## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: December 2021

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

## ITEMS OF NOTE:

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

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 37 | \$18,186.98 | \$363.74 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$2,097,313.52 | \$41,946.27 |
| 3843 Dental Equipment and Supplies | \$2,420.72 | \$48.41 |
| Other | \$2,854.75 | \$57.10 |
| Total for MAJOR GROUP 38 | \$2,102,588.99 | \$42,051.78 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$20,662.20 | \$413.24 |
| 3999 Manufacturing Industries, NEC | \$2,533.43 | \$50.67 |
| Other | \$2,780.70 | \$55.61 |
| Total for MAJOR GROUP 39 | \$25,976.33 | \$519.52 |
| Total for DIVISION D | \$4,205,242.05 | \$84,104.86 |

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$298,349.59 | \$5,966.99 |
| 4225 General Warehousing and Storage |  | \$32,025.42 | \$640.51 |
| Other |  | \$3,299.00 | \$65.98 |
|  | Total for MAJOR GROUP 42 | \$333,674.01 | \$6,673.48 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$16,130.00 | \$322.60 |
|  | Total for MAJOR GROUP 44 | \$16,130.00 | \$322.60 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$229,666.07 | \$4,593.32 |
|  | Total for MAJOR GROUP 45 | \$229,666.07 | \$4,593.32 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$6,560.75 | \$131.21 |
|  | Total for MAJOR GROUP 47 | \$6,560.75 | \$131.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$777,031.28 | \$15,540.63 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$167,703.68 | \$3,354.08 |
| 4832 Radio Broadcasting Stations |  | \$1,923.25 | \$38.47 |
| 4841 Cable and Other Pay Television Services |  | \$729,190.74 | \$14,583.81 |
| 4899 Communications Services, NEC |  | \$9,943.82 | \$198.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$1,692,849.27 | \$33,857.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$21,625.17 | \$432.51 |
| 4959 Sanitary Services, NEC |  | \$49,611.79 | \$992.23 |
| Other |  | \$3,499,726.38 | \$69,994.52 |
|  | Total for MAJOR GROUP 49 | \$3,570,963.34 | \$71,419.26 |
|  | Total for DIVISION E | \$6,004,392.47 | \$120,087.86 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 4,454.07$ | $\$ 89.08$ |
| ---: | ---: |
| $\$ 113,340.69$ | $\$ 2,266.81$ |
| $\$ 6,840.34$ | $\$ 136.81$ |
| $\$ 1,578.00$ | $\$ 31.56$ |
| $\$ 8,196.81$ | $\$ 163.93$ |
| $\$ 18,742.73$ | $\$ 374.85$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$78,526.71 | \$1,570.53 |
| 5033 Roofing, Siding, and Insulation Materials | \$54,568.95 | \$1,091.37 |
| 5039 Construction Materials, NEC | \$103,032.50 | \$2,060.65 |
| 5043 Photographic Equipment and Supplies | \$2,647.42 | \$52.95 |
| 5044 Office Equipment | \$49,577.69 | \$991.55 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$156,620.96 | \$3,132.41 |
| 5046 Commercial Equipment, NEC | \$321,379.77 | \$6,427.61 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$167,829.97 | \$3,356.60 |
| 5051 Metals Service Centers and Offices | \$47,857.45 | \$957.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$432,283.28 | \$8,645.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$12,319.73 | \$246.40 |
| 5065 Electronic Parts and Equipment, NEC | \$9,158.50 | \$183.17 |
| 5072 Hardware | \$24,880.77 | \$497.62 |
| 5074 Plumbing and Heating Equipment and Supplies | \$833,330.27 | \$16,666.61 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$310,154.30 | \$6,203.09 |
| 5078 Refrigeration Equipment and Supplies | \$212,608.54 | \$4,252.18 |
| 5082 Construction and Mining Machinery and Equipment | \$165,276.05 | \$3,305.52 |
| 5083 Farm and Garden Machinery and Equipment | \$3,805.60 | \$76.11 |
| 5084 Industrial Machinery and Equipment | \$280,430.04 | \$5,608.60 |
| 5085 Industrial Supplies | \$537,345.44 | \$10,746.91 |
| 5087 Service Establishment Equipment and Supplies | \$45,145.55 | \$902.91 |
| 5091 Sporting and Recreational Goods and Supplies | \$38,308.89 | \$766.18 |
| 5092 Toys and Hobby Goods and Supplies | \$4,095.00 | \$81.90 |
| 5093 Scrap and Waste Materials | \$7,659.20 | \$153.18 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,384.24 | \$107.69 |
| 5099 Durable Goods, NEC | \$127,853.27 | \$2,557.07 |
| Other | \$4,282.58 | \$85.65 |
| Total for MAJOR GROUP 50 | \$4,189,515.31 | \$83,790.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,239.30 | \$44.79 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$168,410.14 | \$3,368.20 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$258.49 | \$5.17 |
| 5136 Men's and Boys' Clothing and Furnishings | \$38,315.24 | \$766.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$20,956.60 | \$419.13 |
| 5139 Footwear | \$8,741.89 | \$174.84 |
| 5141 Groceries, General Line | \$87,809.51 | \$1,756.19 |
| 5142 Packaged Frozen Foods | \$44,414.64 | \$888.30 |
| 5145 Confectionery | \$7,686.02 | \$153.72 |
| 5149 Groceries and Related Products, NEC | \$25,312.59 | \$506.24 |
| 5153 Grain and Field Beans | \$362.50 | \$7.25 |
| 5169 Chemicals and Allied Products, NEC | \$104,574.43 | \$2,091.50 |
| 5191 Farm Supplies | \$266,243.06 | \$5,324.86 |
| 5192 Books, Periodicals, and Newspapers | \$2,705.65 | \$54.11 |
| 5199 Nondurable Goods, NEC | \$50,468.11 | \$1,009.36 |
| Other | \$118,718.81 | \$2,374.37 |
| Total for MAJOR GROUP 51 | \$947,216.98 | \$18,944.34 |
| Total for DIVISION F | \$5,136,732.29 | \$102,734.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,011,963.06 | \$120,239.27 |
| 5251 Hardware Stores | \$552,873.76 | \$11,057.47 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$88,171.65 | \$1,763.44 |
| 5271 Mobile Home Dealers | \$3,966.46 | \$79.34 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$6,811,686.99 | \$136,233.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,267,359.69 | \$245,347.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7342 Disinfecting and Pest Control Services | \$72,181.11 | \$1,443.64 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$228,607.46 | \$4,572.16 |
| 7352 Medical Equipment Rental and Leasing | \$22,631.92 | \$452.64 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$107,178.56 | \$2,143.58 |
| 7359 Equipment Rental and Leasing, NEC | \$312,898.33 | \$6,257.95 |
| 7363 Help Supply Services | \$335,198.84 | \$6,703.97 |
| 7371 Computer Programming Services | \$64,492.28 | \$1,289.85 |
| 7372 Prepackaged Software | \$436,459.12 | \$8,729.19 |
| 7373 Computer Integrated Systems Design | \$2,081.89 | \$41.63 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$243,083.43 | \$4,861.68 |
| 7376 Computer Facilities Management Services | \$14,867.71 | \$297.36 |
| 7377 Computer Rental and Leasing | \$47,583.11 | \$951.67 |
| 7378 Computer Maintenance and Repair | \$44,949.77 | \$899.00 |
| 7379 Computer Related Services, NEC | \$375,889.36 | \$7,517.78 |
| 7381 Detective, Guard, and Armored Car Services | \$39,965.52 | \$799.32 |
| 7382 Security Systems Services | \$39,411.31 | \$788.23 |
| 7389 Miscellaneous Business Services | \$410,417.35 | \$8,208.36 |
| Other | \$57,816.50 | \$1,156.33 |
| Total for MAJOR GROUP 73 | \$3,276,104.18 | \$65,522.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$5,021.65 | \$100.43 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$23,890.94 | \$477.82 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,060,235.51 | \$21,204.70 |
| 7536 Automotive Glass Replacement Shops | \$14,339.29 | \$286.79 |
| 7538 General Automotive Repair Shops | \$608,131.93 | \$12,162.63 |
| 7539 Automotive Repair Shops, NEC | \$50,286.76 | \$1,005.74 |
| 7542 Carwashes | \$76,262.00 | \$1,525.25 |
| 7549 Automotive Services, Except Repair and Carwashes | \$156,795.10 | \$3,135.90 |
| Other | \$124,818.32 | \$2,496.37 |
| Total for MAJOR GROUP 75 | \$2,119,781.50 | \$42,395.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$3,409.70 | \$68.19 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$25,379.45 | \$507.58 |
| 7699 Repair Shops and Related Services, NEC | \$391,793.46 | \$7,835.87 |
| Other | \$63,689.00 | \$1,273.77 |
| Total for MAJOR GROUP 76 | \$484,271.61 | \$9,685.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$1,385.92 | \$27.72 |
| Other | \$177,022.05 | \$3,540.44 |
| Total for MAJOR GROUP 78 | \$178,407.97 | \$3,568.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7991 Physical Fitness Facilities | \$115,185.59 | \$2,303.71 |
| 7999 Amusement and Recreation Services, NEC | \$253,618.59 | \$5,072.38 |
| Other | \$170,977.40 | \$3,419.55 |
| Total for MAJOR GROUP 79 | \$539,781.58 | \$10,795.64 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$106,424.11 | \$2,128.49 |
| 8042 Offices and Clinics of Optometrists | \$20,310.92 | \$406.22 |
| 8049 Offices and Clinics of Health Practitioners, NEC | \$12,990.66 | \$259.81 |
| 8051 Skilled Nursing Care Facilities | \$107,308.78 | \$2,146.18 |
| 8099 Health and Allied Services, NEC | \$3,274.00 | \$65.48 |
| Other | \$104,060.49 | \$2,081.21 |
| Total for MAJOR GROUP 80 | \$354,368.96 | \$7,087.39 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$994,248.03 | \$19,884.96 |
| Total for MAJOR GROUP 81 | \$994,248.03 | \$19,884.96 |
| MAJOR GROUP: 82 Educational Services$\mathbf{8 2 9 9}$ Schools and Educational Services NEC |  |  |
|  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$36,416.95 | \$728.34 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$21,163.08 | \$423.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | \$21,200.03 | \$424.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$14,743.19 | \$294.87 |
| 8661 Religious Organizations | \$6,509.10 | \$130.18 |
| Total for MAJOR GROUP 86 | \$21,252.29 | \$425.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$299,167.13 | \$5,983.35 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,003,081.21 | \$20,061.64 |
| 8734 Testing Laboratories | \$289,680.03 | \$5,793.60 |
| 8741 Management Services | \$155,247.78 | \$3,104.96 |
| 8742 Management Consulting Services | \$592,027.97 | \$11,840.54 |
| 8748 Business Consulting Services, NEC | \$21,904.24 | \$438.09 |
| Other | \$12,648.00 | \$252.96 |
| Total for MAJOR GROUP 87 | \$2,373,756.36 | \$47,475.14 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$178,654.10 | \$3,573.09 |
| Total for MAJOR GROUP 89 | \$178,654.10 | \$3,573.09 |
| Total for DIVISION I | \$13,553,538.88 | \$271,070.89 |
| DIVISION: J Public Administration |  |  |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$429,806.55 | \$8,596.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,635,361.78 | \$33,067.53 |
| D | Manufacturing | \$4,213,358.55 | \$84,267.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,004,392.47 | \$120,087.86 |
| F | Wholesale Trade | \$5,136,732.29 | \$102,734.67 |
| G | Retail Trade | \$52,887,718.70 | \$1,057,812.21 |
| H | Finance, Insurance, And Real Estate | \$932,433.19 | \$18,658.47 |
| 1 | Services | \$13,553,538.88 | \$271,070.89 |
|  | Other | \$1,079.00 | \$21.58 |
|  | Total for Aberdeen - General | \$84,794,421.41 | \$1,696,316.55 |




## Aberdeen - Gross Receipts Recap

| G | Retail Trade |  | \$9,145,022.82 | \$91,450.29 |
| :---: | :---: | :---: | :---: | :---: |
|  | Services |  | \$1,960,320.46 | \$19,603.20 |
|  | Other |  | \$1,417.40 | \$14.17 |
|  | Total for Aberdeen - Gross Receipts |  | \$11,106,760.68 | \$111,067.66 |
|  | of Revenue | Page 10 of 1216 |  | 01/06/2022 |


| Aberdeen Recap |  |  |
| :---: | :---: | :---: |
| A | Aqriculture, Forestry, And Fishing | \$8,596.15 |
| C | Construction | \$33,067.53 |
| D | Manufacturina | \$84,267.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$120,087.86 |
| F | Wholesale Trade | \$102,734.67 |
| G | Retail Trade | \$1,149,262.50 |
| H | Finance, Insurance, And Real Estate | \$18,658.47 |
| 1 | Services | \$290,674.09 |
|  | Other | \$35.75 |
|  | Total for Aberdeen | \$1,807,384.21 |

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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Akaska - General Recap

| D | Manufacturing | $\$ 1,497.93$ | $\$ 29.96$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,547.59$ | $\$ 390.96$ |
| F | Wholesale Trade | $\$ 146.88$ | $\$ 2.93$ |
| G | Retail Trade | $\$ 81,721.12$ | $\$ 1,634.44$ |
| I | Services | $\$ 30,568.10$ | $\$ 611.36$ |
|  | Other |  | $\$ 729.70$ |
|  |  |  | $\$ 134,211.32$ |

## Akaska Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 29.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 390.96$ |
| F | Wholesale Trade | $\$ 2.93$ |
| G | Retail Trade | $\$ 1,634.44$ |
| I | Services | $\$ 611.36$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Akaska |

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

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

|  | $\$ 5,878.69$ | $\$ 117.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,878.69$ | $\$ 117.58$ |
| Total for DIVISION A | $\$ 5,878.69$ | $\$ 117.58$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other
MAJOR GROUP: $\quad 17$ Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 Operative Builders | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,252.55$ | $\$ 245.05$ |
|  | $\$ 798.26$ | $\$ 15.97$ |
| Total for MAJOR GROUP 17 | $\$ 2,759.44$ | $\$ 55.18$ |
| Total for DIVISION C | $\$ 15,810.25$ | $\$ 316.20$ |

DIVISION: D Manufacturing


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alcester - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$6,468.07 | \$129.36 |
| Total for MAJOR GROUP 42 | \$6,468.07 | \$129.36 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$24,604.64 | \$492.10 |
| 4813 Telephone Communications, Except Radiotelephone | \$36,085.12 | \$721.70 |
| 4841 Cable and Other Pay Television Services | \$3,500.81 | \$70.02 |
| Other | \$253.00 | \$5.06 |
| Total for MAJOR GROUP 48 | \$64,443.57 | \$1,288.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$89,629.48 | \$1,792.59 |
| Total for MAJOR GROUP 49 | \$89,629.48 | \$1,792.59 |
| Total for DIVISION E | \$163,710.62 | \$3,274.22 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$526.80 | \$10.53 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$385.50 | \$7.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,808.99 | \$76.18 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,943.86 | \$98.88 |
| 5074 Plumbing and Heating Equipment and Supplies | \$408.32 | \$8.17 |
| 5084 Industrial Machinery and Equipment | \$8,454.03 | \$169.07 |
| 5085 Industrial Supplies | \$941.73 | \$18.84 |
| Other | \$24,100.38 | \$482.01 |
| Total for MAJOR GROUP 50 | \$43,569.61 | \$871.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$397.50 | \$7.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$699.00 | \$13.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$961.45 | \$19.23 |
| 5142 Packaged Frozen Foods | \$897.50 | \$17.95 |
| 5199 Nondurable Goods, NEC | \$632.27 | \$12.65 |
| Other | \$9,685.15 | \$193.71 |
| Total for MAJOR GROUP 51 | \$13,272.87 | \$265.47 |
| Total for DIVISION F | \$56,842.48 | \$1,136.86 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$21,626.66 | \$432.53 |
| 5251 Hardware Stores | \$7,560.13 | \$151.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$29,300.05 | \$586.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,359.27 | \$227.18 |
| 5399 Miscellaneous General Merchandise Stores | \$576.44 | \$11.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,673.71 | \$253.47 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,283.00 | \$65.66 |
| Other | \$168,743.71 | \$3,374.87 |
| Total for MAJOR GROUP 54 | \$172,026.71 | \$3,440.53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,878.69$ | $\$ 117.58$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,850.25$ | $\$ 317.00$ |
| D | Manufacturing | $\$ 37,739.49$ | $\$ 754.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 163,710.62$ | $\$ 3,274.22$ |
| F | Wholesale Trade | $\$ 56,842.48$ | $\$ 1,136.86$ |
| G | Retail Trade | $\$ 514,931.79$ | $\$ 10,300.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,438.66$ | $\$ 248.78$ |
| I | Services |  | $\$ 142,698.30$ |
|  |  |  | $\$ 950,090.28$ |
|  |  |  | $\$ 2,854.00$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Alcester Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 117.58$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 317.00$ |
| D | Manufacturina | $\$ 754.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,274.22$ |
| F | Wholesale Trade | $\$ 1,136.86$ |
| G | Retail Trade | $\$ 10,300.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 248.78$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 2,854.00$ |

## ITEMS OF NOTE:

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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria - General continued... |  |  |  |  |
| DIVISION: D Manufacturing continued... Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| Other | 39 Miscellaneous Manufacturing Industries |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$41,393.92 | \$827.89 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$12,100.15 | \$242.00 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$12,284.65 | \$245.69 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$16,048.62 | \$320.98 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$24,820.75 | \$496.42 |
| 4841 Cable and Other Pay Television Services |  |  | \$3,670.50 | \$73.41 |
| Other |  |  | \$248.44 | \$4.97 |
|  |  | Total for MAJOR GROUP 48 | \$44,788.31 | \$895.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$48,569.09 | \$971.38 |
| Other |  | Total for MAJOR GROUP 49 | \$48,569.09 | \$971.38 |
|  |  | Total for DIVISION E | \$105,713.55 | \$2,114.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5032 Brick, Stone, and Related Construction Materials |  |  | \$16,631.10 | \$332.62 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$784.50 | \$15.69 |
| 5063 Elect Mater | al Apparatus and Equipment, Wiring | Supplies and Construction | \$31,993.64 | \$639.87 |
| 5087 Servic | stablishment Equipment and Supplies |  | \$316.57 | \$6.33 |
| Other |  |  | \$24,493.55 | \$489.87 |
|  |  | Total for MAJOR GROUP 50 | \$74,219.36 | \$1,484.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$821.55 | \$16.43 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$686.78 | \$13.74 |
| 5142 Packaged Frozen Foods |  |  | \$4,970.96 | \$99.42 |
| Other |  |  | \$1,605.63 | \$32.11 |
|  |  | Total for MAJOR GROUP 51 | \$8,084.92 | \$161.70 |
|  |  | Total for DIVISION F | \$82,304.28 | \$1,646.08 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$128,627.28 | \$2,572.55 |
| 5251 Hardware Stores |  |  | \$2,801.15 | \$56.02 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$131,724.19 | \$2,634.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$14,455.16 | \$289.10 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$2,581.45 | \$51.63 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$17,147.61 | \$342.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Miscellaneous Food Stores |  |  | \$8,792.30 | \$175.85 |
| Other |  |  | \$64,602.65 | \$1,292.05 |
|  |  | Total for MAJOR GROUP 54 | \$73,394.95 | \$1,467.90 |
| SD Dept. of Revenue |  | Page 21 of 1216 |  | 01/06/2022 |




## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,510.38$ | $\$ 30.21$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,121.26$ | $\$ 242.43$ |
| D | Manufacturing | $\$ 41,393.92$ | $\$ 827.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 105,713.55$ | $\$ 2,304.28$ |
| F | Wholesale Trade | $\$ 527,067.83$ | $\$ 1,646.08$ |
| G | Retail Trade | $\$ 1,651.50$ | $\$ 10,542.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 96,135.32$ | $\$ 33.03$ |
| I | Services | $\$ 525.00$ | $\$ 1,922.69$ |
|  | Other |  | $\$ 10.50$ |
|  |  | Total for Alexandria - General | $\$ 17,369.11$ |

## Alexandria Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturing | $\$ 30.21$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 242.43$ |
| F | Wholesale Trade | $\$ 827.89$ |
| G | Retail Trade | $\$ 2,114.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,646.08$ |
| I | Services | $\$ 32.00$ |
|  | Other | $\$ 33.03$ |
|  |  | $\$ 1,922.69$ |
|  | $\$ 10.50$ |  |

ITEMS OF NOTE

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




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Taxable<br>Tax Due

## Alpena - General Recap

| C | Construction | $\$ 765,718.68$ | $\$ 7,657.18$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,604,481.17$ | $\$ 16,044.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 319,564.13$ | $\$ 3,195.64$ |
| F | Wholesale Trade | $\$ 316,045.13$ | $\$ 3,160.45$ |
| G | Retail Trade | $\$ 1,666,268.43$ | $\$ 16,662.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,853.64$ | $\$ 58.54$ |
| I | Services | $\$ 111,253.27$ | $\$ 1,112.53$ |
|  |  |  | $\$ 4,789,184.45$ |


| Alpena Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$7,657.18 |
| D | Manufacturina | \$16,044.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,195.64 |
| F | Wholesale Trade | \$3,160.45 |
| G | Retail Trade | \$16,662.72 |
| H | Finance, Insurance, And Real Estate | \$58.54 |
| , | Services | \$1,112.53 |
|  | Total for Alpena | \$47,891.86 |

## ITEMS OF NOTE

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




## ITEMS OF NOTE

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


## Arlington - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | Total for MAJOR GROUP 36 |  |  | \$578.50 | \$11.57 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |  |
|  |  |  |  | \$7,697.95 | \$153.96 |
|  |  |  | Total for MAJOR GROUP 38 | \$7,697.95 | \$153.96 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$369.50 | \$7.39 |
|  |  |  | Total for MAJOR GROUP 39 | \$369.50 | \$7.39 |
|  |  |  | Total for DIVISION D | \$51,051.69 | \$1,021.04 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,715.03 | \$214.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$11,310.03 | \$226.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$31,418.71 | \$628.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,933.52 | \$218.67 |
| 4841 Cable and Other Pay Television Services |  | \$32,002.52 | \$640.05 |
| 4899 Communications Services, NEC |  | \$615.93 | \$12.32 |
| Other |  | \$379.00 | \$7.58 |
|  | Total for MAJOR GROUP 48 | \$75,349.68 | \$1,507.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$104,754.28 | \$2,095.09 |
|  | Total for MAJOR GROUP 49 | \$104,754.28 | \$2,095.09 |
|  | Total for DIVISION E | \$253,488.99 | \$5,069.79 |

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

| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 2,504.38$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 50.09$ |  |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 1,181.38$ |  |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies | and |
| Materials | Construction | $\$ 2,514.10$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 9,809.48$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 34,492.15$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 36,851.62$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 1,015.75$ |  |
| Other |  | $\$ 1,776.64$ |

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

| $\$ 1,555.00$ | $\$ 31.10$ |  |
| ---: | ---: | ---: |
| $\$ 1,007.51$ | $\$ 20.15$ |  |
| $\$ 2,365.06$ | $\$ 47.31$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,906.50$ | $\$ 38.13$ |
| Total for DIVISION F | $\$ 1,182.76$ | $\$ 23.66$ |
|  | $\$ 108,981.96$ | $\$ 2,179.64$ |
| $116,998.79$ | $\$ 4,239.99$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$489,285.28
\$9,785.69

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Arlington - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5251 Hardware StoresOther |  | \$913.14 | \$18.26 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$492,131.92 | \$9,842.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$21,895.16 | \$437.91 |
| Other |  | \$2,387.57 | \$47.75 |
|  | Total for MAJOR GROUP 53 | \$24,282.73 | \$485.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$290,621.59 | \$5,812.43 |
| 5499 Miscellaneous Food Stores |  | \$735.07 | \$14.70 |
| Other |  | \$1,323.00 | \$26.46 |
|  | Total for MAJOR GROUP 54 | \$292,679.66 | \$5,853.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$30,486.60 | \$609.73 |
| Other |  | \$987.30 | \$19.75 |
|  | Total for MAJOR GROUP 55 | \$31,473.90 | \$629.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$614.38 | \$12.29 |
| 5621 Women's Clothing Stores |  | \$2,840.33 | \$56.81 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,799.19 | \$35.98 |
| 5651 Family Clothing Stores |  | \$13,799.14 | \$275.98 |
| 5661 Shoe Stores |  | \$1,984.92 | \$39.70 |
| Other |  | \$1,450.05 | \$29.00 |
|  | Total for MAJOR GROUP 56 | \$22,488.01 | \$449.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,787.45 | \$35.75 |
| 5722 Household Appliance Stores |  | \$6,995.44 | \$139.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,473.00 | \$89.46 |
| Other |  | \$5,154.74 | \$103.10 |
|  | Total for MAJOR GROUP 57 | \$18,410.63 | \$368.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$130,262.09 | \$2,605.24 |
|  | Total for MAJOR GROUP 58 | \$130,262.09 | \$2,605.24 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,946.78 | \$198.94 |
| 5942 Book Stores |  | \$582.87 | \$11.66 |
| 5943 Stationery Stores |  | \$4,661.46 | \$93.23 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,345.06 | \$26.90 |
| 5961 Catalog and Mail-Order Houses |  | \$226,595.90 | \$4,535.95 |
| 5963 Direct Selling Establishments |  | \$8,305.42 | \$166.12 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,544.52 | \$270.90 |
| Other |  | \$38,409.40 | \$768.19 |
|  | Total for MAJOR GROUP 59 | \$303,391.41 | \$6,071.89 |
|  | Total for DIVISION G | \$1,315,120.35 | \$26,306.46 |


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

| Total for MAJOR GROUP 65 | $\$ 3,184.51$ | $\$ 63.69$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 6,369.98$ | $\$ 127.40$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Arlington Recap

| A | Agriculture, Forestry, And Fishing | $\$ 40.24$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 233.39$ |
| D | Manufacturinq | $\$ 1,021.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,069.79$ |
| F | Wholesale Trade | $\$ 4,270.83$ |
| G | Retail Trade | $\$ 26,306.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 127.40$ |
| I | Services | $\$ 10,590.46$ |

## ITEMS OF NOTE:

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

## Armour - General

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

## Other

|  | $\$ 1,739.77$ | $\$ 34.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,739.77$ | $\$ 34.80$ |
| Total for DIVISION A | $\$ 1,739.77$ | $\$ 34.80$ |

## DIVISION: B Mining

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

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



DIVISION: D Manufacturing


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Armour - General continued... |  |  |
| Total for DIVISION D | \$58,811.08 | \$1,176.22 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage | \$6,517.44 | \$130.35 |
| Total for MAJOR GROUP 42 | \$6,517.44 | \$130.35 |
| MAJOR GROUP: 44 Water Transportation Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$14,189.98 | \$283.80 |
| 4813 Telephone Communications, Except Radiotelephone | \$31,237.29 | \$624.74 |
| 4841 Cable and Other Pay Television Services | \$4,662.50 | \$93.25 |
| 4899 Communications Services, NEC | \$232.04 | \$4.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$50,416.81 | \$1,008.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$115,152.84 | \$2,303.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,653.80 | \$33.08 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,378.20 | \$27.56 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,690.30 | \$73.81 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,831.37 | \$436.62 |
| 5084 Industrial Machinery and Equipment | \$8,708.92 | \$174.17 |
| Other | \$25,498.25 | \$509.97 |
| Total for MAJOR GROUP 50 | \$62,760.84 | \$1,255.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,823.00 | \$36.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$846.80 | \$16.94 |
| 5141 Groceries, General Line | \$2,250.00 | \$44.99 |
| 5142 Packaged Frozen Foods | \$461.95 | \$9.24 |
| Other | \$11,264.75 | \$225.29 |
| Total for MAJOR GROUP 51 | \$16,646.50 | \$332.92 |
| Total for DIVISION F | \$79,407.34 | \$1,588.13 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$45,514.24 | \$910.29 |
| 5251 Hardware Stores | \$23,924.88 | \$478.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$69,970.37 | \$1,399.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,676.85 | \$193.54 |
| 5399 Miscellaneous General Merchandise Stores | \$553.86 | \$11.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$10,403.21 | \$208.07 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$866.55 | \$17.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$241,514.18 | \$4,830.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,238.00 | \$44.75 |
| 5541 Gasoline Service Station | \$77,743.90 | \$1,554.88 |
| Total for MAJOR GROUP 55 | \$79,981.90 | \$1,599.63 |

## Armour - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stor |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,081.93 | \$21.64 |
| 5641 Children's and Infants' Wear Stores |  | \$2,258.59 | \$45.17 |
| 5651 Family Clothing Stores |  | \$8,281.16 | \$165.62 |
| 5661 Shoe Stores |  | \$1,244.00 | \$24.88 |
| Other |  | \$475.00 | \$9.50 |
|  | Total for MAJOR GROUP 56 | \$13,340.68 | \$266.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| 5712 Furniture Stores |  | \$5,475.50 | \$109.51 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,806.50 | \$36.13 |
| Other |  | \$9,025.94 | \$180.52 |
|  | Total for MAJOR GROUP 57 | \$16,307.94 | \$326.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,162.50 | \$63.25 |
| 5943 Stationery Stores |  | \$575.08 | \$11.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$484.96 | \$9.70 |
| 5961 Catalog and Mail-Order Houses |  | \$111,031.00 | \$2,220.87 |
| 5963 Direct Selling Establishments |  | \$8,959.99 | \$179.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$31,882.02 | \$637.64 |
| Other |  | \$15,530.39 | \$310.62 |
|  | Total for MAJOR GROUP 59 | \$171,625.94 | \$3,432.79 |
|  | Total for DIVISION G | \$679,568.22 | \$13,591.64 |

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

| Other |  |  | \$674.24 | \$13.49 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | \$674.24 | \$13.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| Other | 65 Real Estate |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$21,273.74 | \$425.48 |




## Armour - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,739.77$ | $\$ 34.80$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,817.27$ | $\$ 896.34$ |
| D | Manufacturing | $\$ 5,811.08$ | $\$ 1,176.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 115,152.84$ |  |
| F | Wholesale Trade | $\$ 79,407.34$ | $\$ 2,303.05$ |
| G | Retail Trade | $\$ 679,568.22$ | $\$ 1,588.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,273.74$ | $\$ 13,591.64$ |
| I | Services | $\$ 293,802.77$ | $\$ 425.48$ |
|  | Other |  | $\$ 13,548.00$ |
|  |  |  | $\$ 1,308,121.03$ |
|  |  | $\$ 276.07$ |  |
|  |  |  | $\$ 26,162.69$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Armour Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 34.80$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 896.34$ |
| D | Manufacturina | $\$ 1,176.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,303.05$ |
| F | Wholesale Trade | $\$ 1,588.13$ |
| G | Retail Trade | $\$ 13,591.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 425.48$ |
| I | Services | $\$ 5,876.07$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 270.96$ |

ITEMS OF NOTE

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,627.55 | \$72.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,448.78 | \$188.98 |
| 4841 Cable and Other Pay Television Services |  | \$1,530.00 | \$30.60 |
| Other |  | \$80.50 | \$1.61 |
|  | Total for MAJOR GROUP 48 | \$14,686.83 | \$293.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$27,280.83 | \$545.62 |




## Artesian - General continued...

## DIVISION: G Retail Trade continued...





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Artesian - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 340.76$ |  |


| Artesian - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,318.35 | \$86.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,280.83 | \$545.62 |
| F | Wholesale Trade | \$8,423.34 | \$168.47 |
| G | Retail Trade | \$73,186.87 | \$1,463.74 |
| H | Finance, Insurance, And Real Estate | \$817.15 | \$16.34 |
| 1 | Services | \$17,038.53 | \$340.76 |
|  | Total for Artesian - General | \$131,065.07 | \$2,621.30 |
| Artesian Recap |  |  |  |
| D | Manufacturina |  | \$86.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$545.62 |
| F | Wholesale Trade |  | \$168.47 |
| G | Retail Trade |  | \$1,463.74 |
| H | Finance, Insurance, And Real Estate |  | \$16.34 |
| 1 | Services |  | \$340.76 |
| Total for Artesian |  |  | \$2,621.30 |

## ITEMS OF NOTE:

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

## Ashton - General

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,829.99 | \$96.60 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$326.00 | \$6.52 |
| 4841 Cable and Other Pay Television Services |  | \$1,292.00 | \$25.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,119.30 | \$142.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$15,784.37 | \$315.69 |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,822.55 | \$116.45 |
|  |  |  | Total for MAJOR GROUP 50 | \$5,822.55 | \$116.45 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,304.08 | \$46.08 |
|  |  |  | Total for MAJOR GROUP 51 | \$2,304.08 | \$46.08 |
|  |  |  | Total for DIVISION F | \$8,126.63 | \$162.53 |



Ashton - General continued $\quad$| Taxable $\quad$ Tax Due |
| :--- |

DIVISION: G Retail Trade continued...


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

## DIVISION: I Services



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

Returns Filed: December 2021
Taxable
Tax Due


## ITEMS OF NOTE

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


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

MAJOR GROUP: 44 Water Transportation
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,107.48$ | $\$ 62.15$ |
|  | $\$ 4,354.13$ | $\$ 87.08$ |
|  | $\$ 305.00$ | $\$ 6.10$ |
|  | $\$ 77.00$ | $\$ 1.54$ |
| Total for MAJOR GROUP 48 | $\$ 7,843.61$ | $\$ 156.87$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 21,692.36$ | $\$ 433.85$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5047 Medical, Dental, and Hospital Equipment and Supplies Other

| $\$ 14,529.50$ | $\$ 290.59$ |  |
| ---: | ---: | ---: |
| $\$ 6,730.00$ | $\$ 134.60$ |  |
| Total for MAJOR GROUP 50 | $\$ 297.58$ | $\$ 5.95$ |
|  | $\$ 21,557.08$ | $\$ 431.14$ |

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

|  | $\$ 1,165.58$ | $\$ 23.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,165.58$ | $\$ 23.31$ |
| Total for DIVISION F | $\$ 22,722.66$ | $\$ 454.45$ |

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

| $\$ 2,752.38$ | $\$ 55.05$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 52 | $\$ 2,967.38$ | $\$ 59.35$ |

MAJOR GROUP: 53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable

## Aurora - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 60,050.08$ | $\$ 600.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 60,050.08$ | $\$ 600.50$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$1,161.45 \$11.61
5641 Children's and Infants' Wear Stores
\$1,838.90 \$18.39

5651 Family Clothing Stores
\$1,103.19
\$11.03

5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| $\$ 1,161.45$ | $\$ 11.61$ |  |
| ---: | ---: | ---: |
| $\$ 1,838.90$ | $\$ 18.39$ |  |
| $\$ 1,103.19$ | $\$ 11.03$ |  |
| $\$ 8,694.32$ | $\$ 86.95$ |  |
| $\$ 1,061.00$ | $\$ 10.61$ |  |
| $\$ 649.99$ | $\$ 6.50$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,625.34$ | $\$ 146.25$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores |  | $\$ 8,223.50$ | $\$ 82.24$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,335.00$ | $\$ 13.35$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 3,514.00$ | $\$ 35.14$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 701.93$ | $\$ 7.02$ |  |
| Other |  | $\$ 7,105.63$ | $\$ 71.06$ |
|  | Total for MAJOR GROUP 57 | $\$ 20,880.06$ | $\$ 208.81$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,110.00 | \$41.10 |
| 5942 Book Stores |  | \$247.17 | \$2.47 |
| 5943 Stationery Stores |  | \$1,242.54 | \$12.42 |
| 5945 Hobby, Toy, and Game Stores |  | \$942.25 | \$9.43 |
| 5961 Catalog and Mail-Order Houses |  | \$155,820.82 | \$1,559.47 |
| 5963 Direct Selling Establishments |  | \$4,650.79 | \$46.51 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$13,774.94 | \$137.75 |
| Other |  | \$72,896.16 | \$728.96 |
|  | Total for MAJOR GROUP 59 | \$253,684.67 | \$2,538.11 |
|  | Total for DIVISION G | \$578,454.02 | \$5,785.80 |



MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,909.74$ | $\$ 19.09$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,065.56$ | $\$ 110.66$ |
| D | Manufacturing | $\$ 23,917.06$ | $\$ 239.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,711.01$ | $\$ 1,287.15$ |
| F | Wholesale Trade | $\$ 38,315.12$ | $\$ 383.16$ |
| G | Retail Trade | $\$ 578,454.02$ | $\$ 5,785.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,259.25$ | $\$ 262.59$ |
| I | Services | $\$ 160,803.66$ | $\$ 1,608.05$ |
|  | Other | $\$ 437.95$ | $\$ 4.38$ |
|  |  |  | $\$ 969,873.37$ |
|  |  | $\$ 9,700.04$ |  |



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



|  |  |  |  |
| :--- | :--- | ---: | :--- |
| Avon - General continued...  <br> DIVISION: G Retail Trade continued...  <br> 5961 Catalog and Mail-Order Houses  <br> 5963 Direct Selling Establishments  <br> 5999 Miscellaneous Retail Stores, NEC  <br> Other  |  |  |  |

## Avon - General continued...

DIVISION: I Services continued...


## Avon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,135.21$ | $\$ 82.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,660.36$ | $\$ 33.91$ |
| D | Manufacturing | $\$ 52,961.94$ | $\$ 1,059.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 87,946.47$ | $\$ 1,758.94$ |
| F | Wholesale Trade | $\$ 121,470.31$ | $\$ 2,429.43$ |
| G | Retail Trade | $\$ 407,542.06$ | $\$ 1,094.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 94,948.59$ | $\$ 21.90$ |
| I | Services |  | $\$ 771,759.89$ |
|  |  | Total for Avon - General | $\$ 1,898.97$ |
|  |  | $\$ 15,526.06$ |  |


|  | Avon Recap |  |
| :--- | :--- | :--- |
| A | Aqriculture, Forestry, And Fishing | $\$ 82.71$ |
| C | Construction | $\$ 33.91$ |
| D | Manufacturina | $\$ 1,059.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,758.94$ |
| F | Wholesale Trade | $\$ 2,429.43$ |
| G | Retail Trade | $\$ 8,240.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 21.90$ |
| I | Services |  |
|  |  |  |
|  |  | $\$ 1,898.97$ |

## ITEMS OF NOTE:

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|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$741.20 | \$14.82 |
|  | Total for DIVISION D | \$37,438.52 | \$748.75 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,375.51 | \$87.51 |
| Other |  | \$1,913.00 | \$38.26 |
|  | Total for MAJOR GROUP 42 | \$6,288.51 | \$125.77 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,174.84 | \$803.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,608.32 | \$532.16 |
| 4841 Cable and Other Pay Television Services |  | \$8,959.14 | \$179.18 |
| 4899 Communications Services, NEC |  | \$301.22 | \$6.03 |
| Other |  | \$608.00 | \$12.16 |
|  | Total for MAJOR GROUP 48 | \$76,651.52 | \$1,533.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$101,259.50 | \$2,025.19 |
|  | Total for MAJOR GROUP 49 | \$101,259.50 | \$2,025.19 |
|  | Total for DIVISION E | \$184,482.03 | \$3,689.64 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment

5045 Computers and Computer Peripheral Equipment and Software
$\$ 6723.04$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$283.90 \$5.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$22,989.32 \$459.79 Materials
5074 Plumbing and Heating Equipment and Supplies \$2,929.61 \$58.60
5087 Service Establishment Equipment and Supplies \$1,789.68 \$35.79
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies \$2,661.71 \$53.24
5099 Durable Goods, NEC
\$177.49
\$3.55
Other \$34.192.02 \$683.83

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,863.50 \$37.27
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$1,072.37 \$21.44
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5199 Nondurable Goods, NEC
Other

|  | $\$ 34,192.02$ | $\$ 683.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 72,700.59$ | $\$ 1,454.01$ |
|  | $\$ 1,863.50$ | $\$ 37.27$ |
|  | $\$ 1,072.37$ | $\$ 21.44$ |
|  | $\$ 574.40$ | $\$ 11.49$ |
|  | $\$ 402.23$ | $\$ 8.04$ |
|  | $\$ 4,622.86$ | $\$ 92.45$ |
|  | $\$ 802.06$ | $\$ 16.04$ |
| Total for MAJOR GROUP 51 | $\$ 827.54$ | $\$ 16.55$ |
| Total for DIVISION F | $\$ 334.50$ | $\$ 6.69$ |
|  | $\$ 10,499.46$ | $\$ 1,663.98$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$77,635.43 | \$1,552.71 |
| Other |  | \$2,388.50 | \$47.77 |
|  | Total for MAJOR GROUP 52 | \$80,023.93 | \$1,600.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,238.46 | \$584.77 |
| 5399 Miscellaneous General Merchandise Stores |  | \$898.22 | \$17.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$30,755.68 | \$615.11 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$9,158.60 | \$183.17 |
| Other |  | \$99,103.28 | \$1,982.07 |
|  | Total for MAJOR GROUP 54 | \$108,261.88 | \$2,165.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,430.26 | \$28.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,633.42 | \$32.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,889.00 | \$57.78 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,493.99 | \$49.88 |
| 5651 Family Clothing Stores |  | \$15,391.74 | \$307.83 |
| 5661 Shoe Stores |  | \$1,540.08 | \$30.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,758.88 | \$55.18 |
| Other |  | \$1,731.88 | \$34.64 |
|  | Total for MAJOR GROUP 56 | \$26,805.57 | \$536.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$22,256.48 | \$445.13 |
| 5713 Floor Coverings Stores |  | \$28,131.02 | \$562.62 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,955.00 | \$59.10 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,032.50 | \$60.65 |
| 5734 Computer and Computer Software Stores |  | \$2,380.23 | \$47.60 |
| Other |  | \$14,388.31 | \$287.77 |
|  | Total for MAJOR GROUP 57 | \$73,143.54 | \$1,462.87 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$275.48 | \$5.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,216.78 | \$144.34 |
| 5942 Book Stores |  | \$468.33 | \$9.37 |
| 5943 Stationery Stores |  | \$474.48 | \$9.49 |
| 5945 Hobby, Toy, and Game Stores |  | \$479.21 | \$9.59 |
| 5961 Catalog and Mail-Order Houses |  | \$232,028.56 | \$4,640.60 |
| 5963 Direct Selling Establishments |  | \$9,369.52 | \$187.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$47,096.25 | \$941.91 |
| Other |  | \$1,334.19 | \$26.68 |
|  | Total for MAJOR GROUP 59 | \$298,742.80 | \$5,974.89 |
|  | Total for DIVISION G | \$631,428.79 | \$12,628.61 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther | Total for MAJOR GROUP 60 | N/A | N/A |
|  |  |  |  |
|  |  | \$3,303.92 | \$66.08 |
| MAJOR GROUP: 63 Insurance CarriersOther |  | \$3,303.92 | \$66.08 |
|  |  |  |  |
|  |  | \$1,353.13 | \$27.07 |
|  | Total for MAJOR GROUP 63 | \$1,353.13 | \$27.07 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  |  |  |
|  |  | \$2,637.98 | \$52.76 |
|  | Total for MAJOR GROUP 64 | \$2,637.98 | \$52.76 |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |



## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,156.28$ | $\$ 143.12$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,644.48$ | $\$ 212.89$ |
| D | Manufacturing | $\$ 37,438.52$ | $\$ 748.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 184,482.03$ | $\$ 3,689.64$ |
| F | Wholesale Trade | $\$ 83,200.05$ | $\$ 1,663.98$ |
| G | Retail Trade | $\$ 631,428.79$ | $\$ 12,628.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,281.39$ | $\$ 485.64$ |
| I | Services |  | $\$ 178,898.78$ |
|  |  | Total for Baltic - General | $\$ 1,157,530.32$ |

## Baltic - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other N/A

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 52,912.58$ | $\$ 529.13$ |

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

## Baltic - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 52,912.58 \\ \$ 550.00 \end{array}$ | $\begin{array}{r} \$ 529.13 \\ \$ 5.50 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Baltic - Gross Receipts | \$53,462.58 | \$534.63 |
| Baltic Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$143.12 |
| C | Construction |  | \$212.89 |
| D | Manufacturina |  | \$748.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,689.64 |
| F | Wholesale Trade |  | \$1,663.98 |
| G | Retail Trade |  | \$13,157.74 |
| H | Finance, Insurance, And Real Estate |  | \$485.64 |
| I | Services |  | \$3,578.00 |
|  | Other |  | \$5.50 |
| Total for Baltic |  |  | \$23,685.26 |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Belle Fourche - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$30,923.54 | \$618.48 |
| Other |  | \$218,899.75 | \$4,377.99 |
|  | Total for MAJOR GROUP 07 | \$249,823.29 | \$4,996.47 |
|  | Total for DIVISION A | \$249,976.46 | \$4,999.53 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$29,457.91 | \$1,158.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$29,780.91 | \$1,165.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$27,152.76 | \$543.05 |
| 1731 Electrical Work |  | \$1,945.38 | \$38.91 |
| 1761 Roofing, Siding, and Sheet Metal Work |  | \$16,781.72 | \$335.64 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$10,902.50 | \$218.05 |
| 1799 Special Trade Contractors, NEC |  | \$59,810.05 | \$1,196.20 |
| Other |  | \$28,781.68 | \$575.64 |
|  | Total for MAJOR GROUP 17 | \$145,374.09 | \$2,907.49 |
| Total for DIVISION C |  | \$187,157.94 | \$4,312.61 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$10,822.10 | \$216.44 |
| Other |  | \$11,939.19 | \$238.79 |
|  | Total for MAJOR GROUP 20 | \$22,761.29 | \$455.23 |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$1,180.21 | \$23.60 |
|  | Total for MAJOR GROUP 23 | \$1,180.21 | \$23.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$33,331.25 | \$666.62 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,113.93 | \$42.28 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$786.50 | \$15.73 |
| 2741 Miscellaneous Publishing |  | \$2,180.34 | \$43.61 |
| 2752 Commercial Printing, Lithographic |  | \$29,262.58 | \$585.25 |
| 2754 Commercial Printing, Gravure |  | \$1,304.73 | \$26.09 |
| 2759 Commercial Printing, NEC |  | \$5,187.93 | \$103.76 |
| SD Dept. of Revenue | Page 66 of 1216 |  | 01/06/2022 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

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

| Other |  | Total for MAJOR GROUP 48 | \$1,633.00 | \$32.66 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$379,699.52 | \$7,602.34 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$765,578.68 | \$15,311.58 |
|  |  | Total for MAJOR GROUP 49 | \$765,578.68 | \$15,311.58 |
|  |  | Total for DIVISION E | \$1,176,256.05 | \$23,533.48 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$57,856.85 \$1,157.14
5014 Tires and Tubes \$4,084.03 \$81.68
5043 Photographic Equipment and Supplies $\quad \$ 1,354.80$
5044 Office Equipment \$8,585.98 \$171.72
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$20,480.86 \$409.62
5046 Commercial Equipment, NEC
$\begin{array}{ll}\$ 20,480.86 & \$ 409.62 \\ \$ 7,581.28 & \$ 151.62\end{array}$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$82,074.16
\$1,641.49
5049 Professional Equipment and Supplies, NEC
$\$ 4,462.45$
$\$ 89.25$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$59,071.43 \$1,181.43 Materials
5064 Electrical Appliances, Television and Radio Set
\$3.40
5074 Plumbing and Heating Equipment and Supplies \$37,283.34 \$745.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
\$560.26

5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
2
5092 Toys and Hobby Goods and Supplies

| $\$ 221.00$ |  |
| ---: | ---: |
| $\$ 1,184.50$ |  |
| $\$ 11,111.00$ |  |
| Total for MAJOR GROUP 50 | $\$ 22,671.38$ |
|  | $\$ 537,891.52$ |


| $\$ 481.35$ | $\$ 9.63$ |  |
| ---: | ---: | ---: |
| $\$ 8,184.00$ | $\$ 163.68$ |  |
| $\$ 3,036.64$ | $\$ 60.74$ |  |
| $\$ 1,236.33$ | $\$ 24.74$ |  |
| $\$ 399.00$ | $\$ 7.98$ |  |
|  | $\$ 18,164.32$ | $\$ 363.29$ |
| $\$ 13,122.84$ | $\$ 262.46$ |  |
| $\$ 1,119.02$ | $\$ 22.38$ |  |
|  | $\$ 4,874.36$ | $\$ 97.49$ |
| $\$ 1,056.19$ | $\$ 21.12$ |  |
| Total for MAJOR GROUP 51 | $\$ 689.00$ | $\$ 13.78$ |
| Total for DIVISION F | $\$ 8,949.50$ | $\$ 178.99$ |
|  | $\$ 10,731.69$ | $\$ 214.64$ |



## Belle Fourche - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

| Total for MAJOR GROUP 53 | $\$ 1,586,054.88$ | $\$ 31,721.10$ |
| ---: | ---: | ---: |
|  | $\$ 1,580,682.61$ | $\$ 31,613.65$ |
|  | $\$ 74,577.52$ | $\$ 1,491.55$ |
| Total for MAJOR GROUP 54 | $\$ 17,927.36$ | $\$ 358.54$ |
|  | $\$ 12,281.10$ | $\$ 245.62$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers | $\$ 494,014.36$ |  |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,880.29$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 11,088.75$ |  |
| Other | Total for MAJOR GROUP 55 | $\$ 625,384.03$ |
|  | N/A | $\$ 10,221.75$ |
| $12,507.67$ |  |  |
| N/A |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores

Taxable
Tax Due

```
    5 4 9 9 ~ M i s c e l l a n e o u s ~ F o o d ~ S t o r e s
    Other
```

| Taxable | Tax Due |
| ---: | ---: |
| $\$ 1,586,054.88$ |  |
|  | $\$ 31,721.10$ |
| $\$ 1,580,682.61$ | $\$ 31,613.65$ |
| $\$ 74,577.52$ | $\$ 1,491.55$ |
| $\$ 17,927.36$ | $\$ 358.54$ |
| $\$ 12,281.10$ | $\$ 245.62$ |
| $\$ 1,685,468.59$ | $\$ 33,709.36$ |

AJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores
511,088
\$10,221.75
5541 Gasoline Service Station
Total for MAJOR GROUP 55
\$1,772,427.97
\$35,448.53

| $\$ 907.08$ | $\$ 18.14$ |  |
| ---: | ---: | ---: |
| $\$ 33,623.08$ | $\$ 672.46$ |  |
| $\$ 27,451.05$ | $\$ 549.02$ |  |
| $\$ 2,166.20$ | $\$ 43.32$ |  |
| Total for MAJOR GROUP 56 | $\$ 124,527.28$ | $\$ 2,490.55$ |
|  | $\$ 6,211.35$ | $\$ 124.22$ |
|  | $\$ 21,725.06$ | $\$ 434.51$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$32,553.20 | \$651.07 |
| 5713 Floor Coverings Stores |  | \$37,195.54 | \$743.91 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$15,754.40 | \$315.09 |
| 5722 Household Appliance Stores |  | \$60,731.15 | \$1,214.63 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,505.50 | \$270.11 |
| 5734 Computer and Computer Software Stores |  | \$52,148.45 | \$1,042.97 |
| Other |  | \$4,311.50 | \$86.23 |
|  | Total for MAJOR GROUP 57 | \$216,199.74 | \$4,324.01 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$715,341.86 | \$14,306.84 |
| 5813 Drinking Places |  | \$111,588.28 | \$2,231.77 |
|  | Total for MAJOR GROUP 58 | \$826,930.14 | \$16,538.61 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores

| $\$ 2,932.85$ | $\$ 58.66$ |  |
| ---: | ---: | ---: |
| $\$ 8,651.17$ | $\$ 173.02$ |  |
| $\$ 45,973.24$ | $\$ 919.47$ |  |
| $\$ 6,351.73$ | $\$ 127.04$ |  |
|  | $\$ 15,249.63$ | $\$ 304.98$ |
| $\$ 2,750.47$ | $\$ 55.01$ |  |
| $\$ 6,248.15$ | $\$ 124.96$ |  |
|  | $\$ 930,914.49$ | $\$ 18,624.09$ |
| Total for MAJOR GROUP 59 | $\$ 2,237.20$ | $\$ 44.75$ |
| Total for DIVISION G | $\$ 47,865.86$ | $\$ 957.31$ |
|  | $\$ 197,364.76$ | $\$ 3,955.07$ |
|  | $\$ 190,975.29$ | $\$ 3,819.52$ |

[^0]|  | $\$ 7,700.00$ | $\$ 154.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 7,700.00$ | $\$ 154.01$ |
|  | $\$ 19,155.90$ | $\$ 383.12$ |
| $\$ 925.58$ | $\$ 18.51$ |  |

Taxable
Tax Due

| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,026.97 | \$40.54 |
|  | Total for MAJOR GROUP 64 | \$2,026.97 | \$40.54 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$134,205.67 | \$2,684.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$159,332.99 | \$3,186.67 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$200,465.40 | \$4,009.32 |

## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies $\quad \$ 3,820.60$
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services \$10,247.25 \$204.95
7378 Computer Maintenance and Repair
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, Except Repair and Carwashes Other

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



## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$249,976.46 | \$4,999.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$187,157.94 | \$4,312.61 |
| D | Manufacturing | \$460,208.47 | \$9,204.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,176,256.05 | \$23,533.48 |
| F | Wholesale Trade | \$609,935.76 | \$12,198.76 |
| G | Retail Trade | \$9,118,150.83 | \$182,376.58 |
| H | Finance, Insurance, And Real Estate | \$200,465.40 | \$4,009.32 |
| 1 | Services | \$3,101,660.94 | \$62,033.25 |
|  | Other | \$285.00 | \$5.70 |
|  | Total for Belle Fourche - General | \$15,104,096.85 | \$302,673.42 |

## Belle Fourche - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

[^1]
## Belle Fourche - Gross Receipts continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for DIVISION E | N/A | N/A |



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

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



Belle Fourche - Gross Receipts Recap

| Retail Trade |  | \$1,347,819.49 | \$13,478.19 |
| :---: | :---: | :---: | :---: |
| Services |  | \$283,217.26 | \$2,832.16 |
| Other |  | \$30,131.23 | \$301.31 |
|  | Total for Belle Fourche - Gross Receipts | \$1,661,167.98 | \$16,611.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Belle Fourche Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,999.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,312.61$ |
| D | Manufacturinq | $\$ 9,204.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,533.48$ |
| F | Wholesale Trade | $\$ 12,198.76$ |
| G | Retail Trade | $\$ 195,854.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,009.32$ |
| I | Services | $\$ 64,865.41$ |
|  | Other | $\$ 307.01$ |
|  |  |  |
|  |  | $\$ 319,285.08$ |

ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Belvidere - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$119.00 | \$2.38 |
| 2759 Commercial Printing, NEC |  |  |  | \$26.90 | \$0.54 |
| Other |  |  |  | \$154.75 | \$3.09 |
|  |  |  | Total for MAJOR GROUP 27 | \$300.65 | \$6.01 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,164.64 | \$23.29 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP:Other | 42 | Motor Freight Transportation And Wa | using |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$4,614.80 | \$92.30 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$757.34 | \$15.15 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$658.50 | \$13.17 |
|  |  |  | Total for MAJOR GROUP 48 | \$6,030.64 | \$120.62 |
| MAJOR GROUP: Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$12,169.32 | \$243.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$13,297.50 | \$265.95 |
|  |  |  | Total for MAJOR GROUP 50 | \$13,297.50 | \$265.95 |
| MAJOR GROUP: <br> Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$400.64 | \$8.01 |
|  |  |  | Total for MAJOR GROUP 51 | \$400.64 | \$8.01 |
|  |  |  | Total for DIVISION F | \$13,698.14 | \$273.96 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden | ply, And Mobile Home Dealers |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: Other | 53 | General Merchandise Stores |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: Other | 54 | Food Stores |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: Other | 55 | Automotive Dealers And Gasoline Serviser | Stations |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 | Apparel And Accessory Stores |  |  |  |
|  |  |  |  | \$1,223.50 | \$24.47 |
|  |  |  | Total for MAJOR GROUP 56 | \$1,223.50 | \$24.47 |
| MAJOR GROUP:Other | 57 | Home Furniture, Furnishings, And Equ | nt Stores |  |  |
|  |  |  |  | \$990.00 | \$19.80 |
| SD Dept. of Revenue |  |  | Page 74 of 1216 |  | 01/06/2022 |



## Belvidere - General Recap

| D | Manufacturing |  | $\$ 1,164.64$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23.29$ |  |
| F | Wholesale Trade | $\$ 243.40$ |  |
| G | Retail Trade | $\$ 13,698.14$ | $\$ 273.96$ |
| I | Services | $\$ 41,014.07$ | $\$ 821.15$ |
|  |  |  | $\$ 7,625.82$ |
|  |  | $\$ 75,671.99$ | $\$ 152.52$ |
|  |  | $\$ 1,514.32$ |  |

## Belvidere Recap

| D | Manufacturing | \$23.29 |
| :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$243.40 |
| F | Wholesale Trade | \$273.96 |
| G | Retail Trade | \$821.15 |
| 1 | Services | \$152.52 |
|  | Total for Belvidere | \$1,514.32 |
|  | of Revenue Page 75 of 1216 | 01/06/2022 |

## ITEMS OF NOTE:

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,529.67 | \$150.59 |
| 5046 Commercial Equipment, NEC | \$20,740.72 | \$414.81 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$16,048.75 | \$320.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$22,677.64 | \$453.55 |
| 5064 Electrical Appliances, Television and Radio Sets | \$279.00 | \$5.58 |
| 5072 Hardware | \$171,743.65 | \$3,434.87 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,426.52 | \$188.54 |
| 5084 Industrial Machinery and Equipment | \$10,708.46 | \$214.17 |
| 5085 Industrial Supplies | \$30,935.18 | \$618.70 |
| 5087 Service Establishment Equipment and Supplies | \$1,805.76 | \$36.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,658.72 | \$33.18 |
| 5092 Toys and Hobby Goods and Supplies | \$120.50 | \$2.41 |
| 5099 Durable Goods, NEC | \$2,156.50 | \$43.13 |
| Other | \$35,754.59 | \$715.09 |
| Total for MAJOR GROUP 50 | \$436,412.21 | \$8,728.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,160.00 | \$83.20 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$125.50 | \$2.51 |
| 5136 Men's and Boys' Clothing and Furnishings | \$901.87 | \$18.04 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,703.69 | \$54.08 |
| 5139 Footwear | \$1,088.85 | \$21.78 |
| 5141 Groceries, General Line | \$3,613.00 | \$72.27 |
| 5142 Packaged Frozen Foods | \$6,253.90 | \$125.08 |
| 5199 Nondurable Goods, NEC | \$1,271.08 | \$25.42 |
| Other | \$8,287.99 | \$165.76 |
| Total for MAJOR GROUP 51 | \$28,405.88 | \$568.14 |
| Total for DIVISION F | \$464,818.09 | \$9,296.39 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$154,168.23 | \$3,083.37 |
| 5251 Hardware Stores |  | \$91,764.50 | \$1,835.28 |
|  | Total for MAJOR GROUP 52 | \$245,932.73 | \$4,918.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$58,089.81 | \$1,161.79 |
| 5331 Variety Stores |  | \$176,210.32 | \$3,524.21 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,180.05 | \$83.60 |
|  | Total for MAJOR GROUP 53 | \$238,480.18 | \$4,769.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$365,528.86 | \$7,310.58 |
| 5499 Miscellaneous Food Stores |  | \$4,227.82 | \$84.56 |
| Other |  | \$647.50 | \$12.95 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$ 183.08$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 9,154.00$ | $\$ 5,997.76$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 299,887.84$ | $\$ 2,916.58$ |  |
| Other |  | $\$ 145,828.87$ | $\$ 9,097.42$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 485.50$ \$9.71
5621 Women's Clothing Stores

| $\$ 485.50$ | $\$ 9.71$ |  |
| ---: | ---: | ---: |
| $\$ 3,817.76$ | $\$ 76.36$ |  |
| $\$ 3,949.46$ | $\$ 78.99$ |  |
| $\$ 127,542.55$ | $\$ 2,550.84$ |  |
| $\$ 4,644.18$ | $\$ 92.88$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,955.20$ | $\$ 39.10$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 143,610.15$ | $\$ 2,872.19$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Beresford - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 19,062.34$ | $\$ 381.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 19,062.34$ | $\$ 381.25$ |
| Total for DIVISION I | $\$ 933,904.80$ | $\$ 18,678.11$ |

## Beresford - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
H
Finance, Insurance, And Real Estate
Services
Other
\$100,686.40
\$584,478.52
\$478,369.14
\$627,418.39
\$464,818.09
\$3,105,082.88
\$53,740.59
\$933,904.80
\$225.05
\$6,348,723.86

## Total for Beresford - General

## Beresford - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places $\quad \$ 160,650.67 \quad \$ 1,606.50$
5813 Drinking Places

Total for MAJOR GROUP 58 \$157,843.16 |  | $\$ 318,493.83$ | $\$ 3,184.93$ |
| :--- | :--- | :--- |

MAJOR GROUP: 59 Miscellaneous Retail
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 604.00$ | $\$ 6.05$ |
| ---: | ---: | ---: |
|  | $\$ 23,055.27$ | $\$ 230.56$ |
| Total for MAJOR GROUP 59 | $\$ 23,659.27$ | $\$ 236.61$ |
| Total for DIVISION G | $\$ 525,758.15$ | $\$ 5,257.60$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places$\mathbf{7 0 1 1}$ Hotels and Motels |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$99,585.11 | \$995.85 |
|  |  | Total for MAJOR GROUP 70 | \$99,585.11 | \$995.85 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION I | \$107,313.64 | \$1,073.14 |
| Beresford - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$525,758.15 | \$5,257.60 |
| 1 | Services | \$107,313.64 | \$1,073.14 |
|  | Other | \$181.60 | \$1.82 |
|  | Total for Beresford - Gross Receipts | \$633,253.39 | \$6,332.56 |
| Beresford Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,013.72 |
| C | Construction |  | \$11,929.70 |
| D | Manufacturina |  | \$9,567.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$12,548.39 |
| F | Wholesale Trade |  | \$9,296.39 |
| G | Retail Trade |  | \$67,368.07 |
| H | Finance, Insurance, And Real Estate |  | \$1,074.82 |
| I | Services |  | \$19,751.25 |
|  | Other |  | \$6.32 |
| Total for Beresford |  |  | \$133,556.05 |

ITEMS OF NOTE

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

## Big Stone City - General

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 115,314.80$ | $\$ 2,306.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 115,314.80$ | $\$ 2,306.31$ |
| Total for DIVISION C | $\$ 115,314.80$ | $\$ 2,306.31$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$10,047.00 | \$200.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,135.00 | \$202.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,275.69 | \$45.51 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Big Stone City - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$12,144.42 | \$242.89 |
| 4841 Cable and Other Pay Television Services | \$23,532.54 | \$470.65 |
| 4899 Communications Services, NEC | \$584.66 | \$11.69 |
| Other | \$184.00 | \$3.68 |
| Total for MAJOR GROUP 48 | \$38,721.31 | \$774.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$179,549.91 | \$3,590.99 |
| Total for MAJOR GROUP 49 | \$179,549.91 | \$3,590.99 |
| Total for DIVISION E | \$228,479.72 | \$4,569.58 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,294.69 | \$105.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,033.21 | \$300.66 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,387.34 | \$287.75 |
| 5084 Industrial Machinery and Equipment | \$3,844.23 | \$76.88 |
| 5085 Industrial Supplies | \$1,328.69 | \$26.57 |
| Other | \$15,364.00 | \$307.28 |
| Total for MAJOR GROUP 50 | \$55,252.16 | \$1,105.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | (\$466.00) | (\$9.32) |
| 5149 Groceries and Related Products, NEC | \$649.92 | \$13.00 |
| Other | \$11,851.60 | \$237.03 |
| Total for MAJOR GROUP 51 | \$12,035.52 | \$240.71 |
| Total for DIVISION F | \$67,287.68 | \$1,345.74 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$6,421.71 | \$128.43 |
| Other | \$4,077.37 | \$81.55 |
| Total for MAJOR GROUP 52 | \$10,499.08 | \$209.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,224.65 | \$144.49 |
| 5399 Miscellaneous General Merchandise Stores | \$1,741.96 | \$34.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,265.11 | \$185.30 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$53,051.14 | \$1,061.02 |
| 5499 Miscellaneous Food Stores | \$1,833.67 | \$36.67 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$55,180.44 | \$1,103.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$2,341.68 | \$46.84 |
| Total for MAJOR GROUP 55 | \$2,341.68 | \$46.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$944.00 | \$18.88 |
| 5632 Women's Accessory and Specialty Stores | \$1,509.50 | \$30.19 |
| 5651 Family Clothing Stores | \$7,673.43 | \$153.47 |
| 5661 Shoe Stores | \$3,630.54 | \$72.61 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,894.50 | \$157.89 |
| Other | \$519.70 | \$10.39 |
| Total for MAJOR GROUP 56 | \$22,171.67 | \$443.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$387.50 | \$7.75 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$366.30 | \$7.33 |
| Other | \$2,506.28 | \$50.13 |
| Total for MAJOR GROUP 57 | \$3,260.08 | \$65.21 |

## Big Stone City - General continued...

## DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 58 Eating And Drinking Places Other <br> MAJOR GROUP: 59 Miscellaneous Retail <br> 5912 Drug Stores and Proprietary Stores <br> 5941 Sporting Goods Stores and Bicycle Shops <br> 5942 Book Stores <br> 5943 Stationery Stores <br> 5961 Catalog and Mail-Order Houses <br> 5963 Direct Selling Establishments <br> 5999 Miscellaneous Retail Stores, NEC <br> Other

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

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

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

## Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP
Other

|  | $\$ 211,090.65$ | $\$ 4,221.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 211,090.65$ | $\$ 4,221.81$ |
|  | $\$ 132.12$ | $\$ 2.64$ |
|  | $\$ 2,590.97$ | $\$ 51.82$ |
|  | $\$ 2,343.82$ | $\$ 46.88$ |
| $\$ 1,540.08$ | $\$ 30.80$ |  |
|  | $\$ 108,721.49$ | $\$ 2,176.36$ |
|  | $\$ 4,092.84$ | $\$ 81.87$ |
|  | $\$ 38,508.03$ | $\$ 770.16$ |
| Total for MAJOR GROUP 59 | $\$ 20,756.07$ | $\$ 415.12$ |
| Total for DIVISION G | $\$ 178,685.42$ | $\$ 3,575.65$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 11,419.19$ | $\$ 228.38$ |
|  | $\$ 11,419.19$ | $\$ 228.38$ |
|  | $\$ 4,176.56$ | $\$ 83.53$ |
| Total for MAJOR GROUP 64 | $\$ 4,176.56$ | $\$ 83.53$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 17,239.88$ | $\$ 344.79$ |


|  | $\$ 15,333.64$ | $\$ 306.67$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 4,379.36$ | $\$ 87.59$ |
|  | $\$ 19,713.00$ | $\$ 394.26$ |
|  | $\$ 9,347.87$ |  |
|  | $\$ 404.00$ | $\$ 186.95$ |
|  | $\$ 3,305.68$ | $\$ 66.12$ |
|  | $\$ 8,014.69$ | $\$ 160.30$ |
| Total for MAJOR GROUP 73 | $\$ 1,295.63$ | $\$ 25.91$ |
|  | $\$ 13,902.85$ | $\$ 278.07$ |


|  | $\$ 249.40$ | $\$ 4.99$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 249.40$ | $\$ 4.99$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |


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

87 Engineering, Accounting, Research, Management, And Related Services

N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Big Stone City Recap

| C | Construction | $\$ 2,306.31$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 2,360.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,569.58$ |
| F | Wholesale Trade | $\$ 1,345.74$ |
| G | Retail Trade | $\$ 9,851.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 344.79$ |
| I | Services | $\$ 3,397.15$ |
|  | Other | $\$ 12.00$ |
|  |  |  |
|  |  | $\$ 24,187.99$ |

## ITEMS OF NOTE:

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

|  |  | Taxable $\quad$ Tax Due |  |
| :---: | :---: | :---: | :---: |
| Bison - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| Other | 16 Heavy Construction Other Than Building Construction Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$1,894.46 | \$37.89 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$416.00 | \$8.32 |
|  | Total for MAJOR GROUP 20 | \$416.00 | \$8.32 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$385.50 | \$7.71 |
| 2741 Miscellaneous Publishing |  | \$364.00 | \$7.28 |
| 2759 Commercial Printing, NEC |  | \$823.50 | \$16.47 |
| Other |  | \$347.35 | \$6.95 |
|  | Total for MAJOR GROUP 27 | \$1,920.35 | \$38.41 |
| MAJOR GROUP: <br> Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP:Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
|  | Total for DIVISION D | \$4,618.35 | \$92.38 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,479.29 | \$349.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,507.42 | \$570.15 |
| 4841 Cable and Other Pay Television Services |  | \$10,886.05 | \$217.72 |
| 4899 Communications Services, NEC |  | \$84.90 | \$1.70 |
| Other |  | N/A | N/A |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

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


| Blunt - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION F | \$71,243.57 | \$712.45 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,841.63 | \$48.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,319.63 | \$63.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,869.00 | \$68.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,338.00 | \$73.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$960.00 | \$9.60 |
|  | Total for MAJOR GROUP 54 | \$960.00 | \$9.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$264.00 | \$2.64 |
| 5632 Women's Accessory and Specialty Stores |  | \$756.16 | \$7.56 |
| 5651 Family Clothing Stores |  | \$2,344.53 | \$23.45 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$341.80 | \$3.42 |
| Other |  | \$160.79 | \$1.61 |
|  | Total for MAJOR GROUP 56 | \$3,867.28 | \$38.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,262.74 | \$22.63 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$447.00 | \$4.47 |
| Other |  | \$1,898.79 | \$18.99 |
|  | Total for MAJOR GROUP 57 | \$4,608.53 | \$46.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,176.00 | \$11.76 |
| 5961 Catalog and Mail-Order Houses |  | \$53,446.87 | \$539.89 |
| 5963 Direct Selling Establishments |  | \$5,401.44 | \$54.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,142.90 | \$21.43 |
| Other |  | \$7,643.90 | \$76.44 |
|  | Total for MAJOR GROUP 59 | \$69,811.11 | \$703.53 |
|  | Total for DIVISION G | \$188,823.09 | \$1,893.66 |



## DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | $\$ 1,966.21$ |
| :--- | :--- | :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Blunt Recap

|  |  | $\$ 41.72$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 596.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 712.45$ |
| F | Wholesale Trade | $\$ 1,893.66$ |
| G | Retail Trade | $\$ 131.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 677.98$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Blunt |

ITEMS OF NOTE

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

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 4,716.99$ | $\$ 94.34$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,615.37 | \$172.30 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,984.63 | \$239.69 |
| 4841 Cable and Other Pay Television Services |  | \$4,376.50 | \$87.53 |
| 4899 Communications Services, NEC |  | \$83.11 | \$1.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$25,072.61 | \$501.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$45,110.75 | \$902.20 |

## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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

DIVISION: I Services continued...
Other
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

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


MAJOR GROUP: 79 Amusement And Recreation Services
Other


## Bonesteel - General Recap

| C | Construction | \$4,716.99 | \$94.34 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$40,841.79 | \$816.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,110.75 | \$902.20 |
| F | Wholesale Trade | \$11,168.89 | \$223.39 |
| G | Retail Trade | \$268,135.23 | \$5,382.34 |
| 1 | Services | \$18,307.60 | \$366.16 |
|  | Other | \$2,095.31 | \$41.90 |
|  | Total for Bonesteel - General | \$390,376.56 | \$7,827.16 |

## Bonesteel Recap

| C | Construction | $\$ 94.34$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 816.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 902.20$ |
| F | Wholesale Trade | $\$ 223.39$ |
| G | Retail Trade | $\$ 5,382.34$ |
| I | Services | $\$ 366.16$ |
|  | Other | $\$ 41.90$ |

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

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

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

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

|  | $\$ 85,787.35$ | $\$ 1,715.74$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 85,787.35$ | $\$ 1,715.74$ |
| Total for DIVISION C | $\$ 85,787.35$ | $\$ 1,715.74$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due



## Bowdle - General Recap

| C | Construction | $\$ 85,787.35$ | $\$ 1,715.74$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,340.47$ | $\$ 166.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74,334.37$ | $\$ 1,486.68$ |
| F | Wholesale Trade | $\$ 27,399.30$ | $\$ 547.98$ |
| G | Retail Trade | $\$ 454,888.57$ | $\$ 9,100.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,232.96$ | $\$ 24.66$ |
| I | Services | $\$ 205,824.88$ | $\$ 4,116.51$ |
|  | Other |  | $\$ 1,459.00$ |
|  |  |  | $\$ 859,266.90$ |


| C | Construction | \$1,715.74 |
| :---: | :---: | :---: |
| D | Manufacturina | \$166.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,486.68 |
| F | Wholesale Trade | \$547.98 |
| G | Retail Trade | \$9,100.82 |
| H | Finance, Insurance, And Real Estate | \$24.66 |
| , | Services | \$4,116.51 |
|  | Other | \$29.18 |
|  | Total for Bowdle | \$17,188.37 |

## TEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| Other | 02 Agricultural Production Livestock And Animal Specialties | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$5,670.69 | \$113.41 |
| Other |  | \$89,244.03 | \$1,784.88 |
|  | Total for MAJOR GROUP 07 | \$94,914.72 | \$1,898.29 |
|  | Total for DIVISION A | \$97,073.18 | \$1,941.46 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | \$93,635.09 | \$1,872.70 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| 1521 General Contractors - Single-Family Houses |  | \$67,685.20 | \$1,353.70 |
|  | Total for MAJOR GROUP 15 | \$67,685.20 | \$1,353.70 |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$1,535.65 | \$30.72 |
| 1731 Electrical Work |  | \$1,273.31 | \$25.47 |
| 1771 Concrete Work |  | \$4,522.12 | \$90.44 |
| 1799 Special Trade Contractors, NEC |  | \$4,066.97 | \$81.33 |
| Other |  | \$219,869.85 | \$4,397.39 |
|  | Total for MAJOR GROUP 17 | \$231,267.90 | \$4,625.35 |
|  | Total for DIVISION C | \$441,051.56 | \$8,821.01 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred ProductsOther |  |  |  |
|  |  | \$4,904.51 | \$98.09 |
|  | Total for MAJOR GROUP 20 | \$4,904.51 | \$98.09 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2299 Textile Goods, NEC |  | \$1,050.54 | \$21.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | \$1,571.54 | \$31.43 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  | \$3,310.29 | \$66.21 |
|  | Total for MAJOR GROUP 23 | \$3,310.29 | \$66.21 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture 3 3, |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,670.95 | \$53.42 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,426.27 | \$48.53 |
| SD Dept. of Revenue | Page 104 of 1216 |  | 01/06/2022 |



| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | sing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 42 | \$49,145.21 | \$982.90 |
|  |  |  |  | \$49,145.21 | \$982.90 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$364,675.95 | \$7,293.53 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$82,641.57 | \$1,652.83 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$151,113.67 | \$3,022.27 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Box Elder - General continued...
DIVISION: G Retail Trade continued...


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
\$1,493.42
\$29.87

5641 Children's and Infants' Wear Stores
\$20,450.69 \$409.02

5641 Children's and Infants' Wear Stores
\$8,863.21 \$177.26
5651 Family Clothing Stores
\$5,207.64
\$104.15

5661 Shoe Stores
\$65,154.47
\$1,303.09
5699 Miscellaneous Apparel and Accessory Stores
\$9,045.31
\$180.91

| $\$ 1,493.42$ | $\$ 29.87$ |
| ---: | ---: |
| $\$ 20,450.69$ | $\$ 409.02$ |
| $\$ 8,863.21$ | $\$ 177.26$ |
| $\$ 5,207.64$ | $\$ 104.15$ |
| $\$ 65,154.47$ | $\$ 1,303.09$ |
| Total for MAJOR GROUP 56 | $\$ 9,045.31$ |
| $\$ 7,546.33$ | $\$ 150.91$ |
|  | $\$ 117,761.07$ |

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

|  | \$91,029.39 | \$1,820.58 |
| :---: | :---: | :---: |
|  | \$57,470.30 | \$1,149.41 |
|  | \$18,879.90 | \$377.60 |
|  | \$21,220.23 | \$424.41 |
|  | \$74,931.49 | \$1,498.63 |
|  | \$10,337.06 | \$206.74 |
|  | \$2,627.50 | \$52.55 |
|  | \$13,659.64 | \$273.20 |
| Total for MAJOR GROUP 57 | \$290,155.51 | \$5,803.12 |
|  | \$225,938.63 | \$4,518.78 |
|  | \$297,167.41 | \$5,943.34 |
| Total for MAJOR GROUP 58 | \$523,106.04 | \$10,462.12 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores

| $\$ 87,274.09$ | $\$ 1,745.49$ |  |
| ---: | ---: | ---: |
| $\$ 3,547.11$ | $\$ 70.94$ |  |
| $\$ 16,906.18$ | $\$ 338.12$ |  |
| $\$ 7,120.50$ | $\$ 142.41$ |  |
| $\$ 5,273.74$ | $\$ 105.48$ |  |
| $\$ 2,715.10$ | $\$ 54.30$ |  |
| $\$ 2,091,592.20$ | $\$ 41,866.36$ |  |
| $\$ 852.36$ | $\$ 17.05$ |  |
| $\$ 72,021.48$ | $\$ 1,440.44$ |  |
| $\$ 157,705.32$ | $\$ 3,156.22$ |  |
| $\$ 32,596.37$ | $\$ 651.94$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,477,604.45$ | $\$ 49,588.75$ |
| Total for DIVISION G | $\$ 6,889,368.08$ | $\$ 137,824.05$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | \$2,823.75 | \$56.47 |
|  |  |  | Total for MAJOR GROUP 60 | \$2,823.75 | \$56.47 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$9,057.50 | \$181.15 |
|  |  |  | Total for MAJOR GROUP 61 | \$9,057.50 | \$181.15 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | \$2,418.26 | \$48.37 |
| SD Dept. of Revenue |  |  | Page 107 of 1216 |  | 6/2022 |



## Box Elder - General continued...



## Box Elder - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 97,073.18$ | $\$ 1,941.46$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 93,635.09$ | $\$ 1,872.70$ |
| C | Construction | $\$ 441,051.56$ | $\$ 8,821.01$ |
| D | Manufacturing | $\$ 360,986.31$ | $\$ 7,219.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,150,778.79$ | $\$ 23,015.57$ |
| F | Wholesale Trade | $\$ 549,839.73$ | $\$ 10,996.81$ |
| G | Retail Trade | $\$ 6,889,368.08$ | $\$ 137,824.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 413,838.47$ | $\$ 8,276.78$ |
| I | Services |  | $\$ 3,065,805.70$ |
|  |  |  | $\$ 13,062,376.91$ |

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

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

## DIVISION: F Wholesale Trade

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

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

## Box Elder - Gross Receipts continued...



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

## Box Elder Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,941.46$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 1,872.70$ |
| C | Construction | $\$ 8,821.01$ |
| D | Manufacturina | $\$ 7,219.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,015.57$ |
| F | Wholesale Trade | $\$ 10,996.81$ |
| G | Retail Trade | $\$ 147,336.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,276.78$ |
| I | Services | $\$ 73,285.77$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 12.33$ |

ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Bradley - General

## DIVISION: D Manufacturing

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$140.46 | \$2.81 |
| 2759 Commercial Printing, NEC |  |  |  | \$112.50 | \$2.25 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$523.46 | \$10.47 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
| Total for MAJOR GROUP 28 |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$612.96 | \$12.26 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$3,137.37 \$62.75
4813 Telephone Communications, Except Radiotelephone \$3,050.50 \$61.01
4841 Cable and Other Pay Television Services
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 11,328.94$ | $\$ 226.58$ |

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

|  | $\$ 2,322.80$ | $\$ 46.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,322.80$ | $\$ 46.45$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,475.30$ | $\$ 49.50$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$11,636.00 | \$232.72 |
| Total for MAJOR GROUP 52 | \$11,636.00 | \$232.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$1,318.50 | \$26.37 |
| Total for MAJOR GROUP 53 | \$1,318.50 | \$26.37 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$2,786.62 | \$55.73 |
| Total for MAJOR GROUP 54 | \$2,786.62 | \$55.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$929.92 | \$18.60 |
| Other | \$349.00 | \$6.98 |
| Total for MAJOR GROUP 56 | \$1,278.92 | \$25.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$13,717.55 | \$274.35 |
| 5999 Miscellaneous Retail Stores, NEC | \$792.00 | \$15.84 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

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

## Brandon-General



## DIVISION: B Mining

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

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other $\quad$ Total for MAJOR GROUP 15 $\quad \$ 45,943.29 \quad \$ 45,943.29 \quad \$ 918.87$

| MAJOR GROUP: 16 Heavy Construction Other Than Building Other | nstruction Contractors | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$68,296.55 | \$1,365.92 |
| 1731 Electrical Work |  | \$14,119.74 | \$282.39 |
| 1751 Carpentry Work |  | \$3,802.00 | \$76.05 |
| 1771 Concrete Work |  | \$23,660.92 | \$473.22 |
| 1799 Special Trade Contractors, NEC |  | \$32,954.11 | \$659.08 |
| Other |  | \$32,538.57 | \$650.78 |
|  | Total for MAJOR GROUP 17 | \$175,371.89 | \$3,507.44 |
|  | Total for DIVISION C | \$266,949.15 | \$5,338.99 |



## Brandon - General continued...

DIVISION: D Manufacturing continued...


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

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

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

Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 45 Transportation By Air
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
4953 Refuse Systems
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 186,557.90$ | $\$ 3,731.17$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 262,321.75$ | $\$ 5,246.43$ |  |
| ---: | ---: | ---: |
| $\$ 318,617.32$ | $\$ 6,372.36$ |  |
| $\$ 36,306.04$ | $\$ 726.12$ |  |
| Total for MAJOR GROUP 48 | $\$ 2,276.04$ | $\$ 45.53$ |
|  | $\$ 4,304.94$ | $\$ 86.10$ |



|  | $\$ 13,832.12$ | $\$ 276.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 1,095,474.16$ | $\$ 21,909.48$ |
| Total for DIVISION E | $\$ 1,109,306.28$ | $\$ 22,186.12$ |
|  | $\$ 1,958,836.02$ | $\$ 39,176.75$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$2,189.62 | \$43.79 |
| 5013 Motor Vehicle Supplies and New Parts | \$15,405.00 | \$308.10 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$20,928.93 | \$418.58 |
| 5032 Brick, Stone, and Related Construction Materials | \$87,280.85 | \$1,745.63 |
| 5044 Office Equipment | \$26,923.51 | \$538.47 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$20,237.28 | \$404.75 |
| 5046 Commercial Equipment, NEC | \$9,582.53 | \$191.65 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$78,040.54 | \$1,560.81 |
| 5049 Professional Equipment and Supplies, NEC | \$3,949.89 | \$78.99 |
| 5051 Metals Service Centers and Offices | \$29,426.52 | \$588.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$226,110.80 | \$4,522.21 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,518.81 | \$90.38 |
| 5072 Hardware | \$4,916.50 | \$98.33 |
| 5074 Plumbing and Heating Equipment and Supplies | \$124,333.78 | \$2,486.68 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$55,346.33 | \$1,106.94 |
| 5082 Construction and Mining Machinery and Equipment | \$22,956.49 | \$459.13 |
| 5083 Farm and Garden Machinery and Equipment | \$1,640.58 | \$32.81 |
| 5084 Industrial Machinery and Equipment | \$42,594.41 | \$851.90 |
| 5085 Industrial Supplies | \$33,685.95 | \$673.71 |
| 5087 Service Establishment Equipment and Supplies | \$46,014.49 | \$920.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$37,518.62 | \$750.38 |
| 5092 Toys and Hobby Goods and Supplies | \$1,103.39 | \$22.07 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$2,562.42 | \$51.25 |
| 5099 Durable Goods, NEC | \$39,066.06 | \$781.33 |
| Other | \$140,485.52 | \$2,809.70 |
| Total for MAJOR GROUP 50 | \$1,076,818.82 | \$21,536.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$419.73 | \$8.39 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$19,609.59 | \$392.19 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,726.23 | \$214.52 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$16,487.69 | \$329.76 |


Taxable $\quad$ Tax Due

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

DIVISION: H Finance, Insurance, And Real Estate

6099 Functions Related to Depository Banking, NEC

Other

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions
MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions

| Total for MAJOR GROUP 58 | \$1,328,799.07 | \$26,575.97 |
| :---: | :---: | :---: |
|  | \$2,992.43 | \$59.84 |
|  | \$121,045.86 | \$2,420.91 |
|  | \$74,613.65 | \$1,492.27 |
|  | \$27,754.67 | \$555.09 |
|  | \$14,423.82 | \$288.48 |
|  | \$2,616.50 | \$52.33 |
|  | \$5,528.79 | \$110.59 |
|  | \$3,724.36 | \$74.50 |
|  | \$1,909,261.03 | \$38,187.42 |
|  | \$23,832.83 | \$476.66 |
|  | \$111,154.44 | \$2,223.09 |
|  | \$6,513.00 | \$130.26 |
|  | \$236,508.31 | \$4,730.18 |
|  | \$49,041.65 | \$980.84 |
| Total for MAJOR GROUP 59 | \$2,589,011.34 | \$51,782.46 |
| Total for DIVISION G | \$10,023,479.22 | \$200,471.83 |


|  | $\$ 1,121.28$ | $\$ 22.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 10,331.04$ | $\$ 206.62$ |
|  | $\$ 11,452.32$ | $\$ 229.04$ |
|  | $\$ 856.00$ | $\$ 17.12$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,999.00$ | $\$ 99.98$ |

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

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,968.00$ | $\$ 59.36$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 3,567.88$ | $\$ 71.36$ |
|  | $\$ 7,784.83$ | $\$ 155.70$ |
| Total for MAJOR GROUP 64 | $\$ 7,784.83$ | $\$ 155.70$ |
|  | $\$ 331,313.95$ | $\$ 6,626.29$ |
| Total for MAJOR GROUP 65 | $\$ 331,313.95$ | $\$ 6,626.29$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 382,789.96$ | $\$ 7,655.81$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$317,458.93 | \$6,349.18 |
|  | Total for MAJOR GROUP 70 | \$317,458.93 | \$6,349.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$10,731.35 | \$214.63 |
| 7218 Industrial Launderers |  | \$6,341.28 | \$126.82 |
| 7221 Photographic Studios, Portrait |  | \$5,908.50 | \$118.17 |
| 7231 Beauty Shops |  | \$76,367.83 | \$1,527.37 |
| 7299 Miscellaneous Personal Services, NEC |  | \$65,805.82 | \$1,316.13 |
| Other |  | \$37,186.66 | \$743.74 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brandon - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$58,995.39 | \$1,179.91 |
| 8734 Testing Laboratories |  | \$19,974.87 | \$399.50 |
| 8741 Management Services |  | \$11,060.54 | \$221.21 |
| 8742 Management Consulting Services |  | \$1,270.19 | \$25.40 |
| 8748 Business Consulting Services, NEC |  | \$1,113.94 | \$22.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$161,968.40 | \$3,239.37 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$142,051.99 | \$2,841.04 |
|  | Total for MAJOR GROUP 89 | \$142,051.99 | \$2,841.04 |
|  | Total for DIVISION I | \$2,375,787.88 | \$47,515.88 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration Of Economic Programs |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 96 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 21,303.74$ | $\$ 10,226.08$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 266,949.15$ | $\$ 5,338.99$ |
| D | Manufacturing | $\$ 1,135,086.75$ | $\$ 22,701.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,958,836.02$ | $\$ 39,176.75$ |
| F | Wholesale Trade | $\$ 1,362,878.37$ | $\$ 27,257.59$ |
| G | Retail Trade | $\$ 10,023,479.22$ | $\$ 200,471.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 382,789.96$ | $\$ 7,655.81$ |
| I | Services | $\$ 2,375,787.88$ | $\$ 47,515.88$ |
|  | Other |  | $\$ 67,439.56$ |
|  |  |  | $\$ 18,084,550.65$ |
|  |  |  | $\$ 361,648.79$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

DIVISION: G Retail Trade

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



## ITEMS OF NOTE:

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Brandt - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$149.16 | \$2.98 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$193.46 | \$3.87 |
| 2759 Commercial Printing, NEC |  |  | \$453.38 | \$9.07 |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery A |  | Total for MAJOR GROUP 27 | \$898.00 | \$17.96 |
|  |  | Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipme | nd Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP:Other | 39 Miscellaneous Manufacturing Industries |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | (\$112,162.86) | (\$2,243.26) |


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$4,796.08 | \$95.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,614.33 | \$52.29 |
| 4841 Cable and Other Pay Television Services |  | \$1,973.50 | \$39.47 |
| 4899 Communications Services, NEC |  | \$185.00 | \$3.70 |
|  | Total for MAJOR GROUP 48 | \$9,568.91 | \$191.38 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 15,736.41$ | $\$ 314.73$ |

DIVISION: F Wholesale Trade


Brandt - General continued $\quad$ Taxable $\quad$ Tax Due

DIVISION: G Retail Trade continued...

|  |  | Total for MAJOR GROUP 53 | \$510.50 | \$10.21 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasol | tions |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women | Clothing Stores |  | \$634.40 | \$12.69 |
| 5651 Family | othing Stores |  | \$1,895.26 | \$37.91 |
| 5661 Shoe S |  |  | \$292.42 | \$5.85 |
| 5699 Miscell | neous Apparel and Accessory Stores |  | \$967.50 | \$19.35 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$4,097.08 | \$81.95 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, A | Stores |  |  |
| Other |  |  | \$7,831.52 | \$156.63 |
|  |  | Total for MAJOR GROUP 57 | \$7,831.52 | \$156.63 |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail |  |  |  |
| 5941 Sportin | Goods Stores and Bicycle Shops |  | \$433.00 | \$8.66 |
| 5961 Catalog | nd Mail-Order Houses |  | \$20,536.60 | \$410.73 |
| 5963 Direct | Iling Establishments |  | \$791.94 | \$15.84 |
| 5999 Miscell | neous Retail Stores, NEC |  | \$5,910.46 | \$118.21 |
| Other |  |  | \$402.49 | \$8.05 |
|  |  | Total for MAJOR GROUP 59 | \$28,074.49 | \$561.49 |
|  |  | Total for DIVISION G | \$61,963.56 | \$1,239.28 |

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

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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

## Bridgewater-General

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

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP: 22 Textile Mill Products
Other

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


| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 96.33 | 7.94 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Bridgewater-General continued...
DIVISION: E Transportation, Communications, Electric, Gas, An
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone

| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services |
| :--- |
| 4899 Communications Services, NEC |
| Other |

MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

Taxable
Tax Due
Bridgewater - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\$ 2,488.69$ | $\$ 49.77$ |
| :--- | :--- | :--- |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | N/A |


| $\$ 12,033.99$ | $\$ 240.68$ |  |
| ---: | ---: | ---: |
| $\$ 16,589.00$ | $\$ 331.78$ |  |
| $\$ 3,830.50$ | $\$ 76.61$ |  |
|  | $\$ 119.22$ | $\$ 2.39$ |
| Total for MAJOR GROUP 48 | $\$ 293.50$ | $\$ 5.87$ |
|  | $\$ 32,866.21$ | $\$ 657.33$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 74,101.40$ | $\$ 1,482.03$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$761.17 | \$15.23 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,757.96 | \$35.16 |
| 5074 Plumbing and Heating Equipment and Supplies | \$462.84 | \$9.26 |
| 5085 Industrial Supplies | \$3,462.60 | \$69.25 |
| Other | \$22,816.05 | \$456.33 |
| Total for MAJOR GROUP 50 | \$29,260.62 | \$585.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,509.77 | \$70.20 |
| 5136 Men's and Boys' Clothing and Furnishings | \$903.73 | \$18.07 |
| Other | \$2,736.47 | \$54.73 |
| Total for MAJOR GROUP 51 | \$7,149.97 | \$143.00 |
| Total for DIVISION F | \$36,410.59 | \$728.23 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials DealersOther |  | \$598.63 | \$11.97 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$900.63 | \$18.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,020.12 | \$160.41 |
| 5399 Miscellaneous General Merchandise Stores |  | \$507.79 | \$10.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,770.91 | \$175.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$258.50 | \$5.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,443.00 | \$48.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,332.87 | \$46.66 |
| Other |  | \$53,667.28 | \$1,073.35 |
|  | Total for MAJOR GROUP 55 | \$56,000.15 | \$1,120.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$798.56 | \$15.97 |
| 5651 Family Clothing Stores |  | \$4,357.98 | \$87.16 |
| 5661 Shoe Stores |  | \$494.96 | \$9.90 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$271.48 | \$5.43 |
| Other |  | \$364.50 | \$7.29 |
|  | Total for MAJOR GROUP 56 | \$6,287.48 | \$125.75 |

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bridgewater - General continued... |  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  |  | \$1,134.50 | \$22.69 |
| Other |  |  |  | \$17,910.16 | \$358.21 |
|  |  |  | Total for MAJOR GROUP 57 | \$19,044.66 | \$380.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  |  |  | \$1,175.00 | \$23.50 |
| 5943 Stationery Stores |  |  |  | \$1,003.74 | \$20.08 |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$69,912.13 | \$1,402.82 |
| 5963 Direct Selling Establishments |  |  |  | \$6,810.59 | \$136.21 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$13,714.56 | \$274.30 |
| Other |  |  |  | \$2,347.11 | \$46.95 |
|  |  |  | Total for MAJOR GROUP 59 | \$94,963.13 | \$1,903.86 |
|  |  |  | Total for DIVISION G | \$210,651.43 | \$4,217.65 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit InstitutionsOther |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |  |  |
|  |  |  |  | \$5,720.96 | \$114.42 |
| MAJOR GROUP:Other |  |  |  | \$5,720.96 | \$114.42 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | (\$52,124.84) | (\$1,042.50) |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging PlacesOther |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  |  | \$1,047.00 | \$20.94 |
|  |  |  | Total for MAJOR GROUP 72 | \$1,047.00 | \$20.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$1,977.04 | \$39.54 |
| 7372 Prepackaged Software |  |  |  | \$12,866.72 | \$257.33 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$65.26 | \$1.31 |
| 7379 Computer Related Services, NEC |  |  |  | \$4,083.51 | \$81.67 |
| 7389 Miscellaneous Business Services |  |  |  | \$463.40 | \$9.27 |
| Other |  |  |  | \$2,184.39 | \$43.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And ParkingOther |  |  |  | \$21,640.32 | \$432.80 |
|  |  |  |  | \$4,515.99 | \$90.32 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  | \$4,515.99 | \$90.32 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP:Other |  |  |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  |  | \$1,830.13 | \$36.60 |
| MAJOR GROUP:Other 80 Health Services $\quad$ Total for MAJOR GROUP 79 |  |  |  | \$1,830.13 | \$36.60 |
|  |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 129 of 1216 |  | 01/06/2022 |



## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

## Bristol - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$17,504.98 | \$350.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$17,604.96 | \$352.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,994.61 | \$99.89 |
| Other | \$707.94 | \$14.16 |
| Total for MAJOR GROUP 53 | \$5,702.55 | \$114.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$962.93 | \$19.25 |
| Total for MAJOR GROUP 54 | \$962.93 | \$19.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,066.71 | \$21.33 |
| 5632 Women's Accessory and Specialty Stores | \$561.23 | \$11.22 |
| 5651 Family Clothing Stores | \$3,965.73 | \$79.32 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$324.50 | \$6.49 |
| Other | \$274.30 | \$5.49 |
| Total for MAJOR GROUP 56 | \$6,192.47 | \$123.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$281.50 | \$5.63 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$642.00 | \$12.84 |
| Other | \$26,998.92 | \$539.98 |
| Total for MAJOR GROUP 57 | \$27,922.42 | \$558.45 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 45,297.24$ | $\$ 907.70$ |
|  | $\$ 2,882.19$ | $\$ 57.65$ |
|  | $\$ 5,018.12$ | $\$ 100.37$ |
|  | $\$ 2,551.64$ | $\$ 51.04$ |
| Total for MAJOR GROUP 59 | $\$ 55,749.19$ | $\$ 1,116.76$ |
| Total for DIVISION G | $\$ 139,121.65$ | $\$ 2,784.21$ |

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

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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,598.19 | \$31.97 |
| 7371 Computer Programming Services |  | \$914.50 | \$18.29 |
| 7372 Prepackaged Software |  | \$4,109.45 | \$82.19 |
| Dept. of Revenue | Page 132 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Bristol - General Recap

| C | Construction | $\$ 5,369.70$ | $\$ 107.39$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,592.35$ | $\$ 71.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 86,034.53$ | $\$ 1,720.69$ |
| F | Wholesale Trade | $\$ 16,838.62$ | $\$ 336.78$ |
| G | Retail Trade | $\$ 139,121.65$ | $\$ 2,784.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,471.98$ | $\$ 49.44$ |
| I | Services |  | $\$ 23,079.14$ |
|  |  |  | $\$ 276,507.97$ |
|  |  |  | $\$ 461.59$ |

## Bristol Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 107.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 71.85$ |
| F | Wholesale Trade | $\$ 1,720.69$ |
| G | Retail Trade | $\$ 336.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,784.21$ |
| I | Services | $\$ 49.44$ |
|  |  | Total for Bristol |

## ITEMS OF NOTE:

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Britton - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0782 Lawn and Garden Services | \$12,557.62 | \$251.15 |
| Other | \$7,962.03 | \$159.24 |
| Total for MAJOR GROUP 07 | \$20,519.65 | \$410.39 |
| Total for DIVISION A | \$25,284.30 | \$505.68 |


| DIVISION: C Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Building Construction General Contracto | nd Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$171,077.33 | \$3,421.54 |
| Other |  | \$58,670.57 | \$1,173.42 |
|  | Total for MAJOR GROUP 17 | \$229,747.90 | \$4,594.96 |
|  | Total for DIVISION C | \$231,612.90 | \$4,632.26 |

## DIVISION: D Manufacturing

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


| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  | Notal for MAJOR GROUP 32 |
| :--- | :--- | :--- | :--- | :--- |

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,334.00 | \$126.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,790.80 | \$155.82 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,846.61 | \$496.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$74,344.45 | \$1,486.88 |
| 4841 Cable and Other Pay Television Services |  | \$7,475.00 | \$149.50 |
| 4899 Communications Services, NEC |  | \$279.88 | \$5.60 |
| Other |  | \$178.50 | \$3.57 |
|  | Total for MAJOR GROUP 48 | \$107,124.44 | \$2,142.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$115,097.91 | \$2,301.96 |
|  | Total for MAJOR GROUP 49 | \$115,097.91 | \$2,301.96 |
|  | Total for DIVISION E | \$230,113.15 | \$4,602.26 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$4,374.18 | \$87.49 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,239.88 | \$84.80 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,321.27 | \$286.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$69,705.27 | \$1,394.10 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,462.45 | \$29.25 |
| 5074 Plumbing and Heating Equipment and Supplies | \$132,815.88 | \$2,656.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$10,034.27 | \$200.69 |
| 5084 Industrial Machinery and Equipment | \$48,173.91 | \$963.48 |
| 5085 Industrial Supplies | \$902.15 | \$18.04 |
| 5087 Service Establishment Equipment and Supplies | \$343.82 | \$6.88 |
| 5091 Sporting and Recreational Goods and Supplies | \$973.93 | \$19.48 |
| Other | \$50,209.70 | \$1,004.18 |
| Total for MAJOR GROUP 50 | \$337,556.71 | \$6,751.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,892.50 | \$37.85 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,064.37 | \$21.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,784.13 | \$55.68 |
| 5139 Footwear | \$527.38 | \$10.55 |
| 5142 Packaged Frozen Foods | \$3,438.99 | \$68.78 |
| 5199 Nondurable Goods, NEC | \$2,682.42 | \$53.65 |
| Other | \$35,410.69 | \$708.22 |
| Total for MAJOR GROUP 51 | \$47,800.48 | \$956.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Britton - General continued...
Total for DIVISION F $\begin{array}{lll} & \$ 385,357.19 & \$ 707.16\end{array}$

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$226,578.31 | \$4,531.56 |
| 5251 Hardware Stores |  | \$37,972.55 | \$759.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$264,697.78 | \$5,293.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$27,431.89 | \$548.64 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,547.33 | \$30.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$143,544.08 | \$2,870.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$569,924.46 | \$11,398.49 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,690.60 | \$33.81 |
| 5499 Miscellaneous Food Stores |  | \$3,697.77 | \$73.96 |
|  | Total for MAJOR GROUP 54 | \$575,312.83 | \$11,506.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,537.10 | \$110.75 |
| 5541 Gasoline Service Station |  | \$347,988.45 | \$6,959.78 |
|  | Total for MAJOR GROUP 55 | \$353,525.55 | \$7,070.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$438.50 | \$8.77 |
| 5621 Women's Clothing Stores |  | \$5,231.23 | \$104.61 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,882.75 | \$97.66 |
| 5651 Family Clothing Stores |  | \$15,182.29 | \$303.65 |
| 5661 Shoe Stores |  | \$1,657.58 | \$33.15 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,594.87 | \$31.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$29,793.86 | \$595.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$30,895.92 | \$617.92 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,334.00 | \$66.68 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,894.00 | \$97.88 |
| 5734 Computer and Computer Software Stores |  | \$2,970.91 | \$59.42 |
| Other |  | \$11,347.35 | \$226.95 |
|  | Total for MAJOR GROUP 57 | \$53,442.18 | \$1,068.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,066.32 | \$41.32 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,950.48 | \$179.01 |
| 5942 Book Stores |  | \$592.82 | \$11.86 |
| 5943 Stationery Stores |  | \$2,144.33 | \$42.89 |
| 5961 Catalog and Mail-Order Houses |  | \$226,983.47 | \$4,541.64 |
| 5963 Direct Selling Establishments |  | \$11,818.69 | \$236.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$153,453.14 | \$3,072.74 |
| Other |  | \$51,769.69 | \$1,035.39 |
|  | Total for MAJOR GROUP 59 | \$457,778.94 | \$9,161.22 |
|  | Total for DIVISION G | \$1,941,627.50 | \$38,838.23 |


| DIV |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  | Total for MAJOR GROUP 60 | \$955.99 | \$19.12 |
|  |  |  |  | \$955.99 | \$19.12 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$10,295.62 | \$205.91 |
| SD Dept. of Revenue |  |  | Page 137 of 1216 |  | 6/2022 |

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

|  |  | Total for MAJOR GROUP 61 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | \$10,295.62 | \$205.91 |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$3,132.44 | \$62.65 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | \$11,499.21 | \$229.99 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$33,829.19 | \$676.59 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
MAJOR GROUP: 72 Personal Services
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 1}$ Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 4}$ Computer Processing and Data Preparation and Processing
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 50,769.82$ | $\$ 1,015.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 50,769.82$ | $\$ 1,015.40$ |
|  | $\$ 13,043.54$ | $\$ 260.88$ |
|  | $\$ 9,125.41$ | $\$ 182.50$ |
| Total for MAJOR GROUP 72 | $\$ 42,168.28$ | $\$ 843.36$ |
|  | $\$ 64,337.23$ | $\$ 1,286.74$ |

7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC

|  | $\$ 2,474.66$ | $\$ 49.49$ |
| :--- | ---: | ---: |
|  | $\$ 15,865.06$ | $\$ 317.29$ |
| Services | $\$ 1,909.00$ | $\$ 38.18$ |
|  | $\$ 10,840.45$ | $\$ 216.81$ |
| Total for MAJOR GROUP 73 | $\$ 4,108.52$ | $\$ 82.17$ |
|  | $\$ 9,674.47$ | $\$ 193.49$ |
|  | $\$ 835.35$ | $\$ 16.71$ |
|  | $\$ 14,446.86$ | $\$ 288.94$ |
|  | $\$ 14,557.12$ | $\$ 291.14$ |
| Total for MAJOR GROUP 75 | $\$ 74,711.49$ | $\$ 1,494.22$ |
|  | $\$ 116,923.21$ | $\$ 2,338.46$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

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

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



Britton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 25,284.30$ | $\$ 505.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 4,632.26$ |  |
| D | Manufacturing | $\$ 231,612.90$ | $\$ 1,178.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 58,931.70$ | $\$ 4,602.26$ |
| F | Wholesale Trade | $\$ 230,113.15$ | $\$ 7,707.16$ |
| G | Retail Trade | $\$ 385,357.19$ | $\$ 38,838.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,941,627.50$ | $\$ 676.59$ |
| I | Services | $\$ 33,829.19$ | $\$ 8,646.41$ |
|  |  |  | $\$ 432,320.85$ |
|  |  | $\$ 3,339,076.78$ | $\$ 66,787.22$ |

## Britton - Gross Receipts

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

## Other

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

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Britton - Gross Receipts continued...



