38 | 13,036.69 | 7,104,161.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 8,857,739.63 | 22,760.63 | 7,720,847.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 315,182.16 | 480.82 | 282,783.35 |
| 5713 Floor Covering Stores | 35,684.17 | 138.59 | 28,285.29 |
| 5719 Misc. Homefurnishings Stores | 2,079,229.20 | 18,196.80 | 139,461.49 |
| 5731 Radio, TV, \& Electronic Stores | 7,057,373.76 | 220,343.10 | 928,980.40 |
| Other | 564,940.38 | 150.99 | 550,279.65 |
| Total for MAJOR GROUP 57 | 10,052,409.67 | 239,310.30 | 1,929,790.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 18,477,612.90 | 254,161.59 | 18,529,743.52 |
| 5813 Drinking Places | 12,221,144.24 | 458,090.72 | 12,106,988.92 |
| Total for MAJOR GROUP 58 | 30,698,757.14 | 712,252.31 | 30,636,732.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 4,162,935.83 | 48,945.86 | 3,972,064.48 |
| 5932 Used Merchandise Stores | 644,922.19 | 0.00 | 258,768.47 |
| 5941 Sporting Goods \& Bicycle Shops | 7,863,325.84 | 1,242.56 | 962,655.37 |
| 5943 Stationery Stores | 1,017,779.88 | 1,796.68 | 702,220.44 |
| 5944 Jewelry Stores | 827,820.70 | 0.00 | 820,886.95 |
| 5945 Hobby, Toy, \& Game Shops | 14,591.82 | 119.72 | 14,610.85 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,253,105.25 | 14,957.07 | 1,862,357.75 |
| t. of Revenue | Page 885 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 371,127.91 | 0.00 | 342,372.21 |
| 5961 Catalog \& Mail-Order Houses | 127,453.55 | 3,578.85 | 7,180.83 |
| 5963 Direct Selling Establishments | 320,841.00 | 0.00 | 265,851.36 |
| 5999 Misc. Retail Stores, NEC | 13,546,492.26 | 582,663.66 | 9,075,821.83 |
| Other | 7,104,305.27 | 219.09 | 666,361.61 |
| Total for MAJOR GROUP 59 | 38,254,701.50 | 653,523.49 | 18,951,152.15 |
| Total for DIVISION G | 286,224,242.37 | 2,331,044.62 | 127,649,896.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $64 \begin{aligned} & \text { Total for MAJOR GROUP 61 } \\ & \text { Insurance Agents, Brokers, \& Service }\end{aligned}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,682,295.97 | 0.00 | 3,090,218.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 5,698,725.06 | 0.00 | 3,891,786.27 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 5,746,360.74 | 14,184.73 | 3,951,017.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,691,585.31 | 2,448.41 | 6,022,406.50 |
| 7032 Sporting \& Recreational Camps | 607,037.61 | 0.00 | 601,787.61 |
| 7033 Trailer Parks \& Campsites | 10,453,173.34 | 137,858.66 | 10,415,210.04 |
| Total for MAJOR GROUP 70 | 17,751,796.26 | 140,307.07 | 17,039,404.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 59,723.80 | 394.49 | 47,883.39 |
| 7221 Photographic Studios, Portrait | 103,987.74 | 800.00 | 104,787.74 |
| 7231 Beauty Shops | 879,951.20 | 2,077.52 | 882,028.72 |
| 7241 Barber Shops | 67,237.17 | 0.00 | 67,237.17 |
| 7251 Shoe Repair \& Shoeshine Parlors | 50,608.53 | -285.00 | 50,323.53 |
| 7261 Funeral Service \& Crematories | 1,832,965.56 | 3,012.88 | 1,354,171.82 |
| 7299 Misc. Personal Services, NEC | 2,332,024.48 | 33,110.50 | 2,310,367.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 5,333,845.75 | 39,110.39 | 4,817,707.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 840,630.00 | 524.70 | 795,285.89 |
| 7336 Commercial Art \& Graphic Design | 59,334.09 | 0.00 | 48,481.21 |
| 7342 Disinfecting \& Pest Control Services | 390,730.85 | 12,444.23 | 327,597.77 |
| 7349 Building Maintenance Services, NEC | 263,506.37 | 864.67 | 157,928.25 |
| 7359 Equipment Rental \& Leasing, NEC | 1,021,227.99 | 1,038.38 | 163,840.07 |
| 7379 Computer Related Services, NEC | 49,024.72 | 0.00 | 40,483.02 |
| 7389 Business Services, NEC | 3,271,798.40 | 37,246.80 | 1,796,100.38 |
| Other | 593,220.33 | 5,474.23 | 300,474.63 |
| Total for MAJOR GROUP 73 | 6,489,472.75 | 57,593.01 | 3,630,191.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7521 Automobile Parking | 26,285.83 | 0.00 | 22,145.83 |
| 7532 Top \& Body Repair \& Paint Shops | 4,007,989.25 | 0.00 | 3,523,162.54 |
| 7536 Automotive Glass Replacement Shops | 182,277.55 | 15.48 | 110,444.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 1,624,834.33 | 14,147.26 | 1,187,305.86 |
| 7539 Automotive Repair Shops, NEC | 699,667.33 | 0.00 | 683,723.28 |
| 7542 Carwashes | 666,712.61 | 21,388.42 | 688,101.03 |
| 7549 Automotive Services, NEC | 1,172,899.38 | 352.96 | 1,140,150.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 9,461,407.12 | 36,204.12 | 8,370,623.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 880,899.06 | 2,712.02 | 701,595.07 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 76 | 880,899.06 | 2,712.02 | 701,595.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 161,939.70 | 6,616.78 | 25,208.13 |
| 7993 Coin-Operated Amusement Devices | 95,472.70 | 0.00 | 95,472.70 |
| 7999 Amusement \& Recreation, NEC | 893,615.78 | 0.00 | 893,615.78 |
| Other | 359,427.28 | 27,186.20 | 325,078.88 |
| Total for MAJOR GROUP 79 | 1,510,455.46 | 33,802.98 | 1,339,375.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 1,648,385.84 | 1,295.51 | 24,253.44 |
| Other | 82,556,254.22 | 318,595.13 | 563,214.16 |
| Total for MAJOR GROUP 80 | 84,204,640.06 | 319,890.64 | 587,467.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,357,516.11 | 17,806.21 | 926,222.45 |
| Total for MAJOR GROUP 81 | 1,357,516.11 | 17,806.21 | 926,222.45 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 17,306.50 | 0.00 | 17,306.50 |
| Total for MAJOR GROUP 82 | 17,306.50 | 0.00 | 17,306.50 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 797.17 | 5,096.96 | 5,894.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 120,156.53 | 10,629.71 | 37,190.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,130,691.29 | 17,872.98 | 477,881.02 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,423,864.97 | 2,450.43 | 1,283,116.86 |
| 8742 Management Consulting Services | 24,641.00 | 0.00 | 24,641.00 |
| 8748 Business Consulting, NEC | 49,051.93 | 0.00 | 49,009.93 |
| Other | 738,555.50 | 743.49 | 454,762.78 |
| Total for MAJOR GROUP 87 | 5,366,804.68 | 21,066.90 | 2,289,411.59 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 16,287.25 | 0.00 | 16,287.25 |
| Total for MAJOR GROUP 88 | 16,287.25 | 0.00 | 16,287.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 854,205.03 | 0.00 | 482,049.66 |
| Total for MAJOR GROUP 89 | 854,205.03 | 0.00 | 482,049.66 |
| Total for DIVISION I | 133,878,464.37 | 680,272.23 | 40,745,387.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 482,414,269.02 | 4,134,213.94 | 196,587,506.20 |
|  | ************************ | ********** CIT | AP *********** | *************** | **************** |
|  | rgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,841,665.98 | 98,685.48 | 6,406,417.17 |
| B | Mining |  | 814,451.84 | 0.00 | 172,522.28 |
| C | Construction |  | 222,469.65 | 6,850.32 | 88,227.14 |
| D | Manufacturing |  | 11,052,443.99 | 619,890.60 | 3,238,225.68 |
| E | Transportation \& Public Utilities |  | 11,685,209.81 | 293,339.73 | 7,891,085.51 |
| F | Wholesale Trade |  | 25,948,960.27 | 89,946.23 | 6,444,727.35 |
| G | Retail Trade |  | 286,224,242.37 | 2,331,044.62 | 127,649,896.35 |
| H | Finance, Insurance, \& Real Estate |  | 5,746,360.74 | 14,184.73 | 3,951,017.27 |
| I | Services |  | 133,878,464.37 | 680,272.23 | 40,745,387.45 |
|  |  | Total for Sturgis | 482,414,269.02 | 4,134,213.94 | 196,587,506.20 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Summit |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 52,747.71 | 354.97 | 19,217.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 35,475.45 | 1,209,203.40 | 1,244,678.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 164,534.12 | 143.20 | 46,239.72 |
|  | Total for MAJOR GROUP 50 | 164,534.12 | 143.20 | 46,239.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 268,846.45 | 606.96 | 54,908.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 5,968.71 | 54.30 | 5,065.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 6,367.02 | 55.25 | 5,459.14 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 31,945.31 | 106.49 | 25,699.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 33,685.48 | 106.49 | 27,355.85 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 86,822.18 | 8.01 | 10,348.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 31,835,096.49 | 58,185.71 | 6,866,415.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,771.06 | 6.07 | 3,966.13 |
| 5661 Shoe Stores | 976.08 | 2.36 | 978.16 |
| Other | 22,053.39 | 17.16 | 20,735.40 |
| Total for MAJOR GROUP 56 | 28,800.53 | 25.60 | 25,679.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,246.96 | 0.92 | 1,244.00 |
| Other | 32,638.08 | 728.22 | 18,362.03 |
| Total for MAJOR GROUP 57 | 33,885.04 | 729.14 | 19,606.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 97,972.01 | 1.13 | 97,973.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 107,471.92 | 1.13 | 105,549.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 100,834.93 | 1,592.67 | 72,235.66 |
| Other | 34,385.12 | 15.07 | 33,455.80 |
| Total for MAJOR GROUP 59 | 135,220.05 | 1,607.74 | 105,691.46 |
| Total for DIVISION G | 32,667,943.79 | 75,489.26 | 7,249,941.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 37,919.49 | 0.28 | 34,549.82 |
| Total for MAJOR GROUP 72 | 37,919.49 | 0.28 | 34,549.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 174,185.41 | 1,674.54 | 150,528.00 |
| Total for MAJOR GROUP 73 | 174,185.41 | 1,674.54 | 150,528.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 350,909.46 | 245.96 | 327,871.45 |
| Total for MAJOR GROUP 75 | 350,909.46 | 245.96 | 327,871.45 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 260,773.96 | 309.27 | 69,366.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 606,298.63 | 309.27 | 414,890.91 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Dept. of Revenue | Page 890 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 1,459,401.94 | 2,265.68 | 1,029,869.60 |
|  |  | Total for Summit | 38,663,181.21 | 1,299,352.87 | 9,610,047.38 |
|  | ************************************* | *************** CITY | AP*************** | ************ | **************** |
|  | mmit |  |  |  |  |
| D | Manufacturing |  | 52,747.71 | 354.97 | 19,217.00 |
| E | Transportation \& Public Utilities |  | 35,475.45 | 1,209,203.40 | 1,244,678.20 |
| F | Wholesale Trade |  | 268,846.45 | 606.96 | 54,908.57 |
| G | Retail Trade |  | 32,667,943.79 | 75,489.26 | 7,249,941.42 |
| 1 | Services |  | 1,459,401.94 | 2,265.68 | 1,029,869.60 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Summit | 38,663,181.21 | 1,299,352.87 | 9,610,047.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 23,247.66 | 80.20 | 19,671.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 24,379.49 | 80.20 | 20,785.37 |
| MAJOR GROUP: 54 Food Stores Other |  | 26,375.11 | 357.24 | 22,294.56 |
| Total for MAJOR GROUP 54 |  | 26,375.11 | 357.24 | 22,294.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 944.13 | 1.33 | 945.38 |
| Other |  | 5,770.61 | 41.44 | 6,223.29 |
|  | Total for MAJOR GROUP 56 | 6,714.74 | 42.78 | 7,168.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5731 Radio, TV, \& Electronic Stores |  |  |  |  |
|  |  | 611.72 | 2.22 | 599.50 |
| Other |  | 73,441.44 | 1,084.26 | 42,966.76 |
|  | Total for MAJOR GROUP 57 | 74,053.16 | 1,086.48 | 43,566.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5945 Hobby, Toy, \& Game Shops |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,551.70 | 12.73 | 1,355.21 |
| 5999 Misc. Retail Stores, NEC |  | 458,780.86 | 257,001.68 | 646,631.81 |
| Other |  | 27,651.00 | 659.98 | 13,938.98 |
|  | Total for MAJOR GROUP 59 | 488,983.56 | 257,674.38 | 661,926.00 |
|  | Total for DIVISION G | 6,344,635.23 | 260,027.60 | 1,740,815.71 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 10,671.29 | 0.00 | 10,671.29 |
| Other |  | 148,336.24 | 385.88 | 142,367.34 |
|  | Total for MAJOR GROUP 72 | 159,007.53 | 385.88 | 153,038.63 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 17,879.29 | 266.61 | 18,074.30 |
|  | Total for MAJOR GROUP 73 | 17,879.29 | 266.61 | 18,074.30 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 1,372,372.21 | 682.14 | 1,297,640.50 |
|  | Total for MAJOR GROUP 75 | 1,372,372.21 | 682.14 | 1,297,640.50 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> ept. of Revenue | 86 Membership Organizations |  |  |  |
|  | - | Page 893 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,742,012.48 | 9,912.67 | 1,654,684.01 |
| Total for Tabor |  |  | 28,611,492.37 | 2,206,338.79 | 15,543,255.40 |
|  |  |  |  |  |  |
| Tabor |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 75,865.92 | 1,500.00 | 18,477.79 |
| D | Manufacturing |  | 40,026.66 | 72.95 | 18,251.28 |
| E | Transportation \& | Public Utilities | 12,813,362.78 | 1,933,883.28 | 12,085,344.20 |
| F | Wholesale Trade |  | 7,595,589.30 | 942.30 | 25,682.41 |
| G | Retail Trade |  | 6,344,635.23 | 260,027.60 | 1,740,815.71 |
| 1 | Services |  | 1,742,012.48 | 9,912.67 | 1,654,684.01 |
| Total for Tabor |  |  | 28,611,492.37 | 2,206,338.79 | 15,543,255.40 |

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| Tea |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 755,905.35 | 1,100.00 | 748,684.36 |
| 782 Lawn \& Garden Services | 5,879,825.27 | 0.00 | 3,531,247.43 |
| Other | 7,401,652.70 | 76,704.14 | 4,920,335.26 |
| Total for MAJOR GROUP 7 | 14,037,383.32 | 77,804.14 | 9,200,267.05 |
| Total for DIVISION A | 18,568,689.42 | -71,096.89 | 10,580,991.84 |

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

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




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,266,751.39 | 42,710.11 | 3,278,653.05 |
| 5251 Hardware Stores | 1,959,628.82 | 34.03 | 1,959,476.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 36,206,494.40 | 73,877.37 | 20,041,807.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,414,800.06 | 2,860.83 | 489,588.53 |
| 5331 Variety Stores | 1,812,961.63 | 22,007.94 | 1,570,877.31 |
| 5399 Misc. General Merchandise Stores | 84,278.48 | 0.00 | 21,000.49 |
| Total for MAJOR GROUP 53 | 4,312,040.17 | 24,868.78 | 2,081,466.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,075,545.34 | 88,871.82 | 2,853,132.47 |
| 5499 Misc. Food Stores | 112,779.01 | 4,361.13 | 68,581.63 |
| Other | 1,850,032.95 | 1.18 | 1,291,898.76 |
| Total for MAJOR GROUP 54 | 9,038,357.30 | 93,234.13 | 4,213,612.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 15,043,577.52 | 11,157.58 | 347,436.58 |
| 5531 Auto \& Home Supply Stores | 10,197,205.95 | 556,213.74 | 5,029,862.64 |
| 5599 Automotive Dealers, NEC | 22,590,957.31 | 127,224.14 | 1,036,378.12 |
| Other | 10,921,773.02 | 67,676.78 | 3,810,588.78 |
| Total for MAJOR GROUP 55 | 58,753,513.80 | 762,272.24 | 10,224,266.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 8,767.93 | 395.89 | 9,163.78 |
| 5621 Women's Clothing Stores | 1,882,290.00 | 9,025.23 | 1,500,321.75 |
| 5632 Women's Accessory \& Specialty Stores | 4,697,728.14 | 5,021.59 | 4,369,151.93 |
| 5641 Children's \& Infants' Wear Stores | 30,667.76 | 22.97 | 30,689.65 |
| 5651 Family Clothing Stores | -8,518.95 | 668.76 | 665.90 |
| 5661 Shoe Stores | 17,917.89 | 41.45 | 17,940.20 |
| 5699 Misc. Apparel \& Accessory Stores | 875,724.20 | 12.82 | 555,780.02 |
| Total for MAJOR GROUP 56 | 7,504,576.97 | 15,188.72 | 6,483,713.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,572,066.11 | 26,379.24 | 2,763,570.55 |
| 5713 Floor Covering Stores | 1,087,669.24 | 1,418.65 | 859,345.80 |
| 5719 Misc. Homefurnishings Stores | 76,940.82 | 206.96 | 76,669.05 |
| 5731 Radio, TV, \& Electronic Stores | 208,754.15 | 1,596.98 | 205,827.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,994,927.99 | 29,826.01 | 3,950,631.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,343,757.13 | 12,603.49 | 6,294,508.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 6,677,023.94 | 13,231.89 | 6,566,858.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 35,112.80 | 110.45 | 35,116.60 |
| 5945 Hobby, Toy, \& Game Shops | 11,817,930.00 | 8,571.36 | 24,569.61 |
| 5961 Catalog \& Mail-Order Houses | 3,109,081.87 | 0.00 | 17,237.95 |
| 5999 Misc. Retail Stores, NEC | 12,068,709.37 | 19,499.36 | 2,741,961.33 |
| Other | 2,709,480.68 | 1,586.06 | 2,228,740.96 |
| Total for MAJOR GROUP 59 | 29,740,314.71 | 29,767.23 | 5,047,626.45 |
| Total for DIVISION G | 157,227,249.28 | 1,042,266.37 | 58,609,982.69 |

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

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


|  | Gross Sal | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 360,945.35 | 0.00 | 360,945.35 |
| Total for MAJOR GROUP 65 | 360,945.35 | 0.00 | 360,945.35 |
| Total for DIVISION H | 360,945.35 | 60,175.77 | 421,121.12 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 1,158,948.45 | 24,263.77 | 1,116,503.22 |
| Total for MAJOR GROUP 70 | 1,158,948.45 | 24,263.77 | 1,116,503.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 223,580.27 | 0.00 | 198,988.27 |
| 7231 Beauty Shops | 508,491.96 | 1,799.29 | 510,291.25 |
| 7299 Misc. Personal Services, NEC | 228,604.06 | 117.16 | 228,381.54 |
| Other | 264,759.28 | 0.00 | 253,667.91 |
| Total for MAJOR GROUP 72 | 1,225,435.57 | 1,916.45 | 1,191,328.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 39,346.48 | 0.00 | 28,932.28 |
| 7349 Building Maintenance Services, NEC | 1,923,606.75 | 0.00 | 1,845,947.07 |
| 7359 Equipment Rental \& Leasing, NEC | 353,669.86 | 515.75 | 221,796.18 |
| 7389 Business Services, NEC | 5,250,020.08 | 45,068.40 | 3,868,250.79 |
| Other | 1,390,544.68 | 32,158.43 | 240,105.64 |
| Total for MAJOR GROUP 73 | 8,957,187.85 | 77,742.58 | 6,205,031.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,787,301.42 | 1,031.26 | 1,498,500.28 |
| 7534 Tire Retreading \& Repair Shops | 632,448.13 | 1,032.86 | 373,945.57 |
| 7538 General Automotive Repair Shops | 1,854,665.85 | 2,902.29 | 1,407,318.25 |
| 7539 Automotive Repair Shops, NEC | 587,460.45 | 123,702.39 | 616,138.02 |
| Other | 5,213,317.60 | 7,354.28 | 3,594,405.76 |
| Total for MAJOR GROUP 75 | 11,075,193.45 | 136,023.08 | 7,490,307.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 642,219.26 | 3,801.02 | 529,053.96 |
| Other | 230,108.33 | 0.00 | 207,909.61 |
| Total for MAJOR GROUP 76 | 872,327.59 | 3,801.02 | 736,963.57 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 241,094.25 | 0.00 | 239,694.25 |
| 7993 Coin-Operated Amusement Devices | 200,935.21 | 0.00 | 101,628.93 |
| 7999 Amusement \& Recreation, NEC | 1,402,318.80 | 49,343.34 | 955,798.88 |
| Other | 297,321.25 | 0.00 | 310,591.10 |
| Total for MAJOR GROUP 79 | 2,141,669.51 | 49,343.34 | 1,607,713.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 1,500.00 | 0.00 | 740.00 |
| 8042 Offices \& Clinics of Optometrists | 421,425.28 | 637.04 | 10,393.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 422,925.28 | 6,921.97 | 17,418.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 516,116.43 | 1,750.00 | 52,140.93 |
| Total for MAJOR GROUP 82 | 516,116.43 | 1,750.00 | 52,140.93 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 1,033.00 | 0.00 | 1,033.00 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 1,018,401.66 | 0.00 | 821,531.61 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 82 Educational Services | 8,579.00 | 0.00 | 8,579.00 |
|  |  | Total for MAJOR GROUP 82 | 8,579.00 | 0.00 | 8,579.00 |
| MAJOR GROUP: Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | 81,531.55 | 271.83 | 27,530.62 |
|  |  | Total for MAJOR GROUP 87 | 81,531.55 | 271.83 | 27,530.62 |
| MAJOR GROUP: Other |  | 88 Private Households | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 6,805,433.67 | 637.68 | 1,244,686.44 |
|  |  | Total for Timber Lake | 18,697,509.43 | 37,570.92 | 8,280,790.82 |
|  |  |  |  |  |  |
| Timber Lake |  |  |  |  |  |
| D | Manufacturing |  | 601,889.36 | 1,526.14 | 380,284.08 |
| E | Transportation \& | Public Utilities | 290,153.21 | 2,715.55 | 80,728.48 |
| F | Wholesale Trad |  | 2,037,142.04 | 11,577.95 | 869,967.83 |
| G | Retail Trade |  | 8,866,065.53 | 21,113.60 | 5,643,676.88 |
| H | Finance, Insuran | nce, \& Real Estate | 96,825.63 | 0.00 | 61,447.11 |
|  | Services |  | 6,805,433.67 | 637.68 | 1,244,686.44 |
| Total for Timber Lake |  |  | 18,697,509.43 | 37,570.92 | 8,280,790.82 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Toronto |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 98,822.40 | 370.62 | 5,970.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 83,502.44 | 7,756.58 | 55,004.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 134,254.26 | 159.77 | 102,217.23 |
|  | Total for MAJOR GROUP 50 | 134,254.26 | 159.77 | 102,217.23 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 2,181,420.22 | 1,598.42 | 60,273.90 |
|  | Total for MAJOR GROUP 51 | 2,181,420.22 | 1,598.42 | 60,273.90 |
|  | Total for DIVISION F | 2,315,674.49 | 1,758.19 | 162,491.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 110,726.64 | 877.10 | 103,556.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 110,947.62 | 877.45 | 103,774.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,475.80 | 89.73 | 11,351.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,757.16 | 89.73 | 14,630.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  | 14,971,392.26 | 237,921.92 | 1,886,817.96 |
|  | Total for MAJOR GROUP 55 | 14,971,392.26 | 237,921.92 | 1,886,817.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 8,584.12 | 1.71 | 8,589.00 |
| 5641 Children's \& Infants' Wear Stores |  | 478.44 | 0.07 | 478.50 |
| Other |  | 970.45 | 14.39 | 1,143.27 |
|  | Total for MAJOR GROUP 56 | 10,033.00 | 16.16 | 10,210.77 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 15,575.38 | 413.09 | 9,704.97 |
|  | Total for MAJOR GROUP 57 | 15,575.38 | 413.09 | 9,704.97 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Reta Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 5,590,849.63 | 71.49 | 862,452.48 |
|  |  | 36,051.26 | 125.79 | 20,434.25 |
|  | Total for MAJOR GROUP 59 | 5,626,900.88 | 197.28 | 882,886.73 |
|  | Total for DIVISION G | 23,572,115.57 | 239,676.77 | 4,618,247.30 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 23,808.29 | 15.78 | 18,478.50 |
|  | Total for MAJOR GROUP 72 | 23,808.29 | 15.78 | 18,478.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 290,837.28 | 501.53 | 284,529.55 |
|  | Total for MAJOR GROUP 73 | 290,837.28 | 501.53 | 284,529.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 13,158.45 | 392.81 | 8,565.26 |
|  |  | 102,173.97 | 35,234.85 | 109,528.86 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 115,332.42 | 35,627.66 | 118,094.12 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Toronto | 527,287.76 | 36,145.66 | 465,707.67 |
|  |  | 26,597,402.65 | 350,387.81 | 5,372,100.67 |
|  |  |  |  |  |  |
| Toronto |  |  |  |  |  |
| D | Manufacturing |  |  | 98,822.40 | 370.62 | 5,970.00 |
| E | Transportation \& Public Utilities |  | 83,502.44 | 7,756.58 | 55,004.57 |
| F | Wholesale Trade |  | 2,315,674.49 | 1,758.19 | 162,491.13 |
| G | Retail Trade |  | 23,572,115.57 | 239,676.77 | 4,618,247.30 |
| 1 | Services |  | 527,287.76 | 36,145.66 | 465,707.67 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Toronto | 26,597,402.65 | 350,387.81 | 5,372,100.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Trent |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 476,846.22 | 9,266.00 | 40,237.02 |
| Total for MAJOR GROUP 35 | 476,846.22 | 9,266.00 | 40,237.02 |
| Total for DIVISION D | 488,395.38 | 9,407.34 | 48,348.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 123,320.56 | 899.57 | 124,220.01 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,056.94 | 17.68 | 2,197.31 |
| Total for MAJOR GROUP 50 | 4,056.94 | 17.68 | 2,197.31 |
| Total for DIVISION F | 4,056.94 | 17.68 | 2,197.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 20,251.33 | 292.69 | 18,933.45 |
| Total for MAJOR GROUP 52 | 20,251.33 | 292.69 | 18,933.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,286.06 | 31.86 | 8,088.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,818.47 | 31.86 | 8,614.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 817.55 | 0.64 | 818.09 |
| 5661 Shoe Stores | 431.52 | 0.99 | 432.46 |
| Other | 1,461.99 | 3.77 | 1,474.50 |
| Total for MAJOR GROUP 56 | 2,711.06 | 5.40 | 2,725.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,808.44 | 184.20 | 9,991.25 |
| Other | 1,636.23 | 14.09 | 1,568.51 |
| Total for MAJOR GROUP 57 | 15,444.67 | 198.29 | 11,559.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places N/A N/A N/A |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 14,861.34 | 15.35 | 7,637.65 |
| ept. of Revenue | ge 908 |  |  |



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| Tripp |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 11,000.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 2 | 11,000.00 | 0.00 | 0.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 18,899.90 | 0.00 | 17,801.81 |
| Other | 72,996.51 | 6,782.15 | 22,518.17 |
| Total for MAJOR GROUP 7 | 91,896.41 | 6,782.15 | 40,319.98 |
| Total for DIVISION A | 102,896.41 | 6,782.15 | 40,319.98 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 44,468.30 | 3,329.85 | 31.38 |