## Britton - Gross Receipts Recap

| G | Retail Trade |  | \$253,731.27 | \$2,537.31 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$57,109.21 | \$571.10 |
|  | Other |  | \$1,053.11 | \$10.53 |
|  |  | Total for Britton - Gross Receipts | \$311,893.59 | \$3,118.94 |

## Britton Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 505.68$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,632.26$ |
| D | Manufacturinq | $\$ 1,178.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,602.26$ |
| F | Wholesale Trade | $\$ 7,707.16$ |
| G | Retail Trade | $\$ 41,375.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 676.59$ |
| I | Services | $\$ 9,217.51$ |
|  | Other | $\$ 10.53$ |
|  |  | Total for Britton |

## ITEMS OF NOTE

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$6,777.75 | \$135.56 |
| Total for MAJOR GROUP 01 | \$6,777.75 | \$135.56 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$277,420.73 | \$5,548.42 |
| 0752 Animal Specialty Services, Except Veterinary | \$93,602.64 | \$1,872.06 |
| 0782 Lawn and Garden Services | \$272,161.22 | \$5,443.23 |
| 0783 Ornamental Shrub and Tree Services | \$15,857.60 | \$317.16 |
| Other | \$74,114.28 | \$1,482.28 |
| Total for MAJOR GROUP 07 | \$733,156.47 | \$14,663.15 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$742,956.12 | \$14,859.15 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$62,402.99 | \$1,248.06 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$234,026.49 | \$5,629.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$301,767.82 | \$6,984.70 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$50,147.12 | \$1,079.74 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$68,281.87 | \$1,365.64 |
| Total for MAJOR GROUP 16 | \$118,428.99 | \$2,445.38 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$125,504.21 | \$2,510.08 |
| 1731 Electrical Work | \$70,159.45 | \$1,403.19 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$6,773.21 | \$135.46 |
| 1751 Carpentry Work | \$18,021.80 | \$360.44 |
| 1752 Floor Laying and Other Floor Work, NEC | \$20,129.28 | \$402.58 |
| 1771 Concrete Work | \$250,190.02 | \$6,444.69 |
| 1791 Structural Steel Erection | \$27,498.28 | \$549.97 |
| 1793 Glass and Glazing Work | \$75,066.73 | \$1,501.34 |
| 1796 Installation or Erection of Building Equipment, NEC | \$4,299.83 | \$86.00 |
| 1799 Special Trade Contractors, NEC | \$167,958.64 | \$3,359.17 |
| Other | \$25,549.24 | \$510.98 |
| Total for MAJOR GROUP 17 | \$791,150.69 | \$17,263.90 |
| Total for DIVISION C | \$1,211,347.50 | \$26,693.98 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2043 Cereal Breakfast Foods | \$393.00 | \$7.86 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$2,250.75 | \$45.02 |
| Other | \$223,019.77 | \$4,460.38 |

## Brookings - General continued...

DIVISION: D Manufacturing continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3679 Electronic Components, NEC |  | \$10,319.68 | \$206.39 |
| Other |  | \$6,457.50 | \$129.15 |
|  | Total for MAJOR GROUP 36 | \$16,777.18 | \$335.54 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$8,937.83 | \$178.75 |
| Other |  | \$257,968.77 | \$5,159.38 |
|  | Total for MAJOR GROUP 37 | \$266,906.60 | \$5,338.13 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$904.25 | \$18.09 |
| Other |  | \$13,154.02 | \$263.08 |
|  | Total for MAJOR GROUP 38 | \$14,058.27 | \$281.17 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3993 Signs and Advertising Specialties |  | \$1,826,532.50 | \$36,530.65 |
| 3999 Manufacturing Industries, NEC |  | \$17,736.06 | \$354.72 |
| Other |  | \$19,714.09 | \$394.29 |
|  | Total for MAJOR GROUP 39 | \$1,863,982.65 | \$37,279.66 |
|  | Total for DIVISION D | \$3,981,016.38 | \$79,621.28 |

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

| N/A | N/A |
| ---: | ---: |
| N/A | N/A |
|  |  |
| $\$ 122,334.68$ | $\$ 2,446.70$ |
| $\$ 10,228.05$ | $\$ 204.56$ |
| $\$ 132,562.73$ | $\$ 2,651.26$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
Other

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles
$\$ 4,405.90$
$\$ 88.12$
5013 Motor Vehicle Supplies and New Parts
\$65,778.45
\$1,315.57

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5014 Tires and Tubes | \$6,961.86 | \$139.24 |
| 5023 Homefurnishings | (\$3,994.57) | (\$79.89) |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$48,864.74 | \$977.30 |
| 5032 Brick, Stone, and Related Construction Materials | \$246,879.53 | \$4,937.58 |
| 5043 Photographic Equipment and Supplies | \$2,472.37 | \$49.45 |
| 5044 Office Equipment | \$63,152.14 | \$1,263.03 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$158,156.26 | \$3,163.13 |
| 5046 Commercial Equipment, NEC | \$49,124.77 | \$982.51 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$79,086.84 | \$1,581.76 |
| 5049 Professional Equipment and Supplies, NEC | \$113,258.30 | \$2,265.17 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$59,707.19 | \$1,194.16 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$512,040.87 | \$10,240.83 |
| 5064 Electrical Appliances, Television and Radio Sets | \$10,284.85 | \$205.70 |
| 5065 Electronic Parts and Equipment, NEC | \$7,227.50 | \$144.55 |
| 5072 Hardware | \$8,522.34 | \$170.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$179,329.31 | \$3,586.58 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$102,709.45 | \$2,054.19 |
| 5078 Refrigeration Equipment and Supplies | \$1,721.21 | \$34.42 |
| 5082 Construction and Mining Machinery and Equipment | \$15,573.08 | \$311.47 |
| 5083 Farm and Garden Machinery and Equipment | \$1,734.92 | \$34.70 |
| 5084 Industrial Machinery and Equipment | \$76,343.11 | \$1,526.85 |
| 5085 Industrial Supplies | \$17,742.77 | \$354.87 |
| 5087 Service Establishment Equipment and Supplies | \$25,449.57 | \$509.01 |
| 5091 Sporting and Recreational Goods and Supplies | \$37,131.12 | \$742.62 |
| 5092 Toys and Hobby Goods and Supplies | \$7,093.00 | \$141.86 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,612.50 | \$32.25 |
| 5099 Durable Goods, NEC | \$35,937.70 | \$718.75 |
| Other | \$34,580.71 | \$691.61 |
| Total for MAJOR GROUP 50 | \$1,968,887.79 | \$39,377.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,122.55 | \$22.45 |
| 5113 Industrial and Personal Service Paper | \$2,131.14 | \$42.62 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$34,780.00 | \$695.60 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$836.88 | \$16.74 |
| 5136 Men's and Boys' Clothing and Furnishings | \$20,665.93 | \$413.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,069.59 | \$361.40 |
| 5139 Footwear | \$10,342.94 | \$206.86 |
| 5141 Groceries, General Line | \$37,824.81 | \$756.50 |
| 5142 Packaged Frozen Foods | \$21,144.16 | \$422.88 |
| 5145 Confectionery | \$4,429.39 | \$88.59 |
| 5149 Groceries and Related Products, NEC | \$11,521.79 | \$230.44 |
| 5169 Chemicals and Allied Products, NEC | \$49,847.67 | \$996.95 |
| 5182 Wine and Distilled Alcoholic Beverages | \$914.90 | \$18.30 |
| 5191 Farm Supplies | \$249,616.24 | \$4,992.33 |
| 5192 Books, Periodicals, and Newspapers | \$912.94 | \$18.26 |
| 5199 Nondurable Goods, NEC | \$3,149,494.47 | \$62,989.90 |
| Other | \$107,079.92 | \$2,141.60 |
| Total for MAJOR GROUP 51 | \$3,720,735.32 | \$74,414.73 |
| Total for DIVISION F | \$5,689,623.11 | \$113,792.57 |

## DIVISION: G Retail Trade

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

| $\$ 3,949,893.18$ | $\$ 78,997.89$ |
| ---: | ---: |
| $\$ 125,881.93$ | $\$ 2,517.64$ |
| $\$ 332,506.82$ | $\$ 6,650.14$ |
| $\$ 113,033.26$ | $\$ 2,260.66$ |
| $\$ 4,521,315.19$ | $\$ 90,426.33$ |

MAJOR GROUP:
53 General Merchandise Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5311 Department Stores |  | \$8,868,377.10 | \$177,367.54 |
| 5331 Variety Stores |  | \$115,688.76 | \$2,313.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,649,325.03 | \$32,986.49 |
|  | Total for MAJOR GROUP 53 | \$10,633,390.89 | \$212,667.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,250,678.29 | \$85,013.58 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$27,288.51 | \$545.77 |
| 5451 Dairy Products Stores |  | \$9,639.18 | \$192.79 |
| 5499 Miscellaneous Food Stores |  | \$145,072.43 | \$2,901.45 |
| Other |  | \$723.05 | \$14.47 |
|  | Total for MAJOR GROUP 54 | \$4,433,401.46 | \$88,668.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$561,819.05 | \$11,236.38 |
| 5531 Auto and Home Supply Stores |  | \$949,867.91 | \$18,997.37 |
| 5541 Gasoline Service Station |  | \$765,817.78 | \$15,316.35 |
| Other |  | \$9,830.10 | \$196.60 |
|  | Total for MAJOR GROUP 55 | \$2,287,334.84 | \$45,746.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$8,481.08 | \$169.62 |
| 5621 Women's Clothing Stores |  | \$363,664.66 | \$7,273.31 |
| 5632 Women's Accessory and Specialty Stores |  | \$46,420.45 | \$928.42 |
| 5641 Children's and Infants' Wear Stores |  | \$15,836.58 | \$316.73 |
| 5651 Family Clothing Stores |  | \$306,509.27 | \$6,130.19 |
| 5661 Shoe Stores |  | \$114,565.12 | \$2,291.29 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$34,558.57 | \$691.18 |
|  | Total for MAJOR GROUP 56 | \$890,035.73 | \$17,800.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$791,850.13 | \$15,837.01 |
| 5713 Floor Coverings Stores |  | \$144,952.51 | \$2,899.05 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$34,430.56 | \$688.61 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$104,987.85 | \$2,099.76 |
| 5722 Household Appliance Stores |  | \$157,297.29 | \$3,145.94 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$318,387.72 | \$6,367.76 |
| 5734 Computer and Computer Software Stores |  | \$187,088.21 | \$3,741.76 |
| 5736 Musical Instruments Stores |  | \$12,030.52 | \$240.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,756,219.79 | \$35,124.41 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$6,142,101.31 | \$122,842.04 |
| 5813 Drinking Places |  | \$921,172.55 | \$18,423.46 |
|  | Total for MAJOR GROUP 58 | \$7,063,273.86 | \$141,265.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,799.35 | \$216.00 |
| 5932 Used Merchandise Stores |  | \$166,904.40 | \$3,338.09 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$341,534.29 | \$6,830.67 |
| 5942 Book Stores |  | \$311,405.03 | \$6,228.10 |
| 5943 Stationery Stores |  | \$67,085.35 | \$1,341.70 |
| 5944 Jewelry Stores |  | \$144,045.13 | \$2,880.90 |
| 5945 Hobby, Toy, and Game Stores |  | \$38,822.35 | \$776.44 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$29,760.73 | \$595.23 |
| 5961 Catalog and Mail-Order Houses |  | \$3,828,597.72 | \$76,597.70 |
| 5962 Automatic Merchandise Machine Operators |  | \$197,420.33 | \$3,948.41 |
| 5963 Direct Selling Establishments |  | \$117,547.61 | \$2,350.97 |
| 5983 Fuel Oil Dealers |  | \$66,303.24 | \$1,326.07 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,690,898.70 | \$33,838.04 |
| Other |  | \$1,046,708.72 | \$20,934.18 |
|  | Total for MAJOR GROUP 59 | \$8,057,832.95 | \$161,202.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | \$742,956.12 | \$14,859.15 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,211,347.50 | \$26,693.98 |
| D | Manufacturing | \$3,981,016.38 | \$79,621.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,210,679.83 | \$84,213.64 |
| F | Wholesale Trade | \$5,689,623.11 | \$113,792.57 |
| G | Retail Trade | \$39,642,804.71 | \$792,902.05 |
| H | Finance, Insurance, And Real Estate | \$1,081,949.46 | \$21,639.01 |
| 1 | Services | \$8,244,254.83 | \$165,315.63 |
|  | Other | \$17,295.10 | \$345.91 |
|  | Total for Brookings - General | \$64,821,927.04 | \$1,299,383.22 |

## Brookings - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 01 Agricultural Production Crops <br> Other

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

## DIVISION: G Retail Trade

## Brookings - Gross Receipts continued...

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due

## Brookings - Gross Receipts Recap

| G | Retail Trade | \$8,184,892.03 | \$81,848.96 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,460,957.74 | \$14,609.58 |
|  | Other | \$48,749.86 | \$487.49 |
|  | Total for Brookings - Gross Receipts | \$9,694,599.63 | \$96,946.03 |
| Brookings Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$14,859.15 |
| C | Construction |  | \$26,693.98 |
| D | Manufacturina |  | \$79,621.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$84,213.64 |
| F | Wholesale Trade |  | \$113,792.57 |
| G | Retail Trade |  | \$874,751.01 |
| H | Finance, Insurance, And Real Estate |  | \$21,639.01 |
| 1 | Services |  | \$179,925.21 |
|  | Other |  | \$833.40 |
| Total for Brookings |  |  | \$1,396,329.25 |

## ITEMS OF NOTE

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


## Bruce - General continued...

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

| Total for MAJOR GROUP 49 | $\$ 17,017.11$ | $\$ 340.34$ |
| ---: | :---: | :---: |
| Total for DIVISION E | $\$ 36,529.94$ | $\$ 730.59$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods |  |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software <br> $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies <br> Other |  |



[^2]N/A
N/A


## Bruce - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,025.80$ | $\$ 40.52$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,720.75$ | $\$ 174.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,529.94$ | $\$ 730.59$ |
| F | Wholesale Trade | $\$ 13,871.85$ | $\$ 277.45$ |
| G | Retail Trade | $\$ 147,858.96$ | $\$ 2,957.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,850.75$ | $\$ 157.02$ |
| I | Services | $\$ 88,758.03$ | $\$ 1,775.17$ |
|  | Other |  | $\$ 20,811.14$ |
|  |  |  | $\$ 326,427.22$ |

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

Returns Filed: December 2021

## Bruce Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 40.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 174.42$ |
| F | Wholesale Trade | $\$ 730.59$ |
| G | Retail Trade | $\$ 277.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,957.94$ |
| I | Services | $\$ 157.02$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bruce |

## ITEMS OF NOTE

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

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

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

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

|  | $\$ 6,404.65$ | $\$ 128.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,404.65$ | $\$ 128.10$ |
| Total for DIVISION C | $\$ 6,404.65$ | $\$ 128.10$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 22 Textile Mill Products
Other


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$48,407.40 | \$968.15 |
|  |  | Total for MAJOR GROUP 30 | \$48,407.40 | \$968.15 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP | N/A | N/ |

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

## Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10$ alal for DIVISION D |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$3,114.92 | \$62.30 |
|  | Total for MAJOR GROUP 42 | \$3,114.92 | \$62.30 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,839.20 | \$156.79 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,188.32 | \$263.77 |
| 4841 Cable and Other Pay Television Services |  | \$1,209.50 | \$24.19 |
| 4899 Communications Services, NEC |  | \$691.45 | \$13.83 |
| Other |  | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bryant - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 48 | \$22,983.47 | \$459.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$79,469.58 | \$1,589.40 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$36,849.41 | \$736.98 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,784.76 | \$95.69 |
| 5085 Industrial Supplies | \$527.13 | \$10.54 |
| Other | \$97,854.56 | \$1,957.09 |
| Total for MAJOR GROUP 50 | \$140,015.86 | \$2,800.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$921.58 | \$18.43 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$731.50 | \$14.63 |
| 5199 Nondurable Goods, NEC | \$358.61 | \$7.17 |
| Other | \$29,865.20 | \$597.30 |
| Total for MAJOR GROUP 51 | \$31,876.89 | \$637.53 |
| Total for DIVISION F | \$171,892.75 | \$3,437.83 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$25,029.89 | \$500.61 |
| 5251 Hardware Stores | \$1,727.08 | \$34.54 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$30,133.56 | \$602.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,937.70 | \$238.76 |
| 5399 Miscellaneous General Merchandise Stores | \$387.93 | \$7.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$12,381.13 | \$247.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$25,942.09 | \$518.84 |
| Total for MAJOR GROUP 54 | \$25,942.09 | \$518.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$135,134.39 | \$2,702.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$226,734.39 | \$4,534.68 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$781.19 | \$15.62 |
| 5632 Women's Accessory and Specialty Stores | \$654.93 | \$13.10 |
| 5641 Children's and Infants' Wear Stores | \$422.50 | \$8.45 |
| 5651 Family Clothing Stores | \$2,586.38 | \$51.73 |
| 5661 Shoe Stores | \$599.23 | \$11.98 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$43,541.36 | \$870.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,790.89 | \$135.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$963.50 | \$19.27 |
| Other | \$9,691.52 | \$193.83 |
| Total for MAJOR GROUP 57 | \$17,445.91 | \$348.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$94.46 | \$1.89 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$4,121.29 | \$82.43 |
| 5942 Book Stores | \$685.66 | \$13.72 |
| 5943 Stationery Stores | \$2,411.65 | \$48.23 |



## Bryant - General Recap

| C | Construction | \$6,404.65 | \$128.10 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$61,624.66 | \$1,232.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,469.58 | \$1,589.40 |
| F | Wholesale Trade | \$171,892.75 | \$3,437.83 |
| G | Retail Trade | \$572,022.83 | \$11,446.24 |
| H | Finance, Insurance, And Real Estate | \$1,243.00 | \$24.86 |
| I | Services | \$196,682.19 | \$3,933.64 |
|  | Other | \$660.00 | \$13.20 |
|  | Total for Bryant - General | \$1,089,999.66 | \$21,805.76 |
| Bryant Recap |  |  |  |
| C | Construction |  | \$128.10 |
| D | Manufacturina |  | \$1,232.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,589.40 |
| F | Wholesale Trade |  | \$3,437.83 |
| G | Retail Trade |  | \$11,446.24 |
| H | Finance, Insurance, And Real Estate |  | \$24.86 |
| 1 | Services |  | \$3,933.64 |
|  | Other |  | \$13.20 |
| Total for Bryant |  |  | \$21,805.76 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taffale Taxable $\quad$| Tax Due |
| :--- | DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 6,661.35$ | $\$ 133.23$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 27,531.12$ | $\$ 550.63$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,284.78 | \$65.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$298,668.71 | \$5,973.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,581.50 | \$131.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$892.77 | \$17.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,579.27 | \$151.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$153,830.09 | \$3,076.61 |
| 5499 Miscellaneous Food Stores |  | \$3,521.69 | \$70.43 |
|  | Total for MAJOR GROUP 54 | \$157,351.78 | \$3,147.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$31,771.50 | \$635.43 |
|  | Total for MAJOR GROUP 55 | \$31,771.50 | \$635.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$864.45 | \$17.29 |
| 5651 Family Clothing Stores |  | \$1,861.78 | \$37.23 |
| 5661 Shoe Stores |  | \$2,178.81 | \$43.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,522.24 | \$90.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$10,271.28 | \$205.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,013.00 | \$20.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$734.50 | \$14.69 |
| Other |  | \$19,569.71 | \$391.40 |
|  | Total for MAJOR GROUP 57 | \$21,317.21 | \$426.35 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,957.46 | \$39.15 |
| 5961 Catalog and Mail-Order Houses |  | \$89,917.54 | \$1,798.35 |
| 5963 Direct Selling Establishments |  | \$7,522.32 | \$150.46 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,357.17 | \$128.91 |
| Other |  | \$13,228.61 | \$264.57 |
|  | Total for MAJOR GROUP 59 | \$118,983.10 | \$2,381.44 |
|  | Total for DIVISION G | \$702,874.24 | \$14,059.28 |



## Buffalo - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,703.31$ | $\$ 94.07$ |

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  | Buffalo - General Recap |  |  |
| D | Manufacturing | \$43,116.02 | \$862.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$69,444.11 | \$1,388.87 |
| F | Wholesale Trade | \$27,531.12 | \$550.63 |
| G | Retail Trade | \$702,874.24 | \$14,059.28 |
| H | Finance, Insurance, And Real Estate | \$4,703.31 | \$94.07 |
| I | Services | \$90,067.83 | \$1,801.38 |
|  | Other | \$130.00 | \$2.60 |
|  | Total for Buffalo - General | \$937,866.63 | \$18,759.15 |

## Buffalo Recap

|  |  | $\$ 862.32$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,388.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 550.63$ |
| F | Wholesale Trade | $\$ 14,059.28$ |
| G | Retail Trade | $\$ 94.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,801.38$ |
| I | Services | $\$ 2.60$ |
|  | Other |  |
|  |  | Total for Buffalo |

## ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Burke - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | \$341.50 | \$6.83 |
|  | Total for MAJOR GROUP 36 | \$341.50 | \$6.83 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$26,040.37 | \$520.80 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | \$5,756.00 | \$115.12 |
|  | Total for MAJOR GROUP 42 | \$5,756.00 | \$115.12 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$15,926.37 | \$318.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,543.96 | \$550.88 |
| 4841 Cable and Other Pay Television Services |  | \$6,510.00 | \$130.20 |
| 4899 Communications Services, NEC |  | \$680.64 | \$13.61 |
| Other |  | \$123.00 | \$2.46 |
|  | Total for MAJOR GROUP 48 | \$50,783.97 | \$1,015.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$92,555.61 | \$1,851.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5044 Office Equipment |  | \$3,058.02 | \$61.16 |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$620.81 | \$12.42 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$10,994.01 | \$219.88 |
| Other |  | \$14,044.66 | \$280.89 |
|  | Total for MAJOR GROUP 50 | \$28,717.50 | \$574.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$892.00 | \$17.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$881.89 | \$17.64 |
| 5141 Groceries, General Line |  | \$3,343.95 | \$66.88 |
| 5142 Packaged Frozen Foods |  | \$854.69 | \$17.09 |
| Other |  | \$896.65 | \$17.94 |
|  | Total for MAJOR GROUP 51 | \$6,869.18 | \$137.39 |
|  | Total for DIVISION F | \$35,586.68 | \$711.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$48,977.00 | \$979.54 |
| 5251 Hardware Stores |  | \$31,049.21 | \$620.99 |
|  | Total for MAJOR GROUP 52 | \$80,026.21 | \$1,600.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,838.96 | \$296.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,065.09 | \$21.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,324.55 | \$326.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$302,607.76 | \$6,052.15 |
| 5499 Miscellaneous Food Stores |  | \$2,632.23 | \$52.64 |
| SD Dept. of Revenue | Page 164 of 1216 |  | 01/06/2022 |

Burke - General continued $\quad$ Taxable $\quad$ Tax Due DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$308,981.02 | \$6,179.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$41,741.51 | \$834.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$57,325.55 | \$1,146.51 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,958.81 | \$39.18 |
| 5632 Women's Accessory and Specialty Stores | \$735.10 | \$14.70 |
| 5641 Children's and Infants' Wear Stores | \$871.20 | \$17.42 |
| 5651 Family Clothing Stores | \$31,815.15 | \$636.30 |
| 5661 Shoe Stores | \$1,388.84 | \$27.78 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$832.89 | \$16.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$37,632.99 | \$752.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$29,284.89 | \$585.70 |
| 5734 Computer and Computer Software Stores | \$8,279.31 | \$165.59 |
| Other | \$2,782.99 | \$55.66 |
| Total for MAJOR GROUP 57 | \$40,347.19 | \$806.95 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$67,271.06 | \$1,345.42 |
| Total for MAJOR GROUP 58 | \$67,271.06 | \$1,345.42 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$1,860.99 \$37.22
5943 Stationery Stores
$\$ 10,777.40 \quad \$ 215.54$

5945 Hobby, Toy, and Game Stores
\$697.10 \$13.94

5961 Catalog and Mail-Order Houses
$\$ 106,267.16 \quad \$ 2,133.0$
5963 Direct Selling Establishments
\$2,177.85 \$43.56
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 10,176.74$ | $\$ 203.5$ |
| ---: | ---: |
| $\$ 147,227.90$ | $\$ 2,952.25$ |

Total for DIVISION G
\$755,136.47


## DIVISION: I Services

| MAJOR GROUP: Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$51,088.09 | \$1,021.78 |
|  |  |  | Total for MAJOR GROUP 72 | \$51,088.09 | \$1,021.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Burke - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,495.61$ | $\$ 549.91$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 6,462.87$ | $\$ 129.26$ |
| D | Manufacturing | $\$ 26,040.37$ | $\$ 220.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 92,555.61$ | $\$ 1,851.10$ |
| F | Wholesale Trade | $\$ 35,586.68$ | $\$ 711.74$ |
| G | Retail Trade | $\$ 755,136.47$ | $\$ 15,110.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,593.60$ | $\$ 171.87$ |
| I | Services | $\$ 467,553.33$ | $\$ 9,351.09$ |
|  | Other |  | $\$ 243.67$ |
|  |  |  | $\$ 1,419,668.21$ |

## Burke Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 549.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 129.26$ |
| D | Manufacturinq | $\$ 520.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,851.10$ |
| F | Wholesale Trade | $\$ 711.74$ |
| G | Retail Trade | $\$ 15,110.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 171.87$ |
| I | Services | $\$ 9,351.09$ |
|  | Other | $\$ 4.87$ |
|  |  | Total for Burke |

## ITEMS OF NOTE:

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


## DIVISION: G Retail Trade



## Camp Crook - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$25,468.41 \$254.69
Other

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: 73 Business Services |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 3 8 9}$ Miscellaneous Business Services | $\$ 212.79$ |  |
| Other | Total for MAJOR GROUP 73 | $\$ 796.00$ |
|  | $\$ 7.96$ |  |


| MAJOR GROUP: | 75 | Automotive Rep |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 |  |  | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

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


| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$46,146.14 | 1.46 |

## Camp Crook - General Recap

| D | Manufacturing | \$4,142.75 | \$41.43 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,966.91 | \$109.66 |
| F | Wholesale Trade | \$3,715.74 | \$37.16 |
| G | Retail Trade | \$47,445.56 | \$474.46 |
| I | Services | \$46,146.14 | \$461.46 |
|  | Other | \$175.00 | \$1.75 |
|  | Total for Camp Crook - General | \$112,592.10 | \$1,125.92 |

## Camp Crook Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41.43$ |
| F | Wholesale Trade | $\$ 109.66$ |
| G | Retail Trade | $\$ 37.16$ |
| I | Services | $\$ 474.46$ |
|  | Other | $\$ 461.46$ |
|  | $\$ 1.75$ |  |
|  |  | Total for Camp Crook |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canistota-General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | \$769.88 | \$15.39 |
|  | Total for MAJOR GROUP 07 | \$769.88 | \$15.39 |
|  | Total for DIVISION A | \$867.88 | \$17.35 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$607.53 | \$12.15 |
|  | Total for MAJOR GROUP 17 | \$607.53 | \$12.15 |
|  | Total for DIVISION C | \$126,957.03 | \$2,539.14 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | \$673.00 | \$13.46 |
|  | Total for MAJOR GROUP 23 | \$673.00 | \$13.46 |
| MAJOR GROUP: | 24 Lumber And Wood Products, Except Furniture |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,495.78 | \$29.91 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$394.00 | \$7.88 |
| 2741 Miscellaneous Publishing |  | \$278.51 | \$5.57 |
| 2754 Commercial Printing, Gravure |  | \$56.67 | \$1.13 |
| 2759 Commercial Printing, NEC |  | \$435.50 | \$8.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$3,245.46 | \$64.90 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$15,069.70 | \$301.40 |
|  | Total for MAJOR GROUP 32 | \$15,069.70 | \$301.40 |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 Miscellaneous Manufacturing Industries |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canistota- General continued... |  |  |
| Total for DIVISION D | \$35,596.92 | \$711.93 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportatic |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$7,220.73 | \$144.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$7,410.73 | \$148.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$17,628.33 | \$352.57 |
| 4813 Telephone Communications, Except Radiotelephone | \$23,490.87 | \$469.82 |
| 4841 Cable and Other Pay Television Services | \$4,744.00 | \$94.88 |
| 4899 Communications Services, NEC | \$309.00 | \$6.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$46,266.20 | \$925.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$57,345.50 | \$1,146.91 |
| Total for MAJOR GROUP 49 | \$57,345.50 | \$1,146.91 |
| Total for DIVISION E | \$111,369.93 | \$2,227.40 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$838.54 | \$16.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,765.53 | \$35.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$142,443.03 | \$2,848.86 |
| 5087 Service Establishment Equipment and Supplies | \$580.00 | \$11.60 |
| Other | \$2,708.25 | \$54.17 |
| Total for MAJOR GROUP 50 | \$148,335.35 | \$2,966.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$752.00 | \$15.04 |
| 5136 Men's and Boys' Clothing and Furnishings | \$334.08 | \$6.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,461.24 | \$29.23 |
| 5142 Packaged Frozen Foods | \$873.00 | \$17.46 |
| Other | \$18,517.10 | \$370.33 |
| Total for MAJOR GROUP 51 | \$21,937.42 | \$438.74 |
| Total for DIVISION F | \$170,272.77 | \$3,405.45 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,872.35 | \$217.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$10,942.55 | \$218.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,847.57 | \$236.95 |
| 5399 Miscellaneous General Merchandise Stores | \$722.20 | \$14.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,109.27 | \$262.18 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$683.00 | \$13.66 |
| Other | \$188,573.12 | \$3,771.46 |
| Total for MAJOR GROUP 54 | \$189,256.12 | \$3,785.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$844.44 | \$16.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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

## Other

Canistota - General continued...
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 6,590.56$ | $\$ 131.81$ |
|  | $\$ 443.75$ | $\$ 8.88$ |
|  | $\$ 1,895.28$ | $\$ 37.91$ |
|  | $\$ 2,112.54$ | $\$ 42.25$ |
| $\$ 284.45$ | $\$ 5.69$ |  |
|  | $\$ 12,141.92$ | $\$ 242.84$ |
| Total for MAJOR GROUP 56 | $\$ 962.50$ | $\$ 19.25$ |
|  | $\$ 233.95$ | $\$ 4.68$ |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 2,273.00$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 3,567.95$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 513.00$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 381.92$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 1,46$ |
| Other | $\$ 1.36$ |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,052.50 | \$121.05 |
| 5942 Book Stores |  | \$645.00 | \$12.90 |
| 5943 Stationery Stores |  | \$1,066.72 | \$21.33 |
| 5945 Hobby, Toy, and Game Stores |  | \$682.57 | \$13.65 |
| 5961 Catalog and Mail-Order Houses |  | \$113,107.64 | \$2,262.20 |
| 5963 Direct Selling Establishments |  | \$7,889.06 | \$157.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,767.19 | \$255.35 |
| Other |  | \$3,007.31 | \$60.15 |
|  | Total for MAJOR GROUP 59 | \$145,217.99 | \$2,904.42 |
|  | Total for DIVISION G | \$453,651.04 | \$9,073.08 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |  | Notal for MAJOR GROUP 60 |
| :--- | :--- | :--- | :--- | :--- |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | \$867.88 | \$17.35 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$126,957.03 | \$2,539.14 |
| D | Manufacturing | \$35,596.92 | \$711.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$111,369.93 | \$2,227.40 |
| F | Wholesale Trade | \$170,272.77 | \$3,405.45 |
| G | Retail Trade | \$453,651.04 | \$9,073.08 |
| H | Finance, Insurance, And Real Estate | \$6,007.28 | \$120.15 |
| 1 | Services | \$178,123.39 | \$3,562.51 |
|  | Other | \$5,692.63 | \$113.85 |
|  | Total for Canistota - General | \$1,088,538.87 | \$21,770.86 |

## Canistota - Gross Receipts

DIVISION: G Retail Trade

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE

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


## Canova - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 2,478.04$ | $\$ 48.31$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 2,610.74$ | $\$ 50.90$ |


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | N/A | N/A |
| Total for MAJOR GROUP 73 | $\$ 906.65$ | $\$ 17.68$ |
|  | $\$ 437.55$ | $\$ 8.54$ |
|  | $\$ 1,389.73$ | $\$ 27.10$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$44,395.05 | \$887.90 |
| Other |  | \$1,823.50 | \$36.47 |
|  | Total for MAJOR GROUP 42 | \$46,218.55 | \$924.37 |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$79,397.60 | \$1,587.95 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$17,787.06 | \$355.75 |
| 4841 Cable and Other Pay Television Services |  | \$100,295.67 | \$2,005.91 |
| 4899 Communications Services, NEC |  | \$1,288.06 | \$25.76 |
| Other |  | \$1,625.00 | \$32.50 |
|  | Total for MAJOR GROUP 48 | \$200,393.39 | \$4,007.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  | \$194,232.05 | \$3,884.64 |
|  | Total for MAJOR GROUP 49 | \$194,232.05 | \$3,884.64 |
|  | Total for DIVISION E | \$442,584.99 | \$8,851.70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Canton - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 9.8$
5013 Motor Vehicle Supplies and New Parts \$20,964.57 \$419.29
5023 Homefurnishings
$\begin{array}{rr}\$ 219.59 & \$ 4.39\end{array}$
5044 Office Equipment
\$11,407.48 \$228.15
5045 Computers and Computer Peripheral Equipment and Software
\$5,851.02
\$117.02
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$1,996.27 \$39.94

5051 Metals Service Centers and Offices
\$12,727.63 \$254.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$29,403.39 \$588.06 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 449.50$ \$8.99
5074 Plumbing and Heating Equipment and Supplies
\$8,647.34 \$172.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$9,498.14
\$189.96
5084 Industrial Machinery and Equipment
\$3,241.08
\$64.82
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$462.79
$\$ 9.26$

5091 Sporting and Recreational Goods and Supplies
\$2,058.04 \$41.16
\$3,933.46 \$78.67
\$1,744.00 \$34.88
\$2,776.99 \$55.54
5099 Durable Goods, NEC
Other
\$1,830.71

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 513.29 \quad \$ 10.27$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$7,462.00 \$149.24
5136 Men's and Boys' Clothing and Furnishings \$1,217.52 \$24.35
5137 Women's, Children's, and Infants' Clothing and Accessories \$4,043.70 \$80.88
5139 Footwear
\$1,538.81 \$30.78
5141 Groceries, General Line
\$1,622.96 \$32.46
5142 Packaged Frozen Foods
8,946.23
5191 Farm Supplies
8,575.62
5199 Nondurable Goods, NEC
\$2,589.66
\$171.51
$\$ 51.80$
Other

|  | $\$ 20,890.74$ | $\$ 417.81$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 57,400.53$ | $\$ 1,148.02$ |
| Total for DIVISION F | $\$ 281,751.31$ | $\$ 5,635.04$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$148,771.87 | \$2,975.43 |
| 5251 Hardware Stores | \$17,319.54 | \$346.38 |
| Other | \$27,891.96 | \$557.84 |
| Total for MAJOR GROUP 52 | \$193,983.37 | \$3,879.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$55,039.42 | \$1,100.79 |
| 5331 Variety Stores | \$139,108.95 | \$2,782.18 |
| 5399 Miscellaneous General Merchandise Stores | \$332,005.29 | \$6,640.11 |
| Total for MAJOR GROUP 53 | \$526,153.66 | \$10,523.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$521,855.61 | \$10,437.11 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$756.32 | \$15.13 |
| 5499 Miscellaneous Food Stores | \$6,029.24 | \$120.58 |
| Other | \$47,368.73 | \$947.37 |
| Total for MAJOR GROUP 54 | \$576,009.90 | \$11,520.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$34,676.10 | \$693.54 |
| 5541 Gasoline Service Station | \$166,213.48 | \$3,324.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$204,672.80 | \$4,093.49 |

MAJOR GROUP: 56 Apparel And Accessory Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



DIVISION: H Finance, Insurance, And Real Estate



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Canton - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Total for MAJOR GROUP 53 |

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

| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |  | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 65 | Real Estate | Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ |

## Canton- Gross Receipts continued...

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


## Canton - Gross Receipts Recap

| G | Retail Trade |  | \$557,702.80 | \$5,577.03 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$25,260.84 | \$252.61 |
|  | Other |  | \$31,089.24 | \$310.89 |
|  |  | Total for Canton - Gross Receipts | \$614,052.88 | \$6,140.53 |


| Canton Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$1,301.37 |
| C | Construction | \$711.11 |
| D | Manufacturina | \$12,294.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,851.70 |
| F | Wholesale Trade | \$5,635.04 |
| G | Retail Trade | \$63,799.76 |
| H | Finance, Insurance, And Real Estate | \$2,081.40 |
| 1 | Services | \$15,191.29 |
|  | Other | \$318.27 |
|  | Total for Canton | \$110,184.42 |

## ITEMS OF NOTE

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,470.19 | \$49.41 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,341.00 | \$166.82 |
| 4841 Cable and Other Pay Television Services |  | \$181.00 | \$3.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$11,004.33 | \$220.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$25,239.83 | \$504.80 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
Other
MAJOR GROUP:

| M |
| :--- |
| Other |



## Carthage - General continued...

DIVISION: G Retail Trade continued...

## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | $\$ 792.32$ | $\$ 15.84$ |
| Total for MAJOR GROUP 56 | $\$ 939.97$ | $\$ 18.80$ |
| nt Stores | $\$ 1,732.29$ | $\$ 34.64$ |
| Total for MAJOR GROUP 57 | $\$ 4,506.40$ | $\$ 90.13$ |
|  | $\$ 4,506.40$ | $\$ 90.13$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

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

Other

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

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

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Carthage - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$9,851.61 | \$197.04 |
| Carthage - General Recap |  |  |  |
| D | Manufacturing | \$27,703.04 | \$554.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$25,239.83 | \$504.80 |
| F | Wholesale Trade | \$157,405.32 | \$3,148.10 |
| G | Retail Trade | \$121,896.16 | \$2,437.94 |
| 1 | Services | \$9,851.61 | \$197.04 |
|  | Other | \$870.00 | \$17.40 |
| Total for Carthage - General |  | \$342,965.96 | \$6,859.35 |
| Carthage Recap |  |  |  |
| D | Manufacturina |  | \$554.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$504.80 |
| F | Wholesale Trade |  | \$3,148.10 |
| G | Retail Trade |  | \$2,437.94 |
| 1 | Services |  | \$197.04 |
|  | Other |  | \$17.40 |
| Total for Carthage |  |  | \$6,859.35 |

## ITEMS OF NOTE

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

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

|  | $\$ 3,749.17$ | $\$ 74.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,749.17$ | $\$ 74.98$ |
| Total for DIVISION A | $\$ 3,749.17$ | $\$ 74.98$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 2,232.82$ | $\$ 44.66$ |
| ---: | ---: | ---: |
|  | $\$ 18,286.42$ | $\$ 365.73$ |
| Total for MAJOR GROUP 17 | $\$ 20,519.24$ | $\$ 410.39$ |
| Total for DIVISION C | $\$ 26,633.84$ | $\$ 532.68$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,939.27 | \$38.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$2,015.27 | \$40.31 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Castlewood - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,751.86 | \$275.03 |
| 4813 Telephone Communications, Except Radiotelephone | \$28,506.52 | \$570.13 |
| 4841 Cable and Other Pay Television Services | \$7,775.55 | \$155.51 |
| 4899 Communications Services, NEC | \$558.61 | \$11.17 |
| Other | \$90.50 | \$1.81 |
| Total for MAJOR GROUP 48 | \$50,683.04 | \$1,013.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$102,094.60 | \$2,041.90 |
| Total for MAJOR GROUP 49 | \$102,094.60 | \$2,041.90 |
| Total for DIVISION E | \$155,229.91 | \$3,104.60 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$459.37 | \$9.19 |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$200.27) | (\$4.01) |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,379.16 | \$147.58 |
| 5084 Industrial Machinery and Equipment | \$2,230.77 | \$44.62 |
| Other | \$25,354.77 | \$507.11 |
| Total for MAJOR GROUP 50 | \$35,223.80 | \$704.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$818.50 | \$16.37 |
| 5136 Men's and Boys' Clothing and Furnishings | \$550.51 | \$11.01 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$827.00 | \$16.54 |
| 5139 Footwear | \$645.16 | \$12.91 |
| 5142 Packaged Frozen Foods | \$455.74 | \$9.11 |
| Other | \$9,756.54 | \$195.13 |
| Total for MAJOR GROUP 51 | \$13,053.45 | \$261.07 |
| Total for DIVISION F | \$48,277.25 | \$965.56 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$5,982.24 | \$119.64 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,119.74 | \$122.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$17,076.43 | \$341.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$334.00 | \$6.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,653.43 | \$353.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$114,312.05 | \$2,286.24 |
| 5499 Miscellaneous Food Stores |  | \$720.05 | \$14.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$115,196.60 | \$2,303.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$268.08 | \$5.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,485.73 | \$309.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$3,920.64 | \$78.41 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,133.50 | \$22.67 |
| 5651 Family Clothing Stores |  | \$8,659.29 | \$173.19 |
| 5661 Shoe Stores |  | \$1,619.75 | \$32.40 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,569.39 | \$31.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,605.67 | \$352.12 |
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## Castlewood - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,381.50 | \$47.63 |
| 5722 Household Appliance Stores |  | \$9,061.19 | \$181.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,296.85 | \$45.94 |
| Other |  | \$6,883.88 | \$137.68 |
|  | Total for MAJOR GROUP 57 | \$20,623.42 | \$412.48 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,112.50 | \$82.25 |
| 5942 Book Stores |  | \$277.91 | \$5.56 |
| 5943 Stationery Stores |  | \$2,171.20 | \$43.42 |
| 5961 Catalog and Mail-Order Houses |  | \$104,188.72 | \$2,085.06 |
| 5963 Direct Selling Establishments |  | \$4,281.02 | \$85.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$27,829.88 | \$556.60 |
| Other |  | \$331.95 | \$6.64 |
|  | Total for MAJOR GROUP 59 | \$143,193.18 | \$2,865.16 |
|  | Total for DIVISION G | \$391,557.06 | \$7,832.44 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,511.87$ | $\$ 30.24$ |
| Total for MAJOR GROUP 64 | $\$ 1,511.87$ | $\$ 30.24$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 4,397.79$ | $\$ 87.96$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  | $\$ 5,756.00$ | $\$ 115.12$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 5,756.00$ | $\$ 115.12$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$1,692.15 \$33.84
7372 Prepackaged Software $\quad \$ 4,268.65$
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
$\$ 456.42 \quad \$ 9.13$

7389 Miscellaneous Business Services
Other

|  | $\$ 2,541.45$ | $\$ 50.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 2,741.54$ | $\$ 54.83$ |
|  | $\$ 15,600.36$ | $\$ 312.00$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Castlewood - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,749.17 | \$74.98 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$26,633.84 | \$532.68 |
| D | Manufacturing | \$21,637.26 | \$432.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$155,229.91 | \$3,104.60 |
| F | Wholesale Trade | \$48,277.25 | \$965.56 |
| G | Retail Trade | \$391,557.06 | \$7,832.44 |
| H | Finance, Insurance, And Real Estate | \$4,397.79 | \$87.96 |
| 1 | Services | \$51,078.46 | \$1,021.56 |
|  | Total for Castlewood - General | \$702,560.74 | \$14,052.53 |
| Castlewood Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$74.98 |
| C | Construction |  | \$532.68 |
| D | Manufacturing |  | \$432.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,104.60 |
| F | Wholesale Trade |  | \$965.56 |
| G | Retail Trade |  | \$7,832.44 |
| H | Finance, Insurance, And Real Estate |  | \$87.96 |
| 1 | Services |  | \$1,021.56 |
| Total for Castlewood |  |  | \$14,052.53 |

## ITEMS OF NOTE

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


Cavour - General continued $\quad$| Taxable |
| :--- | DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> 5311 Department Stores <br> Other |  |  |
| :--- | :--- | :--- |



| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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


## Centerville - General continued...

## DIVISION: D Manufacturing continued...

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 33,035.95$ | $\$ 660.72$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,599.00 | \$71.98 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,813.43 | \$36.27 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,034.50 | \$80.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,798.41 | \$35.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,088.73 | \$41.78 |
| Other | \$56,969.35 | \$1,139.40 |
| Total for MAJOR GROUP 50 | \$70,303.42 | \$1,406.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$309.20 | \$6.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$764.35 | \$15.29 |
| 5142 Packaged Frozen Foods | \$395.62 | \$7.91 |
| Other | \$6,593.87 | \$131.88 |
| Total for MAJOR GROUP 51 | \$8,063.04 | \$161.26 |
| Total for DIVISION F | \$78,366.46 | \$1,567.35 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | (\$32,007.39) | (\$640.14) |
| 5251 Hardware Stores |  | \$860.38 | \$17.21 |
|  | Total for MAJOR GROUP 52 | (\$31,147.01) | (\$622.93) |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$24,181.04 | \$483.63 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,895.25 | \$37.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$26,285.29 | \$525.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$137,784.20 | \$2,755.68 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Centerville - General continued...

DIVISION: I Services continued...

| 7231 Beauty Shops | $\$ 12,745.03$ |  |
| :--- | ---: | ---: |
| $\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC | $\$ 254.89$ |  |
| Other | Total for MAJOR GROUP 72 | $\$ 167.66$ |
|  | $\$ 6,114.25$ |  |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 78 Pictures | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| :---: | :---: | :---: | :---: |
| 8661 Religious Organizations |  | \$137.89 | \$2.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$142.89 | \$2.86 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$3,844.55 | \$76.89 |
| 8742 Management Consulting Services |  | \$1,971.25 | \$39.43 |
| Other |  | \$19,152.24 | \$383.05 |
|  | Total for MAJOR GROUP 87 | \$24,968.04 | \$499.37 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$9,007.36 | \$180.15 |
|  | Total for MAJOR GROUP 89 | \$9,007.36 | \$180.15 |
|  | Total for DIVISION I | \$134,738.76 | 2,694.80 |

## Centerville - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,760.91 | \$275.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$16,376.51 | \$327.53 |
| D | Manufacturing | \$33,035.95 | \$660.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$193,488.75 | \$3,869.77 |
| F | Wholesale Trade | \$78,366.46 | \$1,567.35 |
| G | Retail Trade | \$488,663.47 | \$9,773.34 |
| H | Finance, Insurance, And Real Estate | \$32,392.33 | \$647.85 |
| 1 | Services | \$134,738.76 | \$2,694.80 |
|  | Other | \$953.22 | \$19.07 |
|  | Total for Centerville - General | \$991,776.36 | \$19,835.65 |

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

Returns Filed: December 2021


## ITEMS OF NOTE:

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


## Central City - General continued...

 DIVISION: G Retail Trade continued...

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

## Other

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

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due


## ITEMS OF NOTE

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



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

| MAJOR GROUP Other | 40 Railroad Transportation |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$31,791.19 | \$635.83 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$32,091.69 | \$641.84 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$65,963.99 | \$1,319.28 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$107,637.51 | \$2,152.75 |
| 4841 Cable and Other Pay Television Services |  |  | \$15,323.00 | \$306.46 |
| 4899 Comm | nications Services, NEC |  | \$192.38 | \$3.85 |
| Other |  |  | \$994.00 | \$19.88 |
|  |  | Total for MAJOR GROUP 48 | \$190,110.88 | \$3,802.22 |
| MAJOR GROUP | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$226,607.89 | \$4,532.16 |
|  |  | Total for MAJOR GROUP 49 | \$226,607.89 | \$4,532.16 |
|  |  | Total for DIVISION E | \$533,994.21 | \$10,679.89 |

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

| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 29,571.21$ | $\$ 591.42$ |
| :--- | ---: | :--- |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 8,193.84$ | $\$ 163.87$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 7,012.39$ | $\$ 140.24$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 6,165.53$ | $\$ 123.31$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 5,916.47$ | $\$ 118.33$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies |  | Materials


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$33,785.47 | \$675.71 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$6,701.87 | \$134.04 |
| 5082 Construction and Mining Machinery and Equipment | \$6,989.93 | \$139.80 |
| 5084 Industrial Machinery and Equipment | \$29,889.81 | \$597.79 |
| 5085 Industrial Supplies | \$16,508.48 | \$330.17 |
| 5087 Service Establishment Equipment and Supplies | \$1,292.83 | \$25.86 |
| 5091 Sporting and Recreational Goods and Supplies | \$4,132.76 | \$82.65 |
| 5092 Toys and Hobby Goods and Supplies | \$139.00 | \$2.78 |
| 5099 Durable Goods, NEC | \$2,175.96 | \$43.52 |
| Other | \$32,995.64 | \$659.91 |
| Total for MAJOR GROUP 50 | \$213,886.37 | \$4,277.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$358.62 | \$7.17 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$39,191.58 | \$783.83 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,433.77 | \$48.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,162.59 | \$23.26 |
| 5139 Footwear | \$944.92 | \$18.90 |
| 5141 Groceries, General Line | \$33,955.48 | \$679.10 |
| 5142 Packaged Frozen Foods | \$4,806.58 | \$96.13 |
| 5149 Groceries and Related Products, NEC | \$758.50 | \$15.17 |
| 5191 Farm Supplies | \$77,538.04 | \$1,550.76 |
| 5192 Books, Periodicals, and Newspapers | \$997.50 | \$19.95 |
| 5199 Nondurable Goods, NEC | \$1,166.63 | \$23.33 |
| Other | \$14,491.65 | \$289.83 |
| Total for MAJOR GROUP 51 | \$177,805.86 | \$3,556.11 |
| Total for DIVISION F | \$391,692.23 | \$7,833.81 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$297,777.91 | \$5,955.55 |
| 5251 Hardware Stores |  | \$228,468.74 | \$4,569.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$549,597.20 | \$10,991.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$55,085.38 | \$1,101.71 |
| 5331 Variety Stores |  | \$260,140.81 | \$5,202.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$462,372.34 | \$9,247.45 |
|  | Total for MAJOR GROUP 53 | \$777,598.53 | \$15,551.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$790,257.29 | \$15,805.15 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$11,420.47 | \$228.41 |
| 5499 Miscellaneous Food Stores |  | \$8,808.77 | \$176.18 |
| Other |  | \$25,063.24 | \$501.27 |
|  | Total for MAJOR GROUP 54 | \$835,549.77 | \$16,711.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$61,158.47 | \$1,223.16 |
| 5541 Gasoline Service Station |  | \$146,532.59 | \$2,930.65 |
| Other |  | \$58,515.59 | \$1,170.31 |
|  | Total for MAJOR GROUP 55 | \$266,206.65 | \$5,324.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$11,804.56 | \$236.10 |
| 5621 Women's Clothing Stores |  | \$11,437.87 | \$228.75 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,829.03 | \$56.58 |
| 5641 Children's and Infants' Wear Stores |  | \$1,844.33 | \$36.89 |
| 5651 Family Clothing Stores |  | \$22,141.40 | \$442.84 |
| 5661 Shoe Stores |  | \$3,711.33 | \$74.22 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,585.11 | \$31.71 |
|  | Total for MAJOR GROUP 56 | \$55,353.63 | \$1,107.09 |




## Chamberlain - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 236,566.40$ | $\$ 4,731.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 75,340.31$ | $\$ 1,506.81$ |
| D | Manufacturing | $\$ 234,418.24$ | $\$ 4,688.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 533,994.21$ | $\$ 10,679.89$ |
| F | Wholesale Trade | $\$ 391,692.23$ | $\$ 7,833.81$ |
| G | Retail Trade | $\$ 4,391,941.16$ | $\$ 87,844.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 70,665.80$ | $\$ 1,538.54$ |
| I | Services |  | $\$ 1,263,161.69$ |
|  | Other |  | $\$ 454.00$ |
|  |  |  | $\$ 7,198,234.04$ |
|  |  |  | $\$ 25,263.24$ |
|  |  |  | $\$ 9.08$ |

## Chamberlain - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade


DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$292,229.94 | \$2,922.30 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$397,810.39 | \$3,978.10 |
| MAJOR GROUP: Other | 73 Business Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  | Total for DIVISION I | \$495,602.07 | \$4,956.02 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable Tax Due
Chamberlain - Gross Receipts Recap

| G | Retail Trade | \$978,518.32 | \$9,785.17 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$495,602.07 | \$4,956.02 |
|  | Other | \$152.00 | \$1.52 |
|  | Total for Chamberlain - Gross Receipts | \$1,474,272.39 | \$14,742.7 |
|  | Chamberlain Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$4,731.33 |
| C | Construction |  | \$1,506.81 |
| D | Manufacturina |  | \$4,688.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$10,679.89 |
| F | Wholesale Trade |  | \$7,833.81 |
| G | Retail Trade |  | \$97,629.20 |
| H | Finance, Insurance, And Real Estate |  | \$1,538.54 |
| 1 | Services |  | \$30,219.26 |
|  | Other |  | \$10.60 |
|  | Total for Chamberlain |  | \$158,838.06 |