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

|  | Total for MAJOR GROUP 50 | 465,507.28 | 171.40 | 233,935.41 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,619,291.83 | 1,544.28 | 31,347.71 |
| Other |  | 2,089.93 | 0.44 | 439.66 |
|  | Total for MAJOR GROUP 51 | 1,621,381.76 | 1,544.72 | 31,787.37 |
|  | Total for DIVISION F | 2,086,889.04 | 1,716.12 | 265,722.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 380,130.28 | 24,868.79 | 401,843.52 |
| Other | 100,832.31 | 2.41 | 100,805.80 |
| Total for MAJOR GROUP 52 | 480,962.59 | 24,871.20 | 502,649.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,811.10 | 94.60 | 19,483.61 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 24,109.09 | 99.37 | 20,748.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,180,392.65 | 731.00 | 959,817.37 |
| Other | 82,612.48 | 0.00 | 78,613.86 |
| Total for MAJOR GROUP 54 | 1,263,005.13 | 731.00 | 1,038,431.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 475,358.07 | 11.49 | 424,900.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 679,929.98 | 13.23 | 465,385.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,615.35 | 11.68 | 3,628.22 |
| 5632 Women's Accessory \& Specialty Stores | 10,441.95 | 0.32 | 10,430.23 |
| 5641 Children's \& Infants' Wear Stores | 3,085.97 | 1.68 | 3,087.48 |
| Other | 4,049.92 | 23.68 | 4,325.46 |
| Total for MAJOR GROUP 56 | 21,193.20 | 37.36 | 21,471.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 25,357.23 | 497.26 | 13,758.05 |
| 5731 Radio, TV, \& Electronic Stores | 3,317.71 | 10.76 | 3,293.00 |
| Other | 12,621.50 | 18.27 | 12,172.17 |
| Total for MAJOR GROUP 57 | 41,296.44 | 526.29 | 29,223.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 232,780.44 | 550.00 | 233,330.44 |
| Total for MAJOR GROUP 58 | 232,780.44 | 550.00 | 233,330.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,598.53 | 12.78 | 2,603.98 |
| 5945 Hobby, Toy, \& Game Shops | 5,663.39 | 16.89 | 5,666.75 |
| 5999 Misc. Retail Stores, NEC | 859,252.31 | 1,021.28 | 58,385.28 |
| Other | 1,048,787.34 | 106,885.37 | 189,592.69 |
| Total for MAJOR GROUP 59 | 1,916,301.56 | 107,936.32 | 256,248.70 |
| Total for DIVISION G | 4,659,578.42 | 134,764.77 | 2,567,488.62 |


| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 188,544.69 | 1.25 | 173,875.41 |
| Total for MAJOR GROUP 72 | 188,544.69 | 1.25 | 173,875.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 478,451.27 | 0.00 | 383,693.27 |
| Other | 278,761.59 | 115.12 | 23,438.45 |
| Total for MAJOR GROUP 73 | 757,212.86 | 115.12 | 407,131.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 365,265.71 | 0.00 | 349,948.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 365,265.71 | 0.00 | 349,948.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 125,483.37 | 1,100.29 | 9,712.45 |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 202.98 | 0.02 | 203.00 |
| Other |  | 2,923.81 | 22.53 | 3,103.64 |
|  | Total for MAJOR GROUP 56 | 3,126.79 | 22.55 | 3,306.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 39,249.32 | 669.04 | 16,044.71 |
|  | Total for MAJOR GROUP 57 | 39,249.32 | 669.04 | 16,044.71 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 32,381.94 | 0.00 | 32,381.94 |
|  | Total for MAJOR GROUP 58 | 32,381.94 | 0.00 | 32,381.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 2,225.08 | 3.21 | 2,227.00 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 21,459.69 | 0.00 | 21,459.69 |
| 5999 Misc. Retail Stores, NEC |  | 623,912.86 | 4,408.58 | 625,761.75 |
| Other |  | 10,136.10 | 48.57 | 4,784.68 |
|  | Total for MAJOR GROUP 59 | 657,733.74 | 4,460.37 | 654,233.12 |
|  | Total for DIVISION G | 3,385,052.72 | 7,384.52 | 2,823,300.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROU Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 43,414.52 | 1.60 | 40,930.80 |
|  | Total for MAJOR GROUP 72 | 43,414.52 | 1.60 | 40,930.80 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 296,875.43 | 54.30 | 259,999.95 |
|  | Total for MAJOR GROUP 73 | 296,875.43 | 54.30 | 259,999.95 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 492,594.09 | 2,059.96 | 451,137.55 |



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| Turton |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 39,527.75 | 0.00 | 39,527.75 |
| Other | 97,489.45 | 0.00 | 35,147.37 |
| Total for MAJOR GROUP 59 | 137,017.20 | 0.00 | 74,675.12 |
| Total for DIVISION G | 143,907.80 | 0.00 | 74,675.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Turton | 180,812.87 | 580.00 | 85,819.94 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Turton |  |  |  |  |  |
| G | Retail Trade |  | 143,907.80 | 0.00 | 74,675.12 |
|  | Other |  | 36,905.07 | 580.00 | 11,144.82 |
|  |  | Total for Turton | 180,812.87 | 580.00 | 85,819.94 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tuthill |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |
| *********************************************************** CITY RECAP ********************************************************** |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 10,165.00 | 0.00 | 10,165.00 |
|  | Total for MAJOR GROUP 7 | 10,165.00 | 0.00 | 10,165.00 |
|  | Total for DIVISION A | 10,165.00 | 0.00 | 10,165.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 110,894,716.11 | 464,506.75 | 590,747.07 |
|  | Total for MAJOR GROUP 59 | 110,894,716.11 | 464,506.75 | 590,747.07 |
|  | Total for DIVISION G | 111,055,128.46 | 464,506.75 | 751,159.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 6,722.39 | 0.00 | 6,722.39 |
|  | Total for MAJOR GROUP 73 | 6,722.39 | 0.00 | 6,722.39 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 226,888.01 | 0.00 | 226,888.01 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,973,127.70 | 6,089.79 | 1,661,027.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 115,017.88 | 16.51 | 98,683.33 |
| Other | 716,989.46 | 99.29 | 362,048.04 |
| Total for MAJOR GROUP 50 | 832,007.34 | 115.80 | 460,731.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,771,084.45 | 31,509.68 | 46,310.27 |
| Total for MAJOR GROUP 51 | 9,771,084.45 | 31,509.68 | 46,310.27 |
| Total for DIVISION F | 10,603,091.79 | 31,625.48 | 507,041.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 222,628.49 | 578.33 | 96,269.20 |
| Other | 826,000.60 | 4,769.15 | 774,465.67 |
| Total for MAJOR GROUP 52 | 1,048,629.09 | 5,347.48 | 870,734.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 68,381.66 | 259.44 | 58,901.70 |
| 5399 Misc. General Merchandise Stores | 1,560.64 | 3.08 | 1,498.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,321,104.35 | 9,415.06 | 1,186,307.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,272,529.35 | 1,844.29 | 3,727,198.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 7,479,936.91 | 2,084.29 | 3,916,735.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 23,625,183.15 | 54,639.21 | 3,123,613.38 |
| Total for MAJOR GROUP 55 | 23,625,183.15 | 54,639.21 | 3,123,613.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 486,967.58 | 1,130.81 | 487,709.50 |
| 5641 Children's \& Infants' Wear Stores | 3,942.53 | 2.82 | 3,945.18 |
| 5699 Misc. Apparel \& Accessory Stores | 54,570.81 | 1.02 | 45,057.28 |
| Other | 3,724.02 | 117.26 | 5,256.95 |
| Total for MAJOR GROUP 56 | 549,204.94 | 1,251.91 | 541,968.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 146,131.71 | 1,434.07 | 85,401.37 |
| Total for MAJOR GROUP 57 | 146,131.71 | 1,434.07 | 85,401.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 212,851.68 | 140.00 | 205,805.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,146,607.96 | 140.00 | 527,026.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 57,777.71 | 43.03 | 57,780.28 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,101.58 | 0.10 | 5,035.08 |
| 5999 Misc. Retail Stores, NEC | 1,112,677.24 | 7,268.85 | 90,000.16 |
| Other | 1,980,098.99 | 3,357.36 | 415,314.85 |
| Total for MAJOR GROUP 59 | 3,156,655.52 | 10,669.33 | 568,130.37 |
| Total for DIVISION G | 38,473,453.63 | 84,981.36 | 10,819,918.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |




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|  |  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 975.66 | 6.36 | 849.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,240.99 | 6.36 | 1,109.00 |
| MAJOR GROUP: 54 Food Stores Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 840.36 | 0.86 | 842.00 |
| Other |  | 2,230.74 | 9.33 | 2,302.46 |
|  | Total for MAJOR GROUP 56 | 3,071.10 | 10.19 | 3,144.46 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 47,322.91 | 1,128.33 | 26,716.18 |
|  | Total for MAJOR GROUP 57 | 47,322.91 | 1,128.33 | 26,716.18 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 33,736.99 | 17.98 | 2,291.71 |
|  |  | 8,012.85 | 19.05 | 7,993.37 |
| Total for MAJOR GROUP 59 <br> Total for DIVISION G |  | 41,749.84 | 37.04 | 10,285.08 |
|  |  | 185,392.34 | 36,294.59 | 113,865.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 150,990.00 | 1,762.07 | 135,834.47 |
|  | Total for MAJOR GROUP 75 | 150,990.00 | 1,762.07 | 135,834.47 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 216,193.63 | 1,780.65 | 173,350.59 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Utica | 696,859.13 | 38,543.52 | 329,960.09 |
|  | *********************************** | *********** CITY | ************* | *************** | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 15,094.50 | 59.61 | 9,946.81 |
| E | Transportation \& Public Utilities |  | 7,976.41 | 223.87 | 8,040.20 |
| F | Wholesale Trade |  | 65,526.09 | 184.79 | 9,081.98 |
| G | Retail Trade |  | 185,392.34 | 36,294.59 | 113,865.46 |
| 1 | Services |  | 216,193.63 | 1,780.65 | 173,350.59 |
|  | Other |  | 206,676.15 | 0.00 | 15,675.05 |
|  |  | Total for Utica | 696,859.13 | 38,543.52 | 329,960.09 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 4,990,730.32 | 2,120.00 | 59,805.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 4,990,730.32 | 2,120.00 | 59,805.41 |
|  | Total for DIVISION G | 8,956,827.43 | 171,573.41 | 3,996,818.35 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 426,872.90 | 0.00 | 425,822.90 |
|  | Total for MAJOR GROUP 73 | 426,872.90 | 0.00 | 425,822.90 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 2,241,182.20 | 0.00 | 348,676.51 |
|  | Total for MAJOR GROUP 76 | 2,241,182.20 | 0.00 | 348,676.51 |
|  | Total for DIVISION I | 2,765,285.94 | 0.00 | 774,499.41 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 75,803.14 | 0.00 | 73,699.50 |
|  | Total for MAJOR GROUP 7 | 75,803.14 | 0.00 | 73,699.50 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 92,724.89 | 43.00 | 89,164.25 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 380,546.74 | 2,939.18 | 220,524.69 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 32,694.65 | 3,023.32 | 35,716.94 |





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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Veblen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms | 1,936,316.56 | 1,028,253.19 | 1,575,292.03 |
| Total for MAJOR GROUP 2 | 1,936,316.56 | 1,028,253.19 | 1,575,292.03 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,939,869.56 | 1,028,253.19 | 1,578,845.03 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 25,542.80 | 1.25 | 24,489.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 37,050.34 | 2,471.29 | 39,521.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,517,158.44 | 32.77 | 444,991.34 |
| Total for MAJOR GROUP 50 | 1,517,158.44 | 32.77 | 444,991.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 431,603.85 | 1,678.75 | 26,394.65 |
| Total for MAJOR GROUP 51 | 431,603.85 | 1,678.75 | 26,394.65 |
| Total for DIVISION F | 1,948,762.29 | 1,711.52 | 471,385.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 49,933.08 | 228.67 | 48,779.39 |
| Total for MAJOR GROUP 52 | 49,933.08 | 228.67 | 48,779.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,948.65 | 35.30 | 8,099.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,203.21 | 35.30 | 8,349.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,271,645.61 | 2,109.93 | 682,715.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,273,044.12 | 2,109.93 | 684,103.69 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's C | othing Stores | 1,428.25 | 2.98 | 1,432.50 |
| 5641 Children's \& | Infants' Wear Stores | 1,028.67 | 0.26 | 1,028.89 |
| 5661 Shoe Stores |  | 1,873.97 | 2.11 | 1,875.70 |
| Other |  | 580.50 | 7.24 | 677.63 |
|  | Total for MAJOR GROUP 56 | 4,911.38 | 12.59 | 5,014.72 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 38,279.68 | 575.74 | 22,202.00 |
|  | Total for MAJOR GROUP 57 | 38,279.68 | 575.74 | 22,202.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 533,597.00 | 6,527.16 | 514,928.28 |
|  | Total for MAJOR GROUP 58 | 533,597.00 | 6,527.16 | 514,928.28 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 16,060.44 | 44.74 | 9,811.21 |
| Other |  | 16,768.92 | 27.92 | 9,393.06 |
|  | Total for MAJOR GROUP 59 | 32,829.36 | 72.66 | 19,204.27 |
|  | Total for DIVISION G | 3,102,253.18 | 9,562.06 | 1,461,469.47 |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 331,162.72 | 1,175.36 | 315,898.91 |
|  | Total for MAJOR GROUP 73 | 331,162.72 | 1,175.36 | 315,898.91 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 926,510.01 | 5,838.71 | 852,411.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Veblen | 7,979,988.19 | 1,047,838.02 | 4,428,122.69 |
|  | ********************************** | ************ CITY | ************ | ************** | *************** |
|  | ben |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,939,869.56 | 1,028,253.19 | 1,578,845.03 |
| D | Manufacturing |  | 25,542.80 | 1.25 | 24,489.39 |
| E | Transportation \& Public Utilities |  | 37,050.34 | 2,471.29 | 39,521.63 |
| F | Wholesale Trade |  | 1,948,762.29 | 1,711.52 | 471,385.99 |
| G | Retail Trade |  | 3,102,253.18 | 9,562.06 | 1,461,469.47 |
| 1 | Services |  | 926,510.01 | 5,838.71 | 852,411.18 |
|  |  | Total for Veblen | 7,979,988.19 | 1,047,838.02 | 4,428,122.69 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 24,781.57 | 146.50 | 24,928.07 |
| Total for MAJOR GROUP 2 | 24,781.57 | 146.50 | 24,928.07 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 116,182.80 | 0.00 | 116,182.80 |
| 782 Lawn \& Garden Services | 479,866.97 | 0.00 | 471,461.74 |
| Other | 642,274.79 | 40.10 | 628,510.29 |
| Total for MAJOR GROUP 7 | 1,238,324.56 | 40.10 | 1,216,154.83 |
| Total for DIVISION A | 2,111,318.75 | 186.60 | 1,488,228.20 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 224,047.79 | 0.00 | 219,784.79 |
| Total for MAJOR GROUP 17 | 224,047.79 | 0.00 | 219,784.79 |
| Total for DIVISION C | 224,047.79 | 0.00 | 219,784.79 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 411,000.18 | 5.52 | 202,038.61 |
| Total for MAJOR GROUP 20 | 411,000.18 | 5.52 | 202,038.61 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 22\end{aligned}$Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 458,945.87 | 19,985.81 | 46,549.83 |
| Other | 260,136.74 | 220.00 | 182,974.16 |
| Total for MAJOR GROUP 27 | 719,082.60 | 20,205.81 | 229,523.99 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | 612,914.99 | 751.64 | 418,964.27 |
| Total for MAJOR GROUP 28 | 612,914.99 | 751.64 | 418,964.27 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 9,683,984.00 | 5,472.04 | 6,933,497.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 9,692,671.29 | 5,534.40 | 6,938,109.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other | 2,883,659.58 | 109,692.37 | 136,593.15 |
| Total for MAJOR GROUP 34 | 2,883,659.58 | 109,692.37 | 136,593.15 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 18,143,194.46 | 97,035.41 | 7,191,786.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 66,859,518.17 | 340,403.45 | 51,029,176.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 23,063,111.36 | 186,141.38 | 17,370,863.40 |
| 5431 Fruit \& Vegetable Markets | 55,843.10 | 0.00 | 47,084.48 |
| Other | 98,666.78 | 0.00 | 76,560.30 |
| Total for MAJOR GROUP 54 | 23,217,621.23 | 186,141.38 | 17,494,508.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5511 New \& Used Car Dealers | 52,771,476.28 | 144,135.67 | 1,703,636.28 |
| 5531 Auto \& Home Supply Stores | 3,398,520.07 | 14,527.59 | 2,299,067.27 |
| 5541 Gasoline Service Stations | 22,599,237.57 | 97,830.32 | 8,701,493.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 78,885,268.75 | 256,523.31 | 12,709,239.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 20,429.64 | 106.70 | 19,860.00 |
| 5621 Women's Clothing Stores | 55,019.58 | 162.63 | 55,205.67 |
| 5641 Children's \& Infants' Wear Stores | 21,611.99 | 15.65 | 21,626.75 |
| 5661 Shoe Stores | 20,691.97 | 48.51 | 20,682.39 |
| 5699 Misc. Apparel \& Accessory Stores | 228,900.28 | 27.87 | 216,236.30 |
| Other | 140,182.08 | 1,060.27 | 154,229.68 |
| Total for MAJOR GROUP 56 | 486,835.54 | 1,421.62 | 487,840.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,031,841.25 | 15,330.71 | 520,990.82 |
| 5713 Floor Covering Stores | 1,584,333.37 | 744.09 | 1,477,965.68 |
| 5719 Misc. Homefurnishings Stores | 49,993.31 | 167.02 | 45,784.00 |
| 5731 Radio, TV, \& Electronic Stores | 2,010,557.78 | 2,075.30 | 1,047,169.05 |
| Other | 1,078,605.07 | 331.45 | 1,060,867.20 |
| Total for MAJOR GROUP 57 | 5,755,330.78 | 18,648.57 | 4,152,776.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 27,189,548.06 | 114,620.61 | 25,540,510.65 |
| 5813 Drinking Places | 3,622,441.25 | 6,417.00 | 3,449,241.07 |
| Total for MAJOR GROUP 58 | 30,811,989.31 | 121,037.61 | 28,989,751.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 774,261.97 | 147.18 | 772,560.12 |
| 5941 Sporting Goods \& Bicycle Shops | 85,138.90 | 532.00 | 85,513.38 |
| 5942 Book Stores | 19,701.94 | 8.00 | 19,682.86 |
| 5947 Gift, Novelty, \& Souvenir Shops | 70,337.18 | 675,193.71 | 724,385.82 |
| 5963 Direct Selling Establishments | 169,575.12 | 450.05 | 158,968.01 |
| 5999 Misc. Retail Stores, NEC | 2,616,728.33 | 10,151.46 | 1,742,436.58 |
| Other | 5,788,953.81 | 9,324.64 | 2,364,601.48 |
| Total for MAJOR GROUP 59 | 9,524,697.25 | 695,807.04 | $5,868,148.25$ |
| Total for DIVISION G | 223,455,007.87 | 1,650,805.77 | 127,301,351.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,156,621.85 | 0.00 | 3,040,547.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,333,414.33 | 0.00 | 3,217,340.33 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 3,333,414.33 | 688,074.84 | 3,905,415.17 |
| Dept. of Revenue | Page 941 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,143,986.36 | 19,451.26 | 2,958,098.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,219,396.64 | 19,451.26 | 3,030,509.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 990,148.75 | 800.00 | 814,861.22 |
| 7221 Photographic Studios, Portrait | 73,956.93 | 0.00 | 73,956.93 |
| 7231 Beauty Shops | 1,174,833.92 | 2,213.22 | 1,176,857.92 |
| 7241 Barber Shops | 58,705.27 | 0.00 | 58,705.27 |
| 7291 Tax Return Preparation Services | 551,062.65 | 639.09 | 371,352.30 |
| 7299 Misc. Personal Services, NEC | 620,292.65 | 7,786.88 | 478,361.80 |
| Other | 247,673.09 | 0.00 | 247,660.02 |
| Total for MAJOR GROUP 72 | 3,716,673.26 | 11,439.19 | 3,221,755.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 20,264.30 | 0.00 | 20,264.30 |
| 7349 Building Maintenance Services, NEC | 117,900.15 | 1,472.33 | 102,043.67 |
| 7359 Equipment Rental \& Leasing, NEC | 344,559.86 | 8,552.03 | 243,051.07 |
| 7379 Computer Related Services, NEC | 401,057.37 | 0.00 | 344,771.48 |
| 7389 Business Services, NEC | 34,345.00 | 311.50 | 34,649.30 |
| Other | 1,841,122.56 | 7,067.72 | 212,251.13 |
| Total for MAJOR GROUP 73 | 2,759,249.24 | 17,403.58 | 957,030.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,438,967.48 | 2,708.11 | 1,803,088.51 |
| 7536 Automotive Glass Replacement Shops | 669,995.44 | 7.82 | 571,574.40 |
| 7538 General Automotive Repair Shops | 14,825,219.51 | 319,190.87 | 868,455.04 |
| 7542 Carwashes | 415,243.23 | 0.00 | 337,064.46 |
| Other | 391,553.26 | 1,528.31 | 379,951.92 |
| Total for MAJOR GROUP 75 | 20,740,978.91 | 323,435.11 | 3,960,134.33 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 324,850.28 | 597.51 | 241,017.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 813,849.19 | 14,502.83 | 427,073.17 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 140,448.39 | 850.50 | 128,167.64 |
| Total for MAJOR GROUP 78 | 140,448.39 | 850.50 | 128,167.64 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,867.91 | 109.86 | 7,027.77 |
| 7999 Amusement \& Recreation, NEC | 236,460.00 | 0.00 | 235,160.00 |
| Other | 1,104,155.65 | 0.00 | 1,104,155.65 |
| Total for MAJOR GROUP 79 | 1,348,483.56 | 109.86 | 1,346,343.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 39,669.69 | 41,781.56 | 81,451.25 |
| 8021 Offices \& Clinics of Dentists | 280,022.26 | 0.00 | 15,666.14 |
| 8041 Offices \& Clinics of Chiropractors | 6,665.70 | 8,898.21 | 15,563.91 |
| 8042 Offices \& Clinics of Optometrists | 2,064,593.77 | 1,264.47 | 35,008.02 |
| 8099 Health \& Allied Services, NEC | 50.00 | 731,843.07 | 731,893.07 |
| Other | 1,932,063.01 | 655,255.91 | 759,024.80 |
| Total for MAJOR GROUP 80 | 4,323,064.43 | 1,439,043.22 | 1,638,607.19 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 643,913.65 | 134.91 | 505,246.88 |
| Total for MAJOR GROUP 81 | 643,913.65 | 134.91 | 505,246.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8299 Schools \& Educational Services, NEC | 72,334.56 | 15,115.58 | 62,482.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,459,789.47 | 15,115.58 | 1,449,937.82 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 7,607.85 | 3,521.22 | 11,129.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 7,607.85 | 3,521.22 | 11,129.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 633,240.59 | 20,627.99 | 151,612.06 |
| 8721 Accounting, Auditing, \& Bookkeeping | 641,896.29 | 2,733.21 | 440,484.01 |
| 8742 Management Consulting Services | 4,731,228.07 | 0.00 | 136,241.84 |
| 8748 Business Consulting, NEC | 3,000.00 | 0.00 | 3,000.00 |
| Other | 278,019.21 | 1,479.39 | 231,390.86 |
| Total for MAJOR GROUP 87 | 6,287,384.16 | 24,840.58 | 962,728.77 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 60,108.87 | 279.70 | 58,468.57 |
| Total for MAJOR GROUP 89 | 60,108.87 | 279.70 | 58,468.57 |
| Total for DIVISION I | 45,538,694.48 | 1,870,127.54 | 17,714,879.38 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | 100,777.93 | 0.00 | 11,272.38 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Viborg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,200,731.61 | 26,023.22 | 1,178,716.75 |
|  | Total for MAJOR GROUP 7 | 2,200,731.61 | 26,023.22 | 1,178,716.75 |
|  | Total for DIVISION A | 31,691,139.09 | 254,162.91 | 1,410,376.44 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | 576.31 | 0.00 | 76.99 |
|  | Total for MAJOR GROUP 27 | 576.31 | 0.00 | 76.99 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 87,210.79 | 978.91 | 76,190.33 |
|  | Total for MAJOR GROUP 32 | 87,210.79 | 978.91 | 76,190.33 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 760,250.71 | 1,079.02 | 513,804.16 |





Returns Filed: Calendar Year 2021


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Viborg | 74,385,117.72 | 840,668.54 | 13,387,693.75 |
|  | *********************************** | ************ CITY | AP ************* | ************* | ***************** |
|  | org |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 31,691,139.09 | 254,162.91 | 1,410,376.44 |
| D | Manufacturing |  | 760,250.71 | 1,079.02 | 513,804.16 |
| E | Transportation \& Public Utilities |  | 1,400,222.91 | 28,262.94 | 1,358,646.51 |
| F | Wholesale Trade |  | 19,488,211.89 | 20,025.14 | 246,378.52 |
| G | Retail Trade |  | 17,034,235.91 | 164,368.85 | 7,794,918.83 |
| 1 | Services |  | 4,005,475.21 | 372,769.68 | 2,058,517.29 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 74,385,117.72 | 840,668.54 | 13,387,693.75 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vienna |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,201,921.01 | 3,550.00 | 1,387,967.19 |
| Total for MAJOR GROUP 59 | 2,201,921.01 | 3,550.00 | 1,387,967.19 |
| Total for DIVISION G | 2,288,710.22 | 4,331.00 | 1,442,578.96 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vienna | 2,357,812.92 | 4,448.20 | 1,457,798.86 |
|  |  |  |  |  |  |
| Vienna |  |  |  |  |  |
| G | Retail Trade |  | 2,288,710.22 | 4,331.00 | 1,442,578.96 |
|  | Other |  | 69,102.70 | 117.20 | 15,219.90 |
|  |  | Total for Vienna | 2,357,812.92 | 4,448.20 | 1,457,798.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 29,849,035.02 | 175,954.05 | 4,349,975.56 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 706,233.45 | 0.00 | 706,233.45 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 810,528.58 | 0.00 | 809,283.58 |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,355,134.87 | 7,290.11 | 1,113,259.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vivian | 32,204,919.89 | 193,496.66 | 5,474,237.82 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Vivian |  |  |  |  |  |
| G | Retail Trade |  | 29,849,035.02 | 175,954.05 | 4,349,975.56 |
| 1 | Services |  | 2,355,134.87 | 7,290.11 | 1,113,259.76 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Vivian | 32,204,919.89 | 193,496.66 | 5,474,237.82 |

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MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 1,368,648.69 | 3,330.16 | 1,366,368.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,717,558.82 | 3,330.16 | 1,715,279.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 312,883.33 | 43.92 | 306,131.92 |
| 5945 Hobby, Toy, \& Game Shops | 8,361.39 | 57.99 | 8,378.14 |
| 5999 Misc. Retail Stores, NEC | 2,505,043.71 | 13,235.92 | 813,092.91 |
| Other | 135,865.38 | 1,556.96 | 95,592.53 |
| Total for MAJOR GROUP 59 | 2,962,153.81 | 14,894.80 | 1,223,195.50 |
| Total for DIVISION G | 22,906,778.15 | 116,810.60 | 10,680,878.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 90,227.16 | 16,129.49 | 100,883.49 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70

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

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services

| 7349 Building Maintenance Services, NEC | $525,636.15$ | 0.00 | $379,701.68$ |
| :--- | ---: | ---: | ---: |
| 7359 Equipment Rental \& Leasing, NEC | $763,630.06$ | $106,374.17$ | $428,835.25$ | Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services Other

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services Other

Total for MAJOR GROUP 80
MAJOR GROUP: 81 Legal Services Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $143,335.71$ | 0.00 | $143,335.71$ |
| $591,340.24$ | $5,518.51$ | $508,947.91$ |
| $183,039.27$ | 0.00 | $180,204.65$ |
| $917,715.22$ | $5,518.51$ | $832,488.27$ |
|  |  |  |
| $525,636.15$ | 0.00 | $379,701.68$ |
| $763,630.06$ | $106,374.17$ | $428,835.25$ |
| $912,124.24$ | $6,089.44$ | $686,990.35$ |
| $2,201,390.46$ | $112,463.61$ | $1,495,527.28$ |


| $791,027.65$ | $1,837.97$ | $613,333.32$ |
| ---: | ---: | ---: |
| $791,027.65$ | $1,837.97$ | $613,333.32$ |
| $598,221.48$ | $3,066.78$ | $548,305.39$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,541,860.32$ | $3,066.78$ | $1,378,306.11$ |
| $770,283.22$ | $2,319.70$ | $772,602.92$ |
| $770,283.22$ | $2,319.70$ | $772,602.92$ |
| $10,682.75$ | 197.63 | $5,891.24$ |
| $10,682.75$ | 197.63 | $5,891.24$ |

N/A
N/A
N/A


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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volin |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 10,000.00 | 0.00 | 10,000.00 |
| Total for MAJOR GROUP 7 | 10,000.00 | 0.00 | 10,000.00 |
| Total for DIVISION A | 10,000.00 | 0.00 | 10,000.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 14,054.61 | 70.81 | 13,602.70 |
| Total for MAJOR GROUP 42 | 14,054.61 | 70.81 | 13,602.70 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 49,873.95 | 5,965.16 | 55,796.54 |
| Total for MAJOR GROUP 48 | 49,873.95 | 5,965.16 | 55,796.54 |
| Total for DIVISION E | 63,928.56 | 6,035.96 | 69,399.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 95,786.12 | 0.11 | 42,393.40 |
| Total for MAJOR GROUP 51 | 95,786.12 | 0.11 | 42,393.40 |
| Total for DIVISION F | 95,786.12 | 0.11 | 42,393.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 68,136.32 | 611.70 | 65,930.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 68,428.27 | 612.24 | 66,219.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,472.72 | 13.51 | 2,986.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,599.60 | 13.51 | 3,111.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,607.89 | 77.61 | 5,057.23 |
| Total for MAJOR GROUP 55 | 12,607.89 | 77.61 | 5,057.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 610.25 | 0.71 | 610.96 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 1,964.41 | 2.65 | 1,952.75 |
| Other |  | 2,377.29 | 25.41 | 2,690.50 |
|  | Total for MAJOR GROUP 56 | 4,951.95 | 28.77 | 5,254.21 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 28,009.41 | 534.97 | 16,563.92 |
|  | Total for MAJOR GROUP 57 | 28,009.41 | 534.97 | 16,563.92 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 85,768.47 | 34,007.11 | 119,189.25 |
| Other |  | 9,617.50 | 13.22 | 9,619.94 |
|  | Total for MAJOR GROUP 59 | 95,385.97 | 34,020.33 | 128,809.19 |
|  | Total for DIVISION G | 360,841.05 | 35,499.09 | 370,570.71 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7349 Building Ma | intenance Services, NEC | 44,247.46 | 0.00 | 40,997.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 57,247.10 | 416.55 | 54,367.04 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 345,550.57 | 3,101.25 | 315,515.96 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Volin | 970,909.56 | 44,723.35 | 861,293.07 |
|  | **************************** | *********** CITY | *********** | ************** | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,000.00 | 0.00 | 10,000.00 |
| E | Transportation \& Public Utilities |  | 63,928.56 | 6,035.96 | 69,399.24 |
| F | Wholesale Trade |  | 95,786.12 | 0.11 | 42,393.40 |
| G | Retail Trade |  | 360,841.05 | 35,499.09 | 370,570.71 |
| 1 | Services |  | 345,550.57 | 3,101.25 | 315,515.96 |
|  | Other |  | 94,803.26 | 86.94 | 53,413.76 |
|  |  | Total for Volin | 970,909.56 | 44,723.35 | 861,293.07 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 922,925.70 | 60,823.88 | 741,677.92 |
| Other | 1,303,470.89 | 1.04 | 1,298,718.17 |
| Total for MAJOR GROUP 7 | 2,226,396.60 | 60,824.92 | 2,040,396.09 |
| Total for DIVISION A | 2,351,955.20 | 60,824.92 | 2,097,955.42 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 520,407.62 | 0.00 | 67,785.71 |
|  | Total for MAJOR GROUP 27 | 520,407.62 | 0.00 | 67,785.71 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 683,011.84 | 579.52 | 205,056.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 846,914.08 | 1,267.03 | 737,033.89 |
| Other |  | 3,146.20 | 178.60 | 324.80 |
|  | Total for MAJOR GROUP 42 | 850,060.28 | 1,445.63 | 737,358.69 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 5,725,171.55 | 363,145.42 | 2,940,831.87 |
|  | Total for MAJOR GROUP 48 | 5,725,171.55 | 363,145.42 | 2,940,831.87 |
|  | Total for DIVISION E | 6,749,523.00 | 365,509.55 | 3,696,146.83 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 709,365.67 | 413.31 | 527,881.64 |
| Other | 198,531.65 | 292.17 | 123,946.97 |
| Total for MAJOR GROUP 50 | 907,897.32 | 705.48 | 651,828.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,794,770.98 | 6,997.16 | 122,609.70 |
| Other | 772,857.78 | 60.78 | 177,251.12 |
| Total for MAJOR GROUP 51 | 2,567,628.77 | 7,057.93 | 299,860.82 |
| Total for DIVISION F | 3,475,526.09 | 7,763.42 | 951,689.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,772,387.78 | 422,435.95 | 6,592,294.31 |
| Other | 5,566.45 | 4.57 | 5,524.60 |
| Total for MAJOR GROUP 52 | 12,777,954.24 | 422,440.53 | 6,597,818.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 136,203.79 | 361.67 | 125,463.61 |
| Other | 7,407,437.55 | 38,439.13 | 6,876,326.13 |
| Total for MAJOR GROUP 53 | 7,543,641.34 | 38,800.80 | 7,001,789.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,036,111.20 | 1,847.98 | 4,943,216.15 |
| Other | 53,371.43 | 0.00 | 22,986.62 |
| Total for MAJOR GROUP 54 | 8,089,482.63 | 1,847.98 | 4,966,202.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 10,800,131.01 | 67,346.48 | 4,376,983.02 |
| Total for MAJOR GROUP 55 | 10,800,131.01 | 67,346.48 | 4,376,983.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 14,585.66 | 36.54 | 14,630.07 |
| 5632 Women's Accessory \& Specialty Stores | 583,805.90 | 36,157.77 | 399,849.82 |
| 5641 Children's \& Infants' Wear Stores | 13,070.89 | 8.25 | 13,078.83 |
| 5651 Family Clothing Stores | 45,348.99 | 163.44 | 47,488.75 |
| 5661 Shoe Stores | 7,950.85 | 9.57 | 7,959.97 |
| Other | 6,369.86 | 3.35 | 6,372.50 |
| Total for MAJOR GROUP 56 | 671,132.15 | 36,378.94 | 489,379.94 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 310,790.47 | 5,808.65 | 177,711.16 |
| 5731 Radio, TV, \& Electronic Stores | 15,507.16 | 237.01 | 14,266.26 |
| Other | 125,637.63 | 277.35 | 91,785.44 |
| Total for MAJOR GROUP 57 | 451,935.26 | 6,323.02 | 283,762.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,159,908.19 | 1,735.25 | 1,157,638.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,379,311.75 | 1,735.25 | 1,373,517.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 32,956.58 | 31.95 | 32,975.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,327.30 | 1.30 | 1,313.02 |
| 5999 Misc. Retail Stores, NEC | 9,401,531.97 | 24,535.42 | 5,311,670.18 |
| Other | 5,483,278.80 | 336.20 | 1,703,706.01 |
| Total for MAJOR GROUP 59 | 14,919,094.64 | 24,904.86 | 7,049,664.56 |
| Total for DIVISION G | 56,632,683.01 | 599,777.87 | 32,139,119.30 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 520,063.96 | 18,846.00 | 535,513.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 404,113.56 | 0.00 | 381,888.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 421,463.56 | 0.00 | 399,238.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 69,110.18 | 3,374.90 | 72,485.08 |
| 7231 Beauty Shops | 192,706.71 | 494.41 | 193,201.12 |
| 7299 Misc. Personal Services, NEC | 26,127.54 | 4.93 | 26,121.33 |
| Other | 625,786.60 | 1,485.80 | 371,596.09 |
| Total for MAJOR GROUP 72 | 913,731.03 | 5,360.04 | 663,403.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 438,708.89 | 3.67 | 324,495.07 |
| 7359 Equipment Rental \& Leasing, NEC | 84,960.84 | 1,217.37 | 81,337.54 |
| Other | 253,649.02 | 283.77 | 185,295.32 |
| Total for MAJOR GROUP 73 | 777,318.75 | 1,504.81 | 591,127.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 4,130,076.92 | 5,493.08 | 2,797,021.13 |
| Other | 2,270,398.12 | 0.00 | 1,859,296.21 |
| Total for MAJOR GROUP 75 | 6,400,475.04 | 5,493.08 | 4,656,317.34 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 81,851.94 | 14.32 | 31,922.35 |
| Other | 263,417.72 | 0.00 | 262,324.48 |
| Total for MAJOR GROUP 76 | 345,269.66 | 14.32 | 294,246.83 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 49,302.72 | 0.00 | 49,302.72 |
| 7999 Amusement \& Recreation, NEC | 2,902,833.54 | 54,913.54 | 955,563.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 3,043,329.87 | 54,913.54 | 1,096,059.49 |
| MAJOR GROUP: 80 Health Services Other | 382,703.09 | 110,691.73 | 162,518.84 |
| Total for MAJOR GROUP 80 | 382,703.09 | 110,691.73 | 162,518.84 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 556.80 | 35,333.35 | 35,890.15 |
| Total for MAJOR GROUP 86 | 556.80 | 35,333.35 | 35,890.15 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 346,350.35 | 0.00 | 157,560.12 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 113,812.34 | 333.23 | 58,305.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 109,097.86 | 6,118.21 | 114,911.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 3,071,106.81 | 124.44 | 1,361,366.51 |
|  | Total for MAJOR GROUP 50 | 3,071,106.81 | 124.44 | 1,361,366.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 89,377.82 | 92.25 | 66,312.55 |
|  | Total for MAJOR GROUP 51 | 89,377.82 | 92.25 | 66,312.55 |
| ept. of Revenue |  | age 965 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | ---: | :--- | ---: | ---: |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | 79 Amusement \& Recreation Services | 17,786.91 | 382.00 | 17,768.91 |
|  |  | Total for MAJOR GROUP 79 | 17,786.91 | 382.00 | 17,768.91 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | 50,598.19 | 138.51 | 41,904.03 |
|  |  | Total for MAJOR GROUP 87 | 50,598.19 | 138.51 | 41,904.03 |
|  |  | Total for DIVISION I | 14,734,238.55 | 942,146.09 | 3,949,402.06 |
|  |  | Total for Wakonda | 20,194,255.60 | 950,987.41 | 6,307,125.97 |
| ************************************************************** CITY RECAP |  |  |  |  |  |
| Wakonda |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 346,350.35 | 0.00 | 157,560.12 |
| D | Manufacturing |  | 113,812.34 | 333.23 | 58,305.91 |
| E | Transportation \& | \& Public Utilities | 109,097.86 | 6,118.21 | 114,911.34 |
| F | Wholesale Trade |  | 3,160,484.63 | 216.69 | 1,427,679.06 |
| G | Retail Trade |  | 1,719,116.87 | 2,173.19 | 596,444.48 |
|  | Services |  | 14,734,238.55 | 942,146.09 | 3,949,402.06 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wakonda | 20,194,255.60 | 950,987.41 | 6,307,125.97 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 916,593.00 | 0.00 | 916,593.00 |
|  | Total for MAJOR GROUP 7 | 916,593.00 | 0.00 | 916,593.00 |
|  | Total for DIVISION A | 916,593.00 | 0.00 | 916,593.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 243,619.76 | 6,564.54 | 181,344.43 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 52,574,048.73 | 3,700,245.70 | 29,574,181.00 |
|  | Total for MAJOR GROUP 48 | 52,574,048.73 | 3,700,245.70 | 29,574,181.00 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 93,103,110.28 | 4,576,012.97 | 66,706,997.94 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,350,286.24 | 60,962.56 | 682,798.68 |
|  | Total for MAJOR GROUP 50 | 2,350,286.24 | 60,962.56 | 682,798.68 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 4,266,220.26 | 6,831.96 | 694,037.45 |
| Total for MAJOR GROUP 51 |  | 4,266,220.26 | 6,831.96 | 694,037.45 |
|  | Total for DIVISION F | 6,616,506.50 | 67,794.52 | 1,376,836.13 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,747,218.16 | 1,865.08 | 1,704,033.81 |
| 5261 Retail Nurseries \& Garden Stores | 125,554.00 | 4,750.34 | 48,672.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,872,999.99 | 6,615.94 | 1,752,931.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,926.93 | 370.12 | 69,519.32 |
| 5331 Variety Stores | 18,989,665.32 | 102,365.95 | 18,070,731.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 19,073,180.92 | 102,736.44 | 18,141,806.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,770,552.68 | 16,262.88 | 5,693,054.61 |
| Other | 886,474.74 | 234.00 | 443,806.78 |
| Total for MAJOR GROUP 54 | 13,657,027.42 | 16,496.88 | 6,136,861.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,012,893.31 | 88.46 | 1,022,889.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,785,388.74 | 578.46 | 2,012,092.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,460.15 | 17.71 | 5,484.00 |
| 5641 Children's \& Infants' Wear Stores | 4,878.04 | 3.57 | 4,881.40 |
| 5661 Shoe Stores | 3,530.02 | 4.58 | 3,533.83 |
| 5699 Misc. Apparel \& Accessory Stores | 73,435.84 | 0.62 | 48,127.36 |
| Other | 1,115,603.63 | 13.20 | 1,115,674.27 |
| Total for MAJOR GROUP 56 | 1,202,907.68 | 39.68 | 1,177,700.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 14,612.91 | 18.98 | 11,200.50 |
| 5731 Radio, TV, \& Electronic Stores | 12,108.15 | 128.57 | 11,919.50 |
| Other | 91,569.64 | 32.02 | 86,763.72 |
| Total for MAJOR GROUP 57 | 118,290.70 | 179.56 | 109,883.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,761,605.61 | 1,177.75 | 1,749,230.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,948,834.12 | 9,163.16 | 4,913,682.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 288.00 | 4.95 | 292.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,411,215.35 | 0.14 | 2,411,212.07 |
| 5963 Direct Selling Establishments | 113,250.71 | 160.69 | 113,411.40 |
| 5992 Florists | 126,611.57 | 150.00 | 126,761.57 |
| 5999 Misc. Retail Stores, NEC | 55,872.88 | 3,855.82 | 59,231.22 |
| Other | 7,113,723.32 | 115.47 | 2,560,568.00 |
| Total for MAJOR GROUP 59 | 9,820,961.83 | 4,287.06 | 5,271,477.21 |
| Total for DIVISION G | 59,479,591.41 | 140,097.18 | 39,516,436.03 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 54,319.45 | 634.28 | 36,421.80 |
| DIVISION: I Services |  |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,281,322.54 | 175.00 | 7,237,685.80 |
| Other | 459,586.92 | -16,741.42 | 437,916.37 |
| Total for MAJOR GROUP 70 | 7,740,909.46 | -16,566.42 | 7,675,602.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,538.92 | 0.00 | 25,538.92 |
| 7299 Misc. Personal Services, NEC | 10,953.99 | 1,430.24 | 12,379.54 |
| Other | 7,066.00 | 35.00 | 4,613.00 |
| Total for MAJOR GROUP 72 | 43,558.92 | 1,465.23 | 42,531.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 217,926.14 | 984.16 | 147,271.76 |
| Total for MAJOR GROUP 73 | 217,926.14 | 984.16 | 147,271.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 241,553.59 | 1,469.98 | 228,447.01 |
| Total for MAJOR GROUP 75 | 241,553.59 | 1,469.98 | 228,447.01 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 273,424.90 | 0.00 | 273,424.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 367,938.25 | 0.00 | 365,613.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 434.77 | 434.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 434.77 | 434.77 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 232,734.73 | 182.07 | 42,742.96 |
| 8721 Accounting, Auditing, \& Bookkeeping | 523,304.49 | 2,376.63 | 387,260.02 |
| Total for MAJOR GROUP 87 | 756,039.22 | 2,558.70 | 430,002.98 |
| Total for DIVISION I | 103,343,940.06 | 28,075.64 | 8,934,399.60 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 56 | 3,010.17 | 145.14 | 3,627.91 |
|  | 57 Furniture \& Homefurnishings Stores | 588,528.04 | 984.82 | 13,149.59 |
|  | Total for MAJOR GROUP 57 | 588,528.04 | 984.82 | 13,149.59 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 5,723.22 | 18.68 | 4,168.65 |
|  |  | 349.86 | 2.35 | 351.90 |
|  | Total for MAJOR GROUP 59 | 6,073.08 | 21.03 | 4,520.55 |
|  | Total for DIVISION G | 1,043,781.59 | 11,389.77 | 152,805.52 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 294,525.59 | 3,586.28 | 131,459.22 |
|  | Total for MAJOR GROUP 73 | 294,525.59 | 3,586.28 | 131,459.22 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 296,701.35 | 3,587.76 | 131,712.22 |
|  | Total for Wallace | 15,737,241.46 | 18,955.28 | 392,118.07 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Wallace |  |  |  |  |
| D Manufacturing |  | 10,433.63 | 6.28 | 5,635.55 |
| F Wholesale Trade |  | 14,362,389.79 | 3,666.87 | 79,080.08 |
| G Retail Trade |  | 1,043,781.59 | 11,389.77 | 152,805.52 |
| Services |  | 296,701.35 | 3,587.76 | 131,712.22 |
| Other |  | 23,935.11 | 304.59 | 22,884.70 |
|  | Total for Wallace | 15,737,241.46 | 18,955.28 | 392,118.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ward |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 78,368.18 | 22.77 | 35,920.92 |
| Total for MAJOR GROUP 50 | 78,368.18 | 22.77 | 35,920.92 |
| Total for DIVISION F | 78,368.18 | 22.77 | 35,920.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,807.14 | 3.34 | 1,519.19 |
| Total for MAJOR GROUP 53 | 1,807.14 | 3.34 | 1,519.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,373.20 | 6.34 | 920.50 |
| Total for MAJOR GROUP 59 | 1,373.20 | 6.34 | 920.50 |
| Total for DIVISION G | 17,050.58 | 183.45 | 15,834.56 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Warner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 23,272.71 | 115.60 | 13,048.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 131,681.79 | 27,239.74 | 156,989.15 |
| Total for MAJOR GROUP 48 | 131,681.79 | 27,239.74 | 156,989.15 |
| Total for DIVISION E | 134,740.04 | 27,257.88 | 158,740.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 110,092.44 | 1,024.28 | 79,254.92 |
| Total for MAJOR GROUP 50 | 110,092.44 | 1,024.28 | 79,254.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,131,711.38 | 4,500.94 | 67,761.22 |
| Total for MAJOR GROUP 51 | 8,131,711.38 | 4,500.94 | 67,761.22 |
| Total for DIVISION F | 8,241,803.81 | 5,525.22 | 147,016.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 271,664.78 | 1,529.14 | 263,227.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 277,517.24 | 1,539.46 | 268,801.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 58,689.06 | 354.64 | 52,799.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 60,054.86 | 354.64 | 54,104.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |




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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Wasta |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 6,309.32 | 11.06 | 2,571.84 |
| Total for MAJOR GROUP 27 | 6,309.32 | 11.06 | 2,571.84 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 12,911.19 | 11.06 | 9,112.37 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 51,578.17 | 44.20 | 8,010.49 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 51,600.41 | 44.25 | 8,032.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 1,621.03 | 5.68 | 1,337.00 |
| Total for MAJOR GROUP 53 | 1,621.03 | 5.68 | 1,337.00 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,918.76 | -3.15 | 1,833.20 |
|  | Total for MAJOR GROUP 56 | 1,918.76 | -3.15 | 1,833.20 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 266.16 | 1.24 | 255.36 |
|  | Total for MAJOR GROUP 57 | 266.16 | 1.24 | 255.36 |

MAJOR GROUP: 58 Eating \& Drinking Places Other
Total for MAJOR GROUP 58

MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other

Total for MAJOR GROUP 59

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,355,497.09$ | $36,552.65$ | $752,772.51$ |
| $14,943.76$ | 1.72 | $14,942.79$ |
| $1,370,440.85$ | $36,554.37$ | $767,715.30$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | :--- | :--- | :--- | :--- |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 1,281,501.84 | 4,399.92 | 308,686.76 |
|  |  |  |  |
| Watauga |  |  |  |
| Other | 1,281,501.84 | 4,399.92 | 308,686.76 |
| Total for Watauga | 1,281,501.84 | 4,399.92 | 308,686.76 |

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 3,015,320.91 | 2,660.50 | 2,660.50 |
| Total for MAJOR GROUP 1 | 3,015,320.91 | 2,660.50 | 2,660.50 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 9,910.98 | 17,024.94 | 26,935.92 |
| Total for MAJOR GROUP 2 | 9,910.98 | 17,024.94 | 26,935.92 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,991,172.59 | 13,364.74 | 1,977,825.88 |
| 742 Veterinary Services, Specialties | 3,183,523.50 | 16,759.28 | 3,171,793.24 |
| 752 Animal Specialty Services | 995,601.18 | 125.00 | 990,947.22 |
| 782 Lawn \& Garden Services | 3,773,444.33 | 1,010.00 | 3,066,166.55 |
| 783 Ornamental Shrub \& Tree Services | 226,682.34 | 0.00 | 46,250.13 |
| Other | 293,393.91 | 0.00 | 104,165.41 |
| Total for MAJOR GROUP 7 | 10,463,817.85 | 31,259.02 | 9,357,148.43 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 873,601.47 | 0.00 | 178,290.08 |
| Other | 15,759.90 | 0.00 | 15,759.90 |
| Total for MAJOR GROUP 9 | 889,361.37 | 0.00 | 194,049.98 |
| Total for DIVISION A | 15,560,233.84 | 51,459.31 | 9,591,365.36 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,673,878.59 | 10,345.38 | 1,681,150.67 |
| Total for MAJOR GROUP 17 | 2,673,878.59 | 10,345.38 | 1,681,150.67 |
| Total for DIVISION C | 2,673,878.59 | 10,345.38 | 1,681,150.67 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 22,449,777.60 | 37,376.19 | 82,124.18 |
| Other | 1,547,041.75 | 14,303.42 | 284,727.42 |
| Total for MAJOR GROUP 20 | 23,996,819.35 | 51,679.60 | 366,851.60 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | 229,434.69 | 45.09 | 213,576.90 |
| Total for MAJOR GROUP 23 | 229,434.69 | 45.09 | 213,576.90 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |



DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation Other

|  | $168,447.17$ | 572.97 | $161,878.14$ |
| :--- | ---: | :--- | :--- |
| Total for MAJOR GROUP 41 | $168,447.17$ | 572.97 | $161,878.14$ |
|  | Page 984 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores | 6,110,785.94 | 51,027.31 | 5,618,765.88 |
| 5399 Misc. General Merchandise Stores | 28,497,178.67 | 254,207.06 | 26,240,185.52 |
| Total for MAJOR GROUP 53 | 169,698,170.66 | 999,145.26 | 150,288,692.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 121,094,260.72 | 954,713.06 | 65,047,798.61 |
| 5421 Meat \& Fish Markets | 1,407,153.05 | 19,337.88 | 1,399,589.09 |
| 5431 Fruit \& Vegetable Markets | 142,002.63 | 0.00 | 142,002.63 |
| 5461 Retail Bakeries | 111,578.01 | 0.00 | 106,399.51 |
| 5499 Misc. Food Stores | 855,363.53 | 0.00 | 799,274.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 123,615,344.84 | 974,309.55 | 67,500,309.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 173,731,813.30 | 604,840.63 | 14,984,247.52 |
| 5521 Used Car Dealers | 19,523,310.93 | 5,822.04 | 1,421,256.66 |
| 5531 Auto \& Home Supply Stores | 37,123,745.35 | 67,499.42 | 18,036,791.14 |
| 5541 Gasoline Service Stations | 48,788,130.45 | 148,000.00 | 13,509,503.65 |
| 5551 Boat Dealers | 11,563,309.22 | 17,365.12 | 2,049,916.72 |
| 5571 Motorcycle Dealers | 3,626,713.54 | 12,084.00 | 887,271.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 294,532,458.53 | 855,649.89 | 51,052,818.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 280,367.13 | 15.29 | 280,382.08 |
| 5621 Women's Clothing Stores | 1,529,209.78 | 3,636.49 | 1,472,861.67 |
| 5632 Women's Accessory \& Specialty Stores | 160,573.85 | 81.96 | 151,625.39 |
| 5641 Children's \& Infants' Wear Stores | 58,977.33 | 52.79 | 59,026.69 |
| 5651 Family Clothing Stores | 905,332.43 | 2,593.46 | 892,147.96 |
| 5661 Shoe Stores | 2,464,061.98 | 14,459.29 | 2,427,716.02 |
| 5699 Misc. Apparel \& Accessory Stores | 7,879,788.27 | 12,297.42 | 6,634,758.96 |
| Total for MAJOR GROUP 56 | 13,278,310.77 | 33,136.69 | 11,918,518.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,346,405.49 | 56,512.26 | 7,220,891.58 |
| 5713 Floor Covering Stores | 786,290.64 | 1,384.97 | 163,651.67 |
| 5719 Misc. Homefurnishings Stores | 85,292.64 | 247.30 | 84,553.80 |
| 5722 Household Appliance Stores | 10,145,625.20 | 3,769.43 | 9,678,598.46 |
| 5731 Radio, TV, \& Electronic Stores | 3,498,178.99 | 1,708.68 | 3,154,348.76 |
| 5734 Computer \& Software Stores | 7,940,331.80 | 59,882.66 | 2,002,904.35 |
| 5736 Musical Instrument Stores | 239,710.16 | 125.00 | 228,939.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 32,041,834.92 | 123,630.31 | 22,533,887.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 62,284,626.94 | 354,522.60 | 60,973,301.71 |
| 5813 Drinking Places | 11,015,781.71 | 135,689.28 | 7,214,975.81 |
| Total for MAJOR GROUP 58 | 73,300,408.65 | 490,211.88 | 68,188,277.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 15,669,035.35 | 5,152.58 | 4,211,240.88 |
| 5921 Liquor Stores | 10,862,617.80 | 1,210.80 | 10,804,111.44 |
| 5932 Used Merchandise Stores | 1,200,473.56 | 691.89 | 1,133,404.80 |
| 5941 Sporting Goods \& Bicycle Shops | 5,687,085.89 | 11,800.99 | 5,177,086.71 |
| 5942 Book Stores | 112,054.78 | 400.22 | 5,433.20 |
| 5943 Stationery Stores | 3,596,178.41 | 10,954.23 | 1,750,135.79 |
| 5944 Jewelry Stores | 3,967,648.16 | 130.00 | 3,472,508.39 |
| 5945 Hobby, Toy, \& Game Shops | 5,755,683.91 | 46,168.68 | 5,705,422.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,685,081.61 | 3,015.01 | 5,371,986.84 |
| 5949 Sewing, Needlework, \& Piece Goods | 47,934.37 | 236.50 | 47,677.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5961 Catalog \& Mail-Order Houses | 151,316.10 | 0.00 | 119,718.34 |
| 5963 Direct Selling Establishments | 1,929,128.89 | 0.00 | 1,652,281.82 |
| 5992 Florists | 540,482.99 | 0.00 | 494,318.91 |
| 5993 Tobacco Stores \& Stands | 5,543,369.48 | 5,310.56 | 5,253,097.31 |
| 5999 Misc. Retail Stores, NEC | 136,151,901.32 | 2,326,571.43 | 52,934,612.55 |
| Other | 26,913,764.11 | 92,139.89 | 5,915,882.49 |
| Total for MAJOR GROUP 59 | 223,813,756.72 | 2,503,782.77 | 104,048,919.82 |
| Total for DIVISION G | 1,052,687,548.20 | 8,568,536.46 | 573,618,997.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 390,959.23 | 19,486.68 | 399,616.09 |
| Total for MAJOR GROUP 61 | 390,959.23 | 19,486.68 | 399,616.09 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,668,419.41 | 1,800.00 | 106,756.03 |
| Total for MAJOR GROUP 64 | 1,668,419.41 | 1,800.00 | 106,756.03 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 13,970,797.57 | 3,537.50 | 12,995,745.68 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 67 Holding \& Other Investment OfficesOther | 17,154,435.48 | 66,117.20 | 14,388,054.24 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 19,215,075.87 | 96,778.68 | 14,903,802.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,299,169.34 | 313,628.16 | 8,642,418.97 |
| Other | 1,741,790.89 | 14,972.37 | 1,714,282.27 |
| Total for MAJOR GROUP 70 | 11,040,960.23 | 328,600.53 | 10,356,701.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 10,008.00 | 0.00 | 10,008.00 |
| 7217 Carpet \& Upholstery Cleaning | 503,649.04 | 12,945.07 | 509,995.81 |
| 7219 Laundry \& Garment Services, NEC | 20,711.65 | 0.00 | 12,537.90 |
| 7221 Photographic Studios, Portrait | 965,159.74 | 4,938.44 | 953,459.62 |
| 7231 Beauty Shops | 6,773,053.29 | 36,734.64 | 6,806,291.61 |
| 7241 Barber Shops | 933,418.69 | 3,709.98 | 864,873.00 |
| 7291 Tax Return Preparation Services | 171,237.33 | 0.00 | 169,215.96 |
| 7299 Misc. Personal Services, NEC | 3,611,602.84 | 13,139.95 | 3,146,079.14 |
| Other | 3,707,176.14 | 0.00 | 3,388,440.34 |
| Total for MAJOR GROUP 72 | 16,696,016.72 | 71,468.08 | 15,860,901.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 1,048,796.60 | 788.06 | 159,896.15 |
| 7336 Commercial Art \& Graphic Design | 530,678.11 | 0.00 | 380,537.09 |
| 7338 Secretarial \& Court Reporting | 10,902.23 | 0.00 | 8,542.02 |
| 7342 Disinfecting \& Pest Control Services | 2,137,095.63 | 1,151.93 | 1,764,473.11 |
| 7349 Building Maintenance Services, NEC | 1,141,367.60 | 625.46 | 847,858.48 |
| 7353 Heavy Construction Equipment Rental | 80,825.16 | 1,529.10 | 56,705.70 |
| Dept. of Revenue | Page 987 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 7,208,972.32 | 8,644.24 | 5,014,728.97 |
| 7363 Help Supply Services | 326,258.55 | 434.47 | 322,509.65 |
| 7378 Computer Maintenance \& Repair | 11,762.50 | 0.00 | 11,700.00 |
| 7379 Computer Related Services, NEC | 80,946.63 | 2,117.96 | 63,998.66 |
| 7389 Business Services, NEC | 5,428,763.14 | 118,829.41 | 2,097,263.54 |
| Other | 6,845,462.91 | 89,091.06 | 1,370,572.56 |
| Total for MAJOR GROUP 73 | 24,851,831.37 | 223,211.69 | 12,098,785.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 477,432.48 | 16,847.59 | 493,162.44 |
| 7532 Top \& Body Repair \& Paint Shops | 12,525,240.47 | 10,077.76 | 3,201,420.06 |
| 7534 Tire Retreading \& Repair Shops | 3,537,047.79 | 22,156.40 | 3,118,355.49 |
| 7536 Automotive Glass Replacement Shops | 430,452.69 | 7.61 | 424,084.28 |
| 7537 Automotive Transmission Repair Shops | 1,867,169.33 | 3,110.77 | 1,494,876.58 |
| 7538 General Automotive Repair Shops | 12,531,093.21 | 37,233.90 | 10,143,822.33 |
| 7539 Automotive Repair Shops, NEC | 2,189,211.06 | 1,944.90 | 1,259,022.55 |
| 7542 Carwashes | 3,070,224.69 | 2,173.82 | 1,394,430.18 |
| 7549 Automotive Services, NEC | 1,698,097.56 | 0.00 | 1,550,203.57 |
| Other | 218,632.26 | 0.00 | 136,102.90 |
| Total for MAJOR GROUP 75 | 38,544,601.54 | 93,552.75 | 23,215,480.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 622,058.06 | 0.00 | 271,853.93 |
| 7629 Electrical Repair Shops, NEC | 505,217.64 | 0.00 | 416,692.58 |
| 7692 Welding Repair | 10,862,846.17 | 8,931.75 | 1,278,615.81 |
| 7699 Repair Services, NEC | 10,649,090.02 | 49,529.34 | 8,200,818.60 |
| Other | 1,424,051.39 | 1,059.23 | 837,016.89 |
| Total for MAJOR GROUP 76 | 24,063,263.28 | 59,520.32 | 11,004,997.81 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 73,579.45 | 0.00 | 73,579.45 |
| 7991 Physical Fitness Facilities | 1,157,233.01 | 5,578.91 | 1,162,120.25 |
| 7993 Coin-Operated Amusement Devices | 13,836,815.28 | 27,107.26 | 689,328.66 |
| 7997 Membership Sports \& Recreation Clubs | 1,531,959.14 | 2,199.45 | 1,504,909.10 |
| 7999 Amusement \& Recreation, NEC | 6,446,715.49 | 32,850.98 | 3,530,922.28 |
| Other | 1,242,462.15 | 12,366.42 | 1,245,873.36 |
| Total for MAJOR GROUP 79 | 24,288,764.52 | 80,103.02 | 8,206,733.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,874,196.42 | 444,783.16 | 523,443.13 |
| 8021 Offices \& Clinics of Dentists | 2,058,973.73 | 335,944.85 | 367,788.19 |
| 8041 Offices \& Clinics of Chiropractors | 2,217,164.67 | 22,824.12 | 94,666.57 |
| 8042 Offices \& Clinics of Optometrists | 4,090,871.12 | 35,774.63 | 107,765.98 |
| 8049 Offices of Health Practitioners, NEC | 2,442,176.63 | 43,313.49 | 50,893.05 |
| Other | 250,070,087.91 | 1,302,742.86 | 1,736,780.94 |
| Total for MAJOR GROUP 80 | 262,753,470.49 | 2,185,383.11 | 2,881,337.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 6,901,879.49 | 0.00 | 6,152,411.78 |
| Total for MAJOR GROUP 81 | 6,901,879.49 | 0.00 | 6,152,411.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 3,411,094.84 | 0.00 | 3,411,094.84 |
| 8299 Schools \& Educational Services, NEC | 28,195.33 | 561.05 | 19,980.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 3,450,005.25 | 561.05 | 3,441,790.21 |
| t. of Revenue | Page 988 |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 588.00 | 0.00 | 588.00 |
| Total for MAJOR GROUP 83 | 588.00 | 0.00 | 588.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 676,510.35 | 39,143.45 | 173,438.45 |
| 8661 Religious Organizations | 12,254.61 | 81,128.13 | 92,787.15 |
| Other | 94,260.58 | 3,239.50 | 90,492.50 |
| Total for MAJOR GROUP 86 | 783,025.54 | 123,511.08 | 356,718.10 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,002,148.38 | 3,185.12 | 963,018.41 |
| 8712 Architectural Services | 2,723,446.16 | 15,392.67 | 213,850.27 |
| 8721 Accounting, Auditing, \& Bookkeeping | 8,671,353.71 | 75,915.76 | 8,262,782.79 |
| 8734 Testing Laboratories | 2,507,915.57 | 713,807.82 | 713,807.82 |
| 8741 Management Services | 820,402.47 | 195.00 | 259,363.92 |
| 8742 Management Consulting Services | 735,232.59 | 426,817.92 | 1,053,598.51 |
| 8748 Business Consulting, NEC | 2,211,093.06 | 0.00 | 49,602.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 19,977,264.49 | 1,236,782.34 | 11,822,544.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 113,416.07 | 0.00 | 113,057.80 |
| Total for MAJOR GROUP 88 | 113,416.07 | 0.00 | 113,057.80 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,729,240.27 | 1,702.35 | 2,448,674.86 |
| Total for MAJOR GROUP 89 | 3,729,240.27 | 1,702.35 | 2,448,674.86 |
| Total for DIVISION I | 438,542,597.64 | 4,409,944.35 | 109,314,541.82 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Watertown | 2,494,735,033.65 | 33,512,596.43 | 865,375,446.16 |
|  | *************************** | ************** CITY | CAP *********** | **************** | **************** |
|  | atertown |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 15,560,233.84 | 51,459.31 | 9,591,365.36 |
| C | Construction |  | 2,673,878.59 | 10,345.38 | 1,681,150.67 |
| D | Manufacturing |  | 569,693,916.22 | 14,764,625.51 | 37,510,809.24 |
| E | Transportation \& Public Utilities |  | 119,751,602.74 | 3,549,210.98 | 69,008,095.69 |
| F | Wholesale Trade |  | 276,518,926.00 | 673,053.75 | 48,292,278.06 |
| G | Retail Trade |  | 1,052,687,548.20 | 8,568,536.46 | 573,618,997.79 |
| H | Finance, Insurance, \& Real Estate |  | 19,215,075.87 | 96,778.68 | 14,903,802.36 |
| I | Services |  | 438,542,597.64 | 4,409,944.35 | 109,314,541.82 |
|  | Other |  | 91,254.55 | 1,388,642.01 | 1,454,405.17 |
|  |  | Total for Watertown | 2,494,735,033.65 | 33,512,596.43 | 865,375,446.16 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 902,042.24 | 1,676.30 | 864,623.73 |
| Total for MAJOR GROUP 7 | 902,042.24 | 1,676.30 | 864,623.73 |
| Total for DIVISION A | 902,042.24 | 1,676.30 | 864,623.73 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 563,208.63 | 11.89 | 562,054.50 |
| Total for MAJOR GROUP 32 | 563,208.63 | 11.89 | 562,054.50 |
| Total for DIVISION D | 733,902.89 | 910.42 | 579,453.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 125,800.17 | 25,291.97 | 149,530.62 |
| Total for MAJOR GROUP 48 | 125,800.17 | 25,291.97 | 149,530.62 |
| Total for DIVISION E | 1,422,334.31 | 26,437.74 | 228,807.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 102,576.94 | 576.63 | 78,150.70 |
| Total for MAJOR GROUP 50 | 102,576.94 | 576.63 | 78,150.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 93,714.95 | 40.28 | 8,840.33 |
| Total for MAJOR GROUP 51 | 93,714.95 | 40.28 | 8,840.33 |
| Total for DIVISION F | 196,291.89 | 616.90 | 86,991.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 232,136.17 | 796.82 | 229,331.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 251,209.17 | 921.51 | 238,741.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,153.77 | 111.50 | 20,191.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,794,084.94 | 21,932.75 | 1,575,580.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,281,446.81 | 10,034.31 | 1,727,491.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,143,869.77 | 10,559.22 | 2,549,678.94 |




## ITEMS OF NOTE

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 783 Ornamental Shrub \& Tree Services |  | 429,658.10 | 0.00 | 104,473.67 |
| Other |  | 1,389,229.78 | 116.64 | 1,381,730.43 |
| MAJOR GROUP: $\quad 8$ Fotal for MAJOR GROUP 7Other |  | 1,818,887.88 | 116.64 | 1,486,204.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,836,942.84 | 116.64 | 1,504,259.06 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 20 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 534,612.89 | 0.00 | 118,220.42 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 534,612.89 | 0.00 | 118,220.42 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 1,166,746.23 | 9,553.75 | 86,331.35 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 32 | 1,166,746.23 | 9,553.75 | 86,331.35 |
|  | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 11,173,625.14 | 7.52 | 94,840.55 |
|  | Total for MAJOR GROUP 35 | 11,173,625.14 | 7.52 | 94,840.55 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 22,032,052.79 | 1,290,389.09 | 1,972,194.00 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Transportation

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 41} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 42 Trucking \& Warehousing} <br>
\hline 4212 Local Trucking Without Storage \& 289,577.00 \& 7,526.87 \& 173,673.35 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 42 \& 444,937.15 \& 7,526.87 \& 276,508.35 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} <br>
\hline Other \& 557,537.65 \& 126,551.18 \& 624,970.31 <br>
\hline Total for MAJOR GROUP 48 \& 557,537.65 \& 126,551.18 \& 624,970.31 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 49 \& N/A \& N/A \& N/A <br>
\hline Total for DIVISION E \& 20,315,947.97 \& 265,932.16 \& 19,641,984.07 <br>
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade - Durable Goods} <br>
\hline 5063 Electrical Apparatus \& Equipment \& 115,527.52 \& 93.41 \& 87,031.51 <br>
\hline 5074 Plumbing \& Hydronic Heating Supplies \& 42,195.73 \& 59.55 \& 34,467.54 <br>
\hline Other \& 173,295.20 \& 598.53 \& 43,848.83 <br>
\hline Total for MAJOR GROUP 50 \& 331,018.45 \& 751.49 \& 165,347.88 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline Other \& 1,608,582.06 \& 2,263.97 \& 43,329.61 <br>
\hline Total for MAJOR GROUP 51 \& 1,608,582.06 \& 2,263.97 \& 43,329.61 <br>
\hline Total for DIVISION F \& 1,939,600.52 \& 3,015.46 \& 208,677.49 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 1,051,413.37 \& 1,630.62 \& 857,247.89 <br>
\hline 5251 Hardware Stores \& 1,663,417.49 \& 27.42 \& 1,593,368.35 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 2,737,040.87 \& 1,776.73 \& 2,459,249.92 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 169,822.48 \& 835.84 \& 148,942.41 <br>
\hline 5331 Variety Stores \& 2,315,413.56 \& 27,997.04 \& 2,035,501.19 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 53 \& 2,490,140.69 \& 28,833.81 \& 2,189,228.64 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 19,922,088.42 \& 189,615.87 \& 7,157,418.81 <br>
\hline 5461 Retail Bakeries \& 677,051.82 \& 28.14 \& 677,079.96 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 54 \& 20,685,919.52 \& 190,209.01 \& 7,835,063.77 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5531 Auto \& Home Supply Stores \& 5,067,125.53 \& 23,851.77 \& 3,481,823.86 <br>
\hline Other \& 44,888,594.46 \& 68,724.05 \& 4,660,937.28 <br>
\hline Total for MAJOR GROUP 55 \& 49,955,719.99 \& 92,575.82 \& 8,142,761.14 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5621 Women's Clothing Stores \& 300,327.43 \& 58.69 \& 300,390.00 <br>
\hline 5632 Women's Accessory \& Specialty Stores \& 198,998.68 \& 11.52 \& 191,014.63 <br>
\hline 5641 Children's \& Infants' Wear Stores \& 8,765.04 \& 6.01 \& 8,770.66 <br>
\hline 5661 Shoe Stores \& 5,569.00 \& 9.89 \& 5,571.20 <br>
\hline Other \& 6,298.62 \& 323.03 \& 10,670.45 <br>
\hline Total for MAJOR GROUP 56 \& 519,958.77 \& 409.14 \& 516,416.94 <br>
\hline MAJOR GROUP: 57 Furniture \& Homefurnishings Stores \& \& \& <br>
\hline
\end{tabular}



Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 380,304.32 | 2,874.92 | 351,981.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 383,704.00 | 2,874.92 | 353,617.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 695,276.87 | 700.00 | 673,588.72 |
| Other | 497,611.69 | 0.00 | 191,469.91 |
| Total for MAJOR GROUP 79 | 1,192,888.56 | 700.00 | 865,058.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 755,196.75 | 109,071.05 | 154,226.92 |
| Total for MAJOR GROUP 80 | 755,196.75 | 109,071.05 | 154,226.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 9,209.10 | 0.00 | 9,209.10 |
| Total for MAJOR GROUP 82 | 9,209.10 | 0.00 | 9,209.10 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,188.12 | 2,251.06 | 3,439.18 |
| Total for MAJOR GROUP 86 | 1,188.12 | 2,251.06 | 3,439.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 547,051.65 | 515.62 | 507,161.04 |
| 8748 Business Consulting, NEC | 1,145,385.90 | 0.00 | 1,145,385.90 |
| Other | 12,986.70 | 4.72 | 11,259.02 |
| Total for MAJOR GROUP 87 | 1,705,424.25 | 520.34 | 1,663,805.96 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 12,156,526.75 | 125,609.98 | 10,379,772.96 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,105,730.87 | 2,233.51 | 434,542.10 |
|  | Total for MAJOR GROUP 7 | 1,105,730.87 | 2,233.51 | 434,542.10 |
|  | Total for DIVISION A | 1,105,730.87 | 2,233.51 | 434,542.10 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 249,308,775.33 | 4,632,255.19 | 4,691,499.58 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | 249,308,775.33 | 4,632,255.19 | 4,691,499.58 |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 251,285,163.13 | 4,634,606.48 | 5,501,655.94 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 | Trucking \& Warehousing |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 47,650.52 | 1,230.46 | 48,880.78 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 164,236.09 | 325.19 | 34,594.76 |
|  | Total for MAJOR GROUP 50 | 164,236.09 | 325.19 | 34,594.76 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 8,992,883.48 | 657.06 | 124,922.27 |
|  | Total for MAJOR GROUP 51 | 8,992,883.48 | 657.06 | 124,922.27 |
|  | Total for DIVISION F | 9,157,119.57 | 982.25 | 159,517.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 114,632.55 | 1,166.92 | 100,594.80 |
| Other | 623,793.05 | 29.93 | 2,668.02 |
| Total for MAJOR GROUP 52 | 738,425.59 | 1,196.85 | 103,262.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,503.80 | 38.94 | 8,193.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,656.56 | 38.94 | 8,343.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 317,562.51 | 837.02 | 288,929.22 |
| Total for MAJOR GROUP 54 | 317,562.51 | 837.02 | 288,929.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,445.47 | 3.68 | 3,448.91 |
| Other | 3,339.76 | 45.96 | 3,920.10 |
| Total for MAJOR GROUP 56 | 6,785.24 | 49.64 | 7,369.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 268,459.84 | 4,230.05 | 168,987.65 |
| Total for MAJOR GROUP 57 | 268,459.84 | 4,230.05 | 168,987.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,321,526.62 | 30,264.82 | 2,345,454.44 |
| Total for MAJOR GROUP 58 | 2,321,526.62 | 30,264.82 | 2,345,454.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,243,990.78 | 224.07 | 66,987.22 |
| Other | 430,620.03 | 436.70 | 431,030.55 |
| Total for MAJOR GROUP 59 | 5,674,610.81 | 660.78 | 498,017.77 |
| Total for DIVISION G | 9,368,601.04 | 37,278.10 | 3,442,915.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 150,011.30 | 0.00 | 150,011.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 161,757.87 | 0.00 | 161,757.87 |
| Total for DIVISION H | 161,757.87 | 0.00 | 161,757.87 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 117,750.88 | 0.00 | 36,750.88 |
| Total for MAJOR GROUP 70 | 117,750.88 | 0.00 | 36,750.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 3,859.37 | 18.25 | 3,845.12 |
| Other | 5,121.35 | 97.50 | 5,208.09 |
| Total for MAJOR GROUP 72 | 8,980.72 | 115.75 | 9,053.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 30,084.43 | 172.16 | 29,525.78 |
| 7389 Business Services, NEC | 1,439,520.75 | 0.00 | 1,378,060.41 |
| Other | 882,631.57 | 618.61 | 876,706.83 |
| Total for MAJOR GROUP 73 | 2,352,236.75 | 790.77 | 2,284,293.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 841,630.15 | 8,895.56 | 839,042.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | 1,183,667.63 | 8,896.38 | 1,160,788.60 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 259,043.36 | 7,000.00 | 266,043.36 |
|  |  | Total for MAJOR GROUP 79 | 259,043.36 | 7,000.00 | 266,043.36 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |  |
|  |  |  | 12,188.65 | 0.00 | 2,875.00 |
| Total for MAJOR GROUP 89 |  |  | 12,188.65 | 0.00 | 2,875.00 |
|  |  | Total for DIVISION I | 4,208,261.63 | 17,213.42 | 3,812,887.02 |
|  |  | Total for Wentworth | 275,334,284.63 | 4,693,544.22 | 13,562,155.78 |
|  |  |  |  |  |  |
| Wentworth |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 1,105,730.87 | 2,233.51 | 434,542.10 |
| D | Manufacturing |  | 251,285,163.13 | 4,634,606.48 | 5,501,655.94 |
| E | Transportation | Public Utilities | 47,650.52 | 1,230.46 | 48,880.78 |
| F | Wholesale Trad |  | 9,157,119.57 | 982.25 | 159,517.03 |
|  | Retail Trade |  | 9,368,601.04 | 37,278.10 | 3,442,915.04 |
|  | Finance, Insura | ce, \& Real Estate | 161,757.87 | 0.00 | 161,757.87 |
| I | Services |  | 4,208,261.63 | 17,213.42 | 3,812,887.02 |
| Total for Wentworth |  |  | 275,334,284.63 | 4,693,544.22 | 13,562,155.78 |

## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,548,032.21 | 74.28 | 1,023,829.71 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 6,031.46 | 17.41 | 5,438.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,355.82 | 17.41 | 5,758.76 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 3,787,370.90 | 108.01 | 1,098,226.57 |
|  | Total for MAJOR GROUP 55 | 3,787,370.90 | 108.01 | 1,098,226.57 |
| MAJOR GROUP: <br> 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,358.48 | 1.56 | 1,360.00 |
|  |  | 3,743.83 | 29.56 | 4,061.16 |
|  | Total for MAJOR GROUP 56 | 5,102.31 | 31.12 | 5,421.16 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 29,583.73 | 293.48 | 17,974.09 |
|  | Total for MAJOR GROUP 57 | 29,583.73 | 293.48 | 17,974.09 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5999 Misc. Retail S Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 28,136.25 | 97.30 | 14,638.50 |
|  |  | 28,078.61 | 153.89 | 13,399.93 |
|  | Total for MAJOR GROUP 59 | 56,214.86 | 251.19 | 28,038.43 |
|  | Total for DIVISION G | 5,846,363.44 | 3,705.38 | 2,478,436.85 |
| DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 10,764.91 | 11.35 | 10,653.56 |
|  | Total for MAJOR GROUP 72 | 10,764.91 | 11.35 | 10,653.56 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 51,982.47 | 15.63 | 36,356.32 |
|  | Total for MAJOR GROUP 73 | 51,982.47 | 15.63 | 36,356.32 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures <br> Other <br> Total for MAJOR GROUP 78 <br> MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |



## ITEMS OF NOTE

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
. No Contractors Excise taxes are included


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 709,048.83 | 281.13 | 213,525.72 |
| Total for MAJOR GROUP 50 | 744,945.80 | 296.77 | 241,816.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,394,713.88 | 27,794.36 | 1,406,056.11 |
| Other | 274,413.82 | -502.32 | 21,659.43 |
| Total for MAJOR GROUP 51 | 3,669,127.70 | 27,292.03 | 1,427,715.54 |
| Total for DIVISION F | 4,414,073.50 | 27,588.80 | 1,669,532.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 885,700.40 | 65,293.96 | 767,514.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,144,749.51 | 66,460.26 | 999,787.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,699.04 | 213.48 | 44,242.15 |
| 5399 Misc. General Merchandise Stores | 1,515,551.81 | 1.09 | 76,703.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,912,045.32 | 16,665.96 | 1,302,390.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,457,855.16 | 7,900.04 | 2,939,120.91 |
| Other | 625,378.06 | 266,706.98 | 892,060.47 |
| Total for MAJOR GROUP 54 | 5,083,233.22 | 274,607.02 | 3,831,181.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,228.89 | 5.74 | 916.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,128.89 | 5.74 | 916.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,944.35 | 10.59 | 4,957.00 |
| 5641 Children's \& Infants' Wear Stores | 2,555.84 | 1.65 | 2,557.41 |
| 5661 Shoe Stores | 2,501.43 | 2.29 | 2,503.70 |
| Other | 10,007.39 | 14.28 | 10,129.89 |
| Total for MAJOR GROUP 56 | 20,009.01 | 28.82 | 20,148.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 282,847.84 | 1,718.16 | 86,901.45 |
| Total for MAJOR GROUP 57 | 282,847.84 | 1,718.16 | 86,901.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 993,938.14 | 600.00 | 972,811.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,422,859.84 | 600.00 | 1,378,413.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,221.63 | 23.33 | 5,174.36 |
| 5999 Misc. Retail Stores, NEC | 7,018,670.17 | 920.64 | 4,433,236.40 |
| Other | 3,028,022.10 | 255.04 | 183,984.36 |
| Total for MAJOR GROUP 59 | 10,051,913.89 | 1,199.01 | 4,622,395.12 |
| Total for DIVISION G | 20,928,787.52 | 361,284.97 | 12,242,133.90 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 273,969.68 | 19,830.00 | 293,799.68 |
| Other | 53,728.83 | 0.00 | 53,728.83 |
| Total for MAJOR GROUP 70 | 327,698.51 | 19,830.00 | 347,528.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 107,104.23 | 6,377.75 | 46,713.73 |
| 7231 Beauty Shops | 79,235.71 | 0.00 | 79,235.71 |
| Other | 118,536.74 | 18.46 | 98,869.52 |
| Total for MAJOR GROUP 72 | 304,876.68 | 6,396.21 | 224,818.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 434,105.67 | 5.63 | 13,947.64 |
| Other | 36,563.66 | 79.84 | 14,748.80 |
| Total for MAJOR GROUP 73 | 470,669.34 | 85.47 | 28,696.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,391,877.94 | 1,521.00 | 750,149.02 |
| Other | 1,239,754.59 | 1,760.00 | 915,904.15 |
| Total for MAJOR GROUP 75 | 2,631,632.53 | 3,281.00 | 1,666,053.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 208,183.97 | 4.04 | 82,245.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,019,136.57 | 8,547.63 | 509,998.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 271,286.25 | 0.00 | 271,286.25 |
| Other | 194,544.95 | 0.00 | 194,544.95 |
| Total for MAJOR GROUP 79 | 465,831.20 | 0.00 | 465,831.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 49,257.72 | 5.41 | 41,834.09 |
| Total for MAJOR GROUP 80 | 49,257.72 | 5.41 | 41,834.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 648,390.23 | 0.00 | 580,140.41 |
| Total for MAJOR GROUP 81 | 648,390.23 | 0.00 | 580,140.41 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 9,774.82 | 0.00 | 9,774.82 |
| Total for MAJOR GROUP 82 | 9,774.82 | 0.00 | 9,774.82 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,604.39 | 1,604.39 |
| Total for MAJOR GROUP 86 | 0.00 | 1,604.39 | 1,604.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 33,314.45 | 243.05 | 27,758.00 |
| Other | 4,050.23 | 8.55 | 748.50 |
| Total for MAJOR GROUP 87 | 37,364.67 | 251.60 | 28,506.50 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 5,964,715.96 | 40,001.71 | 3,904,870.34 |



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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Westport |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 113,035.85 | 0.00 | 3,224.73 |


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

| Other |  | $19,095.01$ | 8.33 | $13,830.15$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $19,095.01$ | 8.33 | $13,830.15$ |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $559,501.82$ | 23.03 | $5,311.58$ |  |
|  | Total for MAJOR GROUP 51 | $559,501.82$ | 23.03 | $5,311.58$ |  |
|  | Total for DIVISION F | $578,596.83$ | 31.36 | $19,141.73$ |  |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 8,980.71 | 455.76 | 8,032.00 |
|  | Total for MAJOR GROUP 53 | 8,980.71 | 455.76 | 03200 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,598.45 | 20.59 | 1,833.64 |
|  | Total for MAJOR GROUP 56 | 1,598.45 | 20.59 | 1,833.64 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,780.02 | 13.63 | 3,693.08 |

Returns Filed: Calendar Year 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 3,780.02 | 13.63 | 3,693.08 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,484,543.53 | 382,841.73 | 744,896.73 |
| Other |  | 42,764.41 | 734.40 | 25,926.67 |
|  | Total for MAJOR GROUP 59 | 2,527,307.94 | 383,576.13 | 770,823.40 |
|  | Total for DIVISION G | 3,315,437.09 | 609,156.98 | 1,515,627.46 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 16,993.51 | 13.49 | 16,955.49 |
|  | Total for MAJOR GROUP 72 | 16,993.51 | 13.49 | 16,955.49 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 407,211.74 | 0.00 | 235,890.77 |
|  | Total for MAJOR GROUP 73 | 407,211.74 | 0.00 | 235,890.77 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 72,865.49 | 211.64 | 64,084.21 |
|  | Total for MAJOR GROUP 87 | 72,865.49 | 211.64 | 64,084.21 |
|  | Total for DIVISION I | 643,825.28 | 226.23 | 462,817.70 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Westport | 5,970,388.03 | 618,109.12 | 3,266,537.28 |
|  | ****************** | ************** CITY | *************** | ************** | **************** |
|  | stport |  |  |  |  |
| D | Manufacturing |  | 113,035.85 | 0.00 | 3,224.73 |
| F | Wholesale Trade |  | 578,596.83 | 31.36 | 19,141.73 |
| G | Retail Trade |  | 3,315,437.09 | 609,156.98 | 1,515,627.46 |
| 1 | Services |  | 643,825.28 | 226.23 | 462,817.70 |
|  | Other |  | 1,319,492.97 | 8,694.55 | 1,265,725.66 |
|  |  | Total for Westport | 5,970,388.03 | 618,109.12 | 3,266,537.28 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 29,108.77 | 53.01 | 17,016.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 519,585.44 | 2,526.84 | 69,704.88 |
| Total for MAJOR GROUP 51 | 519,585.44 | 2,526.84 | 69,704.88 |
| Total for DIVISION F | 548,694.21 | 2,579.85 | 86,721.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 369,952.66 | 1,590.19 | 360,305.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 379,636.70 | 1,646.22 | 365,399.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,018.83 | 208.96 | 27,441.58 |
| 5399 Misc. General Merchandise Stores | 10,655.91 | 1.09 | 10,475.27 |
| Total for MAJOR GROUP 53 | 40,674.74 | 210.06 | 37,916.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 599,706.53 | 98,434.84 | 567,815.32 |
| Other | 3,808,252.03 | 5,612.79 | 1,364,598.98 |
| Total for MAJOR GROUP 54 | 4,407,958.57 | 104,047.63 | 1,932,414.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 17,215.94 | 55.15 | 5,535.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 28,336.86 | 55.15 | 7,091.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,766.69 | 0.24 | 4,766.93 |
| 5621 Women's Clothing Stores | 5,024.84 | 12.69 | 5,040.91 |
| 5661 Shoe Stores | 2,093.81 | 4.67 | 2,098.44 |
| Other | 51,824.01 | 23.76 | 52,084.68 |
| Total for MAJOR GROUP 56 | 63,709.35 | 41.35 | 63,990.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 70,115.68 | 680.06 | 44,326.23 |
| 5719 Misc. Homefurnishings Stores | 64,263.58 | 16.45 | 26,425.79 |
| 5731 Radio, TV, \& Electronic Stores | 3,939.94 | 32.20 | 3,864.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 147,469.90 | 757.50 | 82,453.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 384,492.12 | 431.24 | 380,110.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 399,116.15 | 431.24 | 394,734.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,270.89 | 16.09 | 5,270.98 |
| 5999 Misc. Retail Stores, NEC | 93,125.36 | 1,656.14 | 73,236.67 |
| Other | 16,679.82 | 17.31 | 14,860.36 |
| Total for MAJOR GROUP 59 | 115,076.08 | 1,689.55 | 93,368.01 |
| Total for DIVISION G | 5,581,978.34 | 108,878.69 | 2,977,368.67 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| 7299 Misc. Personal Services, NEC | 51,898.13 | 121.33 | 48,959.63 |
| :---: | :---: | :---: | :---: |
| Other | 5,310.12 | 0.00 | 5,310.12 |
| Total for MAJOR GROUP 72 | 57,208.25 | 121.33 | 54,269.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 29,807.82 | 0.00 | 29,807.82 |
| t. of Revenue | 1013 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 22,148.18 | 8.08 | 11,589.82 |
|  | Total for MAJOR GROUP 73 | 51,956.00 | 8.08 | 41,397.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 279,587.19 | 7,954.55 | 271,465.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 281,186.44 | 7,954.55 | 272,947.24 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 563,072.75 | 262,537.39 | 400,790.66 |
|  | Total for MAJOR GROUP 76 | 563,072.75 | 262,537.39 | 400,790.66 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 200,376.03 | 0.00 | 200,376.03 |
|  | Total for MAJOR GROUP 79 | 200,376.03 | 0.00 | 200,376.03 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | 5,669.90 | 0.00 | 5,669.90 |
|  | Total for MAJOR GROUP 86 | 5,669.90 | 0.00 | 5,669.90 |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,169,095.49 | 273,399.42 | 984,870.03 |