## ITEMS OF NOTE

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


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

```
Other
```



```
Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,101.50$ | $\$ 122.03$ |
|  | $\$ 170.01$ | $\$ 3.40$ |
| Total for MAJOR GROUP 48 | $\$ 3,938.24$ | $\$ 78.76$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 10,327.75$ | $\$ 206.55$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 48,376.75$ | $\$ 967.53$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods

| 5074 Plumbing and Heating Equipment and Supplies |
| :--- |
| Other |


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

## DIVISION: G Retail Trade




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Chancellor - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$12,065.50 | \$241.31 |
| Other | \$4,397.18 | \$87.95 |
| Total for MAJOR GROUP 87 | \$16,462.68 | \$329.26 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,520.44 | \$50.41 |
| Total for MAJOR GROUP 89 | \$2,520.44 | \$50.41 |
| Total for DIVISION I | \$230,850.57 | \$4,617.03 |

## Chancellor - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,582.71$ | $\$ 31.65$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 77,747.46$ | $\$ 1,554.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,376.75$ | $\$ 967.53$ |
| F | Wholesale Trade | $\$ 70,526.68$ | $\$ 1,410.54$ |
| G | Retail Trade | $\$ 251,199.56$ | $\$ 5,026.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,999.29$ | $\$ 80.00$ |
| I | Services | $\$ 230,850.57$ | $\$ 4,617.03$ |
|  | Other |  | $\$ 9,239.79$ |
|  |  |  | $\$ 693,522.81$ |


| Chancellor - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| Other | 54 | Food Stores |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$63,189.74 | \$631.90 |

Chancellor - Gross Receipts Recap

| G | Retail Trade | \$63,189.74 | \$631.90 |
| :---: | :---: | :---: | :---: |
|  | Total for Chancellor - Gross Receipts | \$63,189.74 | \$631.90 |
|  | Chancellor Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$31.65 |
| D | Manufacturing |  | \$1,554.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$967.53 |
| F | Wholesale Trade |  | \$1,410.54 |
| G | Retail Trade |  | \$5,658.89 |
| H | Finance, Insurance, And Real Estate |  | \$80.00 |
| 1 | Services |  | \$4,617.03 |
|  | Other |  | \$184.80 |
|  | Total for Chancellor |  | \$14,505.41 |

## ITEMS OF NOTE:

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

## Clark - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$1,920.00 | \$38.40 |
| Other |  | \$76,706.83 | \$1,534.15 |
|  | Total for MAJOR GROUP 07 | \$78,626.83 | \$1,572.55 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | N/A | N/A |
|  | Total for DIVISION A | \$84,724.83 | \$1,694.51 |



## DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$652.60 | \$13.05 |
|  |  |  | Total for MAJOR GROUP 20 | \$652.60 | \$13.05 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,609.38 | \$32.19 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$711.24 | \$14.22 |
| 2754 Commercial Printing, Gravure |  |  |  | \$134.00 | \$2.68 |
| 2759 Commercial Printing, NEC |  |  |  | \$3,612.50 | \$72.25 |
| Other |  |  |  | \$780.37 | \$15.61 |
|  |  |  | Total for MAJOR GROUP 27 | \$6,847.49 | \$136.95 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,139.98 | \$42.80 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,139.98 | \$42.80 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Com |  |  |
| Other |  |  |  | \$6,111.50 | \$122.23 |
|  |  |  | Total for MAJOR GROUP 36 | \$6,111.50 | \$122.23 |

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

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Clark - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Other | \$364.29 | \$7.29 |
| Total for MAJOR GROUP 39 | \$364.29 | \$7.29 |
| Total for DIVISION D | \$23,783.34 | \$475.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$9,666.35 | \$193.31 |
| Total for MAJOR GROUP 42 | \$9,666.35 | \$193.31 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$26,416.63 | \$528.33 |
| 4813 Telephone Communications, Except Radiotelephone | \$64,648.98 | \$1,292.98 |
| 4841 Cable and Other Pay Television Services | \$5,363.25 | \$107.27 |
| 4899 Communications Services, NEC | \$198.23 | \$3.96 |
| Other | \$401.00 | \$8.02 |
| Total for MAJOR GROUP 48 | \$97,028.09 | \$1,940.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$138,154.11 | \$2,763.08 |
| Total for MAJOR GROUP 49 | \$138,154.11 | \$2,763.08 |
| Total for DIVISION E | \$244,800.55 | \$4,895.99 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,251.81 | \$25.04 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,386.09 | \$27.72 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,870.45 | \$177.41 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,204.24 | \$284.09 |
| 5074 Plumbing and Heating Equipment and Supplies | \$21,045.35 | \$420.90 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,947.66 | \$98.95 |
| 5084 Industrial Machinery and Equipment | \$19,948.87 | \$398.98 |
| 5085 Industrial Supplies | \$17,313.15 | \$346.26 |
| 5087 Service Establishment Equipment and Supplies | \$1,612.30 | \$32.25 |
| 5091 Sporting and Recreational Goods and Supplies | \$940.50 | \$18.81 |
| Other | \$64,690.59 | \$1,293.81 |
| Total for MAJOR GROUP 50 | \$156,211.01 | \$3,124.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,648.50 | \$72.97 |
| 5136 Men's and Boys' Clothing and Furnishings | \$206.47 | \$4.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$372.80 | \$7.46 |
| 5139 Footwear | \$502.84 | \$10.06 |
| 5142 Packaged Frozen Foods | \$893.04 | \$17.86 |
| Other | \$18,900.09 | \$378.00 |
| Total for MAJOR GROUP 51 | \$24,523.74 | \$490.48 |
| Total for DIVISION F | \$180,734.75 | \$3,614.70 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$24,940.05 | \$498.79 |
| 5251 Hardware Stores | \$80,151.92 | \$1,603.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$105,876.47 | \$2,117.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |

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

| 5311 Department Stores | \$24,677.73 | \$493.56 |
| :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores | \$1,688.55 | \$33.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$144,920.14 | \$2,898.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$186,208.92 | \$3,724.18 |
| 5499 Miscellaneous Food Stores | \$869.84 | \$17.40 |
| Other | \$1,355.50 | \$27.11 |
| Total for MAJOR GROUP 54 | \$188,434.26 | \$3,768.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$150,124.32 | \$3,002.48 |
| Other | \$226,436.55 | \$4,528.73 |
| Total for MAJOR GROUP 55 | \$376,560.87 | \$7,531.21 |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,412.96$ | $\$ 28.25$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 12,872.04$ | $\$ 257.45$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 12,946.25$ | $\$ 258.93$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 1,168.08$ | $\$ 23.36$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 3,226.15$ | $\$ 64.52$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  | Total for MAJOR GROUP 56 | $\$ 32,196.88$ | $\$ 643.94$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,954.00 | \$119.08 |
| 5722 Household Appliance Stores |  | \$9,024.91 | \$180.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,794.36 | \$55.88 |
| Other |  | \$11,790.52 | \$235.82 |
|  | Total for MAJOR GROUP 57 | \$29,563.79 | \$591.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$59,878.06 | \$1,197.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$79,180.93 | \$1,583.63 |

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

| $\$ 1,744.62$ | $\$ 34.89$ |  |
| ---: | ---: | ---: |
| $\$ 6,353.78$ | $\$ 127.08$ |  |
| $\$ 437.82$ | $\$ 8.76$ |  |
| $\$ 4,201.42$ | $\$ 84.03$ |  |
| $\$ 207,220.72$ | $\$ 4,145.23$ |  |
| $\$ \$ 10,495.22$ | $\$ 209.91$ |  |
|  | $\$ 57,537.25$ | $\$ 1,150.73$ |
| Total for MAJOR GROUP 59 | $\$ 235,395.65$ | $\$ 40,707.92$ |
| Total for DIVISION G | $\$ 523,386.48$ | $\$ 29,603.24$ |



## Clark - General continued...

|  | Taxable | Tax Due |
| :--- | :--- | :--- |
|  |  |  |
| Total for DIVISION H | $\$ 30,470.16$ | $\$ 609.40$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable

## Clark - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 84,724.83$ | $\$ 1,694.51$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 10,891.75$ | $\$ 223.09$ |
| D | Manufacturing | $\$ 23,783.34$ | $\$ 475.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 244,800.55$ | $\$ 4,895.99$ |
| F | Wholesale Trade | $\$ 180,734.75$ | $\$ 3,614.70$ |
| G | Retail Trade | $\$ 1,480,119.82$ | $\$ 29,603.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,470.16$ | $\$ 609.40$ |
| I | Services | $\$ 346,590.53$ | $\$ 6,931.83$ |
|  |  |  | $\$ 2,402,115.73$ |
|  |  |  | $\$ 48,048.43$ |


| Clark Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$1,694.51 |
| C | Construction | \$223.09 |
| D | Manufacturing | \$475.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,895.99 |
| F | Wholesale Trade | \$3,614.70 |
| G | Retail Trade | \$29,603.24 |
| H | Finance, Insurance, And Real Estate | \$609.40 |
| 1 | Services | \$6,931.83 |
|  | Total for Clark | \$48,048.43 |

## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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## Clear Lake - General continued...

## DIVISION: I Services continued...



## Clear Lake - General Recap

Agriculture, Forestry, And Fishing
Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
\$24,913.35
$\$ 117,488.78 \quad \$ 2,349.79$
\$349,897.68 \$6,997.96
\$158,448.16 \$3,168.96
\$1,325,065.94 \$26,511.05
\$30,610.24 \$612.21
\$528,892.30
\$2,600,302.90

## Clear Lake - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$61,314.53 | \$613.15 |
|  |  |  | Total for MAJOR GROUP 58 | \$61,314.53 | \$613.15 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$115,540.21 | \$1,155.41 |



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

Returns Filed: December 2021

## Clear Lake Recap

| A | Aariculture, Forestry, And Fishina | $\$ 498.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,299.73$ |
| D | Manufacturinq | $\$ 2,349.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,997.96$ |
| F | Wholesale Trade | $\$ 3,168.96$ |
| G | Retail Trade | $\$ 27,666.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 612.21$ |
| I | Services | $\$ 10,577.86$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 274.15$ |

ITEMS OF NOTE:

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


## Colman - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | $\$ 16,187.69$ | $\$ 323.75$ |
| Total for MAJOR GROUP 48 | $\$ 5,184.03$ | $\$ 103.68$ |
|  | $\$ 21,698.47$ | $\$ 433.97$ |
|  | $\$ 391.27$ | $\$ 7.83$ |
|  | $\$ 194.50$ | $\$ 3.89$ |
| Total for MAJOR GROUP 49 | $\$ 43,655.96$ | $\$ 873.12$ |
| Total for DIVISION E | $\$ 83,805.97$ | $\$ 1,676.11$ |
|  | $\$ 83,805.97$ | $\$ 1,676.11$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$3,816.50 | \$76.33 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,510.85 | \$50.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$177,447.30) | (\$3,548.95) |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,587.28 | \$251.75 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,758.25 | \$55.17 |
| Other | \$136,491.46 | \$2,729.83 |
| Total for MAJOR GROUP 50 | (\$19,282.96) | (\$385.65) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$293.35 | \$5.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$965.00 | \$19.30 |
| 5142 Packaged Frozen Foods | \$1,082.00 | \$21.64 |
| Other | \$12,813.77 | \$256.28 |
| Total for MAJOR GROUP 51 | \$15,154.12 | \$303.09 |
| Total for DIVISION F | (\$4,128.84) | (\$82.56) |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$366,113.21 | \$7,322.26 |
| Other |  | \$2,442.00 | \$48.84 |
|  | Total for MAJOR GROUP 52 | \$368,555.21 | \$7,371.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,912.96 | \$258.26 |
| 5331 Variety Stores |  | \$58,910.59 | \$1,178.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$72,660.80 | \$1,453.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$6,488.84 | \$129.77 |
| Other |  | \$40,703.46 | \$814.07 |
|  | Total for MAJOR GROUP 54 | \$47,192.30 | \$943.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,987.74 | \$59.75 |
| 5541 Gasoline Service Station |  | \$84,855.21 | \$1,697.10 |
|  | Total for MAJOR GROUP 55 | \$87,842.95 | \$1,756.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$861.00 | \$17.22 |
| 5651 Family Clothing Stores |  | \$11,205.47 | \$224.10 |
| 5661 Shoe Stores |  | \$1,619.34 | \$32.39 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,408.92 | \$28.18 |
| Other |  | \$536.50 | \$10.73 |
|  | Total for MAJOR GROUP 56 | \$15,631.23 | \$312.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Colman - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,799.85 | \$96.00 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,126.50 | \$42.53 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$624.00 | \$12.48 |
| Other |  | \$3,802.17 | \$76.04 |
|  | Total for MAJOR GROUP 57 | \$11,352.52 | \$227.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,668.50 | \$73.37 |
| 5943 Stationery Stores |  | \$6,136.64 | \$122.73 |
| 5961 Catalog and Mail-Order Houses |  | \$150,207.21 | \$3,004.19 |
| 5963 Direct Selling Establishments |  | \$7,200.96 | \$144.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,914.04 | \$138.29 |
| Other |  | \$2,045.82 | \$40.92 |
|  | Total for MAJOR GROUP 59 | \$176,173.17 | \$3,523.53 |
|  | Total for DIVISION G | \$791,085.18 | \$15,821.75 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 561.14$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\$ 2,020.09$ | $\$ 40.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 9,125.97$ | $\$ 182.53$ |
|  | $\$ 11,146.06$ | $\$ 222.93$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
,662.50
\$53.25

| $\$ 2,662.50$ | $\$ 53.25$ |  |
| :--- | ---: | ---: |
| Services | $\$ 420.00$ | $\$ 8.40$ |
|  | $\$ 2,635.00$ | $\$ 52.70$ |
|  | $\$ 4,546.84$ | $\$ 90.94$ |
|  | $\$ 5,065.14$ | $\$ 101.30$ |
|  | $\$ 607.74$ | $\$ 12.15$ |
|  | $\$ 9,150.68$ | $\$ 183.02$ |
| Total for MAJOR GROUP 73 | $\$ 128.51$ | $\$ 2.57$ |
|  | $\$ 2,849.55$ | $\$ 56.99$ |
|  | $\$ 3,371.84$ | $\$ 67.44$ |

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

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

MAJOR GROUP: 76 Miscellaneous Repair Services


## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,901.75$ | $\$ 78.04$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,744.45$ | $\$ 154.88$ |
| D | Manufacturing | $\$ 86,179.13$ | $\$ 1,723.58$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139,337.63$ | $\$ 2,786.74$ |
| F | Wholesale Trade | $(\$ 4,128.84)$ | $(\$ 82.56)$ |
| G | Retail Trade | $\$ 791,085.18$ | $\$ 15,821.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,056.85$ | $\$ 561.14$ |
| I | Services |  | $\$ 82,360.88$ |
|  |  |  | $\$ 1,134,537.03$ |

## Colman Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 78.04$ |
| D | Manufacturina | $\$ 154.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,723.58$ |
| F | Wholesale Trade | \$2,786.74 |
| G | Retail Trade | (\$82.56) |
| H | Finance, Insurance, And Real Estate | $\$ 15,821.75$ |
| I | Services | $\$ 561.14$ |
|  |  | $\$ 1,647.23$ |

## ITEMS OF NOTE:

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

## Colome - General

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

## Other

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

DIVISION: C Construction

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | 83.33 | 01.67 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


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

MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| $\$ 7,619.24$ | $\$ 152.39$ |  |
| ---: | ---: | ---: |
| $\$ 3,331.00$ | $\$ 66.62$ |  |
| Total for MAJOR GROUP 48 | $\$ 179.85$ | $\$ 3.60$ |
|  | $\$ 10,119.00$ | $\$ 202.38$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 46,997.12$ | $\$ 939.95$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and |  | \$249.73 | \$4.99 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$410.81 | \$8.22 |
| Other |  | \$13,490.22 | \$269.80 |
|  | Total for MAJOR GROUP 50 | \$14,150.76 | \$283.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$7,062.84 | \$141.26 |
| Other |  | \$2,392.40 | \$47.85 |
|  | Total for MAJOR GROUP 51 | \$9,455.24 | \$189.11 |
|  | Total for DIVISION F | \$23,606.00 | \$472.12 |

DIVISION: G Retail Trade



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

 Returns Filed: December 2021Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colome - General Recap |  |  |  |
| C | Construction | \$10,083.33 | \$201.67 |
| D | Manufacturing | \$2,942.90 | \$58.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,997.12 | \$939.95 |
| F | Wholesale Trade | \$23,606.00 | \$472.12 |
| G | Retail Trade | \$424,539.50 | \$8,491.42 |
| H | Finance, Insurance, And Real Estate | \$1,168.50 | \$23.37 |
| 1 | Services | \$39,327.96 | \$786.57 |
|  | Other | \$3,929.66 | \$78.59 |
| Total for Colome - General |  | \$552,594.97 | \$11,052.56 |

## Colome - Gross Receipts

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$142,800.31 | \$1,428.01 |
|  | Total for MAJOR GROUP 58 | \$142,800.31 | \$1,428.01 |
|  | Total for DIVISION G | \$150,202.82 | \$1,502.04 |

DIVISION: I Services
MAJOR GROUP:
Other $\quad 70$ Hotels, Rooming Houses, Camps, And Other Lodging Places $\quad$ N/A

## Colome - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 150,202.82 \\ \$ 1,156.80 \end{array}$ | $\begin{array}{r} \$ 1,502.04 \\ \$ 11.57 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Colome - Gross Receipts | \$151,359.62 | \$1,513.6 |
| Colome Recap |  |  |  |
| C | Construction |  | \$201.67 |
| D | Manufacturina |  | \$58.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$939.95 |
| F | Wholesale Trade |  | \$472.12 |
| G | Retail Trade |  | \$9,993.46 |
| H | Finance, Insurance, And Real Estate |  | \$23.37 |
| I | Services |  | \$786.57 |
|  | Other |  | \$90.16 |
| Total for Colome |  |  | \$12,566.17 |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Colton - General continued... |  |  |  |
| Total for DIVISION D |  | \$8,934.92 \$178.7 |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,192.97 | \$123.86 |
|  | Total for MAJOR GROUP 42 | \$6,192.97 | \$123.86 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$14,859.21 | \$297.18 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,469.05 | \$89.38 |
| 4841 Cable and Other Pay Television Services |  | \$18,474.86 | \$369.50 |
| 4899 Communications Services, NEC |  | \$252.70 | \$5.06 |
| Other |  | \$406.50 | \$8.13 |
|  | Total for MAJOR GROUP 48 | \$38,462.32 | \$769.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$71,934.68 | \$1,438.70 |
|  | Total for MAJOR GROUP 49 | \$71,934.68 | \$1,438.70 |
|  | Total for DIVISION E | \$116,661.97 | \$2,333.25 |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$33,289.86 \$665.80

Other

| Total for MAJOR GROUP 52 | \$33,623.55 | \$672.47 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,177.54 | \$223.55 |
| 5399 Miscellaneous General Merchandise Stores | \$779.89 | \$15.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$78,927.13 | \$1,578.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$95,519.82 | \$1,910.40 |
| 5499 Miscellaneous Food Stores | \$4,178.05 | \$83.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$99,888.32 | \$1,997.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,520.45 | \$30.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,428.40 | \$48.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$912.00 | \$18.24 |
| 5632 Women's Accessory and Specialty Stores | \$604.50 | \$12.09 |
| 5651 Family Clothing Stores | \$9,776.97 | \$195.53 |
| 5661 Shoe Stores | \$1,479.42 | \$29.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Colton - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,274.40 | \$25.49 |
| Other | \$340.39 | \$6.81 |
| Total for MAJOR GROUP 56 | \$14,387.68 | \$287.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$6,256.27 | \$125.13 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,342.00 | \$26.84 |
| 5736 Musical Instruments Stores | \$265.04 | \$5.30 |
| Other | \$8,718.32 | \$174.36 |
| Total for MAJOR GROUP 57 | \$16,581.63 | \$331.63 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,404.50 | \$48.09 |
| 5942 Book Stores | \$4,495.70 | \$89.91 |
| 5943 Stationery Stores | \$291.00 | \$5.82 |
| 5961 Catalog and Mail-Order Houses | \$110,966.41 | \$2,223.69 |
| 5963 Direct Selling Establishments | \$6,548.94 | \$130.98 |
| 5999 Miscellaneous Retail Stores, NEC | \$8,231.91 | \$164.64 |
| Other | \$674.65 | \$13.49 |
| Total for MAJOR GROUP 59 | \$133,613.11 | \$2,676.62 |
| Total for DIVISION G | \$379,449.82 | \$7,593.35 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$6,981.94 | \$139.64 |




DIVISION: J Public Administration MAJOR GROUP: 97 National Security And International Affairs Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,023.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,224.44$ |
| D | Manufacturing | $\$ 80.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 144.50$ |
| F | Wholesale Trade | $\$ 178.71$ |
| G | Retail Trade | $\$ 116,661.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 53,611.47$ |
| I | Services | $\$ 379,449.82$ |
|  | Other | $\$ 6,981.94$ |
|  |  | $\$ 1,072.20$ |
|  |  | $\$ 7,593.35$ |
|  | Total for Colton - General | $\$ 139.64$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Colton - Gross Receipts continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 54 Food Stores <br> Other

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

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

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

## Colton - Gross Receipts Recap

Other

|  | \$46,097.26 | \$460.98 |
| :---: | :---: | :---: |
| Total for Colton - Gross Receipts | \$46,097.26 | \$460.98 |

## Colton Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 80.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 144.50$ |
| D | Manufacturina | $\$ 178.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,333.25$ |
| F | Wholesale Trade | $\$ 1,072.20$ |
| G | Retail Trade | $\$ 7,593.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 139.64$ |
| I | Services | $\$ 2,162.16$ |
|  | Other |  |
|  |  | Total for Colton |

ITEMS OF NOTE:

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


## DIVISION: G Retail Trade

## Columbia - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers

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

| 5211 Lumber and Other Building Materials Dealers |  | \$3,762.82 | \$75.26 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$3,762.82 | \$75.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,530.96 | \$70.62 |
| Other |  | \$532.12 | \$10.64 |
|  | Total for MAJOR GROUP 53 | \$4,063.08 | \$81.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,452.10 | \$29.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$2,241.10 | \$44.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasol | ations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5632 Women's Accessory and Specialty Stores |  | \$261.95 | \$5.24 |
| 5651 Family Clothing Stores |  | \$2,011.93 | \$40.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$639.44 | \$12.79 |
| Other |  | \$548.50 | \$10.97 |
|  | Total for MAJOR GROUP 56 | \$3,461.82 | \$69.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,270.45 | \$65.41 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,093.48 | \$21.87 |
| Other |  | \$1,627.99 | \$32.56 |
|  | Total for MAJOR GROUP 57 | \$5,991.92 | \$119.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,322.48 | \$26.45 |
| 5961 Catalog and Mail-Order Houses |  | \$19,811.90 | \$396.24 |
| 5963 Direct Selling Establishments |  | \$1,473.67 | \$29.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,269.85 | \$65.40 |
| Other |  | \$4,237.71 | \$84.76 |
|  | Total for MAJOR GROUP 59 | \$30,115.61 | \$602.32 |
|  | Total for DIVISION G | \$105,284.13 | \$2,105.69 |

DIVISION: H Finance, Insurance, And Real Estate

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


| MAJOR GROUP: |
| :---: |
| Other | 64 Depository Institutions $\quad$ Insurance Agents, Brokers, And Service


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

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$697.07 | \$13.94 |
|  | Total for MAJOR GROUP 72 | \$697.07 | \$13.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$1,345.00 | \$26.90 |
| 7372 Prepackaged Software |  | \$1,639.88 | \$32.80 |
| 7389 Miscellaneous Business Services |  | \$668.59 | \$13.37 |
| Other |  | \$2,473.34 | \$49.46 |
|  | Total for MAJOR GROUP 73 | \$6,126.81 | \$122.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



Columbia - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,548.05$ | $\$ 30.96$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 1,597.71$ | $\$ 31.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 26,458.22$ | $\$ 529.17$ |
| F | Wholesale Trade | $\$ 5,171.38$ | $\$ 103.43$ |
| G | Retail Trade | $\$ 105,284.13$ | $\$ 2,105.69$ |
| I | Services | $\$ 9,151.81$ | $\$ 183.03$ |
|  | Other |  | $\$ 1,256.97$ |
|  |  |  | $\$ 150,468.27$ |

## Columbia Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 30.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31.96$ |
| F | Wholesale Trade | $\$ 529.17$ |
| G | Retail Trade | $\$ 103.43$ |
| I | Services | $\$ 2,105.69$ |
|  | Other | $\$ 183.03$ |
|  |  |  |
|  |  | Total for Columbia |

## ITEMS OF NOTE:

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

## Conde - General

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

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


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

| Other |  | \$1,442.40 | \$28.85 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$1,442.40 | \$28.85 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,334.73 | \$46.70 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,220.50 | \$164.41 |
| 4841 Cable and Other Pay Television Services |  | \$1,694.50 | \$33.89 |
| Other |  | \$47.70 | \$0.95 |
|  | Total for MAJOR GROUP 48 | \$12,297.43 | \$245.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$29,320.62 | \$586.41 |

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

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

|  | $\$ 1,325.52$ | $\$ 26.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,325.52$ | $\$ 26.51$ |
| Total for MAJOR GROUP 51 | $\$ 1,397.00$ | $\$ 27.94$ |
| Total for DIVISION F | $\$ 1,397.00$ | $\$ 27.94$ |

## Conde - General continued...

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Store
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
Other
55 Automotive Dealers And Gasoline Service Stations

MAJOR GROUP: 56 Apparel And Accessory Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

5661 Shoe Stores

|  | $\$ 1,953.00$ | $\$ 39.06$ |
| ---: | ---: | ---: |
|  | $\$ 488.50$ | $\$ 9.77$ |
| Total for MAJOR GROUP 53 | $\$ 2,441.50$ | $\$ 48.83$ |

Other

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

MAJOR GROUP:
58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

Other

|  | $\$ 255.90$ | $\$ 5.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 32,984.94$ | $\$ 660.97$ |
| Total for DIVISION G | $\$ 83,541.36$ | $\$ 1,672.11$ |

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

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

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services Other |  | \$5,632.50 | \$112.65 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$5,632.50 | \$112.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$9,384.49 | \$187.69 |
| 7389 Miscellaneous Business Services |  | \$93.36 | \$1.86 |
| Other |  | \$4,068.64 | \$81.38 |
|  | Total for MAJOR GROUP 73 | \$13,546.49 | \$270.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| Other |  | N/A | N/A |



## Conde - General Recap

| D | Manufacturing | $\$ 6,338.10$ | $\$ 126.77$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,320.62$ | $\$ 586.41$ |
| F | Wholesale Trade | $\$ 2,722.52$ | $\$ 54.45$ |
| G | Retail Trade | $\$ 83,541.36$ | $\$ 1,672.11$ |
| I | Services | $\$ 24,673.89$ | $\$ 493.48$ |
|  | Other | Total for Conde - General | $\$ 7,098.58$ |
|  |  |  | $\$ 153,695.07$ |
|  |  |  | $\$ 141.97$ |


|  | Conde Recap |  |
| :--- | :--- | :--- |
|  |  |  |
| M | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 126.77$ |
| G | Retail Trade | $\$ 54.41$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Conde |

## ITEMS OF NOTE:

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

## Corona - General

DIVISION: D Manufacturing


DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,519.15 | \$50.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$4,642.84 | \$92.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$967.00 | \$19.34 |
| 5399 Miscellaneous General Merchandise Stores |  | \$767.44 | \$15.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,025.44 | \$40.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,419.50 | \$28.39 |
|  | Total for MAJOR GROUP 54 | \$1,419.50 | \$28.39 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Corona - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 15,168.55$ | $\$ 303.37$ |



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Corsica - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$4,518.50 | \$90.37 |
| 4899 Communications Services, NEC | \$145.78 | \$2.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$45,437.65 | \$908.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$127,694.17 | \$2,553.90 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$8,473.67 | \$169.48 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$25,223.31 | \$504.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,410.50 | \$28.21 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,066.14 | \$161.32 |
| 5087 Service Establishment Equipment and Supplies | \$224.30 | \$4.49 |
| 5099 Durable Goods, NEC | \$5,690.60 | \$113.81 |
| Other | \$30,605.37 | \$612.11 |
| Total for MAJOR GROUP 50 | \$79,693.89 | \$1,593.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,607.00 | \$32.14 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$325.00 | \$6.50 |
| 5141 Groceries, General Line | \$1,475.17 | \$29.50 |
| 5142 Packaged Frozen Foods | \$660.38 | \$13.21 |
| 5191 Farm Supplies | \$44,918.47 | \$898.37 |
| Other | \$12,165.65 | \$243.31 |
| Total for MAJOR GROUP 51 | \$61,151.67 | \$1,223.03 |
| Total for DIVISION F | \$140,845.56 | \$2,816.92 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,345.60 | \$66.91 |
| 5251 Hardware Stores | \$30,211.96 | \$604.24 |
| Total for MAJOR GROUP 52 | \$33,557.56 | \$671.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,080.74 | \$241.61 |
| 5399 Miscellaneous General Merchandise Stores | \$686.09 | \$13.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$101,366.06 | \$2,027.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$19,670.04 | \$393.40 |
| 5499 Miscellaneous Food Stores | \$1,086.00 | \$21.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$88,693.82 | \$1,773.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,295.27 | \$105.91 |
| Total for MAJOR GROUP 55 | \$5,295.27 | \$105.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$7,139.04 | \$142.78 |
| 5632 Women's Accessory and Specialty Stores | \$740.62 | \$14.81 |
| 5651 Family Clothing Stores | \$7,809.18 | \$156.18 |
| 5661 Shoe Stores | \$2,174.84 | \$43.50 |
| Other | \$748.29 | \$14.97 |
| Total for MAJOR GROUP 56 | \$18,611.97 | \$372.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$198.00 | \$3.96 |
| 5734 Computer and Computer Software Stores | \$483.34 | \$9.66 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Corsica - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | \$16,838.61 | \$336.77 |
|  | Total for MAJOR GROUP 57 | \$17,519.95 | \$350.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$2,528.40 | \$50.57 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,006.15 | \$80.12 |
| 5942 Book Stores |  | \$191.45 | \$3.83 |
| 5943 Stationery Stores |  | \$1,319.65 | \$26.39 |
| 5961 Catalog and Mail-Order Houses |  | \$98,603.32 | \$1,975.87 |
| 5963 Direct Selling Establishments |  | \$11,539.75 | \$230.80 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$97,639.39 | \$1,952.80 |
| Other |  | \$3,099.77 | \$61.99 |
|  | Total for MAJOR GROUP 59 | \$218,927.88 | \$4,382.37 |
|  | Total for DIVISION G | \$632,025.04 | \$12,644.30 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,993.98 | \$59.88 |
|  | Total for MAJOR GROUP 64 | \$2,993.98 | \$59.88 |
|  | Total for DIVISION H | \$3,225.90 | \$64.52 |

DIVISION: I Services

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



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 46,823.52$ | $\$ 936.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 9,132.59$ | $\$ 182.66$ |
| D | Manufacturing | $\$ 18,400.08$ | $\$ 367.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 127,694.17$ | $\$ 2,553.90$ |
| F | Wholesale Trade | $\$ 140,845.56$ | $\$ 2,816.92$ |
| G | Retail Trade | $\$ 632,025.04$ | $\$ 12,644.30$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,225.90$ | $\$ 64.52$ |
| I | Services | $\$ 250,000.15$ | $\$ 4,999.99$ |
|  |  |  | $\$ 1,228,147.01$ |

## Corsica - Gross Receipts

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

## Other

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | 0.49 | 76.21 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Crooks - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$1,227.00 | \$24.54 |
|  |  | Total for MAJOR GROUP 36 | \$1,227.00 | \$24.54 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$678.14 | \$13.56 |
|  |  | Total for MAJOR GROUP 39 | \$678.14 | \$13.56 |
|  |  | Total for DIVISION D | \$67,951.05 | 1,359.01 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$81.50 | \$1.63 |
| 5032 Brick, Stone, and Related Construction Materials | \$10,470.39 | \$209.41 |
| 5044 Office Equipment | \$493.90 | \$9.88 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,984.00 | \$119.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$245,371.93 | \$4,907.44 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$272.41 | \$5.45 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,188.98 | \$43.78 |
| Other | \$31,533.01 | \$630.65 |
| Total for MAJOR GROUP 50 | \$296,396.12 | \$5,927.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,403.00 | \$48.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,640.87 | \$32.82 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$628.00 | \$12.56 |
| 5142 Packaged Frozen Foods | \$1,803.49 | \$36.07 |
| 5199 Nondurable Goods, NEC | \$4,201.83 | \$84.04 |
| Other | \$3,615.23 | \$72.30 |
| Total for MAJOR GROUP 51 | \$14,292.42 | \$285.85 |
| Total for DIVISION F | \$310,688.54 | \$6,213.77 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Crooks - General continued...

5251 Hardware Stores

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

|  | $\$ 4,006.50$ | $\$ 80.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 180,641.11$ | $\$ 3,612.84$ |
|  | $\$ 42,168.42$ | $\$ 843.36$ |
|  | $\$ 950.92$ | $\$ 19.02$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 43,913.84$ | $\$ 878.27$ |



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

| $\$ 194.60$ | $\$ 3.89$ |  |
| ---: | ---: | ---: |
| $\$ 2,661.05$ | $\$ 53.22$ |  |
| $\$ 1,880.09$ | $\$ 37.60$ |  |
| $\$ 19,115.02$ | $\$ 382.29$ |  |
| $\$ 3,230.98$ | $\$ 64.62$ |  |
| Total for MAJOR GROUP 56 | $\$ 909.25$ | $\$ 18.19$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 28,658.94$ | $\$ 573.17$ |

5632 Women's Accessory and Specialty Stores
\$2,661.05
\$53.22

5651 Family Clothing Stores
\$1,880.09
$\$ 37.60$

5661 Shoe Stores
\$19,115.02 \$382.29

5699 Miscellaneous Apparel and Accessory Stores Other

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$15,327.48 | \$306.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,502.00 | \$50.04 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,333.00 | \$106.66 |
| 5734 Computer and Computer Software Stores |  | \$3,037.09 | \$60.74 |
| Other |  | \$20,339.79 | \$406.80 |
|  | Total for MAJOR GROUP 57 | \$46,539.36 | \$930.79 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$107,305.65 | \$2,146.12 |
|  | Total for MAJOR GROUP 58 | \$107,305.65 | \$2,146.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,633.50 | \$212.67 |
| 5942 Book Stores |  | \$490.99 | \$9.82 |
| 5943 Stationery Stores |  | \$308.86 | \$6.18 |
| 5961 Catalog and Mail-Order Houses |  | \$250,670.02 | \$5,013.47 |
| 5963 Direct Selling Establishments |  | \$11,347.48 | \$226.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,951.33 | \$259.03 |
| Other |  | \$1,352.41 | \$27.05 |
|  | Total for MAJOR GROUP 59 | \$287,754.59 | \$5,755.17 |
|  | Total for DIVISION G | \$810,615.95 | \$16,212.41 |



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

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

| Total for MAJOR GROUP 64 | $\$ 2,356.04$ | $\$ 47.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 51,129.70$ | $\$ 1,022.59$ |
| Total for MAJOR GROUP 67 | $\$ 51,129.70$ | $\$ 1,022.59$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


| A | Agriculture, Forestry, And Fishing | $\$ 8,959.09$ | $\$ 179.19$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,029.19$ | $\$ 60.59$ |
| D | Manufacturing | $\$ 67,951.05$ | $\$ 1,359.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 187,331.52$ | $\$ 3,746.63$ |
| F | Wholesale Trade | $\$ 310,688.54$ | $\$ 6,213.77$ |
| G | Retail Trade | $\$ 810,615.95$ | $\$ 16,212.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 54,114.90$ | $\$ 1,082.30$ |
| I | Services |  | $\$ 131,176.12$ |
|  |  | Total for Crooks - General | $\$ 1,573,866.36$ |

## Crooks - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |
| Other |  |  | \$106,191.65 | \$1,061.92 |
|  |  | Total for MAJOR GROUP 58 | \$106,191.65 | \$1,061.92 |
|  |  | Total for DIVISION G | \$141,759.37 | \$1,417.60 |

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Crooks Recap

| A | Aariculture, Forestry, And Fishina | $\$ 179.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 60.59$ |
| D | Manufacturinq | $\$ 1,359.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,746.63$ |
| F | Wholesale Trade | $\$ 6,213.77$ |
| G | Retail Trade | $\$ 17,630.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,082.30$ |
| I | Services | $\$ 2,623.56$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 62.32$ |

ITEMS OF NOTE

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

## Custer-General

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

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

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 02 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

|  | $\$ 4,494.92$ | $\$ 89.90$ |
| ---: | ---: | ---: |
|  | $\$ 3,616.46$ | $\$ 72.33$ |
| Total for MAJOR GROUP 07 | $\$ 8,111.38$ | $\$ 162.23$ |
| Total for DIVISION A | $\$ 10,251.33$ | $\$ 205.03$ |

## DIVISION: B Mining <br> MAJOR GROUP: <br> 13 Oil And Gas Extraction <br> Other

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

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 72,090.60$ | $\$ 1,441.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\$ 72,090.60$ | $\$ 1,441.81$ |

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$3,144.31 \$62.88
1731 Electrical Work
1799 Special Trade Contractors, NEC

|  | $\$ 1,940.06$ | $\$ 38.81$ |
| ---: | ---: | ---: |
|  | $\$ 40,862.49$ | $\$ 817.25$ |
| Total for MAJOR GROUP 17 | $\$ 13,857.16$ | $\$ 277.14$ |
| Total for DIVISION C | $\$ 59,804.02$ | $\$ 1,196.08$ |
|  | $\$ 131,894.62$ | $\$ 2,637.89$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$1,767.27 \$35.35
Other

|  | $\$ 3,626.30$ | $\$ 72.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 5,393.57$ | $\$ 107.88$ |



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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,232.97$ | $\$ 84.66$ |
|  | $\$ 3,248.68$ | $\$ 64.97$ |
| $\$ 1,024.67$ | $\$ 20.49$ |  |
|  | $\$ 1,512.00$ | $\$ 30.24$ |
| $\$ 3,809.76$ | $\$ 76.20$ |  |
| Total for MAJOR GROUP 27 | $\$ 4,603.11$ | $\$ 92.07$ |
|  | $\$ 402.15$ | $\$ 8.05$ |
|  | $\$ 1,242.15$ | $\$ 24.84$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\$ 1,422.00$ | $\$ 28.44$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\$ 1,422.00$ | $\$ 28.44$ |

MAJOR GROUP: 29 Petroleum Refining And Related Industries

Custer - General continued...
DIVISION: D Manufacturing continued...

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | \$1,151.82 | \$23.04 |
|  |  | Total for MAJOR GROUP 30 | \$1,151.82 | \$23.04 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,972.18 | \$39.44 |
|  |  | Total for MAJOR GROUP 35 | \$1,972.18 | \$39.44 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | ods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$42,028.50 | \$840.57 |
|  |  | Total for MAJOR GROUP 39 | \$42,028.50 | \$840.57 |
|  |  | Total for DIVISION D | 106,140.24 | 2,122.82 |



## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Custer - General continued...

DIVISION: F Wholesale Trade continued...

| 5044 Office Equipment | \$3,495.37 | \$69.90 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,682.17 | \$113.64 |
| 5046 Commercial Equipment, NEC | \$9,909.32 | \$198.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,268.50 | \$185.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,820.21 | \$436.40 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,312.58 | \$26.25 |
| 5065 Electronic Parts and Equipment, NEC | \$18,140.50 | \$362.81 |
| 5072 Hardware | \$5,252.95 | \$105.06 |
| 5074 Plumbing and Heating Equipment and Supplies | \$34,445.23 | \$688.91 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$24,131.97 | \$482.64 |
| 5085 Industrial Supplies | \$1,189.80 | \$23.80 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,289.76 | \$125.79 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$317.50 | \$6.35 |
| 5099 Durable Goods, NEC | \$496.96 | \$9.94 |
| Other | \$14,316.58 | \$286.34 |
| Total for MAJOR GROUP 50 | \$157,826.50 | \$3,156.52 |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  | $\$ 7,497.00$ | $\$ 149.94$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |  | $\$ 1,359.03$ | $\$ 27.18$ |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 64.53$ |  |
| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 685.12$ | $\$ 13.71$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line |  | $\$ 5,497.25$ | $\$ 109.95$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 1,823.10$ | $\$ 36.47$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC |  | $\$ 1,356.02$ | $\$ 27.12$ |
| Other |  | $\$ 5,743.15$ | $\$ 114.85$ |
|  | Total for MAJOR GROUP 51 | $\$ 27,186.92$ | $\$ 543.75$ |
|  | Total for DIVISION F | $\$ 185,013.42$ | $\$ 3,700.27$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$303,389.05 | \$6,067.78 |
| 5251 Hardware Stores | \$176,428.94 | \$3,528.59 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$479,850.49 | \$9,597.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,390.31 | \$747.81 |
| 5331 Variety Stores | \$242,437.31 | \$4,848.75 |
| 5399 Miscellaneous General Merchandise Stores | \$11,755.89 | \$235.12 |
| Total for MAJOR GROUP 53 | \$291,583.51 | \$5,831.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$967,304.97 | \$19,346.10 |
| 5499 Miscellaneous Food Stores | \$3,716.80 | \$74.34 |
| Other | \$6,106.71 | \$122.13 |
| Total for MAJOR GROUP 54 | \$977,128.48 | \$19,542.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$373.41 | \$7.47 |
| 5541 Gasoline Service Station | \$178,257.28 | \$3,565.15 |
| Other | \$1,532.50 | \$30.65 |
| Total for MAJOR GROUP 55 | \$180,163.19 | \$3,603.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$514.85 | \$10.30 |
| 5621 Women's Clothing Stores | \$13,161.06 | \$263.22 |
| 5632 Women's Accessory and Specialty Stores | \$1,610.45 | \$32.21 |
| 5651 Family Clothing Stores | \$22,877.28 | \$457.54 |
| 5661 Shoe Stores | \$2,875.88 | \$57.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$611.02 | \$12.22 |
| Other | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Custer - General continued...

DIVISION: G Retail Trade continued...



## DIVISION: I Services

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

| $\$ 152,695.67$ | $\$ 3,053.91$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 152,790.39$ | $\$ 3,055.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Custer - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 88 Private Households Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 66,807.52$ | $\$ 1,336.15$ |
| Total for MAJOR GROUP 89 | $\$ 66,807.52$ | $\$ 1,336.15$ |
| Total for DIVISION I | $\$ 1,010,078.54$ | $\$ 20,201.64$ |

Custer - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,251.33$ | $\$ 205.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2$, | $\$ 131,894.62$ |
| D | Manufacturing | $\$ 106,140.24$ | $\$ 2,122.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 604,322.82$ | $\$ 12,086.47$ |
| F | Wholesale Trade | $\$ 185,013.42$ | $\$ 3,700.27$ |
| G | Retail Trade | $\$ 3,479,407.21$ | $\$ 69,595.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 178,189.86$ | $\$ 3,564.33$ |
| I | Services | $\$ 1,010,078.54$ | $\$ 20,201.64$ |
|  | Other |  | $\$ 1,712.00$ |
|  |  |  | $\$ 5,707,010.04$ |
|  |  |  | $\$ 114,148.01$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

DIVISION: G Retail Trade


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

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

MAJOR GROUP: 65 Real Estate
Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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


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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,363.82 | \$27.28 |
| 4841 Cable and Other Pay Television Services |  | \$2,087.00 | \$41.74 |
| Other |  | \$4,427.94 | \$88.56 |
|  | Total for MAJOR GROUP 48 | \$7,878.76 | \$157.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$23,683.08 | \$473.67 |

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

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

|  | $\$ 1,156.59$ | $\$ 23.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,156.59$ | $\$ 23.13$ |
| Total for MAJOR GROUP 51 | $\$ 1,760.45$ | $\$ 35.21$ |
| Total for DIVISION F | $\$ 1,760.45$ | $\$ 35.21$ |



MAJOR GROUP:
56 Apparel And Accessory Stores

## Dallas - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

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

## DIVISION: I Services

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

| Other |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 72 | Personal Services | Notal for MAJOR GROUP 70 |

Dallas - General Recap

| D | Manufacturing | \$1,679.16 | \$33.59 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,683.08 | \$473.67 |
| F | Wholesale Trade | \$2,917.04 | \$58.34 |
| G | Retail Trade | \$482,526.55 | \$9,650.56 |
| 1 | Services | \$23,060.75 | \$461.21 |
|  | Other | \$2,814.75 | \$56.30 |
|  | Total for Dallas - General | \$536,681.33 | \$10,733.67 |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A |

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

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

## Dallas - Gross Receipts Recap

Other

|  | $\$ 449,253.24$ |
| :---: | :---: |
| Total for Dallas - Gross Receipts | $\$ 449,253.24$ |

## Dallas Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 33.59$ |
| F | Wholesale Trade | $\$ 473.67$ |
| G | Retail Trade | $\$ 58.34$ |
| I | Services | $\$ 9,650.56$ |
|  | Other | $\$ 461.21$ |
|  |  | $\$ 4,548.83$ |

## ITEMS OF NOTE

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

## Dante - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,694.22$ | $\$ 33.88$ |
| Total for MAJOR GROUP 07 | $\$ 1,694.22$ | $\$ 33.88$ |
| Total for DIVISION A | $\$ 936.82$ | $\$ 18.73$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 303.64$ | $\$ 6.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 303.64$ | $\$ 6.07$ |
| Total for DIVISION C | $\$ 303.64$ | $\$ 6.07$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 23 Apparel And Other Finished Products MaOther | rom Fabrics And Similar Ma | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$210.50 | \$3.26 |
| 2759 Commercial Printing, NEC |  | \$48.00 | \$0.96 |
| Other |  | \$433.50 | \$8.67 |
| Total for MAJOR GROUP 27 |  | \$692.00 | \$12.89 |
|  | Total for DIVISION D | \$723.00 | \$13.51 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  | \$2,281.08 | \$45.62 |
|  |  |  | Total for MAJOR GROUP 50 | \$2,281.08 | \$45.62 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$2,386.57 | \$47.73 |
|  |  |  | Total for MAJOR GROUP 51 | \$2,386.57 | \$47.73 |
|  |  |  | Total for DIVISION F | \$4,667.65 | \$93.35 |

DIVISION: G Retail Trade

| MAJOR GROUP: |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores <br> Other |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores

## Dante - General continued...

DIVISION: G Retail Trade continued..

| 5651 Family Clothing Stores |  | \$1,275.90 | \$25.52 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$633.77 | \$12.68 |
| Other |  | \$1,217.50 | \$24.35 |
|  | Total for MAJOR GROUP 56 | \$3,127.17 | \$62.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings | t Stores |  |  |
| Other |  | \$1,764.37 | \$35.28 |
|  | Total for MAJOR GROUP 57 | \$1,764.37 | \$35.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$12,100.48 | \$242.03 |
| 5963 Direct Selling Establishments |  | \$1,355.23 | \$27.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,680.63 | \$73.62 |
| Other |  | \$769.93 | \$15.40 |
|  | Total for MAJOR GROUP 59 | \$17,906.27 | \$358.15 |
|  | Total for DIVISION G | \$57,696.39 | \$1,153.97 |

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

DIVISION: I Services

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due
Dante - General Recap

| A | Agriculture, Forestry, And Fishing | \$936.82 | \$18.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$303.64 | \$6.07 |
| D | Manufacturing | \$723.00 | \$13.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,620.25 | \$212.40 |
| F | Wholesale Trade | \$4,667.65 | \$93.35 |
| G | Retail Trade | \$57,696.39 | \$1,153.97 |
| 1 | Services | \$5,809.65 | \$116.19 |
|  | Other | \$2,380.00 | \$47.60 |
|  | Total for Dante - General | \$83,137.40 | \$1,661.82 |
| Dante Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$18.73 |
| C | Construction |  | \$6.07 |
| D | Manufacturina |  | \$13.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$212.40 |
| F | Wholesale Trade |  | \$93.35 |
| G | Retail Trade |  | \$1,153.97 |
| 1 | Services |  | \$116.19 |
|  | Other |  | \$47.60 |
| Total for Dante |  |  | \$1,661.82 |

## ITEMS OF NOTE

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


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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,837.43$ | $\$ 36.75$ |
| Total for MAJOR GROUP 48 | $\$ 224.15$ | $\$ 4.48$ |
|  | $\$ 11,815.14$ | $\$ 236.30$ |
|  | $\$ 153.00$ | $\$ 3.06$ |
| Total for MAJOR GROUP 49 | $\$ 14,029.72$ | $\$ 280.59$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 429.90$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$220.44 | \$4.41 |
|  |  | Total for MAJOR GROUP 50 | \$220.44 | \$4.41 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,538.50 | \$30.77 |
|  |  | Total for MAJOR GROUP 51 | \$1,538.50 | \$30.77 |
|  |  | Total for DIVISION F | \$1,758.94 | \$35.18 |


Taxable $\quad$ Tax Due

Davis - General continued...
DIVIIION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions

Other \begin{tabular}{l}
MAJOR GROUP: 61 Non-depository Credit Institutions <br>
Other <br>
MAJOR GROUP: 64 <br>

| Other |
| :---: | <br>


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

\hline
\end{tabular}

## DIVISION: I Services





|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 9.57$ |

## Davis - General Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 839.15$ | $\$ 16.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,495.47$ | $\$ 429.90$ |
| F | Wholesale Trade | $\$ 1,758.94$ | $\$ 35.18$ |
| G | Retail Trade | $\$ 43,328.61$ | $\$ 866.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 478.40$ | $\$ 9.57$ |
| I | Services | $\$ 5,237.49$ | $\$ 104.75$ |
|  |  |  | $\$ 73,138.06$ |

## Davis Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services \$429.90
F Wholesale Trade \$35.18
G Retail Trade \$866.57

H Finance, Insurance, And Real Estate \$9.57
Services

## ITEMS OF NOTE

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

## De Smet - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,135.85$ | $\$ 42.72$ |
| ---: | ---: | ---: |
|  | $\$ 76,019.98$ | $\$ 1,520.40$ |
| Total for MAJOR GROUP 07 | $\$ 78,155.83$ | $\$ 1,563.12$ |
| Total for DIVISION A | $\$ 78,155.83$ | $\$ 1,563.12$ |

## DIVISION: B Mining

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

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

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

1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 9,923.17$ | $\$ 198.46$ |
| ---: | ---: | ---: |
| $\$ 6,289.28$ | $\$ 125.79$ |  |
| Total for MAJOR GROUP 17 | $\$ 16,212.45$ | $\$ 324.25$ |
| Total for DIVISION C | $\$ 16,212.45$ | $\$ 324.25$ |

DIVISION: D Manufacturing


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| De Smet - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$65,920.94 | \$1,318.43 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$16,282.17 | \$325.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$17,281.67 | \$345.63 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$27,298.24 | \$545.96 |
| 4813 Telephone Communications, Except Radiotelephone | \$14,400.91 | \$288.02 |
| 4841 Cable and Other Pay Television Services | \$43,500.16 | \$870.00 |
| 4899 Communications Services, NEC | \$649.95 | \$13.00 |
| Other | \$189.00 | \$3.78 |
| Total for MAJOR GROUP 48 | \$86,038.26 | \$1,720.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$125,257.02 | \$2,505.15 |
| Total for MAJOR GROUP 49 | \$125,257.02 | \$2,505.15 |
| Total for DIVISION E | \$229,009.95 | \$4,580.20 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$652.75 | \$13.05 |
| 5044 Office Equipment | \$5,251.54 | \$105.03 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,001.71 | \$100.04 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,185.00 | \$23.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$2,326.52 | \$46.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$16,200.42 | \$324.01 |
| 5084 Industrial Machinery and Equipment | \$3,035.18 | \$60.70 |
| 5087 Service Establishment Equipment and Supplies | \$837.24 | \$16.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,475.00 | \$129.50 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$124.50 | \$2.49 |
| Other | \$20,734.88 | \$414.69 |
| Total for MAJOR GROUP 50 | \$61,824.74 | \$1,236.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$987.50 | \$19.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$960.25 | \$19.21 |
| 5142 Packaged Frozen Foods | \$2,361.03 | \$47.22 |
| 5199 Nondurable Goods, NEC | \$1,835.88 | \$36.72 |
| Other | \$3,414.43 | \$68.29 |
| Total for MAJOR GROUP 51 | \$9,559.09 | \$191.19 |
| Total for DIVISION F | \$71,383.83 | \$1,427.67 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$110,868.37 | \$2,217.36 |
| 5251 Hardware Stores | \$21,921.89 | \$438.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$142,069.48 | \$2,841.37 |
| MAJOR GROUP: 53 General Merchandise Stores$\mathbf{5 3 1 1}$ Department Stores |  |  |
|  | \$30,930.08 | \$618.61 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5331 Variety Stores |  | \$115,348.74 | \$2,306.98 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,565.44 | \$131.31 |
|  | Total for MAJOR GROUP 53 | \$152,844.26 | \$3,056.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$531,474.98 | \$10,629.50 |
| 5499 Miscellaneous Food Stores |  | \$3,014.50 | \$60.29 |
| Other |  | \$422.95 | \$8.46 |
|  | Total for MAJOR GROUP 54 | \$534,912.43 | \$10,698.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,530.56 | \$50.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$19,091.94 | \$381.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$9,122.84 | \$182.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,253.49 | \$25.07 |
| 5651 Family Clothing Stores |  | \$33,248.30 | \$664.97 |
| 5661 Shoe Stores |  | \$2,004.77 | \$40.10 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,522.30 | \$30.45 |
| Other |  | \$1,127.70 | \$22.55 |
|  | Total for MAJOR GROUP 56 | \$48,279.40 | \$965.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,322.11 | \$206.44 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,328.50 | \$66.57 |
| 5722 Household Appliance Stores |  | \$7,676.80 | \$153.54 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,719.51 | \$54.39 |
| 5734 Computer and Computer Software Stores |  | \$8,746.96 | \$174.94 |
| Other |  | \$482.20 | \$9.64 |
|  | Total for MAJOR GROUP 57 | \$33,276.08 | \$665.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$106,299.02 | \$2,125.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$132,477.68 | \$2,649.56 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,963.49 | \$319.27 |
| 5942 Book Stores |  | \$425.04 | \$8.51 |
| 5943 Stationery Stores |  | \$6,140.79 | \$122.82 |
| 5945 Hobby, Toy, and Game Stores |  | \$538.59 | \$10.77 |
| 5961 Catalog and Mail-Order Houses |  | \$194,676.34 | \$3,894.61 |
| 5963 Direct Selling Establishments |  | \$10,414.56 | \$208.30 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$69,319.06 | \$1,388.07 |
| Other |  | \$34,792.41 | \$695.85 |
|  | Total for MAJOR GROUP 59 | \$332,270.28 | \$6,648.20 |
|  | Total for DIVISION G | \$1,395,221.55 | \$27,907.24 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$288.77 | \$5.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$838.77 | \$16.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$18,999.56 | \$379.99 |
|  | Total for MAJOR GROUP 64 | \$18,999.56 | \$379.99 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |

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

| Total for MAJOR GROUP 65 | N/A | N/A |
| ---: | ---: | ---: |
|  | Total for DIVISION H | $\$ 31,110.00$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## De Smet - General continued...

DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 11,781.13$ | $\$ 235.63$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 11,781.13$ | $\$ 235.63$ |
| Total for DIVISION I | $\$ 619,517.88$ | $\$ 12,390.42$ |

## De Smet - General Recap

A
C
D
E
F
G
H

## De Smet - Gross Receipts

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

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| 5411 Grocery Stores |  |  | \$110,756.81 | \$1,107.57 |
|  |  | Total for MAJOR GROUP 54 | \$110,756.81 | \$1,107.57 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$87,516.48 | \$875.16 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$113,695.14 | \$1,136.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous | Retail Stores, NEC |  | \$718.00 | \$7.18 |
|  |  | Total for MAJOR GROUP 59 | \$718.00 | \$7.18 |
|  |  | Total for DIVISION G | \$245,633.40 | \$2,456.33 |

## DIVISION: I Services



## De Smet - Gross Receipts Recap

| G | Retail Trade | \$245,633.40 | \$2,456.33 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$66,408.87 | \$664.10 |
|  | Other | \$218.40 | \$2.18 |
|  | Total for De Smet - Gross Receipts | \$312,260.67 | \$3,122.61 |
| De Smet Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,563.12 |
| C | Construction |  | \$324.25 |
| D | Manufacturina |  | \$1,318.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,580.20 |
| F | Wholesale Trade |  | \$1,427.67 |
| G | Retail Trade |  | \$30,363.57 |
| H | Finance, Insurance, And Real Estate |  | \$622.20 |
| 1 | Services |  | \$13,054.52 |
|  | Other |  | \$16.29 |
| Total for De Smet |  |  | \$53,270.25 |

## ITEMS OF NOTE

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



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

| MAJOR GROUP: <br> 4121 Taxicabs | 41 Local And Suburban Transit And Interu | Highway Passenger Transport | \$3,513.39 | \$70.27 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | \$3,888.39 | \$77.77 |
| MAJOR GROUP: | 42 Motor Freight Transportation And Wa | sing |  |  |
| Other |  |  | \$29,182.50 | \$583.65 |
|  |  | Total for MAJOR GROUP 42 | \$29,182.50 | \$583.65 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$51,594.01 | \$1,031.88 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$23,380.43 | \$467.61 |
| 4841 Cable and Other Pay Television Services |  |  | \$109,314.72 | \$2,186.29 |
| 4899 Communi | ications Services, NEC |  | \$2,923.86 | \$58.48 |
| Other |  |  | \$1,105.23 | \$22.10 |
|  |  | Total for MAJOR GROUP 48 | \$188,318.25 | \$3,766.36 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$578,674.05 | \$11,573.47 |
|  |  | Total for MAJOR GROUP 49 | \$578,674.05 | \$11,573.47 |
|  |  | Total for DIVISION E | \$801,905.19 | \$16,038.09 |

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

| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 11,977.11$ | $\$ 239.55$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 13,009.54$ | $\$ 260.19$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 9,506.62$ | $\$ 190.13$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 3,717.50$ | $\$ 74.35$ |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring | Supplies | and |
| Materials Construction | $\$ 14,319.69$ | $\$ 286.40$ |
| $\mathbf{5 0 7 2}$ Hardware |  | $\$ 5,327.30$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,772.23 | \$295.44 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,377.78 | \$147.55 |
| 5084 Industrial Machinery and Equipment | \$34,585.00 | \$691.70 |
| 5087 Service Establishment Equipment and Supplies | \$1,261.15 | \$25.23 |
| 5091 Sporting and Recreational Goods and Supplies | \$999.25 | \$19.99 |
| Other | \$13,704.16 | \$274.09 |
| Total for MAJOR GROUP 50 | \$130,557.33 | \$2,611.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,198.46 | \$43.97 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,487.50 | \$69.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$475.00 | \$9.50 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,080.75 | \$41.62 |
| 5141 Groceries, General Line | \$101,026.09 | \$2,020.52 |
| 5142 Packaged Frozen Foods | \$1,362.59 | \$27.25 |
| Other | \$7,112.83 | \$142.25 |
| Total for MAJOR GROUP 51 | \$117,743.22 | \$2,354.86 |
| Total for DIVISION F | \$248,300.55 | \$4,966.03 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$295,683.26 | \$5,913.66 |
| 5251 Hardware Stores | \$193,271.90 | \$3,865.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$490,448.72 | \$9,808.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$22,483.38 | \$449.67 |
| 5331 Variety Stores | \$175,032.44 | \$3,500.65 |
| 5399 Miscellaneous General Merchandise Stores | \$6,339.44 | \$126.79 |
| Total for MAJOR GROUP 53 | \$203,855.26 | \$4,077.11 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$206,312.35 | \$4,126.24 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$29,409.33 | \$588.19 |
| 5461 Retail Bakeries | \$29,918.05 | \$598.36 |
| 5499 Miscellaneous Food Stores | \$26,140.00 | \$522.80 |
| Other | \$34,222.79 | \$684.46 |
| Total for MAJOR GROUP 54 | \$326,002.52 | \$6,520.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$73,681.72 | \$1,473.63 |
| Other | \$3,043.93 | \$60.88 |
| Total for MAJOR GROUP 55 | \$76,725.65 | \$1,534.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$14,830.77 | \$296.62 |
| 5621 Women's Clothing Stores | \$130,549.42 | \$2,610.99 |
| 5632 Women's Accessory and Specialty Stores | \$1,762.50 | \$35.25 |
| 5641 Children's and Infants' Wear Stores | \$512.50 | \$10.25 |
| 5651 Family Clothing Stores | \$41,098.58 | \$821.97 |