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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 448,633.85 | 0.00 | 448,633.85 |
|  | Total for MAJOR GROUP 9 | 448,633.85 | 0.00 | 448,633.85 |
|  | Total for DIVISION A | 448,633.85 | 47,522.77 | 496,156.62 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 10,485.26 | 0.00 | 1,886.99 |
|  | Total for MAJOR GROUP 27 | 10,485.26 | 0.00 | 1,886.99 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 13,683.66 | 57.81 | 8,897.40 |
|  | Total for MAJOR GROUP 32 | 13,683.66 | 57.81 | 8,897.40 |
|  | Total for DIVISION D | 31,063.00 | 60.67 | 15,644.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP: 4 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,336,355.80 | 1,352.66 | 8,687.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,085,310.14 | 426.92 | 264,297.28 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 1,085,310.14 | 426.92 | 264,297.28 |
|  |  |  |  |  |
|  |  | 107,102.92 | 77.60 | 20,238.37 |
|  | Total for MAJOR GROUP 51 | 107,102.92 | 77.60 | 20,238.37 |
|  | Total for DIVISION F | 1,192,413.06 | 504.52 | 284,535.65 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 71,463.02 | 57.84 | 24,332.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 71,943.60 | 59.07 | 24,806.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,181.71 | 114.03 | 20,368.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,161.32 | 114.03 | 21,326.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,725,588.24 | 1,915.66 | 1,252,159.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,728,780.08 | 1,915.66 | 1,255,309.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 8,305.06 | 102.48 | 3,239.15 |
| Total for MAJOR GROUP 55 | 8,305.06 | 102.48 | 3,239.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,316.28 | 6.55 | 2,323.00 |
| 5641 Children's \& Infants' Wear Stores | 770.91 | 0.22 | 771.13 |
| 5661 Shoe Stores | 2,209.46 | 2.85 | 2,212.15 |
| Other | -162.31 | 88.72 | 1,039.00 |
| Total for MAJOR GROUP 56 | 5,134.35 | 98.33 | 6,345.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,047.64 | 6.73 | 2,013.00 |
| Other | 22,776.80 | 293.38 | 14,147.94 |
| Total for MAJOR GROUP 57 | 24,824.45 | 300.11 | 16,160.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 530,341.70 | 7,877.25 | 518,844.23 |
| Total for MAJOR GROUP 58 | 530,341.70 | 7,877.25 | 518,844.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 33,615.21 | 450.74 | 28,169.98 |
| Other | 13,142.31 | 26.72 | 13,149.51 |
| Total for MAJOR GROUP 59 | 46,757.51 | 477.46 | 41,319.49 |
| Total for DIVISION G | 3,441,248.06 | 10,944.39 | 1,887,351.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 66,051.90 | 890.40 | 52,196.36 |
| 7032 Sporting \& Recreational Camps | 590,523.65 | 0.00 | 590,523.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 744,982.42 | 890.40 | 715,263.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,756.48 | 418.83 | 18,872.75 |
| Other | 5,627.86 | 0.08 | 4,987.00 |
| Total for MAJOR GROUP 72 | 25,384.34 | 418.91 | 23,859.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 297,778.48 | 66.67 | 250,419.48 |
| Total for MAJOR GROUP 73 | 297,778.48 | 66.67 | 250,419.48 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| White River |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 943,808.09 | 0.00 | 897,190.43 |
| Total for MAJOR GROUP 7 | 943,808.09 | 0.00 | 897,190.43 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 205,540.00 | 0.00 | 205,540.00 |
| Total for MAJOR GROUP 9 | 205,540.00 | 0.00 | 205,540.00 |
| Total for DIVISION A | ,155,208.09 | 0.00 | ,108,590.43 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $39,190.02$ | 7.55 | $6,151.57$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 105,673.00 | 153.79 | 37,489.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,411.94 | 104.78 | 21,159.12 |
| 5399 Misc. General Merchandise Stores | 2,328.81 | 2.13 | 2,297.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 568,337.75 | 8,845.25 | 500,585.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,527,039.31 | 6,920.20 | 3,268,730.61 |
| Total for MAJOR GROUP 54 | 5,527,039.31 | 6,920.20 | 3,268,730.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,297.16 | 17.33 | 5,317.00 |
| 5661 Shoe Stores | 3,235.59 | 7.38 | 3,242.60 |
| Other | 10,611.87 | 544.60 | 12,215.23 |
| Total for MAJOR GROUP 56 | 19,144.62 | 569.31 | 20,774.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,500.14 | 79.45 | 12,083.25 |
| Total for MAJOR GROUP 57 | 12,500.14 | 79.45 | 12,083.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,400,722.67 | 0.00 | 640,479.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,412,582.67 | 0.00 | 640,479.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,699.32 | 6.91 | 1,696.36 |
| 5947 Gift, Novelty, \& Souvenir Shops | 492.07 | 0.62 | 484.19 |
| 5999 Misc. Retail Stores, NEC | 21,796.39 | 8,316.56 | 23,670.32 |
| Other | 1,051,324.07 | 20.09 | 546,784.23 |
| Total for MAJOR GROUP 59 | 1,075,311.85 | 8,344.18 | 572,635.10 |
| Total for DIVISION G | 9,229,944.49 | 24,912.18 | 5,167,791.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 134,687.14 | 0.00 | 134,687.14 |
| Total for MAJOR GROUP 70 | 134,687.14 | 0.00 | 134,687.14 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,886.84 | 3,640.81 | 13,260.78 |
| 7231 Beauty Shops | 34,410.55 | 176.38 | 34,586.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 612,933.69 | 3,817.19 | 79,727.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 22,236.14 | 38.97 | 21,695.19 |
| Total for MAJOR GROUP 73 | 22,236.14 | 38.97 | 21,695.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for White River | 13,302,322.82 | 42,108.18 | 6,900,933.78 |
|  | *********************************** | ****************** CITY | P ************* | *************** | **************** |
|  | ite River |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,155,208.09 | 0.00 | 1,108,590.43 |
| D | Manufacturing |  | 39,190.02 | 7.55 | 6,151.57 |
| E | Transportation \& Public Utilities |  | 160,909.61 | 8,476.86 | 156,674.86 |
| F | Wholesale Trade |  | 1,759,906.64 | 4,830.45 | 87,058.98 |
| G | Retail Trade |  | 9,229,944.49 | 24,912.18 | 5,167,791.84 |
| 1 | Services |  | 956,368.61 | 3,881.15 | 373,870.74 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for White River | 13,302,322.82 | 42,108.18 | 6,900,933.78 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |
| ************************************************************* CITY | ************* | **************** | ***************** |
| Whitehorse |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Whitehorse | N/A | N/A | N/A |

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Whitewood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 148,823.64 | 0.00 | 147,496.98 |
| Other | 20,806.57 | 0.00 | 20,806.57 |
| Total for MAJOR GROUP 7 | 169,630.21 | 0.00 | 168,303.55 |
| Total for DIVISION A | 170,733.71 | 19.06 | 169,426.11 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 285,430.99 | 0.00 | 246,107.29 |
| Total for MAJOR GROUP 17 | 285,430.99 | 0.00 | 246,107.29 |
| Total for DIVISION C | 285,430.99 | 0.00 | 246,107.29 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 4,783,509.58 | 7,739.83 | 1,244,059.59 |
| Total for MAJOR GROUP 24 | 4,783,509.58 | 7,739.83 | 1,244,059.59 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |
|  | 3,119.66 | 4.39 | 306.10 |
| Total for MAJOR GROUP 27 | 3,119.66 | 4.39 | 306.10 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 15,601,368.32 | 53,390.43 | 1,724,663.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,219,596.47 | 409.87 | 1,158,694.25 |
| Total for MAJOR GROUP 42 | 1,219,596.47 | 409.87 | 1,158,694.25 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 236,786.63 | 20,764.57 | 256,666.12 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 236,786.63 | 20,764.57 | 256,666.12 |
| Total for DIVISION E | 1,456,383.10 | 21,174.44 | 1,415,360.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,093.89 | 36.55 | 11,823.53 |
| Other | 3,774,791.82 | 8,444.30 | 1,599,332.69 |
| Total for MAJOR GROUP 50 | 3,788,885.71 | 8,480.85 | 1,611,156.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 174,895.96 | -486.05 | 16,659.79 |
| Total for MAJOR GROUP 51 | 174,895.96 | -486.05 | 16,659.79 |
| Total for DIVISION F | 3,963,781.67 | 7,994.80 | 1,627,816.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 20,166,013.89 | 46,673.06 | 4,410,154.81 |
| Other | 1,579,495.90 | 22,174.23 | 498,970.96 |
| Total for MAJOR GROUP 52 | 21,745,509.79 | 68,847.29 | 4,909,125.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,575.09 | 122.33 | 35,410.43 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 45,658.85 | 122.33 | 39,331.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,256,505.06 | 4.36 | 871,172.57 |
| Total for MAJOR GROUP 55 | 2,256,505.06 | 4.36 | 871,172.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 334.80 | 0.20 | 335.00 |
| 5621 Women's Clothing Stores | 44,054.90 | 10.15 | 10,824.67 |
| 5641 Children's \& Infants' Wear Stores | 3,434.16 | 2.03 | 3,436.13 |
| 5661 Shoe Stores | 4,925.18 | 10.35 | 4,935.21 |
| 5699 Misc. Apparel \& Accessory Stores | 2,218.00 | 1.08 | 2,219.00 |
| Other | 456,436.98 | 82.07 | 442,898.48 |
| Total for MAJOR GROUP 56 | 511,404.03 | 105.87 | 464,648.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,610.27 | 94.80 | 23,653.00 |
| 5731 Radio, TV, \& Electronic Stores | 10,297.34 | 69.37 | 10,150.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 41,523.47 | 214.65 | 41,252.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 1,062,210.27 | 6,809.93 | 1,069,020.20 |
| Total for MAJOR GROUP 58 | 1,062,210.27 | 6,809.93 | 1,069,020.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 21,078.97 | 23.30 | 2,873.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,364.72 | 0.18 | 2,362.15 |
| 5999 Misc. Retail Stores, NEC | 1,263,642.43 | 12,656.17 | 319,795.14 |
| Other | 26,340.25 | 45.83 | 6,273.57 |
| Total for MAJOR GROUP 59 | 1,313,426.37 | 12,725.49 | 331,304.61 |
| Total for DIVISION G | 32,059,132.12 | 89,821.04 | 10,122,566.21 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,274,388.71 | 0.00 | 1,059,615.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,416,255.23 | 9,214.00 | 1,210,696.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 125,062.95 | 0.00 | 122,424.96 |
| 7231 Beauty Shops | 17,921.26 | 0.00 | 17,755.26 |
| 7299 Misc. Personal Services, NEC | 50,486.91 | 7.48 | 50,472.16 |
| Other | 29,848.34 | 395.50 | 30,243.84 |
| Total for MAJOR GROUP 72 | 223,319.46 | 402.98 | 220,896.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 130,000.73 | 7,008.82 | 129,629.33 |
| Other | 195,981.98 | 4,628.09 | 165,075.56 |
| Total for MAJOR GROUP 73 | 325,982.71 | 11,636.91 | 294,704.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 429,561.43 | 980.88 | 364,453.86 |
| 7549 Automotive Services, NEC | 715,591.45 | 4.13 | 604,658.51 |
| Other | 609,702.46 | 9,472.57 | 564,612.81 |
| Total for MAJOR GROUP 75 | 1,754,855.34 | 10,457.59 | 1,533,725.18 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 88,320.82 | 0.00 | 81,607.42 |
| 7699 Repair Services, NEC | 307,546.05 | 7,525.18 | 221,117.27 |
| Total for MAJOR GROUP 76 | 395,866.87 | 7,525.18 | 302,724.69 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $86 \begin{gathered}\text { Total for MAJOR GROUP } 82 \\ \text { Other }\end{gathered}$ Membership Organizations | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 95,983.63 | 469.68 | 75,126.82 |
| Other | 27,055.45 | 92.11 | 8,996.47 |
| Total for MAJOR GROUP 87 | 123,039.08 | 561.79 | 84,123.29 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs | 0.00 | 119,035.67 | 119,035.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 0.00 | 159,502.67 | 159,502.67 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,955.00 | 0.00 | 1,690.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 624,328.33 | 0.00 | 623,838.33 |
| Total for DIVISION A | 624,328.33 | 159,502.67 | 783,341.00 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 20,821.29 | 11.15 | 19,548.98 |
|  | Total for MAJOR GROUP 32 | 20,821.29 | 11.15 | 19,548.98 |
|  | Total for DIVISION D | 20,980,935.22 | 682.66 | 2,443,910.61 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.71 | 4.32 | 3.35 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 499,953.65 | 1,108.91 | 336,211.40 |
| Other | 96,173.22 | 5,179.51 | 96,692.25 |
| Total for MAJOR GROUP 50 | 596,126.87 | 6,288.43 | 432,903.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,962,914.31 | 13,508.96 | 65,517.30 |
| Total for MAJOR GROUP 51 | 3,962,914.31 | 13,508.96 | 65,517.30 |
| Total for DIVISION F | 4,559,041.18 | 19,797.38 | 498,420.95 |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 52 | Building Materials \& Garden Supplies |  |  |
| 5211 Lumber \& Other Building Materials | $17,012.16$ | 210.69 | $16,433.45$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 18,239.43 | 213.54 | 17,605.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,422.21 | 140.88 | 30,299.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 37,281.11 | 141.07 | 31,140.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,266,889.63 | 388.01 | 1,008,566.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,519,914.28 | 89,174.91 | 1,120,721.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 16,479.98 | 1,490.91 | 10,969.91 |
| Total for MAJOR GROUP 55 | 16,479.98 | 1,490.91 | 10,969.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,630.18 | 8.62 | 3,650.00 |
| Other | 3,736.37 | 80.93 | 4,759.35 |
| Total for MAJOR GROUP 56 | 7,366.55 | 89.55 | 8,409.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 15,195.97 | 233.02 | 9,990.69 |
| Total for MAJOR GROUP 57 | 15,195.97 | 233.02 | 9,990.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 435,580.33 | 80.88 | 357,634.14 |
| Other | 8,912.18 | 162.98 | 6,193.42 |
| Total for MAJOR GROUP 59 | 444,492.51 | 243.86 | 363,827.56 |
| Total for DIVISION G | 12,791,054.88 | 91,586.86 | 2,155,367.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 53,742.37 | 69.90 | 53,787.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 56,537.40 | 74.17 | 56,583.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 4,533.22 | 4.85 | 3,978.79 |
| Total for MAJOR GROUP 73 | 4,533.22 | 4.85 | 3,978.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 664,945.45 | 724.88 | 47,864.94 |
| Other | N/A | N/A | N/A |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winfred | 7,321,659.46 | 278,255.43 | 1,027,914.66 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Winfred |  |  |  |  |  |
| G | Retail Trade |  | 2,858,775.21 | 191,543.10 | 710,734.09 |
| 1 | Services |  | 0.00 | 0.00 | 0.00 |
| Other |  |  | 4,462,884.25 | 86,712.33 | 317,180.57 |
|  |  | Total for Winfred | 7,321,659.46 | 278,255.43 | 1,027,914.66 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 61,122.02 | 0.00 | 61,122.02 |
| 782 Lawn \& Garden Services |  | 692,673.69 | 0.00 | 491,315.99 |
| Other |  | 17,501,083.60 | 39,392.82 | 5,264,471.20 |
|  | Total for MAJOR GROUP 7 | 18,254,879.31 | 39,392.82 | 5,816,909.21 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 513,008.23 | 4,204.42 | 517,212.65 |
| Total for MAJOR GROUP 9 |  | 513,008.23 | 4,204.42 | 517,212.65 |
|  | Total for DIVISION A | 18,787,901.35 | 43,597.24 | 6,354,135.67 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 1,687,900.24 | 10,614.69 | 1,628,517.07 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | 1,687,900.24 | 10,614.69 | 1,628,517.07 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 239,837.60 | 6.95 | 58,142.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 246,263.81 | 6.95 | 58,941.04 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 9,708,763.83 | 50,792.49 | 8,663,718.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 17,699,237.47 | 122.85 | 10,131.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 17,706,317.02 | 122.85 | 17,211.07 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 165,764.84 | 47,813.61 | 213,572.96 |
| Total for MAJOR GROUP 48 | 165,764.84 | 47,813.61 | 213,572.96 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 22,370,116.89 | 47,936.47 | 4,032,581.18 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 523,145.55 | 11,518.22 | 402,120.49 |
| 5044 Office Supplies | 2,894,343.40 | 42,819.47 | 946,329.03 |
| 5063 Electrical Apparatus \& Equipment | 290,518.74 | 267.12 | 211,948.24 |
| 5074 Plumbing \& Hydronic Heating Supplies | 191,550.04 | 124.05 | 188,555.55 |
| 5084 Industrial Machinery \& Equipment | 5,574,171.25 | 13,622.36 | 2,873,302.35 |
| 5085 Industrial Supplies | 11,581.11 | 7.15 | 9,186.69 |
| Other | 539,218.40 | 1,903.92 | 412,518.26 |
| Total for MAJOR GROUP 50 | 10,024,528.48 | 70,262.28 | 5,043,960.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 34,393,312.79 | 101,439.98 | 3,570,174.60 |
| Other | 425,739.56 | 32.53 | 290,019.01 |
| Total for MAJOR GROUP 51 | 34,819,052.35 | 101,472.51 | 3,860,193.61 |
| Total for DIVISION F | 44,843,580.83 | 171,734.79 | 8,904,154.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,621,711.12 | 13,218.52 | 2,401,049.67 |
| 5251 Hardware Stores | 1,115,451.26 | 6.82 | 1,059,406.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,737,273.72 | 13,226.54 | 3,460,512.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 253,679.83 | 979.00 | 215,843.49 |
| 5331 Variety Stores | 5,324,801.78 | 57,161.13 | 4,709,232.13 |
| 5399 Misc. General Merchandise Stores | 12,793,943.97 | 79,214.31 | 11,986,738.81 |
| Total for MAJOR GROUP 53 | 18,372,425.57 | 137,354.44 | 16,911,814.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,124,820.57 | 10,681.54 | 11,131,914.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 17,204,156.10 | 10,681.54 | 11,207,567.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 27,750,494.94 | 62,822.48 | 3,652,627.44 |
| 5531 Auto \& Home Supply Stores | 3,543,066.00 | 11,662.73 | 1,712,954.12 |
| 5541 Gasoline Service Stations | 3,589,265.24 | 30,703.20 | 1,525,701.33 |
| ept. of Revenue | Page 1038 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,277,698.90 | 3,029.44 | 864,137.18 |
| Total for MAJOR GROUP 55 | 37,160,525.08 | 108,217.85 | 7,755,420.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,177.45 | 0.83 | 3,178.28 |
| 5621 Women's Clothing Stores | 28,960.28 | 101.31 | 29,062.54 |
| 5632 Women's Accessory \& Specialty Stores | 37,482.82 | 13.17 | 37,376.34 |
| 5641 Children's \& Infants' Wear Stores | 23,523.14 | 15.05 | 23,537.22 |
| 5661 Shoe Stores | 325,292.87 | 1,901.78 | 327,192.26 |
| 5699 Misc. Apparel \& Accessory Stores | 12,039.44 | 3.76 | 4,890.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 427,280.47 | 2,287.09 | 425,491.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,499,852.74 | 5,258.35 | 2,308,920.86 |
| 5719 Misc. Homefurnishings Stores | 11,225.46 | 51.89 | 11,171.50 |
| 5731 Radio, TV, \& Electronic Stores | 12,377.29 | 43.24 | 12,274.00 |
| 5734 Computer \& Software Stores | 208,611.64 | 3,589.39 | 144,815.03 |
| Other | 1,339,045.31 | 215.95 | 1,261,553.54 |
| Total for MAJOR GROUP 57 | 4,071,112.44 | 9,158.81 | 3,738,734.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,551,678.15 | 13,577.76 | 7,547,854.99 |
| 5813 Drinking Places | 1,527,616.85 | 985.00 | 1,392,653.40 |
| Total for MAJOR GROUP 58 | 9,079,295.00 | 14,562.76 | 8,940,508.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,009,092.97 | 2,518.01 | 1,862,382.71 |
| 5945 Hobby, Toy, \& Game Shops | 77,191.14 | 609.16 | 76,809.60 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,506.27 | 1,533.32 | 13,482.17 |
| 5999 Misc. Retail Stores, NEC | 75,641,083.72 | 401,846.34 | 27,123,418.21 |
| Other | 10,782,745.15 | 6,853.00 | 2,814,210.81 |
| Total for MAJOR GROUP 59 | 88,522,619.25 | 413,359.83 | 31,890,303.50 |
| Total for DIVISION G | 178,574,687.63 | 708,848.85 | 84,330,353.51 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 827,292.98 | 0.00 | 761,765.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,292,268.30 | 0.00 | 1,226,741.30 |
| Total for DIVISION H | 1,990,398.80 | 0.00 | 1,924,871.80 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,527,397.15 | 4,060.00 | 2,438,788.53 |
| Other | 30,245.36 | 0.00 | 6,400.06 |
| Total for MAJOR GROUP 70 | 2,557,642.51 | 4,060.00 | 2,445,188.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 23,873.49 | 0.00 | 23,873.49 |
| 7231 Beauty Shops | 490,985.67 | 1,604.89 | 492,590.56 |
| 7241 Barber Shops | 66,081.73 | 0.00 | 66,081.73 |
| 7299 Misc. Personal Services, NEC | 165,892.98 | 117.24 | 165,294.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 990,320.88 | 6.50 | 809,018.51 |
| Total for MAJOR GROUP 72 | 1,737,154.76 | 1,728.63 | 1,556,858.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 431,994.47 | 1,169.47 | 379,199.02 |
| 7359 Equipment Rental \& Leasing, NEC | 27,977.51 | 80.75 | 26,856.01 |
| 7389 Business Services, NEC | 1,152,941.29 | 0.00 | 854,859.89 |
| Other | 450,237.22 | 376.50 | 342,838.63 |
| Total for MAJOR GROUP 73 | 2,063,150.49 | 1,626.72 | 1,603,753.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,021,197.34 | 5,537.32 | 957,081.92 |
| 7538 General Automotive Repair Shops | 1,483,565.12 | 21,709.85 | 1,284,279.67 |
| 7539 Automotive Repair Shops, NEC | 108,224.49 | 1,769.59 | 30,969.37 |
| Other | 1,911,467.10 | 0.00 | 1,531,226.13 |
| Total for MAJOR GROUP 75 | 4,524,454.05 | 29,016.76 | 3,803,557.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 615,237.07 | 0.00 | 554,337.09 |
| 7699 Repair Services, NEC | 310,349.63 | 1,383.93 | 229,760.44 |
| Total for MAJOR GROUP 76 | 925,586.70 | 1,383.93 | 784,097.53 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,531.45 | 0.00 | 1,531.45 |
| 7999 Amusement \& Recreation, NEC | 727,948.30 | 0.00 | 727,948.30 |
| Other | 572,887.29 | 0.00 | 468,288.71 |
| Total for MAJOR GROUP 79 | 1,302,367.04 | 0.00 | 1,197,768.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,354,836.29 | 237,122.00 | 614,323.66 |
| Total for MAJOR GROUP 80 | 1,354,836.29 | 237,122.00 | 614,323.66 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 419,234.46 | 0.00 | 287,924.68 |
| Total for MAJOR GROUP 81 | 419,234.46 | 0.00 | 287,924.68 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 7,523.76 | 0.00 | 7,523.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 7,523.76 | 0.00 | 7,523.76 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,543.54 | 775.09 | 2,318.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,668.54 | 1,331.78 | 3,000.32 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,563,939.96 | 2,498.58 | 1,315,703.95 |
| Other | 42,376.58 | 29.27 | 2,605.80 |
| Total for MAJOR GROUP 87 | 1,606,316.54 | 2,527.85 | 1,318,309.75 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 16,600,784.89 | 278,797.67 | 13,722,288.53 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Witten |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,070.72 | 14.40 | 954.39 |
| Total for MAJOR GROUP 42 | 1,070.72 | 14.40 | 954.39 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,685.85 | 64.77 | 1,619.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 304.78 | 1.22 | 306.00 |
| Total for MAJOR GROUP 56 | 304.78 | 1.22 | 306.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,182.82 | 21.64 | 3,232.50 |
| Total for MAJOR GROUP 57 | 5,182.82 | 21.64 | 3,232.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,663.41 | 13.86 | 1,498.85 |
| Other | 162.43 | 1.27 | 162.50 |
| Total for MAJOR GROUP 59 | 2,825.84 | 15.13 | 1,661.35 |
| Total for DIVISION G | 26,810.08 | 1,077.78 | 22,314.05 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

Total for MAJOR GROUP 72

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 325,687.63 | 21,579.32 | 100,634.95 |
|  |  | Total for Witten | 549,582.61 | 23,156.35 | 189,196.97 |
| **************************************************************** CITY RECAP <br>  |  |  |  |  |  |
| Witten |  |  |  |  |  |
| E | Transportation \& | \& Public Utilities | 1,685.85 | 64.77 | 1,619.89 |
|  | Retail Trade |  | 26,810.08 | 1,077.78 | 22,314.05 |
| 1 | Services |  | 325,687.63 | 21,579.32 | 100,634.95 |
|  | Other |  | 195,399.05 | 434.49 | 64,628.08 |
|  |  | Total for Witten | 549,582.61 | 23,156.35 | 189,196.97 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production-Livestock
Other
Other

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


| Total for MAJOR GROUP 2 |
| :--- |


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


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $801,282.48$ | 512.36 | $2,774.30$ |
| $801,282.48$ | 512.36 | $2,774.30$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $847,016.97$ | 512.36 | $48,508.79$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

MAJOR GROUP: 27 Printing \& Publishing
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other
Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $294,385.91$ | 236.00 | $258,712.96$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 107,026.57 | 26,872.73 | 132,758.86 |
|  | Total for MAJOR GROUP 48 | 107,026.57 | 26,872.73 | 132,758.86 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 189,538.13 | 27,445.66 | 206,439.36 |
| DIVISION: F Who | sale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 148,189.27 | 151.08 | 97,707.47 |
|  | Total for MAJOR GROUP 50 | 148,189.27 | 151.08 | 97,707.47 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,002,291.86 | 2,669.37 | 80,914.90 |
|  | Total for MAJOR GROUP 51 | 1,002,291.86 | 2,669.37 | 80,914.90 |
|  | Total for DIVISION F | 1,150,481.14 | 2,820.44 | 178,622.37 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 43,785.45
388.34

41,819.76 Other

N/A
N/A
N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 44,209.37 | 389.71 | 42,239.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,878.77 | 113.84 | 23,748.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 28,221.98 | 114.08 | 25,046.78 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,003.13 | 22.00 | 7,025.13 |
| 5641 Children's \& Infants' Wear Stores | 2,866.43 | 1.17 | 2,867.49 |
| 5661 Shoe Stores | 2,136.05 | 3.85 | 2,139.83 |
| Other | 978.23 | 65.00 | 1,816.04 |
| Total for MAJOR GROUP 56 | 12,983.84 | 92.02 | 13,848.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 4,855.27 | -3.34 | 5,443.04 |
| Total for MAJOR GROUP 57 | 4,855.27 | -3.34 | 5,443.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 141,954.23 | 0.00 | 141,954.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 293,821.03 | 45,680.99 | 277,121.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 30,527.83 | 115.23 | 27,395.49 |
| Other | 29,843.92 | 95.92 | 17,696.17 |
| Total for MAJOR GROUP 59 | 60,371.75 | 211.15 | 45,091.66 |
| Total for DIVISION G | 10,116,181.00 | 46,749.47 | 3,012,283.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services Other | 126,677.16 | 8.89 | 123,599.83 |
| Total for MAJOR GROUP 72 | 126,677.16 | 8.89 | 123,599.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 58,149.92 | 128.85 | 53,566.57 |
| Total for MAJOR GROUP 73 | 58,149.92 | 128.85 | 53,566.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 404,634.37 | 1,403.88 | 363,530.02 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | 404,634.37 | 1,403.88 | 363,530.02 |
|  |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 765,857.22 | 7,126.44 | 716,200.37 |
|  |  | Total for Wolsey | 13,366,520.28 | 93,375.57 | 4,431,964.52 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Wolsey |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 847,016.97 | 512.36 | 48,508.79 |
| D | Manufacturing |  | 294,385.91 | 236.00 | 258,712.96 |
| E | Transportation \& | Public Utilities | 189,538.13 | 27,445.66 | 206,439.36 |
| F | Wholesale Trade |  | 1,150,481.14 | 2,820.44 | 178,622.37 |
|  | Retail Trade |  | 10,116,181.00 | 46,749.47 | 3,012,283.67 |
| 1 | Services |  | 765,857.22 | 7,126.44 | 716,200.37 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Wolsey | 13,366,520.28 | 93,375.57 | 4,431,964.52 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

| Wood |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 96,068.76 | 177.80 | 6,672.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 4,837.01 | 43.93 | 4,693.90 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  | 4,837.01 | 43.93 | 4,693.90 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 53 \\ \text { MAJOR GROUP: } & 54 \text { Food Stores } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 707,925.65 | 1,789.28 | 253,148.55 |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54Other 50 Apparel \& Accessory Stores |  | 707,925.65 | 1,789.28 | 253,148.55 |
|  |  |  |  |  |
|  |  | 1,935.52 | -3.67 | 1,858.19 |
| $\begin{array}{lr}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 56 \\ \text { Other } & 57 \\ \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | 1,935.52 | -3.67 | 1,858.19 |
|  |  |  |  |  |
|  |  | 1,625.33 | 9.76 | 1,605.50 |
| MAJOR GROUP: $\quad 58$ Eating \& Drinking PlacesOther |  | 1,625.33 | 9.76 | 1,605.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 23,237.46 | 1,298.95 | 23,206.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 33,342.11 | 1,299.77 | 26,140.86 |
|  | Total for DIVISION G | 1,076,142.60 | 3,244.17 | 602,268.60 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |  |
|  |  |  | 353,271.83 | 0.00 | 353,271.83 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 370,942.83 | 0.00 | 370,942.83 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 383,886.56 | 26.31 | 381,892.06 |
|  |  | Total for Wood | 1,565,053.92 | 4,451.07 | 1,000,698.13 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Wood |  |  |  |  |  |
| F | F Wholesale Trade |  | 96,068.76 | 177.80 | 6,672.66 |
|  | G Retail Trade |  | 1,076,142.60 | 3,244.17 | 602,268.60 |
|  | Services |  | 383,886.56 | 26.31 | 381,892.06 |
| Other |  |  | 8,955.99 | 1,002.79 | 9,864.81 |
|  |  | Total for Wood | 1,565,053.92 | 4,451.07 | 1,000,698.13 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,561,515.11 | 0.00 | 1,320,361.70 |
|  | Total for MAJOR GROUP 7 | 1,561,515.11 | 0.00 | 1,320,361.70 |
|  | Total for DIVISION A | 1,562,129.11 | 0.00 | 1,320,975.70 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 301,706.95 | 6,689.50 | 108,231.64 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 73,286.46 | 29,675.82 | 102,959.23 |
| Other |  | 5,872,130.69 | 552,692.45 | 5,475,172.65 |
|  | Total for MAJOR GROUP 48 | 5,945,417.15 | 582,368.27 | 5,578,131.88 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 12,931,544.83 | 582,754.82 | 5,603,296.88 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 936,545.99 | 221.15 | 910,614.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 936,867.19 | 221.71 | 910,932.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,000.92 | 138.80 | 27,997.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,257.53 | 138.80 | 28,222.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,065,243.32 | 5,643.45 | 1,998,743.41 |
| 5431 Fruit \& Vegetable Markets | 38,679.00 | 0.00 | 32,603.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,106,028.11 | 5,643.45 | 2,033,419.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 126,537.64 | 2,102.45 | 8,038.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 155,537.64 | 2,102.45 | 8,038.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 106,808.33 | 0.39 | 102,740.03 |
| 5621 Women's Clothing Stores | 2,725.27 | 8.81 | 2,734.08 |
| 5641 Children's \& Infants' Wear Stores | 2,876.66 | 2.04 | 2,878.53 |
| 5661 Shoe Stores | 2,359.96 | 3.01 | 2,362.13 |
| 5699 Misc. Apparel \& Accessory Stores | 231,726.54 | 4.44 | 136,425.54 |
| Other | -72.65 | 71.48 | 908.98 |
| Total for MAJOR GROUP 56 | 346,424.11 | 90.18 | 248,049.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 76,044.91 | 1,196.10 | 48,610.73 |
| Other | 34,749.40 | 29.74 | 32,985.05 |
| Total for MAJOR GROUP 57 | 110,794.31 | 1,225.84 | 81,595.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 299,460.27 | 0.00 | 299,460.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,273,174.97 | 0.00 | 1,043,541.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,688.26 | 11.98 | 3,697.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,283.47 | 0.13 | 4,280.40 |
| 5999 Misc. Retail Stores, NEC | 177,825.07 | 100.25 | 87,605.52 |
| Other | 3,379,860.64 | 21,728.73 | 34,198.71 |
| Total for MAJOR GROUP 59 | 3,565,657.44 | 21,841.10 | 129,781.63 |
| Total for DIVISION G | 10,526,741.30 | 31,263.53 | 4,483,580.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 48,691.46 | 0.00 | 48,691.46 |
| Total for MAJOR GROUP 70 | 48,691.46 | 0.00 | 48,691.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |

Returns Filed: Calendar Year 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 107,666.90 | 114.39 | 106,452.59 |
| Other | 124,539.23 | 7.95 | 122,589.75 |
| Total for MAJOR GROUP 72 | 232,206.13 | 122.34 | 229,042.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,095.93 | 56.09 | 21,097.16 |
| Other | 103,768.02 | 170.35 | 39,685.00 |
| Total for MAJOR GROUP 73 | 124,863.95 | 226.44 | 60,782.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 505,143.99 | 6,799.00 | 495,998.31 |
| Other | 200,825.95 | 2,136.98 | 200,897.98 |
| Total for MAJOR GROUP 75 | 705,969.94 | 8,935.98 | 696,896.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 55,760.06 | 13.00 | 53,840.51 |
| Other | 1,317,333.00 | 2,851.06 | 99,252.16 |
| Total for MAJOR GROUP 76 | 1,373,093.06 | 2,864.06 | 153,092.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 78,655.76 | 0.00 | 77,845.66 |
| Total for MAJOR GROUP 81 | 78,655.76 | 0.00 | 77,845.66 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 85,440.49 | 163.29 | 73,114.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 86,377.11 | 185.11 | 73,376.80 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,011,154.75 | 30,155.51 | 1,715,570.92 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 41,054,564.01 | 676,498.93 | 14,044,471.66 |
|  | **************************** | ***************** CITY | P ************ | ************ | ***************** |
|  | onsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,562,129.11 | 0.00 | 1,320,975.70 |
| D | Manufacturing |  | 301,706.95 | 6,689.50 | 108,231.64 |
| E | Transportation \& Public Utilities |  | 12,931,544.83 | 582,754.82 | 5,603,296.88 |
| F | Wholesale Trade |  | 12,575,789.67 | 25,635.57 | 774,243.77 |
| G | Retail Trade |  | 10,526,741.30 | 31,263.53 | 4,483,580.96 |
| 1 | Services |  | 3,011,154.75 | 30,155.51 | 1,715,570.92 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 41,054,564.01 | 676,498.93 | 14,044,471.66 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 305,180.59 | 1,818.11 | 258,915.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 316,144.69 | 1,874.76 | 264,257.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 69,698.15 | 368.38 | 61,096.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 70,636.87 | 368.38 | 62,005.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 27,279.13 | 376.42 | 23,232.50 |
| Total for MAJOR GROUP 54 | 27,279.13 | 376.42 | 23,232.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 39,561.02 | 147.77 | 9,712.35 |
| Other | 54,255,060.50 | 113,459.80 | 1,717,028.76 |
| Total for MAJOR GROUP 55 | 54,294,621.52 | 113,607.57 | 1,726,741.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,904.13 | 18.30 | 5,938.82 |
| 5641 Children's \& Infants' Wear Stores | 4,224.14 | 3.45 | 4,227.23 |
| 5661 Shoe Stores | 3,113.29 | 7.09 | 3,119.67 |
| 5699 Misc. Apparel \& Accessory Stores | 2,882.69 | 1.10 | 2,876.75 |
| Other | 652.42 | 99.22 | 1,964.00 |
| Total for MAJOR GROUP 56 | 16,776.68 | 129.16 | 18,126.47 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 34,204.35 | 299.54 | 33,780.50 |
| Other | 126,108.87 | 206.86 | 111,669.77 |
| Total for MAJOR GROUP 57 | 160,313.23 | 506.40 | 145,450.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 375,431.51 | 4,989.22 | 56,485.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,012,512.05 | 5,999.97 | 656,322.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,026.96 | 0.05 | 1,025.88 |
| 5999 Misc. Retail Stores, NEC | 65,581.86 | 1,043.46 | 38,173.78 |
| Other | 95,252.33 | 16.01 | 73,904.19 |
| Total for MAJOR GROUP 59 | 161,861.16 | 1,059.52 | 113,103.85 |
| Total for DIVISION G | 56,060,145.33 | 123,922.18 | 3,009,239.98 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 18,201.11 | 6.47 | 18,157.22 |
| Other | 14,916.31 | 0.00 | 10,690.45 |
| Total for MAJOR GROUP 72 | 33,117.41 | 6.47 | 28,847.67 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,350.46 | 0.00 | 7,350.46 |
| Other | 281,923.89 | 24,241.99 | 227,409.37 |
| Total for MAJOR GROUP 73 | 289,274.35 | 24,241.99 | 234,759.83 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 17,575.96 | 109.70 | 7,189.08 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 4,513.67 | 409.23 | 4,843.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 9,607,623.02 | 11,047.10 | 68,038.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 142,484.62 | 182.20 | 141,962.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 222,135.96 | 212.45 | 221,643.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,271.10 | 9.50 | 1,136.82 |
| Total for MAJOR GROUP 53 | 1,271.10 | 9.50 | 1,136.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 22,581.83 | 183.42 | 20,111.43 |
| Total for MAJOR GROUP 54 | 22,581.83 | 183.42 | 20,111.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 10,888,995.78 | 104,406.69 | 1,027,704.82 |
|  | *************************** | ********* CITY | P ************ | ************* | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 17,575.96 | 109.70 | 7,189.08 |
| E | Transportation \& Public Utilities |  | 4,513.67 | 409.23 | 4,843.50 |
| F | Wholesale Trade |  | 9,607,623.02 | 11,047.10 | 68,038.05 |
| G | Retail Trade |  | 1,185,460.70 | 414.64 | 794,926.25 |
| 1 | Services |  | 73,822.43 | 6.58 | 60,288.49 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yale | 10,888,995.78 | 104,406.69 | 1,027,704.82 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 0.00 | 0.00 | 0.00 |
| Other | 239,565.98 | 438,642.72 | 667,296.70 |
| Total for MAJOR GROUP 1 | 239,565.98 | 438,642.72 | 667,296.70 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,279,196.78 | 12,090.14 | 1,997,989.93 |
| 752 Animal Specialty Services | 705,267.74 | 3,466.70 | 680,722.02 |
| 782 Lawn \& Garden Services | 1,894,528.74 | 27.00 | 1,583,745.51 |
| 783 Ornamental Shrub \& Tree Services | 1,278,537.16 | 0.00 | 1,130,090.17 |
| Other | 964,672.20 | 16,324.88 | 723,161.24 |
| Total for MAJOR GROUP 7 | 7,122,202.63 | 31,908.72 | 6,115,708.87 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 11,018,985.49 | 474,151.44 | 7,106,374.73 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 181,647,034.59 | 2,569,391.08 | 2,774,471.70 |
| Total for MAJOR GROUP 20 | 181,647,034.59 | 2,569,391.08 | 2,774,471.70 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 13,538,566.93 | 2,004,461.09 | 3,410,881.61 |
| Total for MAJOR GROUP 23 | 13,538,566.93 | 2,004,461.09 | 3,410,881.61 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,301,591.21 | 155,529.31 | 647,701.44 |
| 2721 Periodicals | 1,297,031.34 | 6,291.26 | 557,540.01 |
| 2759 Commercial Printing, NEC | 1,720,658.53 | 32,018.99 | 1,089,572.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 5,319,281.09 | 193,839.56 | 2,294,813.77 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,458,917.31 | 1,404.35 | 1,004,182.00 |
| Total for MAJOR GROUP 28 | 1,458,917.31 | 1,404.35 | 1,004,182.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 6,239,566.53 | 95,476.31 | 5,214,917.19 |
| Total for MAJOR GROUP 32 | 6,239,566.53 | 95,476.31 | 5,214,917.19 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 34 Fabricated Metal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 5,710,411.93 | 2,114,623.23 | 2,477,298.14 |
| 3599 Industrial Machinery, NEC | 1,051,381.50 | 2,835,043.52 | 2,914,772.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 7,193,625.93 | 4,952,733.67 | 5,627,896.40 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 52,483.73 | 1,239,196.44 | 1,291,680.17 |
| Other | 17,956,514.93 | 3,151,318.99 | 3,884,558.29 |
| Total for MAJOR GROUP 37 | 18,008,998.66 | 4,390,515.43 | 5,176,238.46 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | 170,471.48 | 10,489.66 | 18,548.57 |
| Total for MAJOR GROUP 39 | 170,471.48 | 10,489.66 | 18,548.57 |
| Total for DIVISION D | 315,193,228.66 | 24,023,238.54 | 35,559,363.57 |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 41 Local \& Interurban Passenger Trans
4121 Taxicabs
Other

MAJOR GROUP: 42
Trucking \& Warehousing
4212 Local Trucking Without Storage
4225 General Warehousing \& Storage
Other

MAJOR GROUP: 45 Transportation by Air Other

| $134,794.77$ | 0.00 | $134,794.77$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $184,622.62$ | 0.00 | $184,622.62$ |
|  |  |  |
| $5,453,685.70$ | $8,691.24$ | $3,551,748.59$ |
| $349,320.82$ | 0.00 | $72,097.24$ |
| $3,908,824.98$ | $103,238.49$ | $1,131,229.87$ |
| $9,711,831.50$ | $111,929.73$ | $4,755,075.70$ |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $6,578,288.16$ | $175,473.50$ | $6,640,441.10$ |
| $19,317.96$ | $74,841.18$ | $76,011.27$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,713,207.61$ | $993,032.13$ | $12,530,540.76$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $21,656,610.62$ | $1,104,961.86$ | $17,516,512.96$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning

| $933,499.98$ | 565.85 | $816,701.28$ |
| ---: | ---: | ---: |
| $747,129.99$ | $9,281.52$ | $410,397.09$ |
| $4,964,139.43$ | $7,276.60$ | $3,592,818.29$ |
| $4,493,516.28$ | $338,151.04$ | $3,556,883.95$ |
| $905,775.93$ | $2,892.78$ | $496,485.91$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 12,772,451.08 | 114,245.48 | 1,554,147.82 |
| 5085 Industrial Supplies | 320,601.14 | 3,668.90 | 186,210.79 |
| 5091 Sporting \& Recreational Goods | 318,876.71 | 0.00 | 209,448.60 |
| 5092 Toys \& Hobby Goods \& Supplies | 243,145.38 | 1,873.98 | 5,195.38 |
| Other | 14,068,562.47 | 227,649.83 | 3,541,504.03 |
| Total for MAJOR GROUP 50 | 39,767,698.39 | 705,605.96 | 14,369,793.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,096,382.09 | 17,257.86 | 2,532,528.28 |
| Other | 92,756,096.01 | 108,645.56 | 2,843,869.67 |
| Total for MAJOR GROUP 51 | 98,852,478.10 | 125,903.41 | 5,376,397.95 |
| Total for DIVISION F | 138,620,176.49 | 831,509.38 | 19,746,191.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 48,793,717.85 | 724,282.57 | 46,778,969.09 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,322,830.12 | 20,447.88 | 1,083,119.33 |
| 5251 Hardware Stores | 8,350,961.85 | 16,994.63 | 6,272,095.28 |
| 5261 Retail Nurseries \& Garden Stores | 643,762.57 | 0.00 | 615,466.43 |
| Total for MAJOR GROUP 52 | 60,111,272.39 | 761,725.08 | 54,749,650.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 95,197,391.53 | 473,295.52 | 85,670,671.69 |
| 5331 Variety Stores | 2,109,397.89 | 15,125.89 | 2,052,983.50 |
| 5399 Misc. General Merchandise Stores | 12,872,277.23 | 9,710.40 | 12,428,668.87 |
| Total for MAJOR GROUP 53 | 110,179,066.65 | 498,131.82 | 100,152,324.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 70,683,608.96 | 477,985.90 | 47,441,516.51 |
| 5421 Meat \& Fish Markets | 895,125.91 | 7.91 | 806,811.08 |
| 5431 Fruit \& Vegetable Markets | 4,868.71 | 0.00 | 2,918.71 |
| 5461 Retail Bakeries | 218,464.79 | 0.00 | 218,265.14 |
| 5499 Misc. Food Stores | 2,072,636.56 | 13,221.75 | 1,850,864.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 73,874,704.92 | 491,215.56 | 50,320,375.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 127,384,015.40 | 69,906.69 | 3,912,646.91 |
| 5521 Used Car Dealers | 345,312.02 | 0.00 | 160,907.02 |
| 5531 Auto \& Home Supply Stores | 9,414,229.17 | 105,551.10 | 5,447,315.91 |
| 5541 Gasoline Service Stations | 42,119,394.96 | 145,492.09 | 13,916,891.29 |
| 5551 Boat Dealers | 1,737,368.18 | 0.00 | 1,333,007.00 |
| 5561 Recreational Vehicle Dealers | 18,555,330.25 | 0.00 | 1,469,123.39 |
| Other | 11,516,372.82 | 4,631.82 | 1,281,314.89 |
| Total for MAJOR GROUP 55 | 211,072,022.80 | 325,581.70 | 27,521,206.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 32,308.58 | 265.50 | 23,501.12 |
| 5621 Women's Clothing Stores | 1,368,453.24 | 3,756.14 | 1,333,451.02 |
| 5632 Women's Accessory \& Specialty Stores | 1,837,419.09 | 50.35 | 1,721,575.77 |
| 5641 Children's \& Infants' Wear Stores | 59,053.04 | 44.60 | 59,094.86 |
| 5651 Family Clothing Stores | 920,458.23 | 836.03 | 878,474.57 |
| 5661 Shoe Stores | 934,331.08 | 1,954.03 | 905,005.91 |
| 5699 Misc. Apparel \& Accessory Stores | 225,308.70 | 158.85 | 130,356.59 |
| Total for MAJOR GROUP 56 | 5,377,331.95 | 7,065.50 | 5,051,459.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,797,659.16 | 90,302.03 | 6,194,113.71 |
| 5713 Floor Covering Stores | 2,222,065.96 | 3,266.52 | 2,060,688.33 |
| 5719 Misc. Homefurnishings Stores | 314,974.34 | 1,367.30 | 310,307.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5722 Household Appliance Stores | 4,911,617.02 | 4,318.31 | 4,457,767.94 |
| 5731 Radio, TV, \& Electronic Stores | 773,174.68 | 1,217.43 | 754,325.01 |
| 5734 Computer \& Software Stores | 233,947.83 | 764.98 | 212,311.67 |
| Other | 134,137.11 | 6,065.69 | 139,695.77 |
| Total for MAJOR GROUP 57 | 17,387,576.09 | 107,302.26 | 14,129,209.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 42,737,542.84 | 152,112.54 | 41,542,665.10 |
| 5813 Drinking Places | 4,566,245.35 | 53,115.86 | 4,266,361.57 |
| Total for MAJOR GROUP 58 | 47,303,788.19 | 205,228.40 | 45,809,026.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 20,373,336.30 | 11,886.25 | 3,927,626.58 |
| 5921 Liquor Stores | 5,121,152.74 | 14,780.00 | 3,569,974.19 |
| 5932 Used Merchandise Stores | 1,878,890.42 | 442.65 | 1,657,967.03 |
| 5941 Sporting Goods \& Bicycle Shops | 6,081,219.22 | 18,191.19 | 5,992,302.65 |
| 5942 Book Stores | 280,332.77 | 0.00 | 184,744.68 |
| 5943 Stationery Stores | 1,671,297.02 | 1,200.00 | 1,229,808.82 |
| 5944 Jewelry Stores | 178,395.06 | 2,383.45 | 180,551.56 |
| 5945 Hobby, Toy, \& Game Shops | 69,380.05 | 248.06 | 69,408.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 847,336.09 | 7,383.96 | 104,541.41 |
| 5949 Sewing, Needlework, \& Piece Goods | 231,526.61 | 0.00 | 198,959.66 |
| 5963 Direct Selling Establishments | 594,443.56 | 5,029.10 | 576,522.05 |
| 5984 Liquefied Petroleum Gas Dealers | 3,717,968.61 | 2,325.82 | 1,950,547.68 |
| 5992 Florists | 403,223.87 | 127.86 | 384,032.29 |
| 5999 Misc. Retail Stores, NEC | 52,847,651.39 | 119,468.62 | 25,560,862.43 |
| Other | 2,067,446.38 | 3,400.29 | 1,636,149.33 |
| Total for MAJOR GROUP 59 | 96,363,600.10 | 186,867.25 | 47,223,998.44 |
| Total for DIVISION G | 621,669,363.10 | 2,583,117.57 | 344,957,251.10 |



| Total for MAJOR GROUP 62 |
| :---: |
| MAJOR GROUP: <br> Other |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 6,635,504.26 | 42,171.02 | 5,736,414.65 |
| 229,994.18 | 7,686.79 | 154,649.37 |