| 5661 Shoe Stores | \$2,239.54 | \$44.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$26,549.71 | \$531.00 |
| Total for MAJOR GROUP 56 | \$217,543.02 | \$4,350.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$37,384.98 | \$747.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,441.46 | \$128.83 |
| 5722 Household Appliance Stores | \$7,425.30 | \$148.51 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,342.50 | \$146.85 |
| 5734 Computer and Computer Software Stores | \$55,291.17 | \$1,105.83 |
| Other | \$3,703.19 | \$74.06 |
| Total for MAJOR GROUP 57 | \$117,588.60 | \$2,351.78 |




## DIVISION: J Public Administration

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

N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Deadwood - General continued... DIVISION: J Public Administration continued...

Total for MAJOR GROUP 91
Total for DIVISION J

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

## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,504.00 | \$170.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$31,310.29 | \$626.21 |
| D | Manufacturing | \$556,020.60 | \$11,120.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$801,905.19 | \$16,038.09 |
| F | Wholesale Trade | \$248,300.55 | \$4,966.03 |
| G | Retail Trade | \$4,316,831.11 | \$86,591.89 |
| H | Finance, Insurance, And Real Estate | \$539,491.10 | \$10,789.83 |
| 1 | Services | \$5,701,720.16 | \$114,034.49 |
|  | Other | \$612.25 | \$12.25 |
|  | Total for Deadwood - General | \$12,204,695.25 | \$244,349.29 |

## Deadwood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores

Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP:
Other

|  | $\$ 161,692.40$ | $\$ 1,616.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 161,692.40$ | $\$ 1,616.92$ |


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

57 Home Furniture, Furnishings, And Equipment Stores

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

5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 36,703.75$ | $\$ 367.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 36,703.75$ | $\$ 367.04$ |
| Total for DIVISION G | $\$ 1,437,636.07$ | $\$ 14,376.34$ |

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

## Other

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

## DIVISION: I Services

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

|  | $\$ 3,393,038.42$ | $\$ 33,930.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 3,393,038.42$ | $\$ 33,930.39$ |

MAJOR GROUP: 72 Personal Services
Other

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

[^3]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021



## ITEMS OF NOTE

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


## Dell Rapids - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | \$846.96 | \$16.94 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | \$846.96 | \$16.94 |
| MAJOR GROUP: Other | 29 | Petroleum Refining And Related Industries | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$971.50 | \$19.43 |
|  |  | Total for MAJOR GROUP 35 | \$971.50 | \$19.43 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$2,017.50 | \$40.35 |
|  |  | Total for MAJOR GROUP 36 | \$2,017.50 | \$40.35 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watche |  |
| Other |  |  | \$111.00 | \$2.22 |
|  |  | Total for MAJOR GROUP 38 | \$111.00 | \$2.22 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$3,971.09 | \$79.42 |
|  |  | Total for MAJOR GROUP 39 | \$3,971.09 | \$79.42 |
|  |  | Total for DIVISION D | \$235,164.03 | 4,703.29 |


| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$44,383.18 | \$887.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$45,163.18 | \$903.26 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$100,855.08 | \$2,017.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$108,852.72 | \$2,177.06 |
| 4841 Cable and Other Pay Television Services |  | \$21,262.50 | \$425.25 |
| 4899 Communications Services, NEC |  | \$738.15 | \$14.76 |
| Other |  | \$1,780.50 | \$35.61 |
|  | Total for MAJOR GROUP 48 | \$233,488.95 | \$4,669.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$459,165.00 | \$9,183.30 |
|  | Total for MAJOR GROUP 49 | \$459,165.00 | \$9,183.30 |
|  | Total for DIVISION E | \$738,719.13 | \$14,774.38 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$78,399.31 | \$1,567.99 |
| 5044 Office Equipment | \$6,822.81 | \$136.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,514.70 | \$130.29 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,508.85 | \$190.18 |
| 5051 Metals Service Centers and Offices | \$4,158.76 | \$83.17 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$26,644.50 | \$532.90 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,426.72 | \$28.54 |
| 5074 Plumbing and Heating Equipment and Supplies | \$53,277.60 | \$1,065.55 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$4,059.05 | \$81.18 |
| 5084 Industrial Machinery and Equipment | \$19,555.00 | \$391.10 |
| 5087 Service Establishment Equipment and Supplies | \$58,764.04 | \$1,175.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$16,869.27 | \$337.39 |
| 5092 Toys and Hobby Goods and Supplies | \$229.00 | \$4.58 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,101.92 | \$22.04 |
| 5099 Durable Goods, NEC | \$2,123.50 | \$42.47 |
| Other | \$13,433.73 | \$268.67 |
| Total for MAJOR GROUP 50 | \$302,888.76 | \$6,057.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,473.00 | \$149.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,033.93 | \$80.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$8,780.69 | \$175.62 |
| 5139 Footwear | \$1,568.61 | \$31.37 |
| 5141 Groceries, General Line | \$6,610.45 | \$132.21 |
| 5142 Packaged Frozen Foods | \$5,698.43 | \$113.97 |
| 5192 Books, Periodicals, and Newspapers | \$135.70 | \$2.71 |
| 5199 Nondurable Goods, NEC | \$1,377.21 | \$27.54 |
| Other | \$15,133.10 | \$302.67 |
| Total for MAJOR GROUP 51 | \$50,811.12 | \$1,016.22 |
| Total for DIVISION F | \$353,699.88 | \$7,074.02 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$199,094.25 | \$3,981.88 |
| 5251 Hardware Stores | \$198,449.07 | \$3,968.98 |
| Other | \$447.33 | \$8.95 |
| Total for MAJOR GROUP 52 | \$397,990.65 | \$7,959.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$147,780.43 | \$2,955.61 |
| 5399 Miscellaneous General Merchandise Stores | \$29,429.06 | \$588.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$269,327.57 | \$5,386.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$943,720.14 | \$18,874.40 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,189.00 | \$43.78 |
| 5499 Miscellaneous Food Stores | \$25,117.10 | \$502.34 |
| Other | \$142.45 | \$2.85 |
| Total for MAJOR GROUP 54 | \$971,168.69 | \$19,423.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$92,272.69 | \$1,845.46 |
| 5541 Gasoline Service Station | \$248,134.20 | \$4,962.68 |
| Total for MAJOR GROUP 55 | \$340,406.89 | \$6,808.14 |

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

| $\$ 652.00$ | $\$ 13.04$ |
| ---: | ---: |
| $\$ 16,573.85$ | $\$ 331.48$ |
| $\$ 10,981.27$ | $\$ 219.63$ |
| $\$ 8,229.45$ | $\$ 164.59$ |
| $\$ 55,909.63$ | $\$ 1,118.19$ |
| $\$ 8,857.26$ | $\$ 177.15$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Dell Rapids - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,408.89 | \$128.18 |
|  | Total for MAJOR GROUP 56 | \$107,612.35 | \$2,152.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$66,778.40 | \$1,335.57 |
| 5713 Floor Coverings Stores |  | \$33,882.00 | \$677.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$22,145.56 | \$442.91 |
| 5722 Household Appliance Stores |  | \$32,780.22 | \$655.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$13,050.35 | \$261.01 |
| 5734 Computer and Computer Software Stores |  | \$11,217.20 | \$224.34 |
| 5736 Musical Instruments Stores |  | \$1,257.78 | \$25.16 |
| Other |  | \$7,340.53 | \$146.81 |
|  | Total for MAJOR GROUP 57 | \$188,452.04 | \$3,769.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$225,502.04 | \$4,510.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$263,637.04 | \$5,272.73 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$33,400.55 | \$668.02 |
| 5942 Book Stores |  | \$1,068.40 | \$21.36 |
| 5943 Stationery Stores |  | \$14,605.69 | \$292.11 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,972.01 | \$39.45 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$9,691.05 | \$193.82 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$68,991.00 | \$1,379.82 |
| 5961 Catalog and Mail-Order Houses |  | \$842,397.91 | \$16,851.96 |
| 5963 Direct Selling Establishments |  | \$35,269.29 | \$705.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$84,726.53 | \$1,700.38 |
| Other |  | \$20,055.42 | \$401.12 |
|  | Total for MAJOR GROUP 59 | \$1,112,177.85 | \$22,253.45 |
|  | Total for DIVISION G | \$3,650,773.08 | \$73,025.36 |



## DIVISION: I Services

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

| Other |  | N/A | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 72 Personal Services | Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning |  | $\$ 4,704.08$ | $\$ 94.08$ |
| $\mathbf{7 2 3 1}$ Beauty Shops |  | $\$ 24,043.11$ | $\$ 480.87$ |
| 7299 Miscellaneous Personal Services, NEC | $\$ 11,242.54$ | $\$ 224.86$ |  |
| Other |  | $\$ 25,523.14$ | $\$ 510.46$ |

## Dell Rapids - General continued...

DIVISION: I Services continued...


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

Returns Filed: December 2021

## Dell Rapids - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 31,749.08$ | $\$ 634.98$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 873,027.72$ | $\$ 17,460.59$ |

## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 16,988.45$ | $\$ 339.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 75,868.51$ | $\$ 1,517.38$ |
| D | Manufacturing | $\$ 235,164.03$ | $\$ 4,703.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 738,719.13$ | $\$ 14,774.38$ |
| F | Wholesale Trade | $\$ 353,699.88$ | $\$ 7,074.02$ |
| G | Retail Trade | $\$ 3,650,773.08$ | $\$ 73,025.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 80,625.45$ | $\$ 1,612.53$ |
| I | Services |  | $\$ 873,027.72$ |
|  | Other |  | $\$ 118.00$ |
|  |  |  | $\$ 6,024,984.25$ |
|  |  |  | $\$ 17,460.59$ |
|  |  |  | $\$ 2.36$ |

## Dell Rapids - Gross Receipts

## DIVISION: G Retail Trade




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due

## Dell Rapids - Gross Receipts Recap

| G | Retail Trade |  | \$481,154.84 | \$4,811.55 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$56,387.60 | \$563.88 |
|  |  | Total for Dell Rapids - Gross Receipts | \$537,542.44 | \$5,375.43 |

## Dell Rapids Recap

| A | Aariculture, Forestry, And Fishing | $\$ 339.76$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,517.38$ |
| D | Manufacturing | $\$ 4,703.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,774.38$ |
| F | Wholesale Trade | $\$ 7,074.02$ |
| G | Retail Trade | $\$ 77,836.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,612.53$ |
| I | Services | $\$ 18,024.47$ |
|  | Other | $\$ 2.36$ |
|  |  | $\$ 125885,10$ |

## ITEMS OF NOTE

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

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

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

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

## Other

|  | $\$ 3,073.92$ | $\$ 61.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,073.92$ | $\$ 61.48$ |
| Total for DIVISION C | $\$ 3,073.92$ | $\$ 61.48$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 47 Transportation Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,948.79 | \$178.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$5,861.85 | \$117.23 |
| 4841 Cable and Other Pay Television Services |  | \$2,275.50 | \$45.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$17,156.14 | \$343.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$32,617.35 | \$652.33 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Comp | rs and Computer Peripheral Equipment and |  | \$495.59 | \$9.91 |
| Other |  |  | \$27,861.32 | \$557.23 |
|  |  | Total for MAJOR GROUP 50 | \$28,356.91 | \$567.14 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$6,096.48 | \$121.93 |
|  |  | Total for MAJOR GROUP 51 | \$6,096.48 | \$121.93 |



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

 Returns Filed: December 2021

## Delmont - General Recap

| C | Construction | \$3,073.92 | \$61.48 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,930.67 | \$58.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,617.35 | \$652.33 |
| F | Wholesale Trade | \$34,453.39 | \$689.07 |
| G | Retail Trade | \$109,567.97 | \$2,192.96 |
| H | Finance, Insurance, And Real Estate | \$1,792.39 | \$35.85 |
| 1 | Services | \$8,575.11 | \$171.52 |
|  | Other | \$409.60 | \$8.19 |
|  | Total for Delmont - General | \$193,420.40 | \$3,870.02 |
|  |  |  |  |
| Delmont Recap |  |  |  |
| C | Construction |  | \$61.48 |
| D | Manufacturina |  | \$58.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$652.33 |
| F | Wholesale Trade |  | \$689.07 |
| G | Retail Trade |  | \$2,192.96 |
| H | Finance, Insurance, And Real Estate |  | \$35.85 |
| I | Services |  | \$171.52 |
|  | Other |  | \$8.19 |
| Total for Delmont |  |  | \$3,870.02 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## DENR - Lewis \& Clark Rural Water - Gross Receipts



## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other


| $\$ 309,011.00$ | $\$ 6,180.22$ |
| ---: | ---: |
| $\$ 309,011.00$ | $\$ 6,180.22$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

## ITEMS OF NOTE:

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

## Dimock - General

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

## Other

|  | $\$ 64,208.45$ | $\$ 1,284.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 64,208.45$ | $\$ 1,284.17$ |
| Total for DIVISION A | $\$ 64,208.45$ | $\$ 1,284.17$ |

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

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 6,545.96$ | $\$ 130.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,545.96$ | $\$ 130.92$ |
| Total for DIVISION C | $\$ 6,545.96$ | $\$ 130.92$ |

## DIVISION: D Manufacturing



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

| MAJOR GROUP: <br> Other | 42 |  |
| :--- | :--- | :--- |

[^4]|  | $\$ 4,512.54$ | $\$ 90.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 4,512.54$ | $\$ 90.25$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Dimock Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,284.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 130.92$ |
| D | Manufacturinq | $\$ 120.37$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 622.66$ |
| F | Wholesale Trade | $\$ 295.96$ |
| G | Retail Trade | $\$ 8,252.73$ |
| I | Services | $\$ 236.25$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Dimock |

## ITEMS OF NOTE:

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

## Doland - General

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

## Other

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

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

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

|  | $\$ 755.38$ | $\$ 15.11$ |
| ---: | ---: | ---: |
| $\$ 214.00$ | $\$ 4.28$ |  |
|  | $\$ 110.50$ | $\$ 2.21$ |
| Total for MAJOR GROUP 27 | $\$ 302.00$ | $\$ 6.04$ |
|  | $\$ 1,381.88$ | $\$ 27.64$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | N/A | N/A |

Other

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

MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 7,088.63$ | $\$ 141.78$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,019.95 | \$40.40 |
|  | Total for MAJOR GROUP 42 | \$2,019.95 | \$40.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,350.47 | \$147.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,458.00 | \$49.16 |
| 4841 Cable and Other Pay Television Services |  | \$7,564.68 | \$151.29 |
| Other |  | \$70.50 | \$1.41 |
|  | Total for MAJOR GROUP 48 | \$17,443.65 | \$348.87 |

[^5]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 45,348.64$ | $\$ 906.97$ |

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

|  | $\$ 3,608.28$ | $\$ 72.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 3,608.28$ | $\$ 72.17$ |

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

|  | $\$ 566.50$ | $\$ 11.33$ |
| ---: | ---: | ---: |
|  | $\$ 1,977.38$ | $\$ 39.54$ |
| Total for MAJOR GROUP 51 | $\$ 2,543.88$ | $\$ 50.87$ |
| Total for DIVISION F | $\$ 6,152.16$ | $\$ 123.04$ |

## DIVISION: G Retail Trade

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


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$215.80 | \$4.32 |
| Other | \$2,070.00 | \$41.40 |
| Total for MAJOR GROUP 54 | \$2,285.80 | \$45.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,307.86 | \$26.16 |
| 5541 Gasoline Service Station | \$62,404.68 | \$1,248.10 |
| Total for MAJOR GROUP 55 | \$63,712.54 | \$1,274.26 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$742.95 | \$14.86 |
| 5632 Women's Accessory and Specialty Stores | \$415.50 | \$8.31 |
| 5641 Children's and Infants' Wear Stores | \$238.20 | \$4.76 |
| 5651 Family Clothing Stores | \$3,017.04 | \$60.34 |
| Other | \$266.50 | \$5.33 |
| Total for MAJOR GROUP 56 | \$4,680.19 | \$93.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$1,438.50 | \$28.77 |
| Total for MAJOR GROUP 57 | \$1,438.50 | \$28.77 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$824.00 | \$16.48 |
| 5942 Book Stores |  | \$2,206.91 | \$44.14 |
| 5961 Catalog and Mail-Order Houses |  | \$32,175.81 | \$643.53 |
| 5963 Direct Selling Establishments |  | \$150.43 | \$3.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,836.27 | \$76.73 |
| Other |  | \$12,904.15 | \$258.09 |
|  | Total for MAJOR GROUP 59 | \$52,097.57 | \$1,041.98 |
|  | Total for DIVISION G | \$232,800.88 | \$4,656.07 |

[^6]

## Doland Recap

|  |  | $\$ 141.78$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 906.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 123.04$ |
| F | Wholesale Trade | $\$ 4,656.07$ |
| G | Retail Trade | $\$ 104.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,008.18$ |
| I | Services | $\$ 24.59$ |
|  | Other |  |
|  |  | Total for Doland |

ITEMS OF NOTE

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

## DOR - Motor Vehicle Leasing - Gross Receipts

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



## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 86,312.20$ | $\$ 3,884.05$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 9,451.58$ |  |
| I | Services | $\$ 210,034.97$ | $\$ 188,780.81$ |
|  | Other | $\$ 4,195,128.33$ | $\$ 135.00$ |
|  |  |  | $\$ 3,000.00$ |
|  |  |  | $\$ 4,494,475.50$ |
|  |  |  | $\$ 202,251.44$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 3,884.05$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 9,451.58$ |
| I | Services | $\$ 188,780.81$ |
|  | Other | $\$ 135.00$ |
|  |  | $\$ 202,251.44$ |

ITEMS OF NOTE

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


## DIVISION: F Wholesale Trade

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Dupree - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$519.91 | \$5.20 |
| 5099 Durable Goods, NEC | \$5,148.23 | \$51.48 |
| Other | \$3,031.31 | \$30.32 |
| Total for MAJOR GROUP 50 | \$8,699.45 | \$87.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$595.25 | \$5.95 |
| 5142 Packaged Frozen Foods | \$1,264.22 | \$12.65 |
| Other | \$2,540.28 | \$25.40 |
| Total for MAJOR GROUP 51 | \$4,399.75 | \$44.00 |
| Total for DIVISION F | \$13,099.20 | \$131.00 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,215.00 | \$82.15 |
| 5399 Miscellaneous General Merchandise Stores |  | \$484.00 | \$4.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,290.21 | \$102.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$908.22 | \$9.08 |
| Other |  | \$1,922.00 | \$19.22 |
|  | Total for MAJOR GROUP 54 | \$2,830.22 | \$28.30 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

S651 56 Apparel And Accessory Stores

5699 Miscellaneous Apparel and Accessory Stores

| $\$ 2,562.38$ | $\$ 25.62$ |  |
| ---: | ---: | ---: |
| $\$ 1,015.00$ | $\$ 10.15$ |  |
| $\$ 86.80$ | $\$ 0.87$ |  |
| Total for MAJOR GROUP 56 | $\$ 836.80$ | $\$ 8.37$ |
|  | $\$ 4,500.98$ | $\$ 45.01$ |

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

|  | $\$ 2,791.00$ | $\$ 27.91$ |
| ---: | ---: | ---: |
|  | $\$ 820.91$ | $\$ 8.21$ |
| Total for MAJOR GROUP 57 | $\$ 11,624.87$ | $\$ 116.25$ |
|  | $\$ 15,236.78$ | $\$ 152.37$ |

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

|  | $\$ 3,801.05$ | $\$ 38.01$ |
| ---: | ---: | ---: |
| $\$ 100,082.86$ | $\$ 1,003.13$ |  |
|  | $\$ 2,217.89$ | $\$ 22.18$ |
|  | $\$ 3,398.95$ | $\$ 33.99$ |
| Total for MAJOR GROUP 59 | $\$ 18,048.51$ | $\$ 180.49$ |
| Total for DIVISION G | $\$ 127,549.26$ | $\$ 1,277.80$ |
|  | $\$ 379,321.56$ | $\$ 3,795.52$ |




## Dupree - General Recap

| C | Construction | $\$ 5,402.35$ | $\$ 54.03$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 12,640.49$ | $\$ 128.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 74,432.38$ | $\$ 744.32$ |
| F | Wholesale Trade | $\$ 13,099.20$ | $\$ 131.00$ |
| G | Retail Trade | $\$ 379,321.56$ | $\$ 3,795.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,088.56$ | $\$ 40.89$ |
| I | Services |  | $\$ 25,557.00$ |
|  |  |  | $\$ 514,541.54$ |

## Dupree Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 54.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128.56$ |
| F | Wholesale Trade | $\$ 744.32$ |
| G | Retail Trade | $\$ 131.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,795.52$ |
| I | Services | $\$ 40.89$ |
|  |  |  |
|  |  | Total for Dupree |

## ITEMS OF NOTE:

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DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,171.00 | \$23.42 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,818.52 | \$56.37 |
| 5046 Commercial Equipment, NEC | \$1,253.01 | \$25.06 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$17,661.22 | \$353.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,356.46 | \$147.13 |
| 5065 Electronic Parts and Equipment, NEC | \$2,960.00 | \$59.20 |
| 5087 Service Establishment Equipment and Supplies | \$19,264.19 | \$385.28 |
| 5091 Sporting and Recreational Goods and Supplies | \$589.00 | \$11.78 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$324.27 | \$6.49 |
| 5099 Durable Goods, NEC | \$1,375.00 | \$27.50 |
| Other | \$15,721.31 | \$314.43 |
| Total for MAJOR GROUP 50 | \$70,493.98 | \$1,409.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,513.50 | \$130.27 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,969.99 | \$39.40 |
| 5139 Footwear | \$744.27 | \$14.89 |
| 5141 Groceries, General Line | \$6,227.76 | \$124.55 |
| 5142 Packaged Frozen Foods | \$1,300.75 | \$26.02 |
| 5149 Groceries and Related Products, NEC | \$1,133.03 | \$22.66 |
| 5199 Nondurable Goods, NEC | \$5,227.60 | \$104.55 |
| Other | \$13,469.47 | \$269.38 |
| Total for MAJOR GROUP 51 | \$36,586.37 | \$731.72 |
| Total for DIVISION F | \$107,080.35 | \$2,141.60 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$34,598.61 | \$691.97 |
| Other | \$3,728.02 | \$74.56 |
| Total for MAJOR GROUP 52 | \$38,326.63 | \$766.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,125.38 | \$762.50 |
| 5331 Variety Stores | \$397,500.49 | \$7,950.01 |
| 5399 Miscellaneous General Merchandise Stores | \$3,234.04 | \$64.68 |
| Total for MAJOR GROUP 53 | \$438,859.91 | \$8,777.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$203,775.68 | \$4,075.51 |
| 5499 Miscellaneous Food Stores | \$2,637.44 | \$52.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$208,635.07 | \$4,172.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$82,575.64 | \$1,651.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$531,864.81 | \$10,637.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$614.94 | \$12.30 |
| 5621 Women's Clothing Stores | \$4,234.33 | \$84.69 |
| 5632 Women's Accessory and Specialty Stores | \$3,722.95 | \$74.46 |
| 5651 Family Clothing Stores | \$16,422.54 | \$328.45 |
| 5661 Shoe Stores | \$4,119.15 | \$82.39 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,970.41 | \$39.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$31,654.32 | \$633.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,468.03 | \$69.36 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,415.45 | \$28.31 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$7,642.80 | \$152.86 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 




## Eagle Butte - General Recap

| C | Construction | $\$ 71,194.83$ | $\$ 1,423.90$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 9,210.31$ | $\$ 1,838.68$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 180,733.93$ | $\$ 3,614.68$ |
| F | Wholesale Trade | $\$ 107,080.35$ | $\$ 2,141.60$ |
| G | Retail Trade | $\$ 2,160,964.84$ | $\$ 43,219.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 52,993.50$ | $\$ 1,059.87$ |
| I | Services |  | $\$ 228,995.61$ |
|  |  |  | $\$ 2,891,173.37$ |
|  |  |  | $\$ 4,579.90$ |

## Eagle Butte - Gross Receipts



Eagle Butte Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,423.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,838.68$ |
| F | Wholesale Trade | $\$ 3,614.68$ |
| G | Retail Trade | $\$ 2,141.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,118.77$ |
| I | Services | $\$ 1,059.87$ |
|  |  | $\$ 4,579.90$ |

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


## Eden - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,360.18 | \$23.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$440.89 | \$4.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,213.07 | \$32.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$13,587.27 | \$135.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$13,803.27 | \$138.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$321.00 | \$3.21 |
| 5651 Family Clothing Stores |  | \$1,755.33 | \$17.55 |
| 5661 Shoe Stores |  | \$129.00 | \$1.29 |
| Other |  | \$150.00 | \$1.50 |
|  | Total for MAJOR GROUP 56 | \$2,355.33 | \$23.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | Stores |  |  |
| Other |  | \$2,044.00 | \$20.44 |
|  | Total for MAJOR GROUP 57 | \$2,044.00 | \$20.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$506.03 | \$5.06 |
| 5961 Catalog and Mail-Order Houses |  | \$27,786.26 | \$277.85 |
| 5963 Direct Selling Establishments |  | \$780.59 | \$7.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$38,805.67 | \$388.06 |
| Other |  | \$941.85 | \$9.42 |
|  | Total for MAJOR GROUP 59 | \$68,820.40 | \$688.20 |
|  | Total for DIVISION G | \$193,800.63 | 1,937.99 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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## Edgemont - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

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

|  | $\$ 3,971.85$ | $\$ 79.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,971.85$ | $\$ 79.44$ |
| Total for DIVISION C | $\$ 3,971.85$ | $\$ 79.44$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 1,247.74$ | $\$ 24.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,651.94$ | $\$ 113.03$ |



| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,193.00 | \$23.86 |
|  |  | Total for MAJOR GROUP 35 | \$1,193.00 | \$23.86 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$744.00 | \$14.88 |
|  |  | Total for MAJOR GROUP 36 | \$744.00 | \$14.88 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$13,748.80 | \$274.97 |



MAJOR GROUP: 44 Water Transportation

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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,982.28 | \$39.64 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,273.00 | \$25.46 |
| 5087 Service Establishment Equipment and Supplies | \$499.44 | \$9.99 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,379.50 | \$47.59 |
| Other | \$11,690.95 | \$233.82 |
| Total for MAJOR GROUP 50 | \$17,825.17 | \$356.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,583.50 | \$31.67 |
| 5141 Groceries, General Line | \$1,039.21 | \$20.78 |
| 5142 Packaged Frozen Foods | \$1,024.08 | \$20.48 |
| 5199 Nondurable Goods, NEC | \$8,187.28 | \$163.75 |
| Other | \$6,212.97 | \$124.26 |
| Total for MAJOR GROUP 51 | \$18,047.04 | \$360.94 |
| Total for DIVISION F | \$35,872.21 | \$717.44 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$10,851.80 | \$217.04 |
| Total for MAJOR GROUP 52 | \$10,851.80 | \$217.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,108.85 | \$282.18 |
| 5331 Variety Stores | \$95,795.09 | \$1,915.90 |
| 5399 Miscellaneous General Merchandise Stores | \$2,991.55 | \$59.83 |
| Total for MAJOR GROUP 53 | \$112,895.49 | \$2,257.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,515.75 | \$30.32 |
| Other | \$5,203.50 | \$104.07 |
| Total for MAJOR GROUP 54 | \$6,719.25 | \$134.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$243,180.06 | \$4,863.60 |
| Other | \$32,289.01 | \$645.78 |
| Total for MAJOR GROUP 55 | \$275,469.07 | \$5,509.38 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\quad \$ 1,378.00$
5651 Family Clothing Stores $\quad \$ 3,110.25$
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores \$703.08
\$14.06

Other

|  | $\$ 139.44$ | $\$ 2.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 142.35$ | $\$ 2.85$ |
|  | $\$ 5,473.12$ | $\$ 109.47$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
\$1,180.50
\$23.61

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Edgemont - General continued...

 DIVISION: I Services continued...

## Edgemont - General Recap

| C | Construction | \$3,971.85 | \$79.44 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$13,748.80 | \$274.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$160,348.23 | \$3,206.98 |
| F | Wholesale Trade | \$35,872.21 | \$717.44 |
| G | Retail Trade | \$747,056.75 | \$14,947.26 |
| H | Finance, Insurance, And Real Estate | \$4,599.72 | \$92.00 |
| I | Services | \$176,587.02 | \$3,531.74 |
|  | Other | \$77,260.00 | \$1,545.20 |
|  | Total for Edgemont - General | \$1,219,444.58 | \$24,395.03 |

## Edgemont - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$26,683.45 | \$266.83 |
|  |  |  | Total for MAJOR GROUP 58 | \$26,683.45 | \$266.83 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$115,984.12 | \$1,159.83 |

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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021



## ITEMS OF NOTE

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

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

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

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

| Other |  | N/A |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors MAJOR GROUP 15 |

## DIVISION: D Manufacturing



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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,762.77$ | $\$ 155.26$ |
|  | $\$ 1,098.49$ | $\$ 21.97$ |
|  | $\$ 5,070.04$ | $\$ 101.40$ |
| Total for MAJOR GROUP 48 | $\$ 149.00$ | $\$ 2.98$ |
|  | $\$ 14,080.30$ | $\$ 281.61$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 34,470.66$ | $\$ 689.42$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5091 Sporting and Recreational Goods and Supplies

## Egan - General continued...

DIVISION: F Wholesale Trade continued...

## Other

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

|  | $\$ 8,994.80$ | $\$ 179.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 16,159.78$ | $\$ 323.19$ |
|  | $\$ 1,609.61$ | $\$ 32.19$ |
| Total for MAJOR GROUP 51 | $\$ 1,609.61$ | $\$ 32.19$ |
| Total for DIVISION F | $\$ 17,769.39$ | $\$ 355.38$ |

## DIVISION: G Retail Trade

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

|  | $\$ 1,766.99$ | $\$ 35.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,766.99$ | $\$ 35.34$ |
|  | $\$ 3,054.04$ | $\$ 61.08$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,954.09$ | $\$ 59.08$ |

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 45,153.13$ | $\$ 903.06$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 45,153.13$ | $\$ 903.06$ |

MAJOR GROUP
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651 Family Clothing Stores

| $\$ 1,220.50$ | $\$ 24.41$ |
| :--- | :--- |
| $\$ 1,477.02$ | $\$ 29.54$ |

Other

|  | $\$ 1,366.50$ | $\$ 27.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\$ 4,064.02$ | $\$ 81.28$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments

| $\$ 24,595.81$ | $\$ 491.93$ |  |
| ---: | ---: | ---: |
| $\$ 1,239.00$ | $\$ 24.78$ |  |
| $\$ 1,401.00$ | $\$ 28.02$ |  |
|  | $\$ 619.04$ | $\$ 12.38$ |
| Total for MAJOR GROUP 59 | $\$ 27,854.85$ | $\$ 557.11$ |
| Total for DIVISION G | $\$ 91,665.64$ | $\$ 1,833.32$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Egan - General continued...



## Egan - General Recap

| D | Manufacturing | $\$ 994.76$ | $\$ 19.90$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 34,470.66$ | $\$ 689.42$ |
| F | Wholesale Trade | $\$ 17,769.39$ | $\$ 355.38$ |
| G | Retail Trade | $\$ 91,665.64$ | $\$ 1,833.32$ |
| I | Services | $\$ 63,704.62$ | $\$ 1,274.11$ |
|  | Other | $\$ 1,642.28$ | $\$ 32.85$ |
|  |  |  | Total for Egan - General |
|  |  |  | $\$ 210,247.35$ |


|  | Egan Recap |  |
| :--- | :--- | :--- |
|  |  |  |
| M | Manufacturina | $\$ 19.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 689.42$ |
| F | Wholesale Trade | $\$ 355.38$ |
| G | Retail Trade | $\$ 1,833.32$ |
| I | Services | $\$ 1,274.11$ |
|  | Other | $\$ 32.85$ |
|  |  | Total for Egan |

## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elk Point - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$388.03 | \$7.76 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,002.50 | \$20.05 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,951.01 | \$39.02 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,317.33 | \$46.35 |
| 5139 Footwear | \$1,057.84 | \$21.15 |
| 5141 Groceries, General Line | \$2,700.19 | \$54.00 |
| 5142 Packaged Frozen Foods | \$1,768.00 | \$35.36 |
| 5153 Grain and Field Beans | \$14,407.12 | \$288.14 |
| 5199 Nondurable Goods, NEC | \$511.04 | \$10.22 |
| Other | \$16,144.77 | \$322.90 |
| Total for MAJOR GROUP 51 | \$42,247.83 | \$844.95 |
| Total for DIVISION F | \$167,720.60 | \$3,354.40 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$56,729.43 | \$1,134.58 |
| 5251 Hardware Stores | \$58,185.20 | \$1,163.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$115,142.98 | \$2,302.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$47,944.96 | \$958.90 |
| 5399 Miscellaneous General Merchandise Stores | \$2,690.54 | \$53.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$136,259.54 | \$2,725.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$386,755.98 | \$7,735.12 |
| 5499 Miscellaneous Food Stores | \$3,459.13 | \$69.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$390,413.56 | \$7,808.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,156.76 | \$103.13 |
| Other | \$81,829.25 | \$1,636.59 |
| Total for MAJOR GROUP 55 | \$86,986.01 | \$1,739.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,035.00 | \$20.70 |
| 5621 Women's Clothing Stores | \$4,518.97 | \$90.38 |
| 5632 Women's Accessory and Specialty Stores | \$3,548.44 | \$70.97 |
| 5651 Family Clothing Stores | \$27,581.21 | \$551.62 |
| 5661 Shoe Stores | \$2,984.04 | \$59.69 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,313.57 | \$86.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$45,353.79 | \$907.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,612.91 | \$312.26 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,010.40 | \$80.21 |
| 5722 Household Appliance Stores | \$3,547.95 | \$70.96 |
| 5734 Computer and Computer Software Stores | \$2,798.00 | \$55.96 |
| Other | \$7,691.86 | \$153.84 |
| Total for MAJOR GROUP 57 | \$33,661.12 | \$673.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$73,391.18 | \$1,467.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$94,081.50 | \$1,881.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$12,999.13 | \$259.99 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$14,182.94 | \$283.66 |
| 5942 Book Stores | \$11,204.14 | \$224.09 |
| 5943 Stationery Stores | \$2,681.08 | \$53.62 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,653.32$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 73,844.95$ |
| D | Manufacturing | $\$ 453.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,476.90$ |
| F | Wholesale Trade | $\$ 3,038.73$ |
| G | Retail Trade | $\$ 380,269.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 167,720.60$ |
| I | Services | $\$ 1,360,474.71$ |
|  |  | $\$ 61,280.83$ |




## ITEMS OF NOTE:

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



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,122.28 | \$182.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,747.28 | \$194.95 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,024.28 | \$260.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$24,722.19 | \$494.43 |
| 4841 Cable and Other Pay Television Services |  | \$7,224.30 | \$144.49 |
| 4899 Communications Services, NEC |  | \$264.02 | \$5.28 |
| Other |  | \$218.00 | \$4.36 |
|  | Total for MAJOR GROUP 48 | \$45,452.79 | \$909.04 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 113,220.57$ | $\$ 2,264.40$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment $\$ 830.42$.
5045 Computers and Computer Peripheral Equipment and Software $\$ 4.131 .00$
5047 Medical, Dental, and Hospital Equipment and Supplies \$238.00 \$4.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$45,672.66 \$913.45 Materials
5074 Plumbing and Heating Equipment and Supplies
\$1,886.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$405.13
5085 Industrial Supplies
\$16.04
5091 Sporting and Recreational Goods and Supplies
$\begin{array}{rr}\$ 802.21 \\ \$ 1,047.34 \\ \text { Total for MAJOR GROUP } 50 & \$ 29,472.24 \\ \end{array}$
\$20.95
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 937.00$ | $\$ 18.74$ |
| ---: | ---: | ---: |
|  | $\$ 257.26$ | $\$ 5.15$ |
| Total for MAJOR GROUP 51 | $\$ 3,963.70$ | $\$ 79.27$ |
| Total for DIVISION F | $\$ 773.00$ | $\$ 15.46$ |
|  | $\$ 7,930.89$ | $\$ 158.63$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$283,181.57 | \$5,663.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$299,739.34 | \$5,994.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,971.27 | \$299.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$900.49 | \$18.01 |
| Other |  | N/A | N/A |

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

|  | Total for MAJOR GROUP 53 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$17,047.76 | \$340.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$72,647.09 | \$1,452.94 |
| 5499 Miscellaneous Food Stores |  | \$1,930.36 | \$38.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$76,127.95 | \$1,522.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$197.25 | \$3.95 |
| Other |  | \$562.10 | \$11.24 |
|  | Total for MAJOR GROUP 55 | \$759.35 | \$15.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,435.50 | \$28.71 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,235.50 | \$24.71 |
| 5641 Children's and Infants' Wear Stores |  | \$320.50 | \$6.41 |
| 5651 Family Clothing Stores |  | \$5,988.87 | \$119.78 |
| 5661 Shoe Stores |  | \$1,665.34 | \$33.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$11,295.71 | \$225.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,829.28 | \$56.59 |
| 5722 Household Appliance Stores |  | \$9,790.32 | \$195.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,624.94 | \$72.50 |
| 5734 Computer and Computer Software Stores |  | \$2,761.58 | \$55.23 |
| Other |  | \$9,592.63 | \$191.85 |
|  | Total for MAJOR GROUP 57 | \$28,598.75 | \$571.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,803.07 | \$76.06 |
| 5943 Stationery Stores |  | \$670.46 | \$13.41 |
| 5961 Catalog and Mail-Order Houses |  | \$154,632.89 | \$3,092.67 |
| 5963 Direct Selling Establishments |  | \$5,935.92 | \$118.72 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$63,908.31 | \$1,278.17 |
| Other |  | \$9,169.96 | \$183.40 |
|  | Total for MAJOR GROUP 59 | \$238,120.61 | \$4,762.43 |
|  | Total for DIVISION G | \$708,088.08 | \$14,161.79 |


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

60 Depository Institutions

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Elkton Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 33.74$ |
| D | Manufacturinq | $\$ 86.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  |
| F | Wholesale Trade | $\$ 786.59$ |
| G | Retail Trade | $\$ 2,264.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,213.00$ |
| I | Services | $\$ 14,161.79$ |
|  |  | $\$ 337.46$ |
|  |  | Total for Elkton |

## TEMS OF NOTE:

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

## Emery - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 572.88$ | $\$ 11.46$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 1,299.06$ | $\$ 25.98$ |



DIVISION: D Manufacturing


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

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable

## Emery - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,059.23 | \$41.18 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,398.76 | \$187.97 |
| Other | \$38,069.36 | \$761.39 |
| Total for MAJOR GROUP 50 | \$49,527.35 | \$990.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$429.50 | \$8.59 |
| 5199 Nondurable Goods, NEC | \$301.00 | \$6.02 |
| Other | \$6,168.96 | \$123.38 |
| Total for MAJOR GROUP 51 | \$6,899.46 | \$137.99 |
| Total for DIVISION F | \$56,426.81 | \$1,128.53 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$5,674.91 | \$113.50 |
| 5251 Hardware Stores | \$783.30 | \$15.67 |
| Total for MAJOR GROUP 52 | \$6,458.21 | \$129.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,724.88 | \$174.50 |
| 5399 Miscellaneous General Merchandise Stores | \$631.87 | \$12.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,415.75 | \$188.32 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$4,681.94 | \$93.64 |
| Other | \$112,305.69 | \$2,246.11 |
| Total for MAJOR GROUP 54 | \$116,987.63 | \$2,339.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,395.84 | \$27.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,621.98 | \$132.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,350.00 | \$27.00 |
| 5632 Women's Accessory and Specialty Stores | \$1,249.58 | \$24.99 |
| 5641 Children's and Infants' Wear Stores | \$229.50 | \$4.59 |
| 5651 Family Clothing Stores | \$6,830.96 | \$136.63 |
| 5661 Shoe Stores | \$1,004.50 | \$20.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$441.35 | \$8.83 |
| Total for MAJOR GROUP 56 | \$11,105.89 | \$222.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,007.00 | \$20.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,684.00 | \$33.68 |
| 5734 Computer and Computer Software Stores | \$975.08 | \$19.50 |
| Other | \$7,832.34 | \$156.65 |
| Total for MAJOR GROUP 57 | \$11,498.42 | \$229.97 |

MAJOR GROUP: 58 Eating And Drinking Places

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

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

DIVISION: H Finance, Insurance, And Real Estate


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

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


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

 Returns Filed: December 2021

## ITEMS OF NOTE:

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
## Estelline - General continued...

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

| Other |  |  | \$1,370.79 | \$27.42 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | \$1,370.79 | \$27.42 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$19,129.36 | \$382.58 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$28,449.24 | \$568.99 |
| 4841 Cable and Other Pay Television Services |  |  | \$7,754.59 | \$155.09 |
| Other |  |  | \$321.50 | \$6.43 |
|  |  | Total for MAJOR GROUP 48 | \$55,654.69 | \$1,113.09 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$78,600.33 | \$1,572.01 |
|  |  | Total for MAJOR GROUP 49 | \$78,600.33 | \$1,572.01 |
|  |  | Total for DIVISION E | \$136,211.81 | \$2,724.24 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$476.08 | \$9.52 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | (\$48,747.20) | (\$974.94) |
| 5091 Sporting and Recreational Goods and Supplies | \$185.00 | \$3.70 |
| Other | \$22,350.82 | \$447.01 |
| Total for MAJOR GROUP 50 | (\$25,735.30) | (\$514.71) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$374.00 | \$7.48 |
| 5136 Men's and Boys' Clothing and Furnishings | \$744.00 | \$14.88 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$581.00 | \$11.62 |
| 5142 Packaged Frozen Foods | \$1,514.50 | \$30.29 |
| Other | \$4,759.25 | \$95.18 |
| Total for MAJOR GROUP 51 | \$7,972.75 | \$159.45 |
| Total for DIVISION F | (\$17,762.55) | (\$355.26) |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



Estelline Recap

| A | Aariculture, Forestry, And Fishina | $\$ 57.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 79.83$ |
| D | Manufacturinq | $\$ 339.70$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,724.24$ |
| F | Wholesale Trade | $(355.26)$ |
| G | Retail Trade | $\$ 10,226.77$ |
| H | Finance, Insurance, And Real Estate | $\$ 544.16$ |
| I | Services |  |
|  |  | Total for Estelline |

## ITEMS OF NOTE:

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


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

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Ethan - General continued... |  |  |  |
|  | Total for DIVISION E | \$51,046.96 | \$1,020.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,548.86 | \$50.97 |
| Other |  | \$14,657.78 | \$293.16 |
|  | Total for MAJOR GROUP 50 | \$17,206.64 | \$344.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$581.00 | \$11.62 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$219.35 | \$4.39 |
| Other |  | \$2,677.34 | \$53.55 |
|  | Total for MAJOR GROUP 51 | \$3,477.69 | \$69.56 |
|  | Total for DIVISION F | \$20,684.33 | \$413.69 |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,719.69$ | $\$ 54.39$ |
|  | $\$ 631.14$ | $\$ 12.62$ |
|  | $\$ 54,409.65$ | $\$ 1,088.21$ |
| $\$ 2,474.32$ | $\$ 49.50$ |  |
|  | $\$ 12,094.56$ | $\$ 243.69$ |
|  | $\$ 423.78$ | $\$ 8.48$ |
| Total for MAJOR GROUP 59 | $\$ 72,753.14$ | $\$ 1,456.89$ |
| Total for DIVISION G | $\$ 157,154.77$ | $\$ 3,144.93$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Ethan - General Recap



## ITEMS OF NOTE:

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

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

|  | $\$ 14,570.47$ | $\$ 291.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 14,570.47$ | $\$ 291.41$ |
| Total for DIVISION A | $\$ 14,570.47$ | $\$ 291.41$ |

## DIVISION: C Construction

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

|  | $\$ 22,949.38$ | $\$ 459.00$ |
| ---: | ---: | ---: |
|  | $\$ 15,327.17$ | $\$ 306.54$ |
| Total for MAJOR GROUP 17 | $\$ 38,276.55$ | $\$ 765.54$ |
| Total for DIVISION C | $\$ 38,276.55$ | $\$ 765.54$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\$ 1,702.50$ | $\$ 34.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,702.50$ | $\$ 34.05$ |



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A |  |

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

MAJOR GROU
Other
35 Industrial And Commercial Machinery And Computer Equipment

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$47,517.01 | \$950.34 |
|  |  |  | Total for MAJOR GROUP 39 | \$47,517.01 | \$950.34 |
|  |  |  | Total for DIVISION D | \$56,258.16 | \$1,125.16 |

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

| MAJOR GROUP: | 42 | Motor Freight Transp |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eureka - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$14,766.55 | \$295.33 |
| 4813 Telephone Communications, Except Radiotelephone | \$41,769.19 | \$835.38 |
| 4841 Cable and Other Pay Television Services | \$4,651.50 | \$93.03 |
| 4899 Communications Services, NEC | \$253.34 | \$5.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$61,497.58 | \$1,229.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$70,804.88 | \$1,416.10 |
| Total for MAJOR GROUP 49 | \$70,804.88 | \$1,416.10 |
| Total for DIVISION E | \$135,021.46 | \$2,700.42 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$691.88 | \$13.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$214.78 | \$4.29 |
| 5085 Industrial Supplies | \$1,538.16 | \$30.76 |
| 5087 Service Establishment Equipment and Supplies | \$294.35 | \$5.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,323.00 | \$26.46 |
| Other | \$2,440.47 | \$48.82 |
| Total for MAJOR GROUP 50 | \$6,502.64 | \$130.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,686.00 | \$113.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$602.95 | \$12.06 |
| Other | \$6,204.00 | \$124.08 |
| Total for MAJOR GROUP 51 | \$12,492.95 | \$249.86 |
| Total for DIVISION F | \$18,995.59 | \$379.92 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$51,365.54 | \$1,027.32 |
| 5251 Hardware Stores | \$11,697.24 | \$233.95 |
| Total for MAJOR GROUP 52 | \$63,062.78 | \$1,261.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,051.66 | \$481.04 |
| 5399 Miscellaneous General Merchandise Stores | \$2,533.02 | \$50.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$123,978.56 | \$2,479.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$294,452.27 | \$5,889.05 |
| 5499 Miscellaneous Food Stores | \$1,455.36 | \$29.11 |
| Other | \$31,382.06 | \$627.64 |
| Total for MAJOR GROUP 54 | \$327,289.69 | \$6,545.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,794.00 | \$135.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$28,294.00 | \$565.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$8,583.64 | \$171.67 |
| 5632 Women's Accessory and Specialty Stores | \$605.81 | \$12.12 |
| 5641 Children's and Infants' Wear Stores | \$360.50 | \$7.21 |
| 5651 Family Clothing Stores | \$7,719.42 | \$154.39 |
| 5661 Shoe Stores | \$379.50 | \$7.59 |
| Other | \$252.49 | \$5.05 |
| Total for MAJOR GROUP 56 | \$17,901.36 | \$358.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$13,410.29 | \$268.20 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,909.30 | \$58.19 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$14,570.47 | \$291.41 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$38,276.55 | \$765.54 |
| D | Manufacturing | \$56,258.16 | \$1,125.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$135,021.46 | \$2,700.42 |
| F | Wholesale Trade | \$18,995.59 | \$379.92 |
| G | Retail Trade | \$822,747.11 | \$16,471.33 |
| H | Finance, Insurance, And Real Estate | \$37,918.40 | \$758.37 |
| 1 | Services | \$340,193.01 | \$6,803.83 |
|  | Total for Eureka - General | \$1,463,980.75 | \$29,295.98 |
| Eureka Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$291.41 |
| C | Construction |  | \$765.54 |
| D | Manufacturina |  | \$1,125.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,700.42 |
| F | Wholesale Trade |  | \$379.92 |
| G | Retail Trade |  | \$16,471.33 |
| H | Finance, Insurance, And Real Estate |  | \$758.37 |
| 1 | Services |  | \$6,803.83 |
| Total for Eureka |  |  | \$29,295.98 |

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$1,223.00 | \$24.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,327.50 | \$26.55 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,238.74 | \$104.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,874.50 | \$37.49 |
| 4841 Cable and Other Pay Television Services |  | \$1,509.00 | \$30.18 |
| Other |  | \$629.50 | \$12.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | Total for MAJOR GROUP 48 | \$9,251.74 | \$185.04 |
|  |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$26,202.42 | \$524.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$3,497.33 | \$69.95 |
|  | Total for MAJOR GROUP 50 | \$3,497.33 | \$69.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$12,461.31 | \$249.22 |
|  | Total for MAJOR GROUP 51 | \$12,461.31 | \$249.22 |
|  | Total for DIVISION F | \$15,958.64 | \$319.17 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$812.35 | \$16.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$850.35 | \$17.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,351.00 | \$27.02 |

Fairfax - General continued...

DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due


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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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


## Fairview - General continued...

 DIVISION: G Retail Trade continued...

## Fairview - General Recap

| D | Manufacturing | \$98.00 | \$1.96 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$5,800.96 | \$116.02 |
| F | Wholesale Trade | \$312.50 | \$6.25 |
| G | Retail Trade | \$15,263.36 | \$305.29 |
| H | Finance, Insurance, And Real Estate | \$1,184.00 | \$23.68 |
| 1 | Services | \$3,587.46 | \$71.75 |
|  | Other | \$373.40 | \$7.47 |
|  | Total for Fairview - General | \$26,619.68 | \$532.42 |
| Fairview Recap |  |  |  |
| D | Manufacturina |  | \$1.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$116.02 |
| F | Wholesale Trade |  | \$6.25 |
| G | Retail Trade |  | \$305.29 |
| H | Finance, Insurance, And Real Estate |  | \$23.68 |
| 1 | Services |  | \$71.75 |
|  | Other |  | \$7.47 |
| Total for Fairview |  |  | \$532.42 |

## ITEMS OF NOTE:

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

## Faith - General

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 96,431.90$ | $\$ 1,928.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 96,431.90$ | $\$ 1,928.64$ |
| Total for DIVISION A | $\$ 96,431.90$ | $\$ 1,928.64$ |

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | N/A | N/A |

MAJOR GROUP:
Other


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

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

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$145,351.20 | \$2,907.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$145,511.46 | \$2,910.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,289.15 | \$245.78 |
| 5399 Miscellaneous General Merchandise Stores | \$576.31 | \$11.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,534.96 | \$270.70 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$288,370.20 | \$5,767.40 |
| 5499 Miscellaneous Food Stores | \$947.60 | \$18.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$289,475.80 | \$5,789.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,460.98 | \$909.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$100,591.69 | \$2,011.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$829.99 | \$16.60 |
| 5651 Family Clothing Stores | \$5,690.83 | \$113.82 |
| 5661 Shoe Stores | \$689.50 | \$13.79 |
| Other | \$13,143.62 | \$262.87 |
| Total for MAJOR GROUP 56 | \$20,353.94 | \$407.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,485.00 | \$29.70 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$649.50 | \$12.99 |
| 5734 Computer and Computer Software Stores | \$767.87 | \$15.36 |
| Other | \$6,110.90 | \$122.22 |
| Total for MAJOR GROUP 57 | \$9,013.27 | \$180.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$12,754.60 | \$255.09 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,671.50 | \$33.43 |
| 5942 Book Stores | \$1,617.92 | \$32.36 |
| 5943 Stationery Stores | \$1,175.11 | \$23.51 |
| 5961 Catalog and Mail-Order Houses | \$95,140.84 | \$1,902.85 |
| 5963 Direct Selling Establishments | \$7,232.82 | \$144.67 |
| 5984 Liquefied Petroleum Gas Dealers | \$22,043.24 | \$440.86 |

## Faith - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 6,800.13$ | $\$ 136.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 27,905.10$ | $\$ 558.11$ |
| Total for DIVISION G | $\$ 176,341.26$ | $\$ 3,526.88$ |
|  | $\$ 787,390.07$ | $\$ 15,747.85$ |

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



## DIVISION: I Services

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

MAJOR GROUP: 72 Personal Services
Other

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



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable
Tax Due
Faith - General continued...
DIVISION: I Services continued...
8721 Accounting, Auditing, and Bookkeeping Services Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\$ 4,820.36$ | $\$ 96.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 4,774.06$ | $\$ 95.47$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 209,755.26$ | $\$ 4,195.09$ |

Faith - General Recap

| A | Agriculture, Forestry, And Fishing | \$96,431.90 | \$1,928.64 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,822.25 | \$176.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$79,244.18 | \$1,584.88 |
| F | Wholesale Trade | \$50,173.85 | \$1,003.48 |
| G | Retail Trade | \$787,390.07 | \$15,747.85 |
| H | Finance, Insurance, And Real Estate | \$3,782.32 | \$75.64 |
| 1 | Services | \$209,755.26 | \$4,195.09 |
|  | Other | \$3,819.70 | \$76.39 |
|  | Total for Faith - General | \$1,239,419.53 | \$24,788.42 |

## Faith - Gross Receipts

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

## Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
Other

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

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

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

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

Returns Filed: December 2021
Taxable
Tax Due
Faith - Gross Receipts Recap

G

| Retail Trade |  | $\$ 116,731.82$ | $\$ 1,167.32$ |
| :--- | :--- | :--- | :--- |
| Other |  | $\$ 113,018.36$ | $\$ 1,130.19$ |
|  |  | $\$ 229,750.18$ | $\$ 2,297.51$ |

## Faith Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,928.64$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 176.45$ |
| F | Wholesale Trade | $\$ 1,584.88$ |
| G | Retail Trade | $\$ 1,003.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,915.17$ |
| I | Services | $\$ 75.64$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Faith |

## ITEMS OF NOTE:

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


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

| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 44 | Water Transportation | Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Faulkton - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$16,936.78 | \$338.74 |
|  | \$31,527.96 | \$630.56 |
|  | \$3,976.00 | \$79.52 |
|  | \$171.63 | \$3.43 |
|  | \$198.50 | \$3.97 |
| Total for MAJOR GROUP 48 | \$52,810.87 | \$1,056.22 |
|  | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$159,658.75 | \$3,193.18 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$3,313.40 | \$66.27 |
| 5044 Office Equipment | \$1,118.16 | \$22.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,465.53 | \$49.31 |
| 5046 Commercial Equipment, NEC | \$1,824.15 | \$36.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,138.75 | \$62.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,189.34 | \$343.79 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,441.83 | \$288.83 |
| 5084 Industrial Machinery and Equipment | \$904.85 | \$18.10 |
| 5087 Service Establishment Equipment and Supplies | \$878.03 | \$17.56 |
| Other | \$25,210.48 | \$504.21 |
| Total for MAJOR GROUP 50 | \$70,484.52 | \$1,409.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,885.50 | \$57.71 |
| 5136 Men's and Boys' Clothing and Furnishings | \$753.92 | \$15.08 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$348.39 | \$6.97 |
| 5142 Packaged Frozen Foods | \$363.41 | \$7.27 |
| 5149 Groceries and Related Products, NEC | \$11,276.92 | \$225.54 |
| Other | \$20,449.73 | \$408.99 |
| Total for MAJOR GROUP 51 | \$36,077.87 | \$721.56 |
| Total for DIVISION F | \$106,562.39 | \$2,131.24 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$44,581.93 | \$891.64 |
| 5251 Hardware Stores | \$53,409.48 | \$1,068.19 |
| Total for MAJOR GROUP 52 | \$97,991.41 | \$1,959.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$16,540.00 | \$330.80 |
| 5331 Variety Stores | \$97,060.31 | \$1,941.21 |
| 5399 Miscellaneous General Merchandise Stores | \$974.60 | \$19.49 |
| Total for MAJOR GROUP 53 | \$114,574.91 | \$2,291.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$148,582.17 | \$2,971.64 |
| 5499 Miscellaneous Food Stores | \$3,089.50 | \$61.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$151,811.67 | \$3,036.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$63,780.88 | \$1,275.62 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Faulkton - General continued...

 DIVISION: G Retail Trade continued...5541 Gasoline Service Station

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$2,141.12 | \$42.82 |
| 5632 Women's Accessory and Specialty Stores |  | \$536.85 | \$10.74 |
| 5651 Family Clothing Stores |  | \$9,148.37 | \$182.97 |
| 5661 Shoe Stores |  | \$1,337.98 | \$26.76 |
| Other |  | \$178.97 | \$3.58 |
|  | Total for MAJOR GROUP 56 | \$13,343.29 | \$266.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$8,399.00 | \$167.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,413.50 | \$28.27 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$24,783.24 | \$495.66 |
| 5734 Computer and Computer Software Stores |  | \$2,244.68 | \$44.90 |
| Other |  | \$22,338.23 | \$446.77 |
|  | Total for MAJOR GROUP 57 | \$59,178.65 | \$1,183.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$26,322.45 | \$526.45 |
|  | Total for MAJOR GROUP 58 | \$26,322.45 | \$526.45 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$34,788.50 | \$695.77 |
| 5943 Stationery Stores |  | \$3,305.97 | \$66.12 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,461.76 | \$29.24 |
| 5961 Catalog and Mail-Order Houses |  | \$154,245.98 | \$3,084.95 |
| 5963 Direct Selling Establishments |  | \$14,149.43 | \$283.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,956.01 | \$207.56 |
| Other |  | \$22,975.44 | \$459.50 |
|  | Total for MAJOR GROUP 59 | \$240,883.09 | \$4,826.14 |
|  | Total for DIVISION G | \$885,926.41 | \$17,727.02 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$89.03 | \$1.78 |
|  | Total for MAJOR GROUP 60 | \$89.03 | \$1.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,360.50 | \$67.21 |
|  | Total for MAJOR GROUP 64 | \$3,360.50 | \$67.21 |
|  | Total for DIVISION H | \$4,960.53 | \$99.21 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  |  | \$13,858.40 | \$277.17 |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$11,029.76 | \$220.59 |
| Other |  |  | \$25,866.79 | \$517.33 |
|  |  | Total for MAJOR GROUP 72 | \$50,754.95 | \$1,015.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinfecting an | nd Pest Control Services |  | \$765.50 | \$15.31 |
| 7359 Equipment Re | ntal and Leasing, NEC |  | \$1,626.82 | \$32.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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


## Faulkton - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 103,423.47$ | $\$ 2,068.47$ |
| ---: | ---: | ---: |
|  | $\$ 6,899.19$ | $\$ 137.99$ |
|  | $\$ 19,804.99$ | $\$ 396.10$ |
| Services | $\$ 159,658.75$ | $\$ 3,193.18$ |
|  | $\$ 106,562.39$ | $\$ 2,131.24$ |
|  | $\$ 885,926.41$ | $\$ 17,727.02$ |
|  | $\$ 4,960.53$ | $\$ 99.21$ |
| Total for Faulkton- General | $\$ 188,081.85$ | $\$ 3,761.62$ |
|  | $\$ 1,475,317.58$ | $\$ 29,514.83$ |

## Faulkton - Gross Receipts

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

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

## DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

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

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


## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 36 | \$2,148.00 | \$42.96 |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$52,705.96 | \$1,054.13 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$14,064.42 | \$281.29 |
| Other |  | \$3,713.50 | \$74.27 |
|  | Total for MAJOR GROUP 42 | \$17,777.92 | \$355.56 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$67,847.39 | \$1,356.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$27,346.91 | \$546.95 |