MAJOR GROUP: 67 Holding \& Other Investment Offices Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,476,260.56 | 44,445.95 | 7,928,101.88 |
| 7033 Trailer Parks \& Campsites | 994,523.63 | 0.00 | 384,757.97 |
| Other | 215,402.34 | 0.00 | 53,626.34 |
| Total for MAJOR GROUP 70 | 9,686,186.53 | 44,445.95 | 8,366,486.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 48,339.06 | 0.00 | 48,024.84 |
| 7217 Carpet \& Upholstery Cleaning | 1,119,483.46 | 1,307.09 | 887,265.20 |
| 7221 Photographic Studios, Portrait | 219,126.34 | 442.94 | 193,153.60 |
| 7231 Beauty Shops | 3,270,570.02 | 1,826.39 | 3,238,504.30 |
| 7241 Barber Shops | 57,634.62 | 0.00 | 57,634.62 |
| 7261 Funeral Service \& Crematories | 1,940,411.20 | 15,822.98 | 1,783,084.59 |
| 7291 Tax Return Preparation Services | 249,700.06 | 1,914.00 | 248,514.06 |
| 7299 Misc. Personal Services, NEC | 1,865,926.81 | 73,155.48 | 1,044,351.65 |
| Other | 966,918.59 | 2,505.00 | 533,421.94 |
| Total for MAJOR GROUP 72 | 9,738,110.16 | 96,973.89 | 8,033,954.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 316,197.41 | 104,876.02 | 334,007.34 |
| 7335 Commercial Photography | 16,911.08 | 160.04 | 12,035.17 |
| 7336 Commercial Art \& Graphic Design | 219,895.01 | 0.00 | 66,902.42 |
| 7349 Building Maintenance Services, NEC | 1,353,800.29 | 4,095.63 | 1,255,165.06 |
| 7359 Equipment Rental \& Leasing, NEC | 1,708,521.82 | 20,262.23 | 1,719,518.11 |
| 7375 Information Retrieval Services | 276,391.30 | 0.00 | 17,779.19 |
| 7379 Computer Related Services, NEC | 596,980.88 | 2,491.27 | 482,035.87 |
| 7382 Security Systems Services | 58,365.16 | 11,076.05 | 32,686.53 |
| 7389 Business Services, NEC | 3,894,745.75 | 9,968.37 | 1,883,615.21 |
| Other | 7,466,565.25 | 131,801.65 | 4,269,565.54 |
| Total for MAJOR GROUP 73 | 15,908,373.94 | 284,731.26 | 10,073,310.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,556,723.21 | 1,024.76 | 1,915,677.58 |
| 7536 Automotive Glass Replacement Shops | 1,275,523.88 | 1,863.17 | 617,916.17 |
| 7538 General Automotive Repair Shops | 5,094,712.70 | 18,854.94 | 4,083,606.42 |
| 7542 Carwashes | 1,501,773.36 | 0.00 | 1,235,948.46 |
| 7549 Automotive Services, NEC | 3,055,970.98 | 6.14 | 2,962,191.36 |
| Other | 891,276.31 | 5,165.67 | 681,327.27 |
| Total for MAJOR GROUP 75 | 14,375,980.45 | 26,914.68 | 11,496,667.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 17,083.08 | 0.00 | 8,361.18 |
| 7641 Reupholstery \& Furniture Repair | 112,492.08 | 866.00 | 58,621.08 |
| 7692 Welding Repair | 21,415.60 | 472.87 | 16,230.47 |
| 7699 Repair Services, NEC | 3,307,346.48 | 20,903.99 | 2,630,040.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,466,161.77 | 22,242.86 | 2,715,797.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 654,654.83 | 996.60 | 633,651.91 |
| 7929 Entertainers \& Entertainment Groups | 22,733.20 | 0.00 | 22,733.20 |
| 7991 Physical Fitness Facilities | 233,866.61 | 0.00 | 233,306.61 |
| 7993 Coin-Operated Amusement Devices | 642,139.71 | 7,335.62 | 68,180.94 |
| 7997 Membership Sports \& Recreation Clubs | 2,624,951.79 | 158,811.12 | 1,940,673.15 |
| 7999 Amusement \& Recreation, NEC | 15,574,029.76 | 107,792.44 | 537,251.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,928,770.26 | 10,081.23 | 1,721,321.45 |
| Total for MAJOR GROUP 79 | 21,681,146.16 | 285,017.01 | 5,157,118.47 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,259,736.54 | 869,264.76 | 869,354.26 |
| 8021 Offices \& Clinics of Dentists | 4,329,081.52 | 6,960.16 | 13,109.29 |
| 8041 Offices \& Clinics of Chiropractors | 165,885.68 | 8,294.03 | 174,179.71 |
| 8042 Offices \& Clinics of Optometrists | 8,002,744.13 | 23,558.68 | 108,061.41 |
| 8049 Offices of Health Practitioners, NEC | 27,132.12 | 4,557.78 | 12,494.41 |
| Other | 1,101,014.83 | 1,171,214.50 | 2,272,229.33 |
| Total for MAJOR GROUP 80 | 16,885,594.83 | 2,083,849.91 | 3,449,428.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,159,126.74 | 2,251.22 | 3,819,404.05 |
| Total for MAJOR GROUP 81 | 5,159,126.74 | 2,251.22 | 3,819,404.05 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 542,439.50 | 0.00 | 250,504.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 545,291.50 | 0.00 | 250,812.28 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 469,518.98 | 0.00 | 24,943.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 469,518.98 | 0.00 | 24,943.60 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,293.53 | 115,997.02 | 122,290.55 |
| Other | 208,877.72 | 653.61 | 41,083.11 |
| Total for MAJOR GROUP 86 | 215,171.25 | 116,650.63 | 163,373.66 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,029,288.98 | 19,001.02 | 2,280,286.70 |
| 8712 Architectural Services | 176,175.47 | 1,041.91 | 103,094.24 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,004,451.70 | 31,593.30 | 4,827,184.83 |
| 8741 Management Services | 1,498,799.62 | 688.95 | 1,444,215.02 |
| 8742 Management Consulting Services | 2,323,696.97 | 0.00 | 337,681.73 |
| 8748 Business Consulting, NEC | 1,311,824.33 | 0.00 | 29,602.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 17,628,474.55 | 52,325.19 | 9,259,190.27 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 247,775.98 | 0.00 | 119,592.53 |
| Total for MAJOR GROUP 89 | 247,775.98 | 0.00 | 119,592.53 |
| Total for DIVISION I | 116,015,872.95 | 3,015,474.59 | 62,939,111.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yankton | 1,236,675,807.38 | 32,482,305.06 | 496,485,205.04 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Yankton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,018,985.49 | 474,151.44 | 7,106,374.73 |
| D | Manufacturing |  | 315,193,228.66 | 24,023,238.54 | 35,559,363.57 |
| E | Transportation \& Public Utilities |  | 21,656,610.62 | 1,104,961.86 | 17,516,512.96 |
| F | Wholesale Trade |  | 138,620,176.49 | 831,509.38 | 19,746,191.09 |
| G | Retail Trade |  | 621,669,363.10 | 2,583,117.57 | 344,957,251.10 |
| H | Finance, Insurance, \& Real Estate |  | 10,552,125.40 | 449,851.69 | 6,905,965.02 |
| I | Services |  | 116,015,872.95 | 3,015,474.59 | 62,939,111.90 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Yankton | 1,236,675,807.38 | 32,482,305.06 | 496,485,205.04 |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 13 | 14,537,839.12 | 4,088,280.94 | 17,967,180.78 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel Other | 5,017,598.30 | 0.00 | 1,629,998.83 |
|  | 3,275,083.34 | 0.00 | 1,447,497.49 |
| Total for MAJOR GROUP 14 | 8,292,681.64 | 0.00 | 3,077,496.32 |
| Total for DIVISION B | 25,416,052.52 | 4,098,355.26 | 23,300,018.18 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 4,309,367.30 | 547,304.24 | 4,078,980.32 |
| Other | 458,290.20 | 0.00 | 44,109.73 |
| Total for MAJOR GROUP 17 | 4,767,657.50 | 547,304.24 | 4,123,090.05 |
| Total for DIVISION C | 4,767,657.50 | 604,831.44 | 4,180,617.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 549,647.59 | 0.00 | 541,604.34 |
| 2015 Poultry Slaughtering \& Processing | 24,561.87 | 0.00 | 12,261.47 |
| 2024 Ice Cream \& Frozen Desserts | 861,010.17 | 117.78 | 112,153.84 |
| 2043 Cereal Breakfast Foods | 137,686.28 | 21.33 | 125,489.06 |
| 2047 Dog \& Cat Food | 3,457,951.71 | 32,141.73 | 202,158.22 |
| 2048 Prepared Feeds, NEC | 12,657,562.58 | 0.00 | 1,140,340.74 |
| 2051 Bread, Cake, \& Related Products | 7,546,986.80 | 104.00 | 250,806.56 |
| 2064 Candy \& Other Confectionery Products | 479,030.88 | 0.00 | 106,899.23 |
| 2082 Malt Beverages | 2,381,376.14 | 14,230.16 | 349,918.99 |
| 2084 Wines, Brandy, \& Brandy Spirits | 1,106,465.33 | 0.00 | 5,149.97 |
| 2085 Distilled \& Blended Liquors | 231,298.50 | 66,297.00 | 86,114.49 |
| 2086 Bottled \& Canned Soft Drinks | 14,829,370.49 | 47,180.99 | 169,003.35 |
| 2099 Food Preparations, NEC | 2,820,096.22 | 814.66 | 77,178.97 |
| Other | 631,816,429.67 | 2,780,304.16 | 6,250,482.96 |
| Total for MAJOR GROUP 20 | 678,899,474.23 | 2,941,211.81 | 9,429,562.19 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 72,291.23 | 0.00 | 34,542.44 |
| 2273 Carpets \& Rugs | 1,440,001.89 | 0.00 | 80,757.54 |
| 2297 Nonwoven Fabrics | 908,080.34 | 10,800.00 | 135,349.25 |
| 2298 Cordage \& Twine | 747,491.47 | 0.00 | 8,176.00 |
| 2299 Textile Goods, NEC | 774,061.84 | 0.00 | 347,299.15 |
| Other | 6,090,071.63 | 0.00 | 46,723.45 |
| Total for MAJOR GROUP 22 | 10,031,998.40 | 10,800.00 | 652,847.83 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 1,302,274.65 | 0.00 | 357,078.57 |
| 2329 Men's \& Boys' Clothing, NEC | 418,264.02 | 0.00 | 97,482.74 |
| 2339 Women's \& Misses' Outerwear, NEC | 157,904.01 | 0.00 | 103,992.60 |
| 2389 Apparel \& Accessories, NEC | 1,605,132.91 | 0.00 | 1,499,720.83 |
| 2392 Housefurnishings, NEC | 9,161.44 | 0.00 | 8,341.67 |
| 2394 Canvas \& Related Products | 1,931,300.71 | 11,895.00 | 546,219.30 |
| 2396 Automotive \& Apparel Trimmings | 541,486.21 | 0.00 | 283,840.63 |
| 2399 Fabricated Textile Products, NEC | 11,958.62 | 0.00 | 11,555.21 |
| Other | 9,807,603.78 | 11,775.04 | 1,717,768.05 |
| . of Revenue | Page 1068 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 23 | 15,785,086.35 | 23,670.04 | 4,625,999.60 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 4,486,037.49 | 0.00 | 966,129.33 |
| 2426 Hardwood Dimension \& Flooring Mills | 175,115.30 | 0.00 | 29,936.96 |
| 2431 Millwork | 17,155,390.87 | 4,519.62 | 206,128.23 |
| 2434 Wood Kitchen Cabinets | 6,113,176.49 | 58.17 | 502,298.51 |
| 2439 Structural Wood Members, NEC | 5,317,075.17 | 0.00 | 2,936,772.80 |
| 2452 Prefabricated Wood Buildings | 1,076,483.49 | 0.00 | 940,218.18 |
| 2499 Wood Products, NEC | 8,198,122.51 | 12,834.44 | 1,936,187.92 |
| Other | 11,492,003.74 | 0.00 | 310,323.15 |
| Total for MAJOR GROUP 24 | 54,013,405.06 | 17,412.23 | 7,827,995.08 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 666,366.17 | 0.00 | 634,532.39 |
| 2512 Upholstered Household Furniture | 197,714.00 | 0.00 | 197,127.00 |
| 2514 Metal Household Furniture | 430,378.36 | 0.00 | 27,856.56 |
| 2521 Wood Office Furniture | 667,417.77 | 0.00 | 81,843.54 |
| 2522 Office Furniture, Except Wood | 976,700.76 | 0.00 | 92,876.34 |
| 2531 Public Building \& Related Furniture | 3,489,087.98 | 0.00 | 520,132.94 |
| 2541 Wood Partitions \& Fixtures | 2,117,205.00 | 0.00 | 435,661.22 |
| 2542 Partitions \& Fixtures, Except Wood | 2,472,231.97 | 1,328,920.38 | 1,465,489.95 |
| 2599 Furniture \& Fixtures, NEC | 631,564.06 | 0.00 | 181,551.70 |
| Other | 21,975,279.19 | 99,562.07 | 220,044.16 |
| Total for MAJOR GROUP 25 | 33,623,945.26 | 1,428,482.45 | 3,857,115.80 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 292,478.52 | 0.00 | 93,768.88 |
| 2673 Bags: Plastics, Laminated, \& Coated | 4,966,632.99 | 0.00 | 11,641.49 |
| 2675 Die-Cut Paper \& Board | 99,390.79 | 0.00 | 12,527.78 |
| 2678 Stationary Products | 502,418.95 | 0.00 | 79,276.24 |
| 2679 Converted Paper Products, NEC | 548,632.03 | 0.00 | 141,520.51 |
| Other | 750,338.02 | 1,480,388.89 | 1,579,580.16 |
| Total for MAJOR GROUP 26 | 7,159,891.30 | 1,480,388.89 | 1,918,315.06 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,934,233.83 | 185,371.39 | 1,104,519.20 |
| 2721 Periodicals | 21,527,227.59 | 44,701.14 | 6,647,590.13 |
| 2731 Book Publishing | 12,484,982.19 | 249,223.20 | 2,358,463.24 |
| 2732 Book Printing | 341,260.08 | 0.00 | 222,486.26 |
| 2741 Misc. Publishing | 6,623,982.73 | 111,049.86 | 4,837,277.71 |
| 2752 Commercial Printing, Lithographic | 6,179,690.63 | 5,963.83 | 3,896,795.35 |
| 2754 Commercial Printing, Gravure | 6,312,991.97 | 1,090.98 | 3,174,799.94 |
| 2759 Commercial Printing, NEC | 47,862,604.47 | 53.97 | 12,739,728.43 |
| 2761 Manifold Business Forms | 1,635,019.17 | 1,490.47 | 1,636,509.64 |
| 2771 Greeting Cards | 1,164,381.95 | 0.00 | 1,139,304.09 |
| Other | 1,842,205.01 | 7,910.92 | 131,884.00 |
| Total for MAJOR GROUP 27 | 107,908,579.62 | 606,855.76 | 37,889,357.99 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 3,038,634.75 | 0.00 | 2,411,032.43 |
| 2819 Industrial Inorganic Chemicals, NEC | 4,549,397.45 | 49,571.33 | 884,941.92 |
| 2821 Plastics Materials \& Resins | 2,612,339.41 | 27,360.00 | 180,555.46 |
| 2833 Medicinals \& Botanicals | 4,898,641.45 | 174.86 | 997,656.55 |
| 2834 Pharmaceutical Preparations | 121,765,310.10 | 36,319.02 | 6,775,427.39 |
| 2835 Diagnostic Substances | 27,705,736.10 | 0.00 | 9,953,483.27 |
| 2836 Biological Products, Except Diagnostic | 2,082,730.65 | 62.44 | 94,048.07 |
| 2841 Soap \& Other Detergents | 1,085,245.08 | 0.00 | 173,439.88 |
| 2842 Polishes \& Sanitation Goods | 13,745.85 | 0.00 | 8,834.10 |
| 2844 Toilet Preparations | 954,441.33 | 14,167.78 | 635,085.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2851 Paints \& Allied Products | 5,610,840.24 | 13,313.97 | 808,439.40 |
| 2869 Industrial Organic Chemicals, NEC | 13,306,918.97 | 0.00 | 3,726,345.65 |
| 2873 Nitrogenous Fertilizers | 130,177,395.07 | 0.00 | 76,007.49 |
| 2875 Fertilizers, Mixing Only | 94,299,459.46 | 665,532.49 | 665,687.20 |
| 2879 Agricultural Chemicals, NEC | 16,201,120.94 | 90,424.45 | 190,382.76 |
| 2891 Adhesives \& Sealants | 16,853,051.66 | 0.00 | 412,687.88 |
| 2892 Explosives | 32,909.99 | 0.00 | 28,759.99 |
| 2899 Chemical Preparations, NEC | 46,404,357.55 | 0.00 | 2,362,707.81 |
| Other | 17,496,377.24 | 536,665.88 | 11,611,650.76 |
| Total for MAJOR GROUP 28 | 509,088,653.29 | 1,433,592.22 | 41,997,173.10 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 76,066,480.01 | 1,600.66 | 37,638.77 |
| 2951 Asphalt Paving Mixtures \& Blocks | 3,312,459.97 | 0.00 | 3,301,425.97 |
| 2992 Lubricating Oils \& Greases | 1,979,524.83 | 91,453.08 | 402,949.47 |
| Other | 8,657,893.66 | 440,891.88 | 7,027,950.93 |
| Total for MAJOR GROUP 29 | 90,016,358.47 | 533,945.62 | 10,769,965.14 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 734,652.54 | 0.00 | 734,652.54 |
| 3052 Rubber \& Plastics Hose \& Belting | 4,956,347.24 | 0.00 | 205,658.46 |
| 3069 Fabricated Rubber Products, NEC | 7,856,564.22 | 4,845.55 | 952,639.03 |
| 3084 Plastics Pipe | 13,264,500.97 | 0.00 | 1,735,118.58 |
| 3086 Plastics Foam Products | 6,143,826.16 | 0.00 | 347,653.89 |
| 3088 Plastics Plumbing Fixtures | 5,096,186.61 | 0.00 | 1,187,668.66 |
| 3089 Plastics Products, NEC | 30,422,827.48 | 4,353.86 | 3,924,132.90 |
| Other | 22,318,409.85 | 102,941.17 | 18,053,744.10 |
| Total for MAJOR GROUP 30 | 90,793,315.07 | 112,140.58 | 27,141,268.16 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 894,844.40 | 0.00 | 68,880.92 |
| Other | 11,760.63 | 0.00 | 11,760.63 |
| Total for MAJOR GROUP 31 | 906,605.03 | 0.00 | 80,641.55 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 231,337.27 | 0.00 | 96,948.13 |
| 3272 Concrete Products, NEC | 14,801,534.62 | 0.00 | 5,489,501.68 |
| 3273 Ready-Mixed Concrete | 53,538,713.51 | 467,407.57 | 49,007,713.32 |
| 3281 Cut Stone \& Stone Products | 424,470.43 | 0.00 | 215,545.99 |
| 3291 Abrasive Products | 2,710,795.11 | 1,746.45 | 394,893.63 |
| 3299 Nonmetallic Mineral Products, NEC | 304,453.30 | 0.00 | 42,246.12 |
| Other | 62,972,183.04 | 1,793,014.15 | 10,779,072.03 |
| Total for MAJOR GROUP 32 | 134,983,487.27 | 2,262,168.17 | 66,025,920.90 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 2,871,948.52 | 0.00 | 500,150.62 |
| 3317 Steel Pipe \& Tubes | 5,141,260.16 | 0.00 | 389,697.56 |
| 3357 Nonferrous Wiredrawing \& Insulating | 9,157,449.36 | 0.00 | 391,417.20 |
| 3399 Primary Metal Products, NEC | 15,440,613.33 | 0.00 | 621,726.82 |
| Other | 6,984,975.61 | 0.00 | 1,703,008.29 |
| Total for MAJOR GROUP 33 | 39,596,246.98 | 0.00 | 3,606,000.49 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 391,286.88 | 0.00 | 123,682.43 |
| 3423 Hand \& Edge Tools, NEC | 9,139,700.51 | 0.00 | 544,995.20 |
| 3429 Hardware, NEC | 16,210,326.15 | 40.52 | 3,030,849.16 |
| 3432 Plumbing Fixture Fittings \& Trim | 6,047,546.58 | 0.00 | 211,774.77 |
| 3433 Heating Equipment, Except Electric | 193,682.70 | 0.00 | 1,360.03 |
| 3441 Fabricated Structural Metal | 6,478,689.62 | 0.00 | 3,877,360.00 |
| 3442 Metal Doors, Sash, \& Trim | 7,447,176.76 | 167,214.11 | 1,387,267.96 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3625 Relays \& Industrial Controls | 700,831.11 | 0.00 | 170,628.90 |
| 3629 Electrical Industrial Apparatus, NEC | 2,049,156.86 | 0.00 | 92,929.67 |
| 3634 Electric Housewares \& Fans | 2,904,069.74 | 0.00 | 583,960.29 |
| 3635 Household Vacuum Cleaners | 244,144.38 | 0.00 | 29,848.72 |
| 3639 Household Appliances, NEC | 6,358,421.46 | 0.00 | 22,489.33 |
| 3641 Electric Lamps | 2,785,122.16 | 0.00 | 257,532.42 |
| 3643 Current-Carrying Wiring Devices | 6,454,345.62 | 0.00 | 151,286.68 |
| 3644 Noncurrent-Carrying Wiring Devices | 349,444.70 | 0.00 | 13,356.69 |
| 3645 Residential Lighting Fixtures | 4,291,397.24 | 0.00 | 50,672.79 |
| 3646 Commercial Lighting Fixtures | 2,380,820.65 | 23,573.33 | 496,236.12 |
| 3648 Lighting Equipment, NEC | 3,247,457.32 | 258.18 | 142,886.91 |
| 3651 Household Audio \& Video Equipment | 6,111,604.35 | 0.00 | 4,072,296.05 |
| 3661 Telephone \& Telegraph Apparatus | 17,011,404.21 | 0.00 | 13,697,770.98 |
| 3663 Radio \& TV Communications Equipment | 9,127,252.64 | 0.00 | 784,925.98 |
| 3669 Communications Equipment, NEC | 4,048,640.70 | 14,412.37 | 2,378,205.16 |
| 3674 Semiconductors \& Related Devices | 4,187.27 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 7,544,404.36 | 28,632.22 | 2,010,060.60 |
| 3679 Electronic Components, NEC | 16,008,145.09 | 333,430.53 | 5,444,133.27 |
| 3691 Storage Batteries | 158,878.19 | 0.00 | 14,487.06 |
| 3699 Electrical Equipment \& Supplies, NEC | 27,850,274.20 | 0.00 | 812,195.54 |
| Other | 94,597.27 | 0.00 | 9,816.93 |
|  | 139,399,951.81 | 418,056.63 | 32,600,901.88 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 1,843,884,083.15 | 0.00 | 4,372,566.39 |
| 3713 Truck \& Bus Bodies | 3,420,343.88 | 0.00 | 57,966.77 |
| 3714 Motor Vehicle Parts \& Accessories | 29,134,233.80 | 0.00 | 288,786.19 |
| 3715 Truck Trailers | 6,076,760.30 | 0.00 | 103,447.05 |
| 3721 Aircraft | 2,940,563.34 | 0.00 | 55.94 |
| 3728 Aircraft Parts \& Equipment, NEC | 709,355.28 | 0.00 | 69,623.38 |
| 3751 Motorcycles, Bicycles, \& Parts | 2,221,320.18 | 0.00 | 1,175,746.09 |
| 3799 Transportation Equipment, NEC | 1,020,441.74 | 0.00 | 87,401.77 |
| Other | 42,545,052.16 | 1,656,609.75 | 1,939,497.18 |
| Total for MAJOR GROUP 37 | 1,931,952,153.83 | 1,656,609.75 | 8,095,090.76 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 3,659,847.39 | 0.00 | 1,892,698.30 |
| 3821 Laboratory Apparatus \& Furniture | 14,410,945.93 | 10,996.23 | 244,342.55 |
| 3822 Environmental Controls | 698,509.21 | 0.00 | 148,436.38 |
| 3823 Process Control Instruments | 10,677,258.40 | 7,737.53 | 4,641,238.71 |
| 3825 Instruments to Measure Electricity | 17,638,605.28 | 1,806.89 | 1,561,109.69 |
| 3826 Analytical Instruments | 1,575,439.33 | 89.95 | 336,272.93 |
| 3827 Optical Instruments \& Lenses | 913,184.94 | 0.00 | 260,686.25 |
| 3829 Measuring \& Controlling Devices, NEC | 4,154,536.72 | 0.00 | 1,182,854.34 |
| 3841 Surgical \& Medical Instruments | 4,410,989.36 | 9,639.69 | 853,144.50 |
| 3842 Surgical Appliances \& Supplies | 9,389,556.36 | 25,055.15 | 286,263.79 |
| 3843 Dental Equipment \& Supplies | 8,577,377.56 | 74,718.64 | 2,362,397.00 |
| 3845 Electromedical Equipment | 6,245,992.41 | 0.00 | 563,951.93 |
| 3851 Ophthalmic Goods | 155,527.06 | 0.00 | 8,949.36 |
| 3861 Photographic Equipment \& Supplies | 596,496.49 | 0.00 | 103,983.05 |
| Other | 2,505,959.45 | -0.70 | 381,040.80 |
| Total for MAJOR GROUP 38 | 85,610,225.89 | 130,043.38 | 14,827,369.58 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 1,193,522.94 | 93.56 | 267,377.99 |
| 3914 Silverware \& Plated Ware | 1,943,085.41 | 0.00 | 1,388,912.82 |
| 3931 Musical Instruments | 209,404.13 | 0.00 | 205,679.86 |
| 3942 Dolls \& Stuffed Toys | 63,076.13 | 0.00 | 59,182.01 |
| 3944 Games, Toys, \& Children's Vehicles | 224,657.08 | 0.00 | 91,297.90 |
| pt. of Revenue | Page 1072 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3949 Sporting \& Athletic Goods, NEC | 9,686,061.03 | 38,585.42 | 1,940,872.35 |
| 3993 Signs \& Advertising Specialties | 2,315,316.29 | 0.00 | 1,580,645.79 |
| 3999 Manufacturing Industries, NEC | 74,107,742.57 | 254,293.50 | 14,482,662.85 |
| Other | 9,095,208.41 | 354,354.22 | 1,612,438.19 |
| Total for MAJOR GROUP 39 | 98,838,073.99 | 647,326.70 | 21,629,069.76 |
| Total for DIVISION D | 4,985,657,192.72 | 21,585,279.38 | 465,995,782.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 2,744,920.96 | 0.00 | 671,774.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 2,745,207.44 | 9,374,762.86 | 10,046,824.10 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 3,646,390.37 | 0.00 | 103,506.27 |
| Other | 2,988,689.50 | 0.00 | 1,480,607.42 |
| Total for MAJOR GROUP 41 | 6,635,079.87 | 0.00 | 1,584,113.69 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 29,451,841.66 | 107,245.42 | 12,232,390.91 |
| 4213 Trucking, Except Local | 539,435.31 | 128,864.53 | 529,942.03 |
| 4214 Local Trucking With Storage | 2,736,115.81 | 545,617.39 | 1,326,752.30 |
| 4225 General Warehousing \& Storage | 268,778.38 | 683.33 | 222,316.68 |
| 4226 Special Warehousing \& Storage, NEC | 1,028,238.39 | 0.00 | 25,359.92 |
| Other | 17,960,239.23 | 251,138.70 | 14,596,611.39 |
| Total for MAJOR GROUP 42 | 51,984,648.78 | 1,033,549.37 | 28,933,373.23 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 5,493,626.34 | 0.00 | 4,696,298.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 5,501,304.53 | 0.00 | 4,703,977.02 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 10,624.94 | 10,624.94 |
| 4522 Air Transportation, Nonscheduled | 87,700.00 | 2,021,307.76 | 2,109,007.76 |
| 4581 Airports, Flying Fields, \& Services | 364,976.43 | 0.00 | 268,589.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 937,043.12 | 2,031,932.70 | 2,406,823.23 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 31,717,053.07 | 2,477,005.54 | 2,477,005.54 |
| 4613 Refined Petroleum Pipelines | 42,314.24 | 10,857,073.78 | 10,899,388.02 |
| 4619 Pipelines, NEC | 79,121.94 | 1,634,573.27 | 1,713,695.21 |
| Total for MAJOR GROUP 46 | 31,838,489.25 | 14,968,652.59 | 15,090,088.77 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 591,100.90 | 0.00 | 91,330.50 |
| 4731 Freight Transportation Arrangement | 6,356,241.80 | 37,523.86 | 6,393,765.66 |
| 4785 Inspection \& Fixed Facilities | 1,997,232.47 | 0.00 | 663,208.17 |
| 4789 Transportation Services, NEC | 6,736,133.63 | 0.00 | 1,814,583.96 |
| Other | 445,378.45 | 298,656.19 | 666,440.79 |
| Total for MAJOR GROUP 47 | 16,126,087.25 | 336,180.05 | 9,629,329.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 133,489,049.54 | 4,195,195.39 | 136,469,455.96 |
| 4813 Telephone Communications, Except Radio | 99,708,421.89 | 5,487,865.80 | 94,352,485.39 |
| 4832 Radio Broadcasting Stations | 291,144.48 | 0.00 | 284,331.98 |
| 4833 Television Broadcasting Stations | 3,454,547.03 | 4,168.59 | 3,265,253.76 |
| 4841 Cable \& Other Pay TV Services | 105,619,509.80 | 2,023,168.11 | 103,571,840.25 |
| 4899 Communications Services, NEC | 31,683,582.90 | 774,172.51 | 20,514,304.84 |
| Other | 18,531,524.93 | 1,936,543.57 | 18,883,565.87 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 392,777,780.57 | 14,421,113.97 | 377,341,238.05 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 310,208,437.54 | 674,950.54 | 2,793,496.64 |
| 4922 Natural Gas Transmission | 8,600,212.32 | 50,773.28 | 50,773.28 |
| 4923 Gas Transmission \& Distribution | 15,859,731.46 | 20,832,047.41 | 21,704,404.15 |
| 4924 Natural Gas Distribution | 68,907,370.19 | 28,124.68 | 31,825,556.66 |
| 4925 Gas Production \&/or Distribution | 448,954.31 | 595.69 | 306,804.38 |
| 4931 Electric \& Other Services Combined | 321,246,053.30 | 318,700,846.16 | 605,852,851.95 |
| 4932 Gas \& Other Services Combined | 101,181,648.17 | 2,669,769.09 | 98,244,228.61 |
| 4941 Water Supply | 6,097,653.47 | 91.36 | 4,214,013.63 |
| 4953 Refuse Systems | 17,517,127.73 | 11,421.21 | 3,751,408.96 |
| 4959 Sanitary Services, NEC | 3,491,511.95 | 0.00 | 3,076,971.55 |
| 4971 Irrigation Systems | 25,545.72 | 0.00 | 8,959.00 |
| Other | 243,059,016.35 | 16,794,281.21 | 326,109,776.27 |
| Total for MAJOR GROUP 49 | 1,096,643,262.51 | 359,762,900.63 | 1,097,939,245.08 |
| Total for DIVISION E | 1,605,188,903.31 | 401,929,092.17 | 1,547,675,012.25 |

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

5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation
5039 Construction Materials, NEC
5043 Photographic Equipment \& Supplies
5044 Office Supplies
5045 Computers, Peripherals \& Software
5046 Commercial Equipment, NEC
5047 Medical \& Hospital Equipment
5048 Ophthalmic Goods
5049 Professional Equipment, NEC
5051 Metals Service Centers \& Offices
5063 Electrical Apparatus \& Equipment
5064 Electrical Appliances, TV \& Radios
5065 Electronic Parts \& Equipment, NEC
5072 Hardware
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5078 Refrigeration Equipment \& Supplies
5082 Construction \& Mining Machinery
5083 Farm \& Garden Machinery
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment
5088 Transportation Equipment \& Supplies
5091 Sporting \& Recreational Goods
5092 Toys \& Hobby Goods \& Supplies
5093 Scrap \& Waste Materials
5094 Jewelry \& Precious Stones
5099 Durable Goods, NEC
Other

| 166,464,644.48 | 1,561.11 | 3,290,418.91 |
| :---: | :---: | :---: |
| 260,184,714.16 | 3,372.66 | 5,362,188.17 |
| 66,907,342.38 | 1,672.07 | 5,633,873.78 |
| 8,404,287.54 | 16,068.17 | 968,061.22 |
| 23,447,912.66 | 808.93 | 2,154,650.31 |
| 26,875,007.42 | 71,386.22 | 1,065,790.75 |
| 175,735,926.14 | 1,182,188.70 | 25,430,595.65 |
| 66,325,311.36 | 2,045,677.74 | 25,824,470.25 |
| 105,251,932.52 | 88,283.27 | 3,915,558.21 |
| 46,777,795.21 | 3,707.65 | 11,013,780.49 |
| 7,859,721.13 | 0.00 | 1,775,409.01 |
| 60,590,014.04 | 29,618.20 | 16,556,065.75 |
| 363,423,524.72 | 949,971.08 | 76,513,370.84 |
| 59,644,511.53 | 43,276.78 | 25,095,603.73 |
| 544,975,874.92 | 1,872,410.76 | 58,178,434.54 |
| 3,734,953.26 | 346.67 | 786,856.34 |
| 39,446,130.23 | 54,142.34 | 11,685,993.17 |
| 292,045,734.58 | 300.59 | 19,697,681.37 |
| 232,616,563.76 | 559,779.88 | 101,252,333.53 |
| 57,270,810.14 | 201,714.99 | 3,004,858.86 |
| 307,676,363.31 | 407,893.21 | 217,407,166.56 |
| 102,119,033.72 | 132,529.80 | 5,637,528.63 |
| 110,330,612.07 | 157,933.85 | 55,671,619.84 |
| 45,327,491.78 | 25,967.43 | 9,643,369.32 |
| 10,157,777.74 | 0.00 | 3,984,259.99 |
| 55,063,790.40 | 3,728.31 | 15,583,322.17 |
| 151,407,458.97 | 0.00 | 30,712,570.62 |
| 298,750,697.63 | 3,230,373.22 | 94,648,393.57 |
| 107,571,045.63 | 166,409.07 | 17,943,746.59 |
| 184,621,966.35 | 18,260.89 | 19,512,591.24 |
| 6,794,798.97 | 0.00 | 1,538,573.58 |
| 55,735,303.50 | 57,416.70 | 17,638,303.62 |
| 9,570,013.04 | 0.00 | 5,643,908.55 |
| 55,453,396.31 | 297,878.60 | 2,423,309.93 |
| 13,232,575.14 | 0.00 | 2,130,962.58 |
| 116,991,804.87 | 642,047.71 | 20,547,474.19 |
| 110,915,682.65 | 701,644.01 | 46,531,150.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 4,349,702,524.25 | 12,968,370.62 | 966,404,246.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 4,884,187.45 | 50.51 | 719,149.95 |
| 5112 Stationery \& Office Supplies | 40,796,302.19 | 22,788.66 | 2,245,843.26 |
| 5113 Industrial \& Personal Service Paper | 8,170,655.51 | 0.00 | 608,502.02 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,013,066,060.46 | 745,166.74 | 23,075,771.60 |
| 5131 Piece Goods \& Notions | 8,403,157.61 | 195.33 | 1,686,710.34 |
| 5136 Men's \& Boys' Clothing | 23,994,574.56 | 3,690.47 | 4,181,500.63 |
| 5137 Women's \& Children's Clothing | 9,359,602.23 | 4,186.44 | 5,380,955.73 |
| 5139 Footwear | 9,753,056.69 | 1,840.95 | 3,486,689.63 |
| 5141 Groceries, General Line | 777,761,088.55 | 497,801.77 | 26,531,088.94 |
| 5142 Packaged Frozen Foods | 46,164,958.04 | 329.11 | 13,856,114.49 |
| 5143 Dairy Products, Except Dried or Canned | 210,149,355.81 | 9,601.12 | 2,537,396.31 |
| 5144 Poultry \& Poultry Products | 64,433,574.35 | 0.00 | 12,092,605.43 |
| 5145 Confectionery | 89,946,302.98 | 190,670.71 | 1,119,400.96 |
| 5147 Meats \& Meat Products | 4,781,736.77 | 0.00 | 200,902.77 |
| 5148 Fresh Fruits \& Vegetables | 13,907,019.95 | 417,028.65 | 417,136.65 |
| 5149 Groceries \& Related Products, NEC | 129,428,150.82 | 174,790.37 | 4,182,992.72 |
| 5153 Grain \& Field Beans | 454,567,285.06 | 594,955.69 | 4,901,148.28 |
| 5154 Livestock | 1,253,258.19 | 0.00 | 58,522.47 |
| 5159 Farm-Product Raw Materials, NEC | 804,060,320.51 | 315,736.03 | 319,713.02 |
| 5162 Plastics Materials \& Basic Shapes | 62,967,885.17 | 0.00 | 571,710.70 |
| 5169 Chemicals \& Allied Products, NEC | 213,840,801.94 | 815,403.27 | 12,171,098.99 |
| 5171 Petroleum Bulk Stations \& Terminals | 102,714,057.72 | 0.00 | 951,293.21 |
| 5172 Petroleum Products, NEC | 473,496,437.47 | 314,270.99 | 48,208,077.27 |
| 5181 Beer \& Ale | 2,150,166.76 | 127,622.35 | 530,687.87 |
| 5182 Wine \& Distilled Beverages | 29,143,738.87 | 256,346.54 | 396,567.26 |
| 5191 Farm Supplies | 2,834,587,229.19 | 8,987,495.79 | 71,928,572.28 |
| 5192 Books, Periodicals, \& Newspapers | 10,354,260.51 | 3,543.22 | 412,194.00 |
| 5193 Flowers \& Florists' Supplies | 3,348,007.70 | 0.00 | 1,032,385.43 |
| 5194 Tobacco \& Tobacco Products | 3,633,772.51 | 96,912.21 | 229,646.92 |
| 5198 Paints, Varnishes, \& Supplies | 22,392,872.06 | 0.00 | 169,272.50 |
| 5199 Nondurable Goods, NEC | 202,372,973.99 | 76,609.04 | 36,735,622.34 |
| Other | 52,722,182.30 | 984,190.96 | 8,696,981.13 |
| Total for MAJOR GROUP 51 | 7,728,605,033.92 | 14,641,226.92 | 289,636,255.10 |
| Total for DIVISION F | 12,078,307,558.17 | 27,609,597.54 | 1,256,040,501.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 514,940,312.26 | 1,195,135.98 | 282,896,096.33 |
| 5231 Paint, Glass, \& Wallpaper Stores | 10,112,870.07 | 6,910.83 | 3,883,261.68 |
| 5251 Hardware Stores | 74,812,595.75 | 385,524.30 | 19,604,624.19 |
| 5261 Retail Nurseries \& Garden Stores | 17,030,123.83 | 176.00 | 2,363,188.44 |
| 5271 Mobile Home Dealers | 1,322,197.56 | 0.00 | 257,894.23 |
| Other | 17,566,090.27 | 58,604.49 | 14,369,329.46 |
| Total for MAJOR GROUP 52 | 635,784,189.75 | 1,646,351.59 | 323,374,394.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 80,544,515.07 | 80,065.65 | 77,727,614.29 |
| 5331 Variety Stores | 17,784,123.76 | 113,282.25 | 16,343,074.39 |
| 5399 Misc. General Merchandise Stores | 141,040,966.84 | 239,960.73 | 5,879,631.77 |
| Other | 1,204,334.03 | 1,149.55 | 837,872.38 |
| Total for MAJOR GROUP 53 | 240,573,939.69 | 434,458.18 | 100,788,192.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 48,251,157.26 | 88,981.01 | 13,754,045.75 |
| 5421 Meat \& Fish Markets | 11,766,765.78 | 18,475.31 | 1,555,440.37 |
| 5431 Fruit \& Vegetable Markets | 5,786,286.44 | 8,237.75 | 5,397,812.93 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5441 Candy, Nut, \& Confectionery Stores | 5,932,904.49 | 0.00 | 521,545.97 |
| 5451 Dairy Products Stores | 888,170.71 | 0.00 | 608,888.67 |
| 5461 Retail Bakeries | 1,913,783.68 | 0.00 | 170,021.38 |
| 5499 Misc. Food Stores | 89,131,785.53 | 275,820.05 | 20,074,862.99 |
| Other | 60,222,556.89 | 136,200.20 | 20,283,424.64 |
| Total for MAJOR GROUP 54 | 223,893,410.79 | 527,714.32 | 62,366,042.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 58,546,757.01 | 5,560.67 | 3,011,579.50 |
| 5531 Auto \& Home Supply Stores | 256,324,666.58 | 225,699.72 | 25,192,667.39 |
| 5541 Gasoline Service Stations | 172,059,566.86 | 132,916.10 | 8,405,829.91 |
| 5561 Recreational Vehicle Dealers | 4,525,716.20 | 959.58 | 747,776.50 |
| 5571 Motorcycle Dealers | 28,405,351.14 | 17,818.68 | 67,207.77 |
| 5599 Automotive Dealers, NEC | 3,408,156.12 | 4,097.74 | 2,253,897.59 |
| Other | 95,043,833.50 | 356,307.69 | 20,727,603.82 |
| Total for MAJOR GROUP 55 | 618,314,047.41 | 743,360.18 | 60,406,562.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,181,826.30 | 200.00 | 1,165,226.90 |
| 5621 Women's Clothing Stores | 11,527,259.21 | 4,351.99 | 11,052,811.06 |
| 5632 Women's Accessory \& Specialty Stores | 884,539.84 | 205.00 | 856,053.39 |
| 5641 Children's \& Infants' Wear Stores | 585,539.50 | 742.72 | 586,237.85 |
| 5651 Family Clothing Stores | 55,945,983.71 | 2,359.72 | 48,784,272.91 |
| 5661 Shoe Stores | 16,672,263.90 | 34,978.27 | 8,340,735.16 |
| 5699 Misc. Apparel \& Accessory Stores | 19,259,032.54 | 85,272.65 | 11,231,505.04 |
| Other | 1,393,269.64 | 4,870.49 | 1,295,824.53 |
| Total for MAJOR GROUP 56 | 107,449,714.64 | 132,980.84 | 83,312,666.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 61,488,002.92 | 283,304.37 | 23,598,661.91 |
| 5713 Floor Covering Stores | 48,221,340.08 | 138,066.90 | 9,628,150.05 |
| 5714 Drapery \& Upholstery Stores | 4,396,324.13 | 4,858.80 | 848,268.38 |
| 5719 Misc. Homefurnishings Stores | 31,905,613.63 | 14,360.71 | 17,184,446.92 |
| 5722 Household Appliance Stores | 55,776,295.25 | 8,674.91 | 4,248,759.80 |
| 5731 Radio, TV, \& Electronic Stores | 114,581,280.66 | 417,598.78 | 39,956,773.55 |
| 5734 Computer \& Software Stores | 134,317,920.22 | 191,875.13 | 58,090,501.34 |
| 5735 Record \& Prerecorded Tape Stores | 2,392,989.09 | 0.00 | 2,227,601.19 |
| 5736 Musical Instrument Stores | 3,416,483.36 | 0.00 | 2,613,035.48 |
| Other | 4,764,178.99 | 9,837.71 | 4,540,074.00 |
| Total for MAJOR GROUP 57 | 461,260,428.32 | 1,068,577.30 | 162,936,272.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 60,134,824.39 | 5,753.98 | 48,861,398.59 |
| 5813 Drinking Places | 55,980.59 | 12.82 | 52,437.99 |
| Other | 4,694,123.65 | 81,271.69 | 4,375,855.27 |
| Total for MAJOR GROUP 58 | 64,884,928.63 | 87,038.49 | 53,289,691.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 335,765,647.25 | 76,447.06 | 1,431,997.79 |
| 5921 Liquor Stores | 5,173,726.40 | 2,458.79 | 5,158,523.85 |
| 5932 Used Merchandise Stores | 131,991.61 | 0.00 | 71,161.89 |
| 5941 Sporting Goods \& Bicycle Shops | 30,325,679.56 | 4,444.50 | 14,816,163.86 |
| 5942 Book Stores | 14,775,309.69 | 10,560.22 | 5,115,671.14 |
| 5943 Stationery Stores | 29,324,512.61 | 9,251.17 | 14,316,348.13 |
| 5944 Jewelry Stores | 10,852,121.02 | 1,055.00 | 8,911,967.09 |
| 5945 Hobby, Toy, \& Game Shops | 2,035,176.40 | 153,873.14 | 1,529,358.73 |
| 5946 Camera \& Photographic Supply Stores | 574,742.94 | 0.00 | 356,053.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,664,318.26 | 8,975.29 | 1,114,301.95 |
| 5948 Luggage \& Leather Goods Stores | 95,732.73 | 0.00 | 94,076.38 |
| 5949 Sewing, Needlework, \& Piece Goods | 818,944.75 | 0.00 | 801,706.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5961 Catalog \& Mail-Order Houses | 3,229,250,409.81 | 4,621,822.40 | 1,664,063,171.85 |
| 5962 Merchandising Machine Operators | 3,332,828.91 | 717.00 | 2,363,947.67 |
| 5963 Direct Selling Establishments | 72,052,537.20 | 282,796.74 | 65,556,244.68 |
| 5983 Fuel Oil Dealers | 30,192,600.18 | 9,794.47 | 3,284,160.67 |
| 5984 Liquefied Petroleum Gas Dealers | 11,371,833.10 | 181.00 | 4,164,103.49 |
| 5989 Fuel Dealers, NEC | 167,994,454.37 | 98.22 | 10,436,343.57 |
| 5992 Florists | 329,480.89 | 0.00 | 234,179.75 |
| 5993 Tobacco Stores \& Stands | 0.00 | 41,701.18 | 41,701.18 |
| 5995 Optical Goods Stores | 6,457,874.84 | 3,076.21 | 61,571.44 |
| 5999 Misc. Retail Stores, NEC | 2,677,964,364.47 | 10,716,308.43 | 537,011,436.15 |
| Other | 16,897,303.49 | 563,372.60 | 7,845,463.85 |
| Total for MAJOR GROUP 59 | 6,647,381,590.50 | 16,506,933.42 | 2,348,779,655.43 |
| Total for DIVISION G | 8,999,542,249.72 | 21,147,414.33 | 3,195,253,479.08 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 983,665.72 | 304,036.24 | 1,287,701.96 |
| 6021 National Commercial Banks | 6,958,156.14 | 556,411.48 | 5,724,395.07 |
| 6022 State Commercial Banks | 568,145.92 | 2,855.00 | 271,845.35 |
| 6081 Foreign Bank \& Branches \& Agencies | 53,306,270.31 | 1,813.46 | 6,898.77 |
| 6099 Functions Related to Deposit Banking | 3,191,198.14 | 33,158.53 | 3,124,457.27 |
| Other | 0.00 | 3,645.96 | 3,645.96 |
| Total for MAJOR GROUP 60 | 65,007,436.23 | 901,920.67 | 10,418,944.38 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 0.00 | 408.63 | 408.63 |
| 6141 Personal Credit Institutions | 4,211,648.31 | 303,401.48 | 4,330,750.34 |
| 6153 Short-Term Business Credit | 5,151,709.39 | 0.00 | 281,125.66 |
| 6159 Misc. Business Credit Institutions | 26,345,000.23 | 0.00 | 14,898,931.86 |
| Other | 29,444,592.16 | 2,523,092.67 | 29,091,469.45 |
| Total for MAJOR GROUP 61 | 65,152,950.09 | 2,826,902.78 | 48,602,685.94 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 85,121.37 | 0.00 | 35,212.93 |
| 6282 Investment Advice | 2,074,594.70 | 197.54 | 1,951,327.39 |
| Other | 13,773,831.28 | 0.00 | 4,901,011.15 |
| Total for MAJOR GROUP 62 | 15,933,547.35 | 197.54 | 6,887,551.47 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 624,553.66 | 624,553.66 |
| 6351 Surety Insurance | 1,546,339.33 | 0.00 | 1,546,339.33 |
| 6371 Pension, Health, \& Welfare Funds | 95,462.63 | 34,683.26 | 40,583.94 |
| 6399 Insurance Carriers, NEC | 5,097,070.91 | 0.00 | 4,758,515.75 |
| Other | 62.58 | 303,249.28 | 303,311.86 |
| Total for MAJOR GROUP 63 | 6,738,935.45 | 962,486.20 | 7,273,304.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 10,568,579.58 | 564,586.26 | 9,497,657.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 10,568,581.04 | 564,586.26 | 9,497,658.18 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 178,248.33 | 18,428.08 | 138,798.44 |
| 6513 Apartment Building Operators | 389,455.85 | 0.00 | 389,455.85 |
| 6519 Real Property Lessors, NEC | 11,950,255.29 | 220,268.53 | 303,818.75 |
| 6531 Real Estate Agents \& Managers | 40,676,596.00 | 224,602.09 | 33,795,034.78 |
| 6552 Subdividers \& Developers, NEC | 908,532.00 | 6,500.00 | 915,032.00 |
| Other | 5,898,978.37 | 431,668.82 | 2,443,702.92 |
| Total for MAJOR GROUP 65 | 60,002,065.84 | 901,467.52 | 37,985,842.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 5,184,170.37 | 5,897.24 | 4,606,038.26 |
| 6792 Oil Royalty Traders | 16,102.50 | 20,918.00 | 37,020.50 |
| 6794 Patent Owners \& Lessors | 18,965,121.35 | 128,596.33 | 13,806,792.04 |
| Other | 159,924.31 | 268,124.61 | 389,512.35 |
| Total for MAJOR GROUP 67 | 24,325,318.53 | 423,536.18 | 18,839,363.15 |
| Total for DIVISION H | 247,728,834.54 | 6,581,097.15 | 139,505,350.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 58,483,713.56 | 2,188.00 | 41,130,459.26 |
| 7032 Sporting \& Recreational Camps | 1,431,243.56 | 0.00 | 1,406,208.56 |
| 7033 Trailer Parks \& Campsites | 3,371,856.58 | 107,460.78 | 3,412,392.87 |
| Other | 19,134,222.25 | 572,947.57 | 17,384,010.82 |
| Total for MAJOR GROUP 70 | 82,421,035.95 | 682,596.35 | 63,333,071.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 1,551,592.80 | 0.00 | 1,376,531.04 |
| 7217 Carpet \& Upholstery Cleaning | 947,906.93 | 38,083.96 | 872,410.61 |
| 7218 Industrial Launderers | 5,608,091.53 | 0.00 | 4,589,829.32 |
| 7219 Laundry \& Garment Services, NEC | 54,358.32 | 0.00 | 51,723.32 |
| 7221 Photographic Studios, Portrait | 2,668,376.83 | 2,813.32 | 2,562,271.60 |
| 7231 Beauty Shops | 487,913.89 | 3,875.48 | 492,236.58 |
| 7251 Shoe Repair \& Shoeshine Parlors | 938,018.84 | 0.00 | 686,504.90 |
| 7261 Funeral Service \& Crematories | 0.52 | 0.00 | 0.45 |
| 7291 Tax Return Preparation Services | 260,147.83 | 0.00 | 259,081.33 |
| 7299 Misc. Personal Services, NEC | 32,313,048.24 | 116,488.10 | 5,663,922.85 |
| Other | 4,740,785.84 | 60,085.03 | 4,224,803.59 |
| Total for MAJOR GROUP 72 | 49,570,241.57 | 221,345.89 | 20,779,315.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 10,110,716.36 | 55,819.33 | 3,846,154.53 |
| 7312 Outdoor Advertising Services | 163,988.33 | 0.00 | 24,479.83 |
| 7319 Advertising, NEC | 993,424.66 | 29,186.24 | 753,051.29 |
| 7322 Adjustment \& Collection Services | 2,299,214.11 | 2,969.71 | 1,781,534.43 |
| 7323 Credit Reporting Services | 19,884,356.28 | 12,527.56 | 14,137,411.99 |
| 7331 Direct Mail Advertising Services | 929,474.16 | 0.00 | 473,893.66 |
| 7334 Photocopying \& Duplicating Services | 999,683.96 | 0.00 | 612,582.06 |
| 7335 Commercial Photography | 649,783.86 | 1,688.00 | 463,699.12 |
| 7336 Commercial Art \& Graphic Design | 1,946,310.97 | 123,000.00 | 513,719.83 |
| 7338 Secretarial \& Court Reporting | 436,669.61 | 10,502.55 | 183,102.19 |
| 7342 Disinfecting \& Pest Control Services | 16,747,620.11 | 132,834.19 | 13,056,768.56 |
| 7349 Building Maintenance Services, NEC | 34,269,167.52 | 22,329.07 | 19,106,191.53 |
| 7352 Medical Equipment Rental | 14,179,683.77 | 102.46 | 3,973,816.88 |
| 7353 Heavy Construction Equipment Rental | 38,521,276.26 | 234,974.40 | 19,841,049.44 |
| 7359 Equipment Rental \& Leasing, NEC | 265,146,437.38 | 3,313,238.95 | 170,834,233.05 |
| 7361 Employment Agencies | 30,807,883.30 | 0.00 | 16,918,631.46 |
| 7363 Help Supply Services | 118,564,059.46 | 207,532.38 | 22,300,152.32 |
| 7371 Computer Programming Services | 83,464,093.39 | 6,125.17 | 52,872,160.01 |
| 7372 Prepackaged Software | 328,135,098.13 | 168,482.07 | 170,924,429.96 |
| 7373 Computer Integrated Systems Design | 62,107,522.20 | 30,771.75 | 19,842,805.20 |
| 7374 Data Processing \& Preparation | 107,405,923.04 | 332,450.81 | 82,967,762.16 |
| 7375 Information Retrieval Services | 11,512,402.66 | 0.00 | 1,519,879.72 |
| 7376 Computer Facilities Management | 6,962,321.93 | 16,951.93 | 1,857,550.71 |
| 7377 Computer Rental \& Leasing | 35,694,935.34 | 0.00 | 15,909,392.01 |
| 7378 Computer Maintenance \& Repair | 4,716,295.12 | 14,562.08 | 2,828,037.65 |
| 7379 Computer Related Services, NEC | 149,708,946.17 | 227,180.61 | 96,981,368.67 |
| 7381 Detective \& Armored Car Services | 27,734,666.22 | 123,881.10 | 20,296,554.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7382 Security Systems Services | 17,493,417.62 | 1,835,372.77 | 11,043,654.05 |
| 7383 News Syndicates | 58,699.77 | 0.00 | 51,499.77 |
| 7384 Photofinishing Laboratories | 6,538,744.76 | 40.00 | 6,538,640.77 |
| 7389 Business Services, NEC | 544,851,077.59 | 1,563,681.80 | 103,996,748.19 |
| Other | 16,799,512.39 | 120,143.45 | 7,160,282.27 |
| Total for MAJOR GROUP 73 | 1,959,833,406.43 | 8,586,348.38 | 883,611,237.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 5,937,743.64 | 94,713.52 | 3,856,291.83 |
| 7514 Passenger Car Rental | 72,213.69 | 5,251,366.37 | 5,321,118.83 |
| 7515 Passenger Car Leasing | 7,300,948.70 | 0.00 | 1,612,269.78 |
| 7519 Utility Trailer Rental | 15,994,662.56 | 0.00 | 3,544,459.60 |
| 7532 Top \& Body Repair \& Paint Shops | 959,469.56 | 0.00 | 264,719.67 |
| 7534 Tire Retreading \& Repair Shops | 3,059,428.19 | 55,253.89 | 514,620.14 |
| 7536 Automotive Glass Replacement Shops | 1,235,220.88 | 0.00 | 573,419.51 |
| 7538 General Automotive Repair Shops | 2,601,708.30 | 3,125.30 | 1,386,977.65 |
| 7539 Automotive Repair Shops, NEC | 64,864,776.86 | 0.00 | 410,477.76 |
| 7542 Carwashes | 922,697.53 | 0.00 | 596,921.82 |
| 7549 Automotive Services, NEC | 1,120,502.45 | 629.44 | 550,613.76 |
| Other | 7,866,541.26 | 716,893.91 | 4,804,528.59 |
| Total for MAJOR GROUP 75 | 111,935,913.62 | 6,121,982.43 | 23,436,418.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 3,580,288.12 | 6,081.85 | 1,984,060.56 |
| 7623 Refrigeration Service \& Repair | 8,189,962.20 | 33,758.36 | 4,577,493.56 |
| 7629 Electrical Repair Shops, NEC | 7,734,107.57 | 833.98 | 3,003,907.27 |
| 7641 Reupholstery \& Furniture Repair | 1,500.77 | 0.00 | 1,500.77 |
| 7692 Welding Repair | 4,265,816.49 | 25,804.85 | 1,621,363.56 |
| 7694 Armature Rewinding Shops | 510,641.64 | 0.00 | 167,228.49 |
| 7699 Repair Services, NEC | 78,950,300.30 | 1,310,768.73 | 55,424,184.14 |
| Other | 6,623,519.00 | 369,016.58 | 3,017,363.37 |
| Total for MAJOR GROUP 76 | 109,856,136.09 | 1,746,264.35 | 69,797,101.72 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 538,274.65 | 0.00 | 952,555.18 |
| 7819 Services Allied to Motion Pictures | 2,545,746.95 | 0.00 | 1,402,465.52 |
| 7822 Motion Picture \& Tape Distribution | 1,996,761.19 | 215.09 | 407,133.18 |
| 7829 Motion Picture Distribution Services | 447,944.09 | 0.00 | 447,944.09 |
| 7841 Video Tape Rental | 30,311,176.03 | 7,300.00 | 27,953,471.72 |
| Other | 128,131.24 | 33,994.52 | 155,426.24 |
| Total for MAJOR GROUP 78 | 35,968,034.15 | 41,509.61 | 31,318,995.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 119,063.20 | 0.00 | 116,662.45 |
| 7922 Theatrical Producers \& Services | 10,430,900.55 | 55,288.24 | 10,385,550.26 |
| 7929 Entertainers \& Entertainment Groups | 1,045,237.71 | 0.00 | 984,051.80 |
| 7941 Sports Clubs, Managers, \& Promoters | 268,553.01 | 0.00 | 136,063.38 |
| 7991 Physical Fitness Facilities | 251,475.17 | 0.00 | 249,332.16 |
| 7993 Coin-Operated Amusement Devices | 8,538,748.80 | 20,222.85 | 8,388,314.95 |
| 7999 Amusement \& Recreation, NEC | 10,585,465.64 | 24,636.91 | 6,846,701.33 |
| Other | 6,756,553.49 | 27,422.63 | 6,611,285.25 |
| Total for MAJOR GROUP 79 | 37,995,997.57 | 127,570.62 | 33,717,961.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 306,931.05 | 738.47 | 95,185.37 |
| 8049 Offices of Health Practitioners, NEC | 179,164.08 | 8,041.15 | 133,386.23 |
| 8071 Medical Laboratories | 16,790,803.28 | 226,653.38 | 704,107.01 |
| 8082 Home Health Care Services | 4,934,812.36 | 0.00 | 146,584.87 |
| 8099 Health \& Allied Services, NEC | 3,244,200.55 | 0.00 | 266,323.02 |
| Other | 133,063,761.05 | 479,240.68 | 1,237,741.18 |
| of Revenue | Page 1079 |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 158,519,672.37 | 714,673.69 | 2,583,327.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 211,602,826.30 | 2,975,655.66 | 27,334,203.37 |
| Other | 2,670,182.65 | 7,962.74 | 2,582,491.98 |
| Total for MAJOR GROUP 81 | 214,273,008.95 | 2,983,618.40 | 29,916,695.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 44,553.18 | 0.00 | 132.33 |
| 8221 Colleges \& Universities | 1,192,393.41 | 14,828.11 | 204,852.38 |
| 8243 Data Processing Schools | 153,118.35 | 0.00 | 148,309.30 |
| 8299 Schools \& Educational Services, NEC | 5,708,370.67 | 120,596.69 | 2,545,205.57 |
| Other | 1,377,830.62 | 5,708.53 | 539,921.28 |
| Total for MAJOR GROUP 82 | 8,476,266.23 | 141,133.33 | 3,438,420.86 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 2,000,692.98 | 3,117.92 | 1,269,209.47 |
| 8399 Social Services, NEC | 2,565.90 | 0.00 | 2,565.90 |
| Other | 141,633.16 | 0.00 | 15,233.83 |
| Total for MAJOR GROUP 83 | 2,144,892.04 | 3,117.92 | 1,287,009.20 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 190,426.05 | 0.00 | 190,426.05 |
| Total for MAJOR GROUP 84 | 190,426.05 | 0.00 | 190,426.05 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 51,089.55 | 0.00 | 25,331.55 |
| 8621 Professional Organizations | 25,884.48 | 0.00 | 1,815.48 |
| 8641 Civic \& Social Associations | 410,826.90 | 243,952.46 | 338,795.89 |
| 8661 Religious Organizations | 779,726.26 | 23,291.76 | 762,331.63 |
| Other | 26,602.48 | 1,310.13 | 21,190.48 |
| Total for MAJOR GROUP 86 | 1,294,129.67 | 268,554.35 | 1,149,465.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 427,384,374.70 | 1,086,291.76 | 75,553,477.93 |
| 8712 Architectural Services | 19,882,222.62 | 11,460.44 | 4,606,836.83 |
| 8713 Surveying Services | 18,338,481.39 | 126,714.39 | 4,086,121.41 |
| 8721 Accounting, Auditing, \& Bookkeeping | 56,920,846.00 | 628,982.79 | 45,383,371.61 |
| 8731 Commercial Physical Research | 644,248.90 | 5,126.19 | 75,768.05 |
| 8732 Commercial Nonphysical Research | 1,085,167.93 | 0.00 | 959,829.02 |
| 8734 Testing Laboratories | 18,237,630.36 | 249,106.23 | 10,008,560.52 |
| 8741 Management Services | 13,376,139.80 | 143,547.78 | 8,766,456.25 |
| 8742 Management Consulting Services | 75,930,320.42 | 3,450,899.20 | 63,111,557.47 |
| 8743 Public Relations Services | 3,630,602.56 | 7,200.00 | 17,736.08 |
| 8744 Facilities Support Services | 6,610,337.17 | 39,383.54 | 1,059,717.62 |
| 8748 Business Consulting, NEC | 21,062,917.43 | 3,592,472.56 | 13,535,219.48 |
| Other | 20,075,297.08 | 58,810.63 | 2,036,575.26 |
| Total for MAJOR GROUP 87 | 683,178,586.36 | 9,399,995.50 | 229,201,227.53 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 86,656.62 | 0.00 | 56,696.64 |
| Total for MAJOR GROUP 88 | 86,656.62 | 0.00 | 56,696.64 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 108,794,982.66 | 116,231.92 | 60,828,921.08 |
| Other | 247,543.66 | -313.33 | 241,581.13 |
| Total for MAJOR GROUP 89 | 109,042,526.32 | 115,918.59 | 61,070,502.21 |
| Total for DIVISION I | 3,564,786,929.98 | 31,154,629.41 | 1,454,887,873.63 |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, \& Safety


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