| 4841 Cable and Other Pay Television Services |  | \$81,426.46 | \$1,628.53 |
| 4899 Communications Services, NEC |  | \$1,139.48 | \$22.80 |
| Other |  | \$969.50 | \$19.39 |
|  | Total for MAJOR GROUP 48 | \$178,729.74 | \$3,574.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$275,540.40 | \$5,510.81 |
|  | Total for MAJOR GROUP 49 | \$275,540.40 | \$5,510.81 |
|  | Total for DIVISION E | \$471,895.56 | \$9,437.93 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$4,866.14 | \$97.33 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,429.65 | \$48.59 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,563.76 | \$211.27 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$73,814.11 | \$1,476.29 |
| 5064 Electrical Appliances, Television and Radio Sets | \$257.88 | \$5.16 |
| 5072 Hardware | \$2,806.83 | \$56.14 |
| 5074 Plumbing and Heating Equipment and Supplies | \$26,410.77 | \$528.21 |
| 5084 Industrial Machinery and Equipment | \$1,709.50 | \$34.19 |
| 5087 Service Establishment Equipment and Supplies | \$2,971.13 | \$59.42 |
| 5091 Sporting and Recreational Goods and Supplies | \$940.73 | \$18.82 |
| Other | \$40,888.69 | \$817.77 |
| Total for MAJOR GROUP 50 | \$167,659.19 | \$3,353.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,350.00 | \$27.00 |
| 5136 Men's and Boys' Clothing and Furnishings | \$897.12 | \$17.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,462.85 | \$29.26 |
| 5142 Packaged Frozen Foods | \$2,084.56 | \$41.69 |
| 5149 Groceries and Related Products, NEC | \$461.39 | \$9.23 |
| 5199 Nondurable Goods, NEC | \$543.90 | \$10.88 |
| Other | \$28,287.72 | \$565.75 |
| Total for MAJOR GROUP 51 | \$35,087.54 | \$701.75 |
| Total for DIVISION F | \$202,746.73 | \$4,054.94 |

## DIVISION: G Retail Trade

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... DIVISION: G Retail Trade continued... Other |  | \$2,643.18 | \$52.86 |
|  | Total for MAJOR GROUP 52 | \$75,505.30 | \$1,510.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$48,239.46 | \$964.80 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,711.20 | \$74.23 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$225,939.65 | \$4,518.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$277,352.62 | \$5,547.05 |
| 5499 Miscellaneous Food Stores |  | \$4,546.37 | \$90.93 |
| Other |  | \$30,267.59 | \$605.35 |
|  | Total for MAJOR GROUP 54 | \$312,166.58 | \$6,243.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$227,219.73 | \$4,544.39 |
| 5541 Gasoline Service Station |  | \$157,905.09 | \$3,158.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$385,456.27 | \$7,709.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$516.94 | \$10.34 |
| 5621 Women's Clothing Stores |  | \$2,939.92 | \$58.80 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,633.50 | \$32.67 |
| 5651 Family Clothing Stores |  | \$17,124.37 | \$342.48 |
| 5661 Shoe Stores |  | \$3,676.01 | \$73.51 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,476.47 | \$49.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$29,610.58 | \$592.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,477.23 | \$209.55 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$7,747.00 | \$154.94 |
| 5722 Household Appliance Stores |  | \$9,674.55 | \$193.50 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,210.25 | \$204.20 |
| 5734 Computer and Computer Software Stores |  | \$1,296.99 | \$25.94 |
| Other |  | \$11,649.67 | \$232.99 |
|  | Total for MAJOR GROUP 57 | \$51,055.69 | \$1,021.12 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating PlacesOther |  | \$270,794.91 | \$5,415.89 |
|  |  | N/A | N/A |
| Total for MAJOR GROUP 58 |  | \$297,012.29 | \$5,940.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,632.81 | \$172.66 |
| 5942 Book Stores |  | \$766.98 | \$15.34 |
| 5943 Stationery Stores |  | \$4,906.00 | \$98.13 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,328.62 | \$26.57 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$464.80 | \$9.29 |
| 5961 Catalog and Mail-Order Houses |  | \$340,646.41 | \$6,815.18 |
| 5962 Automatic Merchandise Machine Operators |  | \$3,104.70 | \$62.10 |
| 5963 Direct Selling Establishments |  | \$16,178.40 | \$323.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$42,266.57 | \$845.48 |
| Other |  | \$77,917.91 | \$1,558.36 |
|  | Total for MAJOR GROUP 59 | \$496,213.20 | \$9,926.69 |
|  | Total for DIVISION G | 1,872,959.56 | \$37,461.60 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$8,840.97 | \$176.82 |
|  | Total for MAJOR GROUP 64 | \$8,840.97 | \$176.82 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$10,029.00 | \$200.58 |
|  | Total for MAJOR GROUP 65 | \$10,029.00 | \$200.58 |
|  | Total for DIVISION H | \$21,393.74 | \$427.88 |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Flandreau - General continued...

## DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 82 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  |  |  | \$78.04 | \$1.56 |
|  |  | Total for MAJOR GROUP 86 | \$78.04 | \$1.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$8,610.43 | \$172.21 |
| 8734 Testing Laboratories |  |  | \$1,379.08 | \$27.58 |
| 8742 Management Consulting Services |  |  | \$11,667.16 | \$233.34 |
| Other |  |  | \$6,080.93 | \$121.62 |
|  |  | Total for MAJOR GROUP 87 | \$27,737.60 | \$554.75 |
| MAJOR GROUP: $\quad 89$ Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |  |
|  |  |  | \$20,461.48 | \$409.23 |
|  |  | Total for MAJOR GROUP 89 | \$20,461.48 | \$409.23 |
|  |  | Total for DIVISION I | \$487,579.40 | \$9,751.66 |

## Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 49,985.71$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 999.72$ |
| D | Manufacturing | $\$ 1,853.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 52,705.96$ |
| F | Wholesale Trade | $\$ 471,895.56$ |
| G | Retail Trade | $\$ 202,746.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,872,959.56$ |
| I | Services | $\$ 21,393.74$ |
|  |  | $\$ 4,437.93$ |
|  |  | $\$ 4,054.94$ |
|  |  | $\$ 37,461.60$ |

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

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

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

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


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  |  | \$53,039.99 | \$530.40 |
|  |  | Total for MAJOR GROUP 55 | \$53,039.99 | \$530.40 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$270,794.91 | \$2,707.95 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$297,012.29 | \$2,970.13 |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 392,385.03$ | $\$ 3,923.86$ |

## DIVISION: I Services

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Flandreau - Gross Receipts continued...

DIVISION: I Services continued...

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

## Flandreau - Gross Receipts Recap

| Retail Trade |  | \$392,385.03 | \$3,923.86 |
| :---: | :---: | :---: | :---: |
| Other |  | \$260.00 | \$2.60 |
|  | Total for Flandreau - Gross Receipts | \$392,645.03 | \$3,926.46 |

## Flandreau Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 999.72$ |
| D | Manufacturing | $\$ 1,853.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,054.13$ |
| F | Wholesale Trade | $\$ 9,437.93$ |
| G | Retail Trade | $\$ 4,054.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 41,385.46$ |
| I | Services | $\$ 427.88$ |
|  | Other | $\$ 9,751.66$ |
|  | $\$ 2.60$ |  |

## ITEMS OF NOTE

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

## Florence - General

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

## Other

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

## DIVISION: C Construction

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

|  | $\$ 1,231.50$ | $\$ 24.63$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 51,605.55$ | $\$ 1,032.11$ |
| Total for DIVISION C | $\$ 51,605.55$ | $\$ 1,032.11$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| From Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2721 Periodicals: Publishing, or Publishing and Printing

|  | $\$ 243.50$ | $\$ 4.87$ |
| ---: | ---: | ---: |
|  | $\$ 393.33$ | $\$ 7.87$ |
| Total for MAJOR GROUP 27 | $\$ 971.00$ | $\$ 19.42$ |
|  | $\$ 1,607.83$ | $\$ 32.16$ |

MAJOR GROUP:
Other
28 Chemicals And Allied Products
Other

Total for MAJOR GROUP 28 N/A | N/A |
| :--- | :--- |

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

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries Other

|  | $\$ 421.50$ | $\$ 8.43$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 421.50$ | $\$ 8.43$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $\$ 5,912.38$ | $\$ 118.25$ |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$4,785.53 | \$95.71 |
|  | Total for MAJOR GROUP 42 | \$4,785.53 | \$95.71 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,475.52 | \$109.52 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,138.38 | \$242.77 |
| 4841 Cable and Other Pay Television Services |  | \$3,584.00 | \$71.68 |
| Other |  | \$131.50 | \$2.63 |
|  | Total for MAJOR GROUP 48 | \$21,329.40 | \$426.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$57,155.36 | 1,143.12 |

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Florence - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$2,387.38 | \$47.76 |
|  | Total for MAJOR GROUP 50 | \$2,387.38 | \$47.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$377.40 | \$7.55 |
| Other |  | \$2,858.19 | \$57.16 |
|  | Total for MAJOR GROUP 51 | \$3,235.59 | \$64.71 |
|  | Total for DIVISION F | \$5,622.97 | \$112.47 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, 5211 Lumber and Other Building Materials Dealers | And Mobile Home Dealers | \$18,605.89 | \$372.12 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$18,605.89 | \$372.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,934.12 | \$138.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,547.56 | \$150.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$485.86 | \$9.72 |
| Other |  | \$13,742.54 | \$274.85 |


| MAJOR GROUP: 55 Automotive Dealers And Gasol | tions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,368.36 | \$47.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$8,070.90 | \$161.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,095.00 | \$21.90 |
| 5632 Women's Accessory and Specialty Stores |  | \$652.35 | \$13.05 |
| 5651 Family Clothing Stores |  | \$4,144.81 | \$82.90 |
| 5661 Shoe Stores |  | \$436.00 | \$8.72 |
| Other |  | \$394.49 | \$7.89 |
|  | Total for MAJOR GROUP 56 | \$6,722.65 | \$134.46 |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  | $\$ 12.58$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 629.00$ | $\$ 8.59$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 429.65$ | $\$ 234.50$ |
| Other | Total for MAJOR GROUP 57 | $\$ 11,724.49$ | $\$ 225.783 .14$ |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,949.96 | \$39.00 |
| 5942 Book Stores |  | \$1,663.33 | \$33.27 |
| 5943 Stationery Stores |  | \$285.11 | \$5.70 |
| 5961 Catalog and Mail-Order Houses |  | \$54,730.45 | \$1,094.61 |
| 5963 Direct Selling Establishments |  | \$3,063.21 | \$61.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,246.46 | \$84.93 |
| Other |  | \$370.83 | \$7.42 |
|  | Total for MAJOR GROUP 59 | \$66,309.35 | \$1,326.20 |
|  | Total for DIVISION G | \$178,334.59 | \$3,566.71 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Florence - General Recap

| C | Construction | \$51,605.55 | \$1,032.11 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,912.38 | \$118.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,155.36 | \$1,143.12 |
| F | Wholesale Trade | \$5,622.97 | \$112.47 |
| G | Retail Trade | \$178,334.59 | \$3,566.71 |
| H | Finance, Insurance, And Real Estate | \$1,283.50 | \$25.67 |
| 1 | Services | \$22,115.49 | \$442.31 |
|  | Other | \$6,369.42 | \$127.39 |
|  | Total for Florence - General | \$328,399.26 | \$6,568.03 |

## Florence Recap

| C | Construction | $\$ 1,032.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 118.25$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,143.12$ |
| F | Wholesale Trade | $\$ 112.47$ |
| G | Retail Trade | $\$ 3,566.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 25.67$ |
| I | Services | $\$ 442.31$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Florence |

## ITEMS OF NOTE:

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

## Fort Pierre - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> 0782 Lawn and Garden Services <br> 0783 Ornamental Shrub and Tree Services Other

0741 Veterinary Services for Livestock \$157,109.14 \$3,142.19

|  | $\$ 157,109.14$ | $\$ 3,142.19$ |
| ---: | ---: | ---: |
|  | $\$ 10,377.70$ | $\$ 207.55$ |
|  | $\$ 13,236.51$ | $\$ 264.74$ |
| Total for MAJOR GROUP 07 | $\$ 39,589.78$ | $\$ 791.79$ |
| Total for DIVISION A | $\$ 220,313.13$ | $\$ 4,406.27$ |

## DIVISION: B Mining <br> MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | $N / A$ | $N / A$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors <br> Other |  | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 16 | N/A |

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

|  | $\$ 5,639.25$ | $\$ 112.77$ |
| ---: | ---: | ---: |
|  | $\$ 73,369.98$ | $\$ 1,467.41$ |
| Total for MAJOR GROUP 17 | $\$ 79,009.23$ | $\$ 1,580.18$ |
| Total for DIVISION C | $\$ 83,294.82$ | $\$ 1,665.89$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  |  | \$4,347.71 | \$86.95 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 20 | \$4,347.71 | \$86.95 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other F | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$1,253.50 | \$25.07 |
|  |  |  | Total for MAJOR GROUP 23 | \$1,253.50 | \$25.07 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other



## Fort Pierre - General continued...

DIVISION: D Manufacturing continued...

|  |  | Total for MAJOR GROUP 30 | \$625.50 | \$12.51 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$1,284.50 | \$25.69 |
|  |  | Total for MAJOR GROUP 36 | \$1,284.50 | \$25.69 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | Goods; Watch |  |
| Other |  |  | \$1,926.50 | \$38.53 |
|  |  | Total for MAJOR GROUP 38 | \$1,926.50 | \$38.53 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$56,990.39 | \$1,139.81 |
|  |  | Total for MAJOR GROUP 39 | \$56,990.39 | \$1,139.81 |
|  |  | Total for DIVISION D | \$109,136.52 | \$2,182.73 |



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$574.50 \$11.49
5044 Office Equipment \$2,769.22 \$55.39
5045 Computers and Computer Peripheral Equipment and Software \$4,686.29 \$93.73
5047 Medical, Dental, and Hospital Equipment and Supplies \$5,186.50 \$103.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$29,732.10 \$594.64 Materials
5072 Hardware

| $\$ 1,026.96$ | $\$ 20.54$ |
| ---: | ---: |
| $\$ 98,110.43$ | $\$ 1,962.21$ |
| $\$ 5,415.36$ | $\$ 108.31$ |
| $\$ 6,997.46$ | $\$ 139.95$ |
| $\$ 11,132.64$ | $\$ 222.65$ |
| $\$ 1,631.72$ | $\$ 32.64$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Fort Pierre - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5092 Toys and Hobby Goods and Supplies | \$291.00 | \$5.82 |
| 5099 Durable Goods, NEC | \$3,767.50 | \$75.35 |
| Other | \$61,539.85 | \$1,230.80 |
| Total for MAJOR GROUP 50 | \$232,861.53 | \$4,657.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,320.00 | \$66.40 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,807.77 | \$56.16 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,554.00 | \$71.08 |
| 5139 Footwear | \$1,132.27 | \$22.65 |
| 5141 Groceries, General Line | \$11,383.70 | \$227.67 |
| 5142 Packaged Frozen Foods | \$3,528.61 | \$70.57 |
| 5149 Groceries and Related Products, NEC | \$947.06 | \$18.94 |
| 5199 Nondurable Goods, NEC | \$1,513.05 | \$30.26 |
| Other | \$8,190.88 | \$163.82 |
| Total for MAJOR GROUP 51 | \$36,377.34 | \$727.55 |
| Total for DIVISION F | \$269,238.87 | \$5,384.80 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$255,598.35 | \$5,111.97 |
| 5251 Hardware Stores | \$8,825.27 | \$176.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$265,022.62 | \$5,300.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$48,682.30 | \$973.65 |
| 5331 Variety Stores | \$126,077.17 | \$2,521.54 |
| 5399 Miscellaneous General Merchandise Stores | \$5,742.12 | \$114.84 |
| Total for MAJOR GROUP 53 | \$180,501.59 | \$3,610.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$495,297.93 | \$9,905.96 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$7,043.88 | \$140.88 |
| 5499 Miscellaneous Food Stores | \$6,635.33 | \$132.71 |
| Other | \$4,211.95 | \$84.24 |
| Total for MAJOR GROUP 54 | \$513,189.09 | \$10,263.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$507,691.50 | \$10,153.83 |
| 5531 Auto and Home Supply Stores | \$334,834.36 | \$6,696.69 |
| 5541 Gasoline Service Station | \$434,854.45 | \$8,697.09 |
| Other | \$65,681.73 | \$1,313.63 |
| Total for MAJOR GROUP 55 | \$1,343,062.04 | \$26,861.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,706.54 | \$34.13 |
| 5621 Women's Clothing Stores | \$6,873.25 | \$137.47 |
| 5632 Women's Accessory and Specialty Stores | \$3,867.42 | \$77.35 |
| 5651 Family Clothing Stores | \$24,022.71 | \$480.46 |
| 5661 Shoe Stores | \$4,186.91 | \$83.75 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$516.54 | \$10.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$42,424.66 | \$848.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$21,102.85 | \$422.06 |
| 5719 Miscellaneous Homefurnishings Stores | \$19,093.10 | \$381.86 |
| 5722 Household Appliance Stores | \$24,940.28 | \$498.81 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$9,015.98 | \$180.32 |
| 5734 Computer and Computer Software Stores | \$5,020.79 | \$100.42 |
| Other | \$8,142.33 | \$162.84 |
| Total for MAJOR GROUP 57 | \$87,315.33 | \$1,746.3 |

MAJOR GROUP: 58 Eating And Drinking Places
Fort Pierre - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 8 3}$ Fuel Oil Dealers
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
$\mathbf{6 1 4 1}$ Personal Credit Institutions
Other

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

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

|  | $\$ 477,040.64$ | $\$ 9,540.81$ |
| ---: | ---: | ---: |
|  | $\$ 55,899.03$ | $\$ 1,117.98$ |
| Total for MAJOR GROUP 58 | $\$ 532,939.67$ | $\$ 10,658.79$ |
|  | $\$ 82,745.09$ | $\$ 1,654.91$ |
|  | $\$ 939.48$ | $\$ 18.79$ |
|  | $\$ 4,226.80$ | $\$ 84.54$ |
|  | $\$ 3,641.50$ | $\$ 72.83$ |
|  | $\$ 853.25$ | $\$ 17.07$ |
|  | $\$ 43,318.96$ | $\$ 866.38$ |
|  | $\$ 475,448.75$ | $\$ 9,519.78$ |
| $\$ 9,456.14$ | $\$ 189.12$ |  |
|  | $\$ 13,905.20$ | $\$ 278.10$ |
|  | $\$ 417,591.32$ | $\$ 8,364.66$ |
|  | $\$ 21,050.71$ | $\$ 421.01$ |
| Total for MAJOR GROUP 59 | $\$ 1,073,177.20$ | $\$ 21,487.19$ |
| Total for DIVISION G | $\$ 4,037,632.20$ | $\$ 80,776.32$ |


|  | $\$ 1,573.83$ | $\$ 31.48$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 1,573.83$ | $\$ 31.48$ |
|  | $\$ 3,476.12$ | $\$ 69.52$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 7,596.62$ | $\$ 151.93$ |
|  | $\$ 1,025.97$ | $\$ 20.52$ |
| Total for MAJOR GROUP 64 | $\$ 1,025.97$ | $\$ 20.52$ |
|  | $\$ 1,135.00$ | $\$ 22.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 16,235.00$ | $\$ 324.70$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 60,780.92$ | $\$ 1,215.62$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$413,427.19 | \$8,268.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$430,027.19 | \$8,600.55 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$7,563.05 | \$151.26 |
| 7299 Miscellaneous Personal Services, NEC | \$2,980.00 | \$59.60 |
| Other | \$37,279.47 | \$745.59 |
| Total for MAJOR GROUP 72 | \$47,822.52 | \$956.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$179.00 | \$3.58 |
| 7342 Disinfecting and Pest Control Services | \$5,246.42 | \$104.92 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$17,985.98 | \$359.72 |
| 7359 Equipment Rental and Leasing, NEC | \$71,623.00 | \$1,432.45 |
| 7371 Computer Programming Services | \$1,954.50 | \$39.09 |
| 7372 Prepackaged Software | \$43,383.83 | \$867.67 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,686.10 | \$53.72 |
| 7377 Computer Rental and Leasing | \$1,516.58 | \$30.33 |
| 7379 Computer Related Services, NEC | \$18,456.22 | \$369.13 |
| SD Dept. of Revenue Page 395 of 1216 |  | 01/06/2022 |



## Fort Pierre - General Recap

Agriculture, Forestry, And Fishing

| $\$ 220,313.13$ |
| ---: |
| $\$ 83,294.82$ |
| $\$ 109,136.52$ |
| $\$ 576,966.30$ |
| $\$ 269,238.87$ |
| $\$ 4,037,632.20$ |
| $\$ 60,780.92$ |
| $\$ 1,195,282.08$ |
| $\$ 30.00$ |
| $\$ 6,552,674.84$ |

\$4,406.27
Construction

|  | $\$ 220,313.13$ |
| :--- | ---: |
|  | $\$ 83,294.82$ |
|  | $\$ 109,136.52$ |
|  | $\$ 576,966.30$ |
| Services | $\$ 269,238.87$ |
|  | $\$ 4,037,632.20$ |
|  | $\$ 60,780.92$ |
|  | $\$ 1,195,282.08$ |
|  | $\$ 30.00$ |
|  | $\$ 6,552,674.84$ |

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

## Fort Pierre - Gross Receipts

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

DIVISION: G Retail Trade



Fort Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$816,471.32 | \$8,164.71 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$410,245.79 | \$4,102.44 |
|  | Other |  | \$75.00 | \$0.75 |
|  |  | Total for Fort Pierre - Gross Receipts | \$1,226,792.11 | \$12,267.90 |

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

Returns Filed: December 2021

## Fort Pierre Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 4,406.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,665.89$ |
| D | Manufacturina | $\$ 2,182.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,539.34$ |
| F | Wholesale Trade | $\$ 5,384.80$ |
| G | Retail Trade | $\$ 88,941.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,215.62$ |
| I | Services | $\$ 28,008.08$ |
|  | Other | $\$ 1.35$ |
|  |  |  |

ITEMS OF NOTE:

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

## Other

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

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

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



| MAJOR GROUP: 47 Transportation Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,839.37 | \$76.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$724.00 | \$14.48 |
| 4841 Cable and Other Pay Television Services |  | \$952.50 | \$19.05 |
| Other |  | \$33.61 | \$0.67 |
|  | Total for MAJOR GROUP 48 | \$5,549.48 | \$110.98 |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$167.42 \$3.35 Other

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

|  | $\$ 3,061.27$ | $\$ 61.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,061.27$ | $\$ 61.23$ |
| Total for DIVISION F | $\$ 16,247.25$ | $\$ 324.94$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Frederick - General continued...

## DIVISION: I Services continued...



## Frederick - General Recap

| C | Construction | \$26,624.48 | \$266.25 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$6,403.25 | \$64.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$62,616.63 | \$626.17 |
| F | Wholesale Trade | \$41,562.34 | \$415.62 |
| G | Retail Trade | \$193,920.82 | \$1,939.20 |
| H | Finance, Insurance, And Real Estate | \$987.00 | \$9.87 |
| 1 | Services | \$112,896.02 | \$1,128.97 |
|  | Other | \$484.00 | \$4.84 |
|  | Total for Frederick - General | \$445,494.54 | \$4,454.95 |
| Frederick Recap |  |  |  |
| C | Construction |  | \$266.25 |
| D | Manufacturina |  | \$64.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$626.17 |
| F | Wholesale Trade |  | \$415.62 |
| G | Retail Trade |  | \$1,939.20 |
| H | Finance, Insurance, And Real Estate |  | \$9.87 |
| I | Services |  | \$1,128.97 |
|  | Other |  | \$4.84 |
| Total for Frederick |  |  | \$4,454.95 |

## ITEMS OF NOTE:

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

## Freeman - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | N/A | N/A |
|  | $\$ 62,938.57$ | $\$ 1,258.77$ |
| Total for MAJOR GROUP 07 | $\$ 62,938.57$ | $\$ 1,258.77$ |
| Total for DIVISION A | $\$ 63,550.54$ | $\$ 1,271.01$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 14,307.28$ | $\$ 286.15$ |
| ---: | ---: | ---: |
|  | $\$ 7,353.33$ | $\$ 147.06$ |
| Total for MAJOR GROUP 17 | $\$ 21,660.61$ | $\$ 433.21$ |
| Total for DIVISION C | $\$ 21,660.61$ | $\$ 433.21$ |

DIVISION: D Manufacturing


## Freeman - General continued...

DIVISION: D Manufacturing continued...

## Other

|  | $\$ 3,467.72$ | $\$ 69.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 3,467.72$ | $\$ 69.35$ |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$2,888.97 | \$57.78 |
|  |  |  | Total for MAJOR GROUP 39 | \$2,888.97 | \$57.78 |
|  |  |  | Total for DIVISION D | \$124,431.66 | \$2,488.62 |



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


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

| $\$ 1,168.00$ | $\$ 23.36$ |  |
| ---: | ---: | ---: |
|  | $\$ 686.95$ | $\$ 13.74$ |
|  | $\$ 794.75$ | $\$ 15.90$ |
|  | $\$ 2,064.75$ | $\$ 41.30$ |
| Total for MAJOR GROUP 51 | $\$ 1,320.70$ | $\$ 26.41$ |
| Total for DIVISION F | $\$ 27,370.95$ | $\$ 547.43$ |

## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Freeman - General continued...

| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$22,149.37 | \$442.99 |
| 8742 Management Consulting Services |  | \$3,649.06 | \$72.99 |
| Other |  | \$22,687.80 | \$453.76 |
|  | Total for MAJOR GROUP 87 | \$48,486.23 | \$969.74 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$11,857.78 | \$237.16 |
|  | Total for MAJOR GROUP 89 | \$11,857.78 | \$237.16 |
|  | Total for DIVISION I | \$570,951.41 | 11,419.07 |

## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$63,550.54 | \$1,271.01 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$21,660.61 | \$433.21 |
| D | Manufacturing | \$124,431.66 | \$2,488.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$360,508.75 | \$7,210.17 |
| F | Wholesale Trade | \$122,692.58 | \$2,453.86 |
| G | Retail Trade | \$1,411,824.16 | \$28,265.77 |
| H | Finance, Insurance, And Real Estate | \$13,733.56 | \$274.68 |
| 1 | Services | \$570,951.41 | \$11,419.07 |
|  | Other | \$11,574.83 | \$231.49 |
|  | Total for Freeman - General | \$2,700,928.10 | \$54,047.88 |

## Freeman - Gross Receipts

## DIVISION: G Retail Trade



## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | 4.97 | 7.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Freeman - Gross Receipts Recap

| G | Retail Trade |  | \$175,646.31 | \$1,756.47 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$45,734.97 | \$457.34 |
|  |  | Total for Freeman - Gross Receipts | \$221,381.28 | \$2,213.81 |



## TTEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## DIVISION: G Retail Trade

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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

| 5211 Lumber and Other Building Materials Dealers |  | \$129,839.14 | \$2,596.79 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$6,177.42 | \$123.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$136,216.56 | \$2,724.34 |
| JOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,358.27 | \$467.16 |
| 5331 Variety Stores |  | \$94,858.84 | \$1,897.18 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,806.00 | \$36.12 |
|  | Total for MAJOR GROUP 53 | \$120,023.11 | \$2,400.46 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$177,764.68 | \$3,555.29 |
| 5499 Miscellaneous Food Stores |  | \$2,750.51 | \$55.01 |
| Other |  | \$2,257.50 | \$45.15 |
|  | Total for MAJOR GROUP 54 | \$182,772.69 | \$3,655.45 |

MAJOR GROUP: |  |
| :--- | :--- | ---: |
| 5531 Auto and Home Supply Stores |
| Other |

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$5,494.53 | \$109.91 |
| 5632 Women's Accessory and Specialty Stores | \$2,369.10 | \$47.38 |
| 5641 Children's and Infants' Wear Stores | \$1,307.00 | \$26.14 |
| 5651 Family Clothing Stores | \$25,334.18 | \$506.68 |
| 5661 Shoe Stores | \$2,194.98 | \$43.90 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,336.47 | \$66.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$40,368.26 | \$807.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,781.18 | \$555.63 |
| 5713 Floor Coverings Stores | \$11,514.80 | \$230.30 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,512.42 | \$90.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,362.38 | \$67.25 |
| 5734 Computer and Computer Software Stores | \$2,877.12 | \$57.54 |
| 5736 Musical Instruments Stores | \$1,262.70 | \$25.26 |
| Other | \$10,918.30 | \$218.37 |
| Total for MAJOR GROUP 57 | \$62,228.90 | 1,244.60 |


| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$354.90 | \$7.09 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,559.07 | \$151.18 |
| 5942 Book Stores |  | \$5,689.97 | \$113.80 |
| 5943 Stationery Stores |  | \$709.58 | \$14.20 |
| 5961 Catalog and Mail-Order Houses |  | \$246,913.33 | \$4,939.63 |
| 5963 Direct Selling Establishments |  | \$19,921.14 | \$398.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$101,119.08 | \$2,022.37 |
| Other |  | \$4,365.95 | \$87.32 |
|  | Total for MAJOR GROUP 59 | \$386,633.02 | \$7,734.02 |
|  | Total for DIVISION G | \$1,106,958.17 | \$22,140.56 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$162.92 | \$3.26 |
| Other |  |  | \$1,956.55 | \$39.13 |
|  |  | Total for MAJOR GROUP 60 | \$2,119.47 | \$42.39 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 414 of 1216 |  | 6/2022 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

## Garretson - General continued...

DIVISION: I Services continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$29,762.83 | \$595.26 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,504.00 | \$230.08 |
| 8742 Management Consulting Services |  | \$12,287.77 | \$245.76 |
| 8748 Business Consulting Services, NEC |  | \$22,626.94 | \$452.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$80,395.03 | \$1,607.91 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$8,291.97 | \$165.84 |
|  | Total for MAJOR GROUP 89 | \$8,291.97 | \$165.84 |
|  | Total for DIVISION I | \$321,677.17 | \$6,433.58 |

## Garretson - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,864.66$ | $\$ 97.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,866.06$ | $\$ 257.32$ |
| D | Manufacturing | $\$ 47,216.44$ | $\$ 944.33$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 283,446.30$ | $\$ 5,668.92$ |
| F | Wholesale Trade | $\$ 110,459.08$ | $\$ 2,209.20$ |
| G | Retail Trade | $\$ 1,106,958.17$ | $\$ 26,042.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 321,677.17$ | $\$ 20.140 .56$ |
| I | Services |  | $\$ 1,913,530.07$ |
|  |  | Total for Garretson - General | $\$ 6,433.58$ |

## Garretson - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |  | Notal for MAJOR GROUP 53 |
| :--- | :--- | :--- | :--- | :--- |

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

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

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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable Tax Due

## Garretson - Gross Receipts Recap



## ITEMS OF NOTE

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

## Gary - General

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

## Other

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

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,240.35 | \$72.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,217.28 | \$182.17 |
| 4841 Cable and Other Pay Television Services |  | \$3,222.00 | \$32.22 |
| Other |  | \$180.00 | \$1.80 |
|  | Total for MAJOR GROUP 48 | \$28,859.63 | \$288.59 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Gary - General continued...

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 51,069.43$ | $\$ 510.69$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  |  | \$994.09 | \$9.94 |
| $\mathbf{5 0 6 3}$ Electrical Apparatus and Equipment, Wiring Supplies and Construction \$7,943.45 \$79.43Materials |  |  |  |  |  |  |  |  |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  |  |  |  | \$11,253.20 | \$112.53 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  |  |  |  | \$9,337.36 | \$93.37 |
| Other |  |  |  |  |  |  | \$10,492.94 | \$104.93 |
|  |  |  |  |  | Total for MA | OR GROUP 50 | \$40,021.04 | \$400.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable GoodsOther |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | \$4,195.10 | \$41.96 |
| Other |  |  |  |  | Total for MA | OR GROUP 51 | \$4,195.10 | \$41.96 |
|  |  |  |  |  | Total | dIVISION F | \$44,216.14 | \$442.16 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,414.59 | \$144.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$15,191.59 | \$151.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,696.91 | \$36.97 |
| Other |  | \$1,357.00 | \$13.57 |
|  | Total for MAJOR GROUP 53 | \$5,053.91 | \$50.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$83.80 | \$0.84 |
| Other |  | \$50,786.77 | \$507.87 |
|  | Total for MAJOR GROUP 54 | \$50,870.57 | \$508.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$8,780.32 | \$87.80 |
|  | Total for MAJOR GROUP 55 | \$8,780.32 | \$87.80 |

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

| $\$ 735.00$ | $\$ 7.35$ |  |
| ---: | ---: | ---: |
| $\$ 509.00$ | $\$ 5.09$ |  |
| $\$ 2,432.32$ | $\$ 24.33$ |  |
| Total for MAJOR GROUP 56 | $\$ 223.18$ | $\$ 2.23$ |
|  | $\$ 738.00$ | $\$ 7.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 546.00$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 737.00$ |  |
| Other |  | $\$ 7.37$ |
|  | Total for MAJOR GROUP 57 | $\$ 89.946 .81$ |



## Gary - General continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | $\$ 152,608.30$ | $\$ 1,526.07$ |
| ---: | :--- | :--- |
| Total for DIVISION G | $\$ 261,299.95$ | $\$ 2,612.99$ |



## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC \$6,352.00 \$63.52
7372 Prepackaged Software \$1,364.55 \$13.65
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
\$602.91 \$6.03

7389 Miscellaneous Business Services
\$1,948.00 \$19.48

Other

MAJOR GROUP
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable

## Gary - General Recap

| D | Manufacturing | \$5,633.79 | \$56.35 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,069.43 | \$510.69 |
| F | Wholesale Trade | \$44,216.14 | \$442.16 |
| G | Retail Trade | \$261,299.95 | \$2,612.99 |
| H | Finance, Insurance, And Real Estate | \$3,379.32 | \$33.79 |
| 1 | Services | \$58,936.65 | \$589.38 |
|  | Other | \$1,680.00 | \$16.80 |
|  | Total for Gary - General | \$426,215.28 | \$4,262.16 |

## Gary Recap

|  |  | $\$ 56.35$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 510.69$ |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 442.16$ |  |
| F | Wholesale Trade | $\$ 2,612.99$ |
| G | Retail Trade | $\$ 33.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 589.38$ |
| I | Services | $\$ 16.80$ |
|  | Other |  |
|  |  | Total for Gary |

## ITEMS OF NOTE:

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## Gayville - General continued...

DIVISION: G Retail Trade continued..


Other

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

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

| $\$ 714.58$ | $\$ 14.29$ |  |
| ---: | ---: | ---: |
| $\$ 491.50$ | $\$ 9.83$ |  |
| Total for MAJOR GROUP 56 | $\$ 4,466.87$ | $\$ 89.34$ |
|  | $\$ 692.92$ | $\$ 13.86$ |
| $\$ 141.50$ | $\$ 2.83$ |  |


| MAJOR GROUP: $57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| :--- | ---: | ---: |
| 5719 Miscellaneous Homefurnishings Stores | $\$ 559.00$ |
| Other | $\$ 11.18$ |
|  | $\$ 259.39$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 912.50$ | $\$ 18.25$ |
|  | $\$ 1,150.17$ | $\$ 23.00$ |
| $\$ 173.47$ | $\$ 3.47$ |  |
|  | $\$ 51,251.41$ | $\$ 1,026.87$ |
|  | $\$ 1,368.28$ | $\$ 27.36$ |
|  | $\$ 5,755.01$ | $\$ 115.10$ |
| Total for MAJOR GROUP 59 | $\$ 2,312.63$ | $\$ 46.25$ |
| Total for DIVISION G | $\$ 62,923.47$ | $\$ 1,260.30$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,139.50$ | $\$ 22.79$ |

DIVISION: I Services

| MAJOR GROUP: | 72 |  |
| :--- | ---: | ---: |
| Other |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Gayville - General continued...

DIVISION: I Services continued...

| 7379 Computer Related Services, NEC | $\$ 2,330.54$ | $\$ 46.61$ |  |
| :--- | ---: | ---: | ---: |
| 7389 Miscellaneous Business Services | $\$ 549.55$ | $\$ 10.99$ |  |
| Other |  | $\$ 1,333.00$ | $\$ 26.66$ |
|  | Total for MAJOR GROUP 73 | $\$ 6,487.35$ | $\$ 129.75$ |


| MAJOR GROUP: Other | 75 | Automotive Repair, Services, A |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | \$32,101.82 | \$642.03 |
|  |  |  | Total for MAJOR GROUP 76 | \$32,101.82 | \$642.03 |


| MAJOR GROUP: 87 | Engineering, Accounting | ment, And Related Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 8742 Management | Consulting Services |  | \$3,642.35 | \$72.85 |
| Other |  |  | \$8,609.15 | \$172.19 |
|  |  | Total for MAJOR GROUP 87 | \$12,251.50 | \$245.04 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$2,173.37 | \$43.47 |
|  |  | Total for MAJOR GROUP 89 | \$2,173.37 | \$43.47 |
|  |  | Total for DIVISION I | \$60,051.45 | \$1,201.03 |

## Gayville - General Recap

| C | Construction | \$5,343.22 | \$106.86 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,845.40 | \$56.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,852.02 | \$1,297.04 |
| F | Wholesale Trade | \$24,893.42 | \$497.87 |
| G | Retail Trade | \$118,322.05 | \$2,368.28 |
| H | Finance, Insurance, And Real Estate | \$1,139.50 | \$22.79 |
| 1 | Services | \$60,051.45 | \$1,201.03 |
|  | Total for Gayville - General | \$277,447.06 | \$5,550.77 |
| Gayville Recap |  |  |  |
| C | Construction |  | \$106.86 |
| D | Manufacturina |  | \$56.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,297.04 |
| F | Wholesale Trade |  | \$497.87 |
| G | Retail Trade |  | \$2,368.28 |
| H | Finance, Insurance, And Real Estate |  | \$22.79 |
| 1 | Services |  | \$1,201.03 |
| Total for Gayville |  |  | \$5,550.77 |

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## Geddes - General continued...

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

| Total for MAJOR GROUP 65 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 2,280.89$ | $\$ 45.62$ |



## Geddes - General Recap

| C | Construction | $\$ 653.16$ | $\$ 13.06$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,038.94$ | $\$ 60.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41,223.34$ | $\$ 824.46$ |
| F | Wholesale Trade | $\$ 6,448.84$ | $\$ 128.96$ |
| G | Retail Trade | $\$ 217,165.33$ | $\$ 4,343.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,280.89$ | $\$ 45.62$ |
| I | Services | $\$ 267,761.47$ | $\$ 5,355.24$ |
|  | Other |  | $\$ 611.25$ |
|  |  |  | $\$ 539,183.22$ |

## Geddes Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 13.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 60.78$ |
| F | Wholesale Trade | $\$ 824.46$ |
| G | Retail Trade | $\$ 128.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,343.33$ |
| I | Services | $\$ 45.62$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Geddes |

## ITEMS OF NOTE

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




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

| 5044 Office Equipment | \$5,066.93 | \$101.34 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,848.15 | \$36.96 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$241.75 | \$4.84 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$111,823.44 | \$2,236.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$52,799.20 | \$1,055.98 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,993.11 | \$259.87 |
| 5083 Farm and Garden Machinery and Equipment | \$1,096.42 | \$21.92 |
| 5084 Industrial Machinery and Equipment | \$3,612.31 | \$72.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,910.13 | \$38.21 |
| 5099 Durable Goods, NEC | \$2,169.50 | \$43.39 |
| Other | \$22,954.30 | \$459.09 |
| Total for MAJOR GROUP 50 | \$216,515.24 | \$4,330.30 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$998.00 | \$19.96 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,217.54 | \$24.35 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,656.85 | \$233.14 |
| 5139 Footwear | \$802.41 | \$16.05 |
| 5142 Packaged Frozen Foods | \$3,013.04 | \$60.26 |
| 5199 Nondurable Goods, NEC | \$1,654.29 | \$33.09 |
| Other | \$85,011.54 | \$1,700.23 |
| Total for MAJOR GROUP 51 | \$104,353.67 | \$2,087.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Gettysburg - General continued...

> Total for DIVISION F

Taxable
Tax Due

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

|  | $\$ 25,438.74$ | $\$ 508.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 153,176.00$ | $\$ 3,063.52$ |
|  | $\$ 178,614.74$ | $\$ 3,572.29$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 36,797.96$ | $\$ 735.96$ |  |
| ---: | ---: | ---: |
| $\$ 124,732.94$ | $\$ 2,494.66$ |  |
| $\$ 2,537.20$ | $\$ 50.75$ |  |
|  | $\$ 164,068.10$ | $\$ 3,281.37$ |

MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other
MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gaso
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores
Other
MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores
$\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 604,860.01$ | $\$ 12,097.20$ |  |
| ---: | ---: | ---: |
| $\$ 6,259.38$ | $\$ 125.19$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 611,320.38$ | $\$ 12,226.41$ |

5331 Variety Stores
5399 Miscellaneous General Merchandise Stores
ations

| $\$ 20,499.49$ | $\$ 409.99$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 55 | $\$ 32,698.52$ | $\$ 653.97$ |


| $\$ 4,081.78$ | $\$ 81.64$ |  |
| ---: | ---: | ---: |
| $\$ 1,943.30$ | $\$ 38.87$ |  |
| $\$ 1,212.80$ | $\$ 24.26$ |  |
| $\$ 17,892.72$ | $\$ 357.84$ |  |
| $\$ 2,927.50$ | $\$ 58.55$ |  |
| Total for MAJOR GROUP 56 | $\$ 708.40$ | $\$ 14.17$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

| $\$ 19,987.44$ | $\$ 399.75$ |  |
| ---: | ---: | ---: |
| $\$ 9,639.60$ | $\$ 192.79$ |  |
| $\$ 10,715.33$ | $\$ 214.31$ |  |
| Total for MAJOR GROUP 57 | $\$ 3,165.50$ | $\$ 63.31$ |
|  | $\$ 2,279.67$ | $\$ 45.59$ |
| $\$ 20,854.50$ | $\$ 417.09$ |  |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,800.96$ | $\$ 156.02$ |
|  | $\$ 1,088.38$ | $\$ 21.77$ |
|  | $\$ 6,797.04$ | $\$ 135.94$ |
|  | $\$ 2,201.84$ | $\$ 44.04$ |
|  | $\$ 199.58$ | $\$ 3.99$ |
|  | $\$ 299,496.86$ | $\$ 5,991.43$ |
|  | $\$ 14,487.70$ | $\$ 289.76$ |
|  | $\$ 51,661.07$ | $\$ 1,033.21$ |
| Total for MAJOR GROUP 59 | $\$ 53,486.84$ | $\$ 1,069.73$ |
| Total for DIVISION G | $\$ 437,220.27$ | $\$ 8,745.89$ |
|  | $\$ 1,529,570.80$ | $\$ 30,592.91$ |

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

Other

|  | $\$ 438.33$ | $\$ 8.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 438.33$ | $\$ 8.77$ |

[^7]

## Gettysburg - General continued...

DIVISION: I Services continued...


## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,958.30 | \$239.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$90,876.46 | \$1,817.53 |
| D | Manufacturing | \$155,906.53 | \$3,118.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210,678.27 | \$4,213.57 |
| F | Wholesale Trade | \$320,868.91 | \$6,417.38 |
| G | Retail Trade | \$1,529,570.80 | \$30,592.91 |
| H | Finance, Insurance, And Real Estate | \$13,820.53 | \$276.42 |
| 1 | Services | \$463,473.87 | \$9,269.51 |
|  | Total for Gettysburg - General | \$2,797,153.67 | \$55,944.64 |

## Gettysburg - Gross Receipts

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

## Other

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



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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A |  |


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

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 152,248.30$ | $\$ 1,522.49$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Gettysburg - Gross Receipts continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 80 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 88,177.69$ | $\$ 881.77$ |

## Gettysburg - Gross Receipts Recap

| G | Retail Trade |  | \$152,248.30 | \$1,522.49 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$88,177.69 | \$881.77 |
|  | Other |  | \$156.80 | \$1.57 |
|  |  | Total for Gettysburg - Gross Receipts | \$240,582.79 | \$2,405.83 |


|  | Gettysburg Recap |  |
| :--- | :--- | :--- |
| A | Agriculture, Forestry, And Fishing | $\$ 239.17$ |
| C | Construction | $\$ 1,817.53$ |
| D | Manufacturina | $\$ 3,118.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,213.57$ |
| F | Wholesale Trade | $\$ 6,417.38$ |
| G | Retail Trade | $\$ 32,115.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 276.42$ |
| I | Services | $\$ 10,151.28$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 1.57$ |

## ITEMS OF NOTE:

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

## Glenham - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing





DIVISION: G Retail Trade


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

Returns Filed: December 2021
Glenham - General continued...
DIVISION: G Retail Trade continued...


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

## Other

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

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Glenham - General continued... DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$10,847.01 | \$216.94 |
| Glenham - General Recap |  |  |  |
| D | Manufacturing | \$2,723.72 | \$54.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,058.64 | \$361.18 |
| F | Wholesale Trade | \$4,088.38 | \$81.77 |
| G | Retail Trade | \$69,584.92 | \$1,391.73 |
| H | Finance, Insurance, And Real Estate | \$704.00 | \$14.08 |
| 1 | Services | \$10,847.01 | \$216.94 |
|  | Other | \$59,887.78 | \$1,197.76 |
| Total for Glenham - General |  | \$165,894.45 | \$3,317.94 |
| Glenham Recap |  |  |  |
| D | Manufacturina |  | \$54.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$361.18 |
| F | Wholesale Trade |  | \$81.77 |
| G | Retail Trade |  | \$1,391.73 |
| H | Finance, Insurance, And Real Estate |  | \$14.08 |
| 1 | Services |  | \$216.94 |
|  | Other |  | \$1,197.76 |
| Total for Glenham |  |  | \$3,317.94 |

## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



[^8]| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 5,164.25$ | $\$ 103.29$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 3,385.20$ | $\$ 67.70$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 4,497.04$ | $\$ 89.94$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 2,182.65$ | $\$ 43.65$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 5,322.28$ | $\$ 106.45$ |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 2,924.24$ | $\$ 58.49$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,736.95$ | $\$ 34.73$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 22,820.74$ | $\$ 456.42$ |
| $\mathbf{O T h e r}$ |  | $\$ 158,604.24$ |

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

| $\$ 1,667.00$ | $\$ 33.34$ |  |
| ---: | ---: | ---: |
| $\$ 897.80$ | $\$ 17.96$ |  |
| $\$ 1,677.90$ | $\$ 33.56$ |  |
| $\$ 453.00$ | $\$ 9.06$ |  |
| $\$ 8,049.79$ | $\$ 160.99$ |  |
|  | $\$ 994.15$ | $\$ 19.88$ |
|  | $\$ 551.55$ | $\$ 11.03$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 14,166.86$ | $\$ 283.34$ |
|  | $\$ 28,458.05$ | $\$ 5,741.73$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Gregory - General continued $\quad$ Taxable Tax Due

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$398,362.80 | \$7,967.25 |
| 5251 Hardware Stores | \$28,299.70 | \$566.00 |
| Total for MAJOR GROUP 52 | \$426,662.50 | \$8,533.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,749.54 | \$734.99 |
| 5331 Variety Stores | \$205,507.72 | \$4,110.15 |
| 5399 Miscellaneous General Merchandise Stores | \$349,274.65 | \$6,985.49 |
| Total for MAJOR GROUP 53 | \$591,531.91 | \$11,830.63 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$357,766.97 | \$7,155.34 |
| 5499 Miscellaneous Food Stores | \$1,014.27 | \$20.29 |
| Other | \$7,439.21 | \$148.78 |
| Total for MAJOR GROUP 54 | \$366,220.45 | \$7,324.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$32,733.27 | \$654.67 |
| Other | \$124,385.25 | \$2,487.70 |
| Total for MAJOR GROUP 55 | \$157,118.52 | \$3,142.37 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$$ |
| :--- | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 207.00$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,062.44$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,117.45$ |
| 5651 Family Clothing Stores | $\$ 12,842.50$ |
| 5661 Shoe Stores | $\$ 3,183.49$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 62.35$ |
| Other | Total for MAJOR GROUP 56 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$8,625.70 | \$172.52 |
| 5722 Household Appliance Stores |  | \$37,152.91 | \$743.06 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,344.20 | \$66.88 |
| 5734 Computer and Computer Software Stores |  | \$1,948.99 | \$38.98 |
| Other |  | \$15,380.38 | \$307.61 |
|  | Total for MAJOR GROUP 57 | \$66,452.18 | \$1,329.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$119,366.32 | \$2,387.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$154,585.84 | \$3,091.72 |

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

| $\$ 6,793.02$ | $\$ 135.86$ |  |
| ---: | ---: | ---: |
| $\$ 3,729.52$ | $\$ 74.59$ |  |
| $\$ 1,147.81$ | $\$ 22.96$ |  |
| $\$ 227,403.18$ | $\$ 4,548.58$ |  |
| Total for MAJOR GROUP 59 | $\$ 12,426.68$ | $\$ 248.54$ |
| Total for DIVISION G | $\$ 78,979.82$ | $\$ 1,579.58$ |
| $\$ 29,223.98$ | $\$ 584.47$ |  |



MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$9,310.00 | \$186.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$25,659.85 | \$513.20 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$27,256.16 | \$545.13 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7032 Sporting and Recreational Camps |  | \$302,144.97 | \$6,042.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$350,069.39 | \$7,001.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$20,399.76 | \$408.00 |
| 7299 Miscellaneous Personal Services, NEC |  | \$6,547.69 | \$130.96 |
| Other |  | \$53,851.73 | \$1,077.05 |
|  | Total for MAJOR GROUP 72 | \$80,799.18 | \$1,616.01 |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$139.82 \$2.79
7342 Disinfecting and Pest Control Services \$882.50 \$17.65
7349 Building Cleaning and Maintenance Services, NEC \$1,608.00 \$32.16
7359 Equipment Rental and Leasing, NEC \$4,814.27 \$96.28
7371 Computer Programming Services
$\begin{array}{ll}\$ 4,814.27 & \$ 96.28 \\ \$ 1,422.20 & \$ 28.45\end{array}$
7372 Prepackaged Software
\$16,869.71 \$337.39
7374 Computer Processing and Data Preparation and Processing Services \$4,364.12 \$87.28
7379 Computer Related Services, NEC
\$6,056.00 \$121.12
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7534 Tire Retreading and Repair Shops
7538 General Automotive Repair Shops

| $\$ 87,870.36$ | $\$ 1,757.40$ |  |
| ---: | ---: | ---: |
| $\$ 78,946.70$ | $\$ 1,578.92$ |  |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 186,820.22$ | $\$ 3,736.38$ |
|  | $\$ 3,151.37$ | $\$ 63.03$ |
| Total for MAJOR GROUP 76 | $\$ 3,151.37$ | $\$ 63.03$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: |
| :---: |
| Other |$\quad 80$ Health Services


| MAJOR GROUP: |
| :---: |
| Other | 81 Legal Services


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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Gregory - General continued...

| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 86 | \$3,006.07 | \$60.12 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8711 Engineering Services |  |  | \$3,441.00 | \$68.82 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$11,251.38 | \$225.03 |
| Other |  |  | \$1,738.38 | \$34.76 |
|  |  | Total for MAJOR GROUP 87 | \$16,430.76 | \$328.61 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |  |
| 8999 Services, NEC |  |  | \$9,010.47 | \$180.21 |
|  |  | Total for MAJOR GROUP 89 | \$9,010.47 | \$180.21 |
|  |  | Total for DIVISION I | \$821,600.21 | \$16,432.01 |


| A | Agriculture, Forestry, And Fishing | \$157,178.97 | \$3,143.58 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,573.58 | \$871.47 |
| D | Manufacturing | \$205,085.57 | \$4,101.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,558.32 | \$4,731.17 |
| F | Wholesale Trade | \$235,095.64 | \$5,741.73 |
| G | Retail Trade | \$2,149,933.86 | \$42,999.19 |
| H | Finance, Insurance, And Real Estate | \$27,256.16 | \$545.13 |
| 1 | Services | \$821,600.21 | \$16,432.01 |
|  | Other | \$729.77 | \$14.60 |
|  | Total for Gregory - General | \$3,877,012.08 | \$78,580.61 |

## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

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

DIVISION: G Retail Trade



## ITEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,089.22 | \$21.78 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$670.78 | \$13.42 |
| 4841 Cable and Other Pay Television Services |  | \$1,380.50 | \$27.61 |
| Other |  | \$84.95 | \$1.70 |
|  | Total for MAJOR GROUP 48 | \$3,225.45 | \$64.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$6,980.55 | \$139.61 |

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

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

|  | $\$ 310.92$ | $\$ 6.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 310.92$ | $\$ 6.22$ |
| Total for MAJOR GROUP 51 | $\$ 265.42$ | $\$ 5.31$ |
| Total for DIVISION F | $\$ 265.42$ | $\$ 5.31$ |
|  | $\$ 576.34$ | $\$ 11.53$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | :--- | :--- |


| MAJOR GROUP: <br> Other | Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

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

Returns Filed: December 2021

Taxable
Tax Due
Grenville - General continued...
DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 14,407.12$ | $\$ 288.14$ |
| Total for MAJOR GROUP 59 | $\$ 475.80$ | $\$ 9.52$ |
| Total for DIVISION G | $\$ 645.00$ | $\$ 12.90$ |
| $\$ 366.94$ | $\$ 7.34$ |  |

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

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 594.50$ | $\$ 11.89$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$3,509.62 | \$70.19 |
|  |  |  | Total for MAJOR GROUP 73 | \$3,509.62 | \$70.19 |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$6,265.10 | \$125.30 |

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

Returns Filed: December 2021
Taxable
Tax Due
Grenville - General Recap

| D | Manufacturing | $\$ 436.90$ | $\$ 8.74$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,980.55$ | $\$ 139.61$ |
| F | Wholesale Trade | $\$ 576.34$ | $\$ 11.53$ |
| G | Retail Trade | $\$ 59,273.17$ | $\$ 1,185.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 594.50$ | $\$ 11.89$ |
| I | Services | $\$ 6,265.10$ | $\$ 125.30$ |
|  | Other |  | $\$ 399.13$ |
|  |  |  | $\$ 74,525.69$ |

## Grenville Recap

|  |  | $\$ 8.74$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 139.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11.53$ |
| F | Wholesale Trade | $\$ 1,185.46$ |
| G | Retail Trade | $\$ 11.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 125.30$ |
| I | Services | $\$ 7.98$ |
|  | Other |  |
|  |  | Total for Grenville |

## ITEMS OF NOTE

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | \$3,262.75 | \$65.26 |
|  | Total for MAJOR GROUP 39 | \$3,262.75 | \$65.26 |
|  | Total for DIVISION D | \$36,811.22 | \$736.24 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,229.56 | \$104.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,625.67 | \$132.51 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$34,417.48 | \$688.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$80,417.53 | \$1,608.35 |
| 4841 Cable and Other Pay Television Services |  | \$13,977.50 | \$279.55 |
| 4899 Communications Services, NEC |  | \$91.45 | \$1.83 |
| Other |  | \$168.50 | \$3.37 |
|  | Total for MAJOR GROUP 48 | \$129,072.46 | \$2,581.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$172,846.68 | \$3,456.93 |
|  | Total for MAJOR GROUP 49 | \$172,846.68 | \$3,456.93 |
|  | Total for DIVISION E | \$309,501.81 | \$6,190.0 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2,473.69 \$49.47
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$4.565.34 \$91.30
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies \$2,947.00 \$58.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$39,703.75 \$794.08 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,169.45 \$23.39
5074 Plumbing and Heating Equipment and Supplies \$333.79
5085 Industrial Supplies
\$1,192.31 \$23.85

5087 Service Establishment Equipment and Supplies
\$1,416.00 \$28.32

5091 Sporting and Recreational Goods and Supplies
\$2,163.50
\$43.27
5099 Durable Goods, NEC
\$1,436.00
\$28.72
Other

|  | $\$ 1,436.00$ | $\$ 28.72$ |
| ---: | ---: | ---: |
|  | $\$ 388,422.53$ | $\$ 7,768.46$ |
| Total for MAJOR GROUP 50 | $\$ 462,178.83$ | $\$ 9,243.59$ |

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

| $\$ 12,292.50$ | $\$ 245.85$ |  |
| ---: | ---: | ---: |
| $\$ 3,575.95$ | $\$ 71.52$ |  |
| $\$ 1,737.97$ | $\$ 34.77$ |  |
| $\$ 1,226.38$ | $\$ 24.53$ |  |
| $\$ 1,243.38$ | $\$ 24.87$ |  |
| $\$ 4,353.81$ | $\$ 87.08$ |  |
| $\$ 395.65$ | $\$ 7.92$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,872.15$ | $\$ 57.44$ |
| Total for DIVISION F | $\$ 27,697.79$ | $\$ 953.98$ |
|  | $\$ 489,876.62$ |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$284,320.36 \$5,686.41
Other

|  | $\$ 284,320.36$ | $\$ 5,686.41$ |
| ---: | ---: | ---: |
|  | $\$ 1,512.36$ | $\$ 30.25$ |
| Total for MAJOR GROUP 52 | $\$ 285,832.72$ | $\$ 5,716.66$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Groton-General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,559.31 | \$891.19 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,736.99 | \$54.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$136,855.01 | \$2,737.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$416,628.25 | \$8,332.57 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,568.50 | \$31.38 |
| 5499 Miscellaneous Food Stores |  | \$5,696.05 | \$113.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$423,962.80 | \$8,479.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$10,054.37 | \$201.09 |
| Other |  | \$59,009.86 | \$1,180.19 |
|  | Total for MAJOR GROUP 55 | \$69,064.23 | \$1,381.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$501.00 | \$10.02 |
| 5621 Women's Clothing Stores |  | \$3,241.81 | \$64.84 |
| 5632 Women's Accessory and Specialty Stores |  | \$14,374.34 | \$287.49 |
| 5641 Children's and Infants' Wear Stores |  | \$800.90 | \$16.02 |
| 5651 Family Clothing Stores |  | \$23,241.33 | \$464.84 |
| 5661 Shoe Stores |  | \$2,382.04 | \$47.64 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,277.31 | \$25.55 |
|  | Total for MAJOR GROUP 56 | \$45,818.73 | \$916.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$33,798.87 | \$675.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,448.95 | \$88.98 |
| 5722 Household Appliance Stores |  | \$12,814.64 | \$256.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,646.00 | \$52.92 |
| 5734 Computer and Computer Software Stores |  | \$233,570.58 | \$4,671.41 |
| Other |  | (\$3,309.52) | (\$66.19) |
|  | Total for MAJOR GROUP 57 | \$283,969.52 | \$5,679.40 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$108,718.53 | \$2,174.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$153,356.70 | \$3,067.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$21,448.58 | \$428.97 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$16,000.80 | \$320.02 |
| 5942 Book Stores |  | \$1,349.62 | \$27.00 |
| 5943 Stationery Stores |  | \$3,026.44 | \$60.53 |
| 5961 Catalog and Mail-Order Houses |  | \$308,293.51 | \$6,167.25 |
| 5963 Direct Selling Establishments |  | \$11,994.45 | \$239.89 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$132,756.68 | \$2,655.39 |
| Other |  | \$5,234.55 | \$104.69 |
|  | Total for MAJOR GROUP 59 | \$500,104.63 | \$10,003.74 |
|  | Total for DIVISION G | \$1,898,964.34 | \$37,980.98 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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

| Total for MAJOR GROUP 89 | $\$ 8,659.86$ | $\$ 173.20$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 525,322.86$ | $\$ 10,506.52$ |


| Groton - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$104,733.87 | \$2,094.67 |
| C | Construction | \$81,879.33 | \$1,637.59 |
| D | Manufacturing | \$36,811.22 | \$736.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$309,501.81 | \$6,190.04 |
| F | Wholesale Trade | \$489,876.62 | \$9,797.57 |
| G | Retail Trade | \$1,898,964.34 | \$37,980.98 |
| H | Finance, Insurance, And Real Estate | \$41,897.55 | \$837.96 |
| 1 | Services | \$525,322.86 | \$10,506.52 |
|  | Total for Groton - General | \$3,488,987.60 | \$69,781.57 |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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

DIVISION: G Retail Trade

| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$108,464.91 | \$1,084.64 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$149,894.28 | \$1,498.94 |
|  |  | Total for DIVISION G | \$225,627.78 | \$2,256.28 |

DIVISION: I Services
MAJOR GROUP: 79
Other

## Groton - Gross Receipts Recap

G Retail Trade

|  | $\$ 225,627.78$ | $\$ 2,256.28$ |
| :--- | ---: | ---: |
|  | $\$ 2,191.27$ | $\$ 21.92$ |
| Total for Groton - Gross Receipts | $\$ 227,819.05$ | $\$ 2,278.20$ |

## Groton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,094.67$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,637.59$ |
| D | Manufacturinq | $\$ 736.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,190.04$ |
| F | Wholesale Trade | $\$ 9,797.57$ |
| G | Retail Trade | $\$ 40,237.26$ |
| H | Finance, Insurance, And Real Estate | $\$ 837.96$ |
| I | Services | $\$ 10,506.52$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 21.92$ |

ITEMS OF NOTE

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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$82,080.38 | \$1,641.61 |
| Other |  |  |  | \$1,242.81 | \$24.86 |
|  |  |  | Total for MAJOR GROUP 42 | \$83,323.19 | \$1,666.47 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 46 | Pipelines, Except Natural Gas |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 46 | N/A | N/A |

MAJOR GROUP: 47 Transportation Services

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$158,060.90 | \$3,161.22 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,413.97 | \$268.28 |
| 4841 Cable and Other Pay Television Services |  | \$122,444.87 | \$2,448.90 |
| 4899 Communications Services, NEC |  | \$3,264.85 | \$65.30 |
| Other |  | \$4,034.00 | \$80.68 |
|  | Total for MAJOR GROUP 48 | \$301,218.59 | \$6,024.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$556,236.76 | \$11,124.74 |
|  | Total for MAJOR GROUP 49 | \$556,236.76 | \$11,124.74 |
|  | Total for DIVISION E | \$966,817.33 | \$19,336.37 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$5,419.50 \$108.39
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software

| $\$ 464.00$ | $\$ 9.28$ |
| ---: | ---: |
| $\$ 4,938.44$ | $\$ 98.77$ |
| $\$ 250,971.48$ | $\$ 5,019.44$ |
| $\$ 10,771.42$ | $\$ 215.43$ |

5046 Commercial Equipment, NEC
(\$61,768.38)
(\$1,235.37)

5047 Medical, Dental, and Hospital Equipment and Supplies
\$4,204.35
$\$ 84.09$

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$188,052.96 \$3,761.05 Materials
5064 Electrical Appliances, Television and Radio Sets

|  | $\$ 2,519.00$ | $\$ 50.38$ |
| :---: | ---: | ---: |
| Supplies | $\$ 400,659.08$ | $\$ 8,013.18$ |
|  | $\$ 6,565.95$ | $\$ 131.32$ |
|  | $\$ 1,071.63$ | $\$ 21.44$ |
|  | $\$ 5,190.20$ | $\$ 103.81$ |
|  | $\$ 20,520.89$ | $\$ 410.42$ |
|  | $\$ 2,462.00$ | $\$ 49.24$ |
|  | $\$ 579.50$ | $\$ 11.59$ |
|  | $\$ 13,196.00$ | $\$ 263.92$ |
| Total for MAJOR GROUP 50 | $\$ 183,451.03$ | $\$ 3,669.03$ |
|  | $\$ 1,050,073.71$ | $\$ 21,001.51$ |

5074 Plumbing and Heating Equipment and Supplies

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

| $\$ 13,058.50$ | $\$ 261.17$ |  |
| ---: | ---: | ---: |
| $\$ 8,851.16$ | $\$ 177.02$ |  |
| $\$ 12,191.20$ | $\$ 243.84$ |  |
| $\$ 5,292.00$ | $\$ 105.84$ |  |
| Total for MAJOR GROUP 51 | $\$ 594,706.88$ | $\$ 11,894.14$ |
| Total for DIVISION F | $\$ 16,262.69$ | $\$ 325.26$ |
| $\$ 15,183.53$ | $\$ 303.67$ |  |
|  | $\$ 42,366.93$ | $\$ 847.34$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: |
| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers <br> $\mathbf{5 2 5 1}$ Hardware Stores <br> Other | $\$ 921,542.73$ |
|  | $\$ 203,251.35$ |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 53 | \$289,618.88 | \$5,792.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,068,822.13 | \$21,376.44 |
| 5461 Retail Bakeries |  | \$383.21 | \$7.67 |
| 5499 Miscellaneous Food Stores |  | \$14,630.71 | \$292.62 |
| Other |  | \$6,081.00 | \$121.62 |
|  | Total for MAJOR GROUP 54 | \$1,089,917.05 | \$21,798.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$14,506.45 | \$290.12 |
| 5541 Gasoline Service Station |  | \$335,012.61 | \$6,700.25 |
| Other |  | \$1,555.44 | \$31.11 |
|  | Total for MAJOR GROUP 55 | \$351,074.50 | \$7,021.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$3,510.58 | \$70.21 |
| 5621 Women's Clothing Stores |  | \$19,530.38 | \$390.60 |
| 5632 Women's Accessory and Specialty Stores |  | \$19,910.99 | \$398.22 |
| 5641 Children's and Infants' Wear Stores |  | \$6,827.99 | \$136.56 |
| 5651 Family Clothing Stores |  | \$88,406.25 | \$1,768.13 |
| 5661 Shoe Stores |  | \$13,422.94 | \$268.46 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,944.63 | \$78.90 |
|  | Total for MAJOR GROUP 56 | \$155,553.76 | \$3,111.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$156,912.82 | \$3,138.27 |
| 5713 Floor Coverings Stores |  | \$107,077.35 | \$2,141.55 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$24,756.85 | \$495.14 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$47,129.45 | \$942.60 |
| 5722 Household Appliance Stores |  | \$55,862.46 | \$1,117.24 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$44,207.00 | \$884.14 |
| 5734 Computer and Computer Software Stores |  | \$14,244.40 | \$284.89 |
| 5736 Musical Instruments Stores |  | \$8,627.04 | \$172.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$460,763.37 | \$9,215.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$100,609.73 | \$2,012.19 |
| 5813 Drinking Places |  | \$168,496.14 | \$3,369.92 |
|  | Total for MAJOR GROUP 58 | \$269,105.87 | \$5,382.11 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$575.62 | \$11.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$43,171.62 | \$863.43 |
| 5942 Book Stores |  | \$1,885.13 | \$37.71 |
| 5943 Stationery Stores |  | \$54,630.30 | \$1,092.60 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,877.08 | \$97.55 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,863.60 | \$157.28 |
| 5961 Catalog and Mail-Order Houses |  | \$1,450,101.42 | \$29,022.99 |
| 5962 Automatic Merchandise Machine Operators |  | \$523.97 | \$10.48 |
| 5963 Direct Selling Establishments |  | \$70,593.87 | \$1,411.89 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$2,190.76 | \$43.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$249,863.89 | \$4,997.28 |
| Other |  | \$60,326.92 | \$1,206.54 |
|  | Total for MAJOR GROUP 59 | \$1,946,604.18 | \$38,953.08 |
|  | Total for DIVISION G | \$5,704,974.25 | \$114,120.50 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | (\$171.76) | (\$3.43) |
|  | Total for MAJOR GROUP 60 | (\$171.76) | (\$3.43) |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$4,044.05 | \$80.88 |
| SD Dept. of Revenue | Page 458 of 1216 |  | 01/06/2022 |




## Harrisburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$280,385.13 | \$5,607.70 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$637,097.43 | \$12,741.97 |
| D | Manufacturing | \$1,262,559.79 | \$25,251.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$966,817.33 | \$19,336.37 |
| F | Wholesale Trade | \$1,757,986.60 | \$35,159.79 |
| G | Retail Trade | \$5,704,974.25 | \$114,120.50 |
| H | Finance, Insurance, And Real Estate | \$420,637.23 | \$8,412.75 |
| I | Services | \$1,192,519.21 | \$23,850.44 |
|  | Other | \$92.00 | \$1.84 |
|  | Total for Harrisburg - General | \$12,223,068.97 | \$244,482.56 |

## Harrisburg - Gross Receipts

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

## Other

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

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

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

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Harrisburg - Gross Receipts continued...

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

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

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

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
Other

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

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 149,868.59$ | $\$ 1,498.66$ |
| ---: | ---: | ---: |
|  | $\$ 84,786.38$ | $\$ 847.86$ |
| Total for MAJOR GROUP 58 | $\$ 234,654.97$ | $\$ 2,346.52$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other

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

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

DIVISION: I Services
MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 89 Miscellaneous Services Other


|  | $\$ 207,104.94$ | $\$ 2,071.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 207,104.94$ | $\$ 2,071.04$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 304,881.54$ | $\$ 3,048.81$ |

## Harrisburg - Gross Receipts Recap

| G | Retail Trade |  | \$449,962.65 | \$4,499.60 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$304,881.54 | \$3,048.81 |
|  | Other |  | \$85,779.96 | \$857.80 |
|  |  | Total for Harrisburg-Gross Receipts | \$840,624.15 | \$8,406.21 |

## Harrisburg Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 5,607.70$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 12,741.97$ |
| D | Manufacturina | $\$ 25,251.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,336.37$ |
| F | Wholesale Trade | $\$ 35,159.79$ |
| G | Retail Trade | $\$ 118,620.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,412.75$ |
| I | Services | $\$ 26,899.25$ |
|  | Other | $\$ 859.64$ |
|  |  |  |
|  |  | $\$ 252,888.77$ |

ITEMS OF NOTE:

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



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 01 Agricultural Production Crops |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0752 Animal Specialty Services, Except Veterinary |  | \$4,218.48 | \$84.37 |
| 0782 Lawn and Garden Services |  | \$15,827.46 | \$316.54 |
| Other |  | \$11,896.15 | \$237.92 |
|  | Total for MAJOR GROUP 07 | \$31,942.09 | \$638.83 |
|  | Total for DIVISION A | \$34,156.25 | \$683.11 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$14,720.79 | \$294.42 |
| 1731 Electrical Work |  | \$2,594.38 | \$51.88 |
| 1751 Carpentry Work |  | \$3,469.03 | \$69.38 |
| Other |  | \$30,085.57 | \$601.71 |
|  | Total for MAJOR GROUP 17 | \$50,869.77 | \$1,017.39 |
|  | Total for DIVISION C | \$50,889.77 | \$1,017.79 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$25,356.12 | \$507.12 |
|  | Total for MAJOR GROUP 20 | \$25,356.12 | \$507.12 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | \$239.93 | \$4.80 |
|  | Total for MAJOR GROUP 22 | \$239.93 | \$4.80 |
| Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
|  |  | \$3,493.75 | \$69.88 |
|  | Total for MAJOR GROUP 23 | \$3,493.75 | \$69.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| Other |  | \$44,317.76 | \$886.36 |
|  | Total for MAJOR GROUP 24 | \$44,317.76 | \$886.36 |
| MAJOR GROUP: | 25 Furniture And Fixtures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: | 26 Paper And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$8,697.84 | \$173.96 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$1,572.39 | \$31.45 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$387.50 | \$7.75 |
| SD Dept. of Revenue | Page 467 of 1216 |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Hartford - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software $\$ 5.443 .01$ \$108.86
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC $\quad \$ 4.198 .50$ \$83.97
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$5,440.55 \$108.81 Materials
5064 Electrical Appliances, Television and Radio Sets
\$53.19
5074 Plumbing and Heating Equipment and Supplies

|  | $\$ 2,659.60$ | $\$ 53.19$ |
| :--- | ---: | ---: |
|  | $\$ 42,791.43$ | $\$ 855.83$ |
| pplies | $\$ 2,005.43$ | $\$ 40.11$ |
|  | $\$ 1,733.62$ | $\$ 34.68$ |
|  | $\$ 4,976.65$ | $\$ 99.54$ |
|  | $\$ 468.71$ | $\$ 9.37$ |
|  | $\$ 3,570.98$ | $\$ 71.42$ |
|  | $\$ 25,132.85$ | $\$ 502.66$ |
|  | $\$ 2,396.00$ | $\$ 47.92$ |
|  | $\$ 1,428.99$ | $\$ 28.58$ |
|  | $\$ 34,858.79$ | $\$ 697.18$ |
| Total for MAJOR GROUP 50 | $\$ 163,740.97$ | $\$ 3,274.84$ |

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

| $\$ 5,414.00$ | $\$ 108.28$ |  |
| ---: | ---: | ---: |
| $\$ 2,783.98$ | $\$ 55.68$ |  |
| $\$ 2,421.40$ | $\$ 48.43$ |  |
| $\$ 1,766.04$ | $\$ 35.32$ |  |
| $\$ 2,847.03$ | $\$ 56.95$ |  |
| $\$ 4,226.49$ | $\$ 84.53$ |  |
| $\$ 673.00$ | $\$ 13.46$ |  |
| $\$ 3,448.23$ | $\$ 68.96$ |  |
| Total for MAJOR GROUP 51 | $\$ 20,180.36$ | $\$ 875.21$ |
| Total for DIVISION F | $\$ 43,760.53$ | $\$ 4,150.05$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$380,381.10 | \$7,607.63 |
| 5251 Hardware Stores | \$119,892.84 | \$2,397.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$504,434.30 | \$10,088.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$83,536.58 | \$1,670.73 |
| 5331 Variety Stores | \$117,123.14 | \$2,342.46 |
| 5399 Miscellaneous General Merchandise Stores | \$4,765.31 | \$95.31 |
| Total for MAJOR GROUP 53 | \$205,425.03 | \$4,108.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$428,212.86 | \$8,564.26 |
| 5499 Miscellaneous Food Stores | \$18,654.70 | \$373.10 |
| Other | \$54,449.22 | \$1,088.98 |
| Total for MAJOR GROUP 54 | \$501,316.78 | \$10,026.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$90,178.76 | \$1,803.58 |
| Other | \$519,091.32 | \$10,381.83 |
| Total for MAJOR GROUP 55 | \$609,270.08 | \$12,185.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$881.00 | \$17.62 |
| 5621 Women's Clothing Stores | \$6,588.97 | \$131.78 |
| 5632 Women's Accessory and Specialty Stores | \$19,153.25 | \$383.07 |
| 5641 Children's and Infants' Wear Stores | \$3,060.04 | \$61.20 |
| 5651 Family Clothing Stores | \$53,037.31 | \$1,060.74 |
| 5661 Shoe Stores | \$6,401.26 | \$128.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,353.91 | \$107.08 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$1,395.18 | \$27.90 |
|  | Total for MAJOR GROUP 60 | \$1,395.18 | \$27.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$9,229.58 | \$184.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$11,260.08 | \$225.20 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$479.66 | \$9.59 |
|  | Total for MAJOR GROUP 63 | \$479.66 | \$9.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$3,805.98 | \$76.12 |
|  | Total for MAJOR GROUP 64 | \$3,805.98 | \$76.12 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$46,070.21 | \$921.41 |
|  | Total for MAJOR GROUP 65 | \$46,070.21 | \$921.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$63,218.53 | \$1,264.37 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places <br> Other |  | N/A |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 70 | N/A |

[^9]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hartford - General continued... |  |  |  |
|  | Total for DIVISION I | \$1,153,093.87 | \$23,061.89 |
| Hartford - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$34,156.25 | \$683.11 |
| C | Construction | \$50,889.77 | \$1,017.79 |
| D | Manufacturing | \$215,576.34 | \$4,311.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$574,216.25 | \$11,484.33 |
| F | Wholesale Trade | \$207,501.50 | \$4,150.05 |
| G | Retail Trade | \$3,169,437.28 | \$63,455.99 |
| H | Finance, Insurance, And Real Estate | \$63,218.53 | \$1,264.37 |
| I | Services | \$1,153,093.87 | \$23,061.89 |
|  | Other | \$9,960.50 | \$199.21 |
| Total for Hartford - General |  | \$5,478,050.29 | \$109,628.28 |

## Hartford - Gross Receipts

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

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

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

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

MAJOR GROUP: 54 Food Stores
Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| AJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$205,527.32 | \$2,055.29 |
| 5813 Drinking Places |  | \$120,347.68 | \$1,203.48 |
|  | Total for MAJOR GROUP 58 | \$325,875.00 | \$3,258.77 |
|  | Total for DIVISION G | \$642,100.20 | \$6,421.02 |

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

## Other

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

DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$109,851.74 | 98.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

$\qquad$

## Hartford - Gross Receipts Recap

| G | Retail Trade | \$642,100.20 | \$6,421.02 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$109,851.74 | \$1,098.51 |
|  | Other | \$21,684.80 | \$216.85 |
|  | Total for Hartford - Gross Receipts | \$773,636.74 | \$7,736.38 |
| Hartford Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$683.11 |
| C | Construction |  | \$1,017.79 |
| D | Manufacturina |  | \$4,311.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$11,484.33 |
| F | Wholesale Trade |  | \$4,150.05 |
| G | Retail Trade |  | \$69,877.01 |
| H | Finance, Insurance, And Real Estate |  | \$1,264.37 |
| 1 | Services |  | \$24,160.40 |
|  | Other |  | \$416.06 |
| Total for Hartford |  |  | \$117,364.66 |

## TEMS OF NOTE:

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

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

|  | $\$ 440.00$ | $\$ 8.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 440.00$ | $\$ 8.80$ |
| Total for DIVISION A | $\$ 440.00$ | $\$ 8.80$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  |  | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | N |
|  | $\$ 5,706.68$ | $\$ 114.13$ |
| Total for MAJOR GROUP 17 | $\$ 5,706.68$ | $\$ 114.13$ |
| Total for DIVISION C | $\$ 5,726.68$ | $\$ 114.53$ |

## DIVISION: D Manufacturing





## Hayti - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 6,910.02$ | $\$ 138.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 994.28$ | $\$ 19.89$ |
| Total for DIVISION G | $\$ 91,861.56$ | $\$ 1,837.24$ |
|  | $\$ 373,823.58$ | $\$ 7,476.49$ |

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

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

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

## Other

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


| $\$ 6,329.00$ |  |  |
| ---: | ---: | ---: |
| N/A | $\$ 126.58$ |  |
| Total for MAJOR GROUP 65 | N |  |
| Total for DIVISION H | $\$ 13,294.16$ | $\$ 265.88$ |
|  | $\$ 14,559.65$ | $\$ 291.19$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

| $\$ 670.15$ | $\$ 13.40$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 72 | $\$ 5,104.95$ | $\$ 102.10$ |

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
$\$ 1,108.00 \quad \$ 22.16$

7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
\$6,149.38
\$122.98
$\$ 120.16 \quad \$ 2.40$

7389 Miscellaneous Business Services
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable
Tax Due

## Hayti - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 440.00$ | $\$ 8.80$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,726.68$ | $\$ 114.53$ |
| D | Manufacturing | $\$ 47,539.60$ | $\$ 950.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,089.11$ | $\$ 2,281.81$ |
| F | Wholesale Trade | $\$ 34,672.17$ | $\$ 693.46$ |
| G | Retail Trade | $\$ 373,823.58$ | $\$ 7,476.49$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,559.65$ | $\$ 291.19$ |
| I | Services | $\$ 33,961.41$ | $\$ 679.22$ |
|  |  |  | $\$ 624,812.20$ |


|  | Hayti Recap |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$8.80 |
| C | Construction | \$114.53 |
| D | Manufacturina | \$950.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,281.81 |
| F | Wholesale Trade | \$693.46 |
| G | Retail Trade | \$7,476.49 |
| H | Finance, Insurance, And Real Estate | \$291.19 |
|  | Services | \$679.22 |
|  | Total for Hayti | \$12,496.29 |

## ITEMS OF NOTE:

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


## Hazel - General continued...

 DIVISION: F Wholesale Trade continued...| Total for MAJOR GROUP 51 | $\$ 1,139.00$ | $\$ 11.39$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 2,576.10$ | $\$ 25.77$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,318.82 | \$13.19 |
| Other |  | \$699.94 | \$7.00 |
|  | Total for MAJOR GROUP 53 | \$2,018.76 | \$20.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,410.69 | \$14.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$21,138.69 | \$211.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,484.18 | \$14.84 |
| 5661 Shoe Stores |  | \$386.00 | \$3.86 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$265.98 | \$2.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$2,554.53 | \$25.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,245.22 | \$32.45 |
|  | Total for MAJOR GROUP 57 | \$3,245.22 | \$32.45 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,791.57 | \$224.16 |
| 5963 Direct Selling Establishments |  | \$926.61 | \$9.26 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,115.95 | \$11.16 |
| Other |  | \$1,284.18 | \$12.84 |
|  | Total for MAJOR GROUP 59 | \$25,118.31 | \$257.42 |
|  | Total for DIVISION G | \$59,737.66 | \$603.61 |



## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 514.00$ | $\$ 5.14$ |
|  | $\$ 846.00$ | $\$ 8.46$ |
| Total for MAJOR GROUP 73 | $\$ 425.39$ | $\$ 4.25$ |
|  | $\$ 1,160.00$ | $\$ 11.60$ |



## ITEMS OF NOTE

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




## Hecla - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,321.96$ | $\$ 63.22$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 34,798.59$ | $\$ 347.99$ |
| D | Manufacturing | $\$ 9,906.39$ | $\$ 99.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,087.31$ | $\$ 480.87$ |
| F | Wholesale Trade | $\$ 6,453.23$ | $\$ 64.54$ |
| G | Retail Trade | $\$ 331,546.63$ | $\$ 3.315 .46$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,285.10$ | $\$ 12.85$ |
| I | Services | $\$ 13,332.29$ | $\$ 133.33$ |
|  |  |  | $\$ 451,731.50$ |

## Hecla Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 63.22$ |
| D | Manufacturinq | $\$ 347.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 99.07$ |
| F | Wholesale Trade | $\$ 480.87$ |
| G | Retail Trade | $\$ 64.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,315.46$ |
| I | Services | $\$ 12.85$ |
|  |  | Total for Hecla |

## ITEMS OF NOTE:

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

MAJOR GROUP: 07 Agricultural Services

## Other

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

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

## Other

|  | $\$ 1,187.80$ | $\$ 11.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,187.80$ | $\$ 11.88$ |
| Total for DIVISION C | $\$ 1,187.80$ | $\$ 11.88$ |

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,750.79 | \$57.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,777.00 | \$97.77 |
| 4841 Cable and Other Pay Television Services |  | \$2,470.09 | \$24.70 |
| Other |  | \$433.73 | \$4.34 |
|  | Total for MAJOR GROUP 48 | \$18,431.61 | \$184.32 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 43,290.21$ | $\$ 432.91$ |

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

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 3,418.32$ | $\$ 34.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,418.32$ | $\$ 34.18$ |
| Total for MAJOR GROUP 51 | $\$ 853.62$ | $\$ 8.53$ |
| Total for DIVISION F | $\$ 6,838.47$ | $\$ 68.39$ |

## Henry - General continued...

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


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

| $\$ 789.00$ | $\$ 7.89$ |  |
| ---: | ---: | ---: |
| $\$ 3,135.13$ | $\$ 31.35$ |  |
| $\$ 541.18$ | $\$ 5.41$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,263.89$ | $\$ 12.64$ |
|  | $\$ 5,729.20$ | $\$ 57.29$ |


| MAJOR GROUP: | 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores <br> Other |  | $\$ 354.00$ | $\$ 3.54$ |
|  | Total for MAJOR GROUP 57 | $\$ 2,683.07$ | $\$ 26.83$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 41,014.53$ | $\$ 410.17$ |
|  | $\$ 2,096.53$ | $\$ 20.96$ |
|  | $\$ 3,515.79$ | $\$ 35.16$ |
|  | $\$ 989.70$ | $\$ 9.90$ |
| Total for MAJOR GROUP 59 | $\$ 47,616.55$ | $\$ 476.19$ |
| Total for DIVISION G | $\$ 245,384.49$ | $\$ 2,453.86$ |

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

## Other

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

MAJOR GROUP: 64 Non-depository Credit Institutions

| Other |
| :---: |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,322.01$ | $\$ 13.22$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services Other |  | \$320.96 | \$3.21 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$320.96 | \$3.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$445.81 | \$4.46 |
| 7372 Prepackaged Software |  | \$1,495.09 | \$14.95 |
| 7389 Miscellaneous Business Services |  | \$714.75 | \$7.15 |
| Other |  | \$2,133.55 | \$21.34 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Henry - General Recap

| C | Construction | \$1,187.80 | \$11.88 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,215.92 | \$22.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,290.21 | \$432.91 |
| F | Wholesale Trade | \$11,110.41 | \$111.10 |
| G | Retail Trade | \$245,384.49 | \$2,453.86 |
| H | Finance, Insurance, And Real Estate | \$1,322.01 | \$13.22 |
| I | Services | \$13,526.99 | \$135.28 |
|  | Other | \$6,200.00 | \$62.00 |
| Total for Henry - General |  | \$324,237.83 | \$3,242.42 |
|  | - | - | ------ - |
| Henry Recap |  |  |  |
| C | Construction |  | \$11.88 |
| D | Manufacturina |  | \$22.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$432.91 |
| F | Wholesale Trade |  | \$111.10 |
| G | Retail Trade |  | \$2,453.86 |
| H | Finance, Insurance, And Real Estate |  | \$13.22 |
| I | Services |  | \$135.28 |
|  | Other |  | \$62.00 |
| Total for Henry |  |  | \$3,242.42 |

## ITEMS OF NOTE:

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

## Other

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

## DIVISION: B Mining

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

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



DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Tax Due

## Hermosa - General continued...

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 32,083.78$ | $\$ 641.68$ |

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

Other
MAJOR GROUP: 44 Water Transportation
Other

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

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

4899 Communications Services, NEC
Other

MAJOR GROUP
49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 24,948.08$ | $\$ 498.96$ |
|  | $\$ 6,362.64$ | $\$ 127.25$ |
|  | $\$ 8,053.50$ | $\$ 161.07$ |
| Total for MAJOR GROUP 48 | $\$ 1,952.23$ | $\$ 39.05$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 41,719.95$ | $\$ 834.40$ |
| Total for DIVISION E | $\$ 46,497.79$ | $\$ 929.96$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$214.14
5045 Computers and Computer Peripheral Equipment and Software \$181.04 \$3.62
5091 Sporting and Recreational Goods and Supplies
Other


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$69,248.95 | \$1,384.98 |
| Total for MAJOR GROUP 52 | \$69,248.95 | \$1,384.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,313.62 | \$186.27 |
| 5399 Miscellaneous General Merchandise Stores | \$1,418.98 | \$28.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$104,254.28 | \$2,085.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$68,470.40 | \$1,369.41 |
| 5499 Miscellaneous Food Stores | \$1,074.57 | \$21.49 |
| Other | \$291.45 | \$5.83 |
| Total for MAJOR GROUP 54 | \$69,836.42 | \$1,396.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$244,861.38 | \$4,897.22 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

| Hermosa - General continued... |  |  |  |
| :--- | :--- | :--- | :--- | | Taxable |
| :--- |
| DIVISION: I Services continued... |



## Hermosa - General Recap

| C | Construction | \$12,311.57 | \$246.23 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$32,083.78 | \$641.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$91,769.24 | \$1,835.39 |
| F | Wholesale Trade | \$65,245.34 | \$1,304.92 |
| G | Retail Trade | \$720,601.53 | \$14,412.07 |
| H | Finance, Insurance, And Real Estate | \$17,536.27 | \$350.73 |
| I | Services | \$115,241.49 | \$2,304.82 |
|  | Other | \$1,440.09 | \$28.80 |
|  | Total for Hermosa - General | \$1,056,229.31 | \$21,124.64 |

Hermosa - Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores


## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Herreid - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 Agricultural Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | \$1,644.64 | \$32.89 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: | 13 Oil And Gas Extraction |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contractors And Operative Builders |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |
| Other |  | \$3,897.86 | \$77.96 |
|  | Total for MAJOR GROUP 17 | \$3,897.86 | \$77.96 |
|  | Total for DIVISION C | \$4,916.86 | \$98.34 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$1,120.94 | \$22.42 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$137.46 | \$2.75 |
| 2741 Miscellaneous Publishing |  | \$6,574.63 | \$131.49 |
| 2759 Commercial Printing, NEC |  | \$2,294.80 | \$45.90 |
| Other |  | \$883.97 | \$17.68 |
|  | Total for MAJOR GROUP 27 | \$11,011.80 | \$220.24 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$12,166.83 | \$243.34 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,446.99 | \$168.93 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$37,703.97 | \$754.08 |
| SD Dept. of Revenue | Page 494 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Herreid - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |  |
| 4841 Cable and Other Pay Television Services |  |  | \$3,726.10 | \$74.52 |
| 4899 Communications Services, NEC |  |  | \$1,472.87 | \$29.46 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$51,386.93 | \$1,027.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$41,676.98 | \$833.53 |
|  |  | Total for MAJOR GROUP 49 | \$41,676.98 | \$833.53 |
|  |  | Total for DIVISION E | \$93,950.31 | \$1,878.99 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5063 Elect <br> Mater | al Apparatus and Equipment, Wiring | Supplies and Construction | \$12,492.34 | \$249.85 |
| 5074 Plumb | and Heating Equipment and Supplies |  | \$2,008.65 | \$40.17 |
| Other |  |  | \$8,504.05 | \$170.07 |
|  |  | Total for MAJOR GROUP 50 | \$23,005.04 | \$460.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$621.00 | \$12.42 |
| 5136 Men's and Boys' Clothing and Furnishings |  |  | \$740.59 | \$14.81 |
| 5191 Farm Supplies |  |  | \$27,744.52 | \$554.90 |
| Other |  |  | \$2,353.58 | \$47.07 |
|  |  | Total for MAJOR GROUP 51 | \$31,459.69 | \$629.20 |
|  |  | Total for DIVISION F | \$54,464.73 | \$1,089.29 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$10,274.83 | \$205.50 |
| 5251 Hardware Stores |  |  | \$710.48 | \$14.21 |
|  |  | Total for MAJOR GROUP 52 | \$10,985.31 | \$219.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$10,724.07 | \$214.48 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$428.87 | \$8.58 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$73,517.26 | \$1,470.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  |  | \$101,484.19 | \$2,029.68 |
| 5499 Miscellaneous Food Stores |  |  | \$635.41 | \$12.71 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | \$102,766.10 | \$2,055.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$1,857.27 | \$37.14 |
| Other |  |  | \$121,549.64 | \$2,431.00 |
|  |  | Total for MAJOR GROUP 55 | \$123,406.91 | \$2,468.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$550.50 | \$11.01 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$315.64 | \$6.31 |
| 5651 Family Clothing Stores |  |  | \$6,337.38 | \$126.75 |
| Other |  |  | \$1,033.50 | \$20.67 |
|  |  | Total for MAJOR GROUP 56 | \$8,237.02 | \$164.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5712 Furniture Stores |  |  | \$1,058.97 | \$21.18 |
| 5722 Household Appliance Stores |  |  | \$1,375.96 | \$27.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  |  | \$2,007.50 | \$40.15 |
| Other |  |  | \$731.00 | \$14.62 |
|  |  | Total for MAJOR GROUP 57 | \$5,173.43 | \$103.47 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| SD Dept. of Revenue |  | Page 495 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021



## Herreid Recap

| A | Aariculture, Forestry, And Fishina | $\$ 32.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 98.34$ |
| D | Manufacturina | $\$ 243.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,878.99$ |
| F | Wholesale Trade | $\$ 1,089.29$ |
| G | Retail Trade | $\$ 12,004.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.00$ |
| I | Services | $\$ 5,251.20$ |
|  | Other | $\$ 130.93$ |
|  |  | $\$ 20,747.97$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Highmore - General continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,179.00 | \$43.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,464.92 | \$29.29 |
| 5641 Children's and Infants' Wear Stores |  | \$648.50 | \$12.97 |
| 5651 Family Clothing Stores |  | \$6,210.61 | \$124.21 |
| 5661 Shoe Stores |  | \$1,800.57 | \$36.01 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,401.22 | \$68.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,774.82 | \$315.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,222.23 | \$84.44 |
| 5722 Household Appliance Stores |  | \$7,193.26 | \$143.87 |
| 5734 Computer and Computer Software Stores |  | \$3,812.40 | \$76.25 |
| Other |  | \$7,332.42 | \$146.65 |
|  | Total for MAJOR GROUP 57 | \$22,560.31 | \$451.21 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,624.50 | \$72.49 |
| 5942 Book Stores |  | \$761.22 | \$15.22 |
| 5943 Stationery Stores |  | \$3,249.42 | \$64.99 |
| 5961 Catalog and Mail-Order Houses |  | \$124,445.95 | \$2,494.96 |
| 5963 Direct Selling Establishments |  | \$4,223.90 | \$84.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$121,861.27 | \$2,443.93 |
| Other |  | \$21,876.22 | \$437.53 |
|  | Total for MAJOR GROUP 59 | \$280,042.48 | \$5,613.60 |
|  | Total for DIVISION G | \$688,571.07 | \$13,784.15 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$13,153.75

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 86,189.65$ | $\$ 1,723.79$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 182,460.52$ | $\$ 3,649.21$ |
| D | Manufacturing | $\$ 46,151.11$ | $\$ 923.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 247,962.41$ |  |
| F | Wholesale Trade | $\$ 182,621.38$ | $\$ 4,959.24$ |
| G | Retail Trade | $\$ 688,571.07$ | $\$ 3,652.42$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,048.67$ | $\$ 13,784.15$ |
| I | Services |  | $\$ 199,023.91$ |
|  |  |  | $\$ 1,662,028.72$ |
|  |  |  | $\$ 3,980.97$ |
|  |  | $\$ 33,253.32$ |  |

Highmore - Gross Receipts

## Highmore - Gross Receipts continued... <br> DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other <br> Other

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

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

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 58 Eating And Drinking Places Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 61,844.13$ | $\$ 618.44$ |

## DIVISION: I Services

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

|  | $\$ 11,586.20$ | $\$ 115.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 11,586.20$ | $\$ 115.87$ |
| Total for DIVISION I | $\$ 11,586.20$ | $\$ 115.87$ |

Highmore - Gross Receipts Recap

| G | Retail Trade |  | \$61,844.13 | \$618.44 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$11,586.20 | \$115.87 |
|  | Other |  | \$73.60 | \$0.74 |
|  |  | Total for Highmore-Gross Receipts | \$73,503.93 | \$735.05 |

Highmore Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,723.79$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,649.21$ |
| D | Manufacturina | $\$ 923.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,959.24$ |
| F | Wholesale Trade | $\$ 3,652.42$ |
| G | Retail Trade | $\$ 14,402.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 580.97$ |
| I | Services | $\$ 4,096.38$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 0.74$ |

## ITEMS OF NOTE:

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

## Hill City - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops Other

|  | N/A | N/A |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
|  | $\$ 368.28$ | $\$ 7.37$ |
| Total for MAJOR GROUP 07 | $\$ 368.28$ | $\$ 7.37$ |
| Total for DIVISION A | $\$ 409.78$ | $\$ 8.20$ |

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

## Other

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

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

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors |  |  |
| 1731 Electrical Work |  | \$2,929.50 | \$58.59 |
| Other |  | \$21,719.57 | \$434.40 |
|  | Total for MAJOR GROUP 17 | \$24,649.07 | \$492.99 |
|  | Total for DIVISION C | \$49,201.37 | \$984.04 |



## Hill City - General continued...



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$14,702.61 | \$294.05 |
|  | Total for MAJOR GROUP 42 | \$14,702.61 | \$294.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$46,149.17 | \$922.98 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$43,743.43 | \$874.86 |
| 4841 Cable and Other Pay Television Services |  | \$17,975.88 | \$359.52 |
| 4899 Communications Services, NEC |  | \$8,241.36 | \$164.83 |
| Other |  | \$379.50 | \$7.59 |
|  | Total for MAJOR GROUP 48 | \$116,489.34 | \$2,329.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$139,089.97 | \$2,781.80 |
|  | Total for MAJOR GROUP 49 | \$139,089.97 | \$2,781.80 |
|  | Total for DIVISION E | \$271,187.92 | \$5,423.75 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software

|  | $(\$ 1,041.20)$ | $(\$ 20.82)$ |
| ---: | ---: | ---: |
|  | $\$ 4,887.84$ | $\$ 97.76$ |
|  | $\$ 194.50$ | $\$ 3.89$ |
|  | $\$ 4,731.81$ | $\$ 94.63$ |
|  | $(\$ 31.44)$ | $(\$ 0.63)$ |
|  | $\$ 42,431.90$ | $\$ 848.64$ |
| Total for MAJOR GROUP 50 | $\$ 51,173.41$ | $\$ 1,023.47$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 532.00$ | $\$ 10.64$ |
| ---: | ---: | ---: |
| $\$ 750.00$ | $\$ 15.00$ |  |
| $\$ 1,164.30$ | $\$ 23.29$ |  |
| $\$ 11,431.14$ | $\$ 228.63$ |  |
| $\$ 375.95$ | $\$ 7.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 7,240.71$ | $\$ 144.81$ |
| Total for DIVISION F | $\$ 21,494.10$ | $\$ 429.89$ |
|  | $\$ 72,667.51$ |  |

## Hill City - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$211,003.15 | \$4,220.07 |
| 5251 Hardware Stores |  | \$78,896.18 | \$1,577.92 |
|  | Total for MAJOR GROUP 52 | \$289,899.33 | \$5,797.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,230.07 | \$284.60 |
| 5331 Variety Stores |  | \$103,535.49 | \$2,070.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$53,861.02 | \$1,077.23 |
|  | Total for MAJOR GROUP 53 | \$171,626.58 | \$3,432.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$526,830.66 | \$10,536.62 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$27,475.55 | \$549.51 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$4,288.40 | \$85.77 |
| 5499 Miscellaneous Food Stores |  | \$15,246.19 | \$304.92 |
|  | Total for MAJOR GROUP 54 | \$573,840.80 | \$11,476.82 |


| MAJOR GROUP: $55 \quad$ Automotive Dealers And Gasoline Service Stations | $\$ 214.29$ |
| :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 4.29$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 52,849.80$ |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores | $\$ 15,281.92$ |
| ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 56,048.14$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 379.00$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 10,839.81$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 1,120.96$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 7.58$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 216.79$ |
| Other | $\$ 25.19$ |
|  | $\$ 625.00$ |


|  | Total for MAJOR GROUP 56 | \$85,142.02 | \$1,702.83 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$14,321.42 | \$286.43 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,574.00 | \$51.48 |
| 5722 Household Appliance Stores |  | \$17,089.62 | \$341.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,859.00 | \$157.18 |
| Other |  | \$922.44 | \$18.45 |
|  | Total for MAJOR GROUP 57 | \$42,766.48 | \$855.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$487,552.43 | \$9,751.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$514,097.78 | \$10,281.96 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores

| $\$ 62,449.29$ | $\$ 1,248.99$ |  |
| ---: | ---: | ---: |
| $\$ 838.42$ | $\$ 16.77$ |  |
| $\$ 56,549.54$ | $\$ 1,130.99$ |  |
| $\$ 1,200.29$ | $\$ 24.01$ |  |
| Total for MAJOR GROUP 59 | $\$ 25,875.15$ | $\$ 517.50$ |
| Total for DIVISION G | $\$ 312,242.76$ | $\$ 229.60$ |
|  | $\$ 11,480.27$ | $\$ 1,419.00$ |
| $\$ 70,949.83$ | $\$ 491.16$ |  |



## Hill City - General continued...

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


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| 7011 Hotels and Motels | \$99,289.07 | \$1,985.78 |
| Total for MAJOR GROUP 70 | \$99,289.07 | \$1,985.78 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$15,796.66 | \$315.94 |
| Other | \$9,845.79 | \$196.91 |
| Total for MAJOR GROUP 72 | \$25,642.45 | \$512.85 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,604.10 | \$32.08 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$10,801.15 | \$216.03 |
| 7359 Equipment Rental and Leasing, NEC | \$28,794.77 | \$575.89 |
| 7371 Computer Programming Services | \$4,842.95 | \$96.86 |
| 7372 Prepackaged Software | \$16,170.05 | \$323.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,286.61 | \$65.74 |
| 7379 Computer Related Services, NEC | \$7,059.01 | \$141.18 |
| 7382 Security Systems Services | \$467.35 | \$9.35 |
| 7389 Miscellaneous Business Services | \$4,513.37 | \$90.26 |
| Other | \$15,284.90 | \$305.69 |
| Total for MAJOR GROUP 73 | \$92,824.26 | \$1,856.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$18,261.86 | \$365.24 |
| Total for MAJOR GROUP 75 | \$18,261.86 | \$365.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$1,953.30 | \$39.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$3,065.22 | \$61.31 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$23,655.24 | \$473.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Hill City - General continued...
DIVISION: I Services continued...
Other

|  | $\$ 8,082.63$ | $\$ 161.65$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 31,737.87$ | $\$ 634.76$ |
| Total for MAJOR GROUP 89 | $\$ 13,286.61$ | $\$ 265.73$ |
| Total for DIVISION I | $\$ 13,286.61$ | $\$ 265.73$ |

## Hill City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 409.78$ | $\$ 8.20$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 49,201.37$ | $\$ 984.04$ |
| D | Manufacturing | $\$ 108,948.19$ | $\$ 2,178.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 271,187.92$ | $\$ 5,423.75$ |
| F | Wholesale Trade | $\$ 72,667.51$ | $\$ 1,453.36$ |
| G | Retail Trade | $\$ 2,296,580.78$ | $\$ 45,931.69$ |
| H | Finance, Insurance, And Real Estate | $\$ 151,764.35$ | $\$ 3,035.29$ |
| I | Services | $\$ 291,037.24$ | $\$ 5,820.75$ |
|  | Other |  | $\$ 614.80$ |
|  |  |  | $\$ 12.30$ |
|  |  | $\$ 64,848.36$ |  |

## Hill City - Gross Receipts

## DIVISION: G Retail Trade



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

## Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
|  | \$113,707.53 | \$1,137.07 |
|  | N/A | N/A |
| Total for MAJOR GROUP 54 | \$125,687.10 | \$1,256.87 |
|  | \$484,832.22 | \$4,848.33 |
|  | N/A | N/A |
| Total for MAJOR GROUP 58 | \$511,377.57 | \$5,113.78 |
|  | \$25,324.54 | \$253.25 |
| Total for MAJOR GROUP 59 | \$25,324.54 | \$253.25 |
| Total for DIVISION G | \$674,751.43 | \$6,747.52 |


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

## DIVISION: I Services

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

|  | $\$ 83,347.40$ | $\$ 833.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 83,347.40$ | $\$ 833.47$ |


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

## Hill City - Gross Receipts Recap

| G | Retail Trade |  | \$674,751.43 | \$6,747.52 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$84,486.78 | \$844.86 |
|  | Other |  | \$2,234.01 | \$22.34 |
|  |  | Total for Hill City - Gross Receipts | \$761,472.22 | \$7,614.72 |

## Hill City Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 8.20$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 984.04$ |
| D | Manufacturina | $\$ 2,178.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,423.75$ |
| F | Wholesale Trade | $\$ 1,453.36$ |
| G | Retail Trade | $\$ 52,679.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,035.29$ |
| I | Services | $\$ 6,665.61$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE

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


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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 1,937.82$ | $\$ 19.38$ |
|  | $\$ 652.79$ | $\$ 6.53$ |



Taxable
Tax Due

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

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



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

## Other

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

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$1,676.80 | \$16.76 |
|  | Total for MAJOR GROUP 72 | \$1,676.80 | \$16.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$551.00 | \$5.51 |
| 7359 Equipment Rental and Leasing, NEC |  | \$368.98 | \$3.69 |
| 7372 Prepackaged Software |  | \$2,883.55 | \$28.84 |
| 7379 Computer Related Services, NEC |  | \$1,737.36 | \$17.37 |
| 7389 Miscellaneous Business Services |  | \$1,115.27 | \$11.15 |
| Other |  | \$736.82 | \$7.37 |
|  | Total for MAJOR GROUP 73 | \$7,392.98 | \$73.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE:

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


## Hosmer - General continued...

 DIVISION: F Wholesale Trade continued...
## Other

|  | $\$ 2,610.65$ | $\$ 52.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 2,610.65$ | $\$ 52.21$ |
| Total for DIVISION F | $\$ 5,419.21$ | $\$ 108.39$ |

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

|  | $\$ 1,824.75$ | $\$ 36.50$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 2,107.25$ | $\$ 42.15$ |
|  | $\$ 3,191.07$ | $\$ 63.82$ |
|  | $\$ 893.97$ | $\$ 17.88$ |
| Total for MAJOR GROUP 53 | $\$ 4,085.04$ | $\$ 81.70$ |
|  | $\$ 1,796.33$ | $\$ 35.93$ |
| Total for MAJOR GROUP 54 | $\$ 1,796.33$ | $\$ 35.93$ |
|  | $\$ 2,020.92$ | $\$ 40.42$ |
|  | $\$ 565.32$ | $\$ 11.31$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61
Other

MAJ-depository Credit Institutions

| MAR GROUP: |
| :--- |
| Other |


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 1,278.00$ | $\$ 25.56$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services Other |  | \$2,799.00 | \$55.98 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | \$2,799.00 | \$55.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  | \$449.89 | \$9.00 |
| 7371 Computer Programming Services |  | \$588.45 | \$11.77 |
| 7389 Miscellaneous Business Services |  | \$39.48 | \$0.79 |
| Other |  | \$1,570.16 | \$31.40 |
|  | Total for MAJOR GROUP 73 | \$2,647.98 | \$52.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

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


## Hot Springs - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 29 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | \$751.00 | \$15.02 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 30 | \$751.00 | \$15.02 |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$468.17 | \$9.36 |
|  |  | Total for MAJOR GROUP 34 | \$468.17 | \$9.36 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$5,521.87 | \$110.43 |
|  |  | Total for MAJOR GROUP 35 | \$5,521.87 | \$110.43 |

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

|  | $\$ 2,967.94$ | $\$ 59.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 2,967.94$ | $\$ 59.36$ |

MAJOR GROUP:
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 30,418.50$ | $\$ 608.37$ |
| Total for MAJOR GROUP 39 | $\$ 30,418.50$ | $\$ 608.37$ |
| Total for DIVISION D | $\$ 88,024.72$ | $\$ 1,760.48$ |

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

| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing |  |  |
| :--- | :--- | ---: | ---: |
| 4212 Local Trucking Without Storage <br> Other | $\$ 37,096.65$ | $\$ 741.92$ |  |
|  | Total for MAJOR GROUP 42 | N/A | \$38,190.15 |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air Other

MAJOR GROUP: 47 Transportation Services
Other

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

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

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5013 Motor Vehicle Supplies and New Parts
\$1,658.31
\$33.17
5014 Tires and Tubes
5044 Office Equipment

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hot Springs - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$12,343.26 | \$246.86 |
| 5046 Commercial Equipment, NEC | \$5,402.82 | \$108.06 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,067.81 | \$241.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,400.75 | \$168.02 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,838.50 | \$36.77 |
| 5074 Plumbing and Heating Equipment and Supplies | \$57,722.44 | \$1,154.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$34,885.93 | \$697.71 |
| 5084 Industrial Machinery and Equipment | \$4,818.23 | \$96.36 |
| 5085 Industrial Supplies | \$1,177.85 | \$23.56 |
| 5087 Service Establishment Equipment and Supplies | \$2,947.95 | \$58.96 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,684.07 | \$113.68 |
| 5092 Toys and Hobby Goods and Supplies | \$1,226.50 | \$24.53 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$864.00 | \$17.28 |
| 5099 Durable Goods, NEC | \$2,622.42 | \$52.45 |
| Other | \$27,115.59 | \$542.31 |
| Total for MAJOR GROUP 50 | \$185,242.94 | \$3,704.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,882.50 | \$117.65 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,136.86 | \$22.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,177.85 | \$23.56 |
| 5139 Footwear | \$1,177.12 | \$23.54 |
| 5141 Groceries, General Line | \$19,805.10 | \$396.10 |
| 5142 Packaged Frozen Foods | \$6,071.65 | \$121.44 |
| 5149 Groceries and Related Products, NEC | \$542.50 | \$10.85 |
| 5199 Nondurable Goods, NEC | \$2,997.50 | \$59.95 |
| Other | \$6,807.75 | \$136.15 |
| Total for MAJOR GROUP 51 | \$45,598.83 | \$911.97 |
| Total for DIVISION F | \$230,841.77 | \$4,616.84 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$342,153.64 | \$6,843.06 |
| 5251 Hardware Stores | \$247,957.29 | \$4,959.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$591,875.06 | \$11,837.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$59,273.69 | \$1,185.48 |
| 5331 Variety Stores | \$420,851.64 | \$8,417.03 |
| 5399 Miscellaneous General Merchandise Stores | \$539,278.90 | \$10,785.58 |
| Total for MAJOR GROUP 53 | \$1,019,404.23 | \$20,388.09 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,360,162.89 | \$27,203.26 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$26,575.27 | \$531.51 |
| 5499 Miscellaneous Food Stores | \$5,642.17 | \$112.84 |
| Other | \$480.19 | \$9.61 |
| Total for MAJOR GROUP 54 | \$1,392,860.52 | \$27,857.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$90,993.10 | \$1,819.86 |
| 5541 Gasoline Service Station | \$282,027.65 | \$5,640.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$373,090.75 | \$7,461.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$504.50 | \$10.09 |
| 5621 Women's Clothing Stores | \$3,467.46 | \$69.35 |
| 5632 Women's Accessory and Specialty Stores | \$2,995.46 | \$59.91 |
| 5641 Children's and Infants' Wear Stores | \$652.00 | \$13.04 |
| 5651 Family Clothing Stores | \$46,307.62 | \$926.16 |
| 5661 Shoe Stores | \$3,321.98 | \$66.43 |
| SD Dept. of Revenue Page 520 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 




DIVISION: I Services

## Hot Springs - General continued...

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

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC

|  | $\$ 239,412.26$ | $\$ 4,788.25$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 239,412.26$ | $\$ 88.25$ |
|  | $\$ 84,951.21$ | $\$ 1,699.03$ |
|  | $\$ 11,898.52$ | $\$ 237.98$ |
|  | $\$ 39,040.56$ | $\$ 780.81$ |
| Total for MAJOR GROUP 72 | $\$ 135,890.29$ | $\$ 2,717.82$ |

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
\$596.12 \$11.92

7372 Prepackaged Software
7373 Computer Integrated Systems Design
\$1,770.35 \$35.41

7374 Computer Processing and Data Prepa
7374 Computer Processing and Data Preparation and Processing Services
$\$ 20,870.82$
$\$ 417.42$

7377 Computer Rental and Leasing
7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services

|  | $\$ 596.12$ | $\$ 11.92$ |
| :--- | ---: | ---: |
|  | $\$ 1,770.35$ | $\$ 35.41$ |
| $\$ 20,870.82$ | $\$ 417.42$ |  |
| $\$ 33,525.50$ | $\$ 670.51$ |  |
| Services | $\$ 5,352.38$ | $\$ 107.05$ |
|  | $\$ 44,727.75$ | $\$ 894.56$ |
|  | $\$ 539.54$ | $\$ 10.79$ |
|  | $\$ 6,525.73$ | $\$ 130.51$ |
| $\$ 450.00$ | $\$ 9.00$ |  |
|  | $\$ 18,988.06$ | $\$ 39.75$ |
|  | $\$ 3,913.39$ | $\$ 78.27$ |
| Total for MAJOR GROUP 73 | $\$ 31,856.91$ | $\$ 637.15$ |
|  | $\$ 9,223.24$ | $\$ 184.47$ |

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

|  | $\$ 85,078.83$ | $\$ 1,701.57$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 85,078.83$ | $\$ 1,701.57$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
\$7,782.25 \$155.64

Other

MAJOR GROUP: 78 Motion Pictures
Other

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

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 83 Social Services
Other




## Hot Springs - Gross Receipts Recap

Retail Trade
\$611,989.84
\$6,119.91
Services

| $\$ 371,502.38$ |
| ---: |
| $\$ 3,941.66$ |
| $\$ 987,433.88$ |

\$3,715.03
Other
Total for Hot Springs - Gross Receipts
$\$ 987,433.88 \quad \$ 9,874.36$

## Hot Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,289.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,811.18$ |
| D | Manufacturina | $\$ 1,760.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,208.08$ |
| F | Wholesale Trade | $\$ 4,616.84$ |
| G | Retail Trade | $\$ 103,020.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,453.71$ |
| I | Services | $\$ 23,603.14$ |
|  | Other | $\$ 58.79$ |
|  |  | Total for Hot Springs |

## ITEMS OF NOTE:

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


## DIVISION: F Wholesale Trade

## Hoven - General continued...

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

## Other

|  | $\$ 9,377.04$ | $\$ 187.54$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 9,377.04$ | $\$ 187.54$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 249.50$ | $\$ 4.99$ |
| ---: | ---: | ---: |
|  | $\$ 1,059.35$ | $\$ 21.19$ |
|  | $\$ 395.27$ | $\$ 7.91$ |
| Total for MAJOR GROUP 51 | $\$ 2,024.15$ | $\$ 40.48$ |
| Total for DIVISION F | $\$ 28,582.83$ | $\$ 571.67$ |

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

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

|  | $\$ 3,301.14$ | $\$ 66.02$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 10,477.34$ | $\$ 209.54$ |
|  | $\$ 11,757.35$ | $\$ 235.15$ |
|  | $\$ 503.83$ | $\$ 10.08$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 13,769.18$ | $\$ 275.39$ |
|  | $\$ 69,362.51$ | $\$ 1,387.25$ |
|  | $\$ 1,539.16$ | $\$ 30.79$ |
| Total for MAJOR GROUP 54 | $\$ 37,732.03$ | $\$ 754.64$ |
|  | $\$ 108,633.70$ | $\$ 2,172.68$ |

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

| 5531 Auto and Home Supply Stores |  | \$2,143.45 | \$42.87 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | \$2,143.45 | \$42.87 |
| OR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$961.00 | \$19.22 |
| 5651 Family Clothing Stores |  | \$7,207.60 | \$144.15 |
| 5661 Shoe Stores |  | \$553.52 | \$11.07 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$721.83 | \$14.44 |
| Other |  | \$707.00 | \$14.14 |
|  | Total for MAJOR GROUP 56 | \$10,150.95 | \$203.02 |
| OR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$992.00 | \$19.84 |
| Other |  | \$6,721.95 | \$134.44 |
|  | Total for MAJOR GROUP 57 | \$7,713.95 | \$154.28 |
| OR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| OR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$191.22 | \$3.83 |
| 5961 Catalog and Mail-Order Houses |  | \$84,370.43 | \$1,694.15 |
| 5963 Direct Selling Establishments |  | \$9,429.10 | \$188.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,568.78 | \$51.38 |
| Other |  | \$106,088.84 | \$2,121.78 |
|  | Total for MAJOR GROUP 59 | \$202,648.37 | \$4,059.73 |
|  | Total for DIVISION G | \$398,101.45 | \$7,968.80 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

| 5621 Women's Clothing Stores |  | \$961.00 | \$19.22 |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$7,207.60 | \$144.15 |
| 5661 Shoe Stores |  | \$553.52 | \$11.07 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$721.83 | \$14.44 |
| Other |  | \$707.00 | \$14.14 |
|  | Total for MAJOR GROUP 56 | \$10,150.95 | \$203.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, A | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$992.00 | \$19.84 |
| Other |  | \$6,721.95 | \$134.44 |
|  | Total for MAJOR GROUP 57 | \$7,713.95 | \$154.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$191.22 | \$3.83 |
| 5961 Catalog and Mail-Order Houses |  | \$84,370.43 | \$1,694.15 |
| 5963 Direct Selling Establishments |  | \$9,429.10 | \$188.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,568.78 | \$51.38 |
| Other |  | \$106,088.84 | \$2,121.78 |
|  | Total for MAJOR GROUP 59 | \$202,648.37 | \$4,059.73 |
|  | Total for DIVISION G | \$398,101.45 | \$7,968.80 |

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

Other


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

MAJOR GROUP: 61 Non-depository Credit Institutions

## Hoven - General continued..

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

## Other

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,398.49$ | $\$ 27.97$ |
| Total for MAJOR GROUP 64 | $\$ 1,398.49$ | $\$ 27.97$ |
| Total for DIVISION H | $\$ 11,203.79$ | $\$ 224.08$ |

## DIVISION: I Services

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,961.95$ | $\$ 99.24$ |
| Total for MAJOR GROUP 72 | $\$ 4,961.95$ | $\$ 99.24$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7322 Adjustment and Collection Services | \$72.00 | \$1.44 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$5,497.19 | \$109.94 |
| 7372 Prepackaged Software | \$9,370.42 | \$187.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$104,798.30 | \$2,095.97 |
| 7379 Computer Related Services, NEC | \$1,810.38 | \$36.21 |
| 7389 Miscellaneous Business Services | \$3,764.73 | \$75.29 |
| Other | \$2,538.00 | \$50.76 |
| Total for MAJOR GROUP 73 | \$127,851.02 | \$2,557.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$69,921.23 | \$1,398.43 |
| Total for MAJOR GROUP 75 | \$69,921.23 | \$1,398.43 |


| MAJOR GROUP: Other | 76 | Miscellaneous Re |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |  |
| 8734 Testing Laboratories |  |  |  | \$388.60 | \$7.78 |
| Other |  |  |  | \$1,331.54 | \$26.63 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,720.14 | \$34.41 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION I | \$224,958.85 | \$4,499.19 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Taxable
Tax Due

## Hoven - General Recap

| C | Construction | $\$ 2,159.79$ | $\$ 43.20$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 10,035.69$ | $\$ 200.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 83,689.70$ | $\$ 1,673.80$ |
| F | Wholesale Trade | $\$ 41,688.14$ | $\$ 833.78$ |
| G | Retail Trade | $\$ 398,101.45$ | $\$ 7,968.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,203.79$ | $\$ 224.08$ |
| I | Services |  | $\$ 224,958.85$ |
|  |  |  | $\$ 771,837.41$ |


| C | Construction |  | \$43.20 |
| :---: | :---: | :---: | :---: |
| D | Manufacturina |  | \$200.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,673.80 |
| F | Wholesale Trade |  | \$833.78 |
| G | Retail Trade |  | \$7,968.80 |
| H | Finance, Insurance, And Real Estate |  | \$224.08 |
| 1 | Services |  | \$4,499.19 |
|  |  | Total for Hoven | \$15,443.58 |

## ITEMS OF NOTE

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


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



## Howard - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,608.00 | \$32.16 |
| 5632 Women's Accessory and Specialty Stores |  | \$451.23 | \$9.02 |
| 5651 Family Clothing Stores |  | \$10,004.81 | \$200.10 |
| 5661 Shoe Stores |  | \$1,605.95 | \$32.12 |
| Other |  | \$7,027.94 | \$140.56 |
|  | Total for MAJOR GROUP 56 | \$20,697.93 | \$413.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$20,066.45 | \$401.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,383.00 | \$47.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,524.66 | \$70.49 |
| 5734 Computer and Computer Software Stores |  | \$635.41 | \$12.71 |
| 5736 Musical Instruments Stores |  | \$208.39 | \$4.17 |
| Other |  | \$12,341.86 | \$246.84 |
|  | Total for MAJOR GROUP 57 | \$39,159.77 | \$783.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$45,151.05 | \$903.02 |
|  | Total for MAJOR GROUP 58 | \$45,151.05 | \$903.02 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$899.46 | \$17.99 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,840.93 | \$136.82 |
| 5942 Book Stores |  | \$639.85 | \$12.80 |
| 5943 Stationery Stores |  | \$5,086.16 | \$101.72 |
| 5961 Catalog and Mail-Order Houses |  | \$149,710.74 | \$2,994.94 |
| 5963 Direct Selling Establishments |  | \$7,827.14 | \$156.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$178,189.29 | \$3,563.78 |
| Other |  | \$3,455.90 | \$69.12 |
|  | Total for MAJOR GROUP 59 | \$352,649.47 | \$7,053.72 |
|  | Total for DIVISION G | \$1,107,085.33 | \$22,142.43 |





## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 33,275.49$ | $\$ 665.51$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 16,090.91$ | $\$ 321.81$ |
| D | Manufacturing | $\$ 95,934.28$ | $\$ 1,918.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 194,213.17$ | $\$ 67,892.94$ |
| F | Wholesale Trade | $\$ 1,107,085.33$ | $\$ 1,357.89$ |
| G | Retail Trade | $\$ 7,299.73$ | $\$ 22,142.43$ |
| H | Finance, Insurance, And Real Estate | $\$ 146.00$ |  |
| I | Services |  | $\$ 485,250.05$ |
|  |  | Total for Howard - General | $\$ 2,007,041.90$ |

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

Returns Filed: December 2021


## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hudson- General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5084 Industrial Machinery and Equipment |  | \$6,187.34 | \$123.75 |
| 5085 Industrial Supplies |  | \$368.56 | \$7.37 |
| 5099 Durable Goods, NEC |  | \$3,478.54 | \$69.57 |
| Other |  | \$34,721.39 | \$694.42 |
|  | Total for MAJOR GROUP 50 | \$45,550.98 | \$911.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,229.86 | \$24.60 |
| Other |  | \$5,816.29 | \$116.33 |
|  | Total for MAJOR GROUP 51 | \$7,046.15 | \$140.93 |
|  | Total for DIVISION F | \$52,597.13 | \$1,051.95 |

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

|  | $\$ 18,677.74$ | $\$ 373.55$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 20,697.61$ | $\$ 413.95$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\$ 44,820.42$ \$96.41
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 186,186.46$ | $\$ 3,723.73$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 186,186.46$ | $\$ 3,723.73$ |

$\begin{array}{llrr}\text { MAJOR GROUP: } 55 \text { Automotive Dealers And Gasoline Service Stations } & & \\ \begin{array}{lll}\mathbf{5 5 3 1} \text { Auto and Home Supply Stores } & & \$ 934.61 \\ \text { Other } & & \text { N/A }\end{array} \\ & \text { Total for MAJOR GROUP } 55 & \$ 4,445.61 & \text { N/A }\end{array}$
MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores \$535.50 \$10.71
5632 Women's Accessory and Specialty Stores \$6.79
5651 Family Clothing Stores \$4,513.64 \$90.27
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores
$\$ 694.88 \quad \$ 13.90$

Other

|  | $\$ 434.99$ | $\$ 8.70$ |
| ---: | ---: | ---: |
|  | $\$ 507.50$ | $\$ 10.15$ |
| Total for MAJOR GROUP 56 | $\$ 7,025.82$ | $\$ 140.52$ |


| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,237.95 | \$24.76 |
| 5734 Computer and Computer Software Stores |  | \$417.24 | \$8.34 |
| Other |  | \$10,861.46 | \$217.23 |
|  | Total for MAJOR GROUP 57 | \$12,516.65 | \$250.33 |
| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,289.46 | \$25.79 |
| 5961 Catalog and Mail-Order Houses |  | \$58,419.94 | \$1,168.40 |
| 5963 Direct Selling Establishments |  | \$3,508.14 | \$70.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$21,630.19 | \$432.61 |
| Other |  | \$9,661.76 | \$193.24 |
|  | Total for MAJOR GROUP 59 | \$94,509.49 | \$1,890.21 |
|  | Total for DIVISION G | \$618,850.40 | \$12,377.03 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 63 | Insurance Carriers |
| :--- | :--- | :--- | :--- | :--- |
| Other |  |  |



## Hudson - General Recap

| D | Manufacturing | \$15,727.75 | \$314.56 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,095.84 | \$1,301.93 |
| F | Wholesale Trade | \$52,597.13 | \$1,051.95 |
| G | Retail Trade | \$618,850.40 | \$12,377.03 |
| H | Finance, Insurance, And Real Estate | \$5,254.38 | \$105.09 |
| 1 | Services | \$29,152.56 | \$583.06 |
|  | Other | \$935.99 | \$18.72 |
|  | Total for Hudson- General | \$787,614.05 | \$15,752.34 |

## Hudson Recap

|  |  | $\$ 314.56$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 1,301.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,051.95$ |
| F | Wholesale Trade | $\$ 12,377.03$ |
| G | Retail Trade | $\$ 105.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 583.06$ |
| I | Services | $\$ 18.72$ |
|  | Other |  |
|  |  | Total for Hudson |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Humboldt - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 37 | N/A | N/A |
|  | Total for DIVISION D | \$27,316.98 | \$546.35 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$10,148.00 | \$202.96 |
|  | Total for MAJOR GROUP 42 | \$10,148.00 | \$202.96 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$16,888.62 | \$337.77 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,156.45 | \$83.13 |
| 4841 Cable and Other Pay Television Services |  | \$12,264.79 | \$245.30 |
| 4899 Communications Services, NEC |  | \$478.98 | \$9.58 |
| Other |  | \$343.99 | \$6.88 |
|  | Total for MAJOR GROUP 48 | \$34,132.83 | \$682.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$64,543.00 | \$1,290.86 |
|  | Total for MAJOR GROUP 49 | \$64,543.00 | \$1,290.86 |
|  | Total for DIVISION E | \$108,879.83 | \$2,177.60 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$600.47 | \$12.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,229.66 | \$44.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$458.49 | \$9.17 |
| Other | \$74,227.49 | \$1,484.56 |
| Total for MAJOR GROUP 50 | \$77,516.11 | \$1,550.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,830.50 | \$36.61 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,437.05 | \$28.75 |
| 5142 Packaged Frozen Foods | \$1,110.95 | \$22.22 |
| Other | \$12,725.06 | \$254.51 |
| Total for MAJOR GROUP 51 | \$17,103.56 | \$342.09 |
| Total for DIVISION F | \$94,619.67 | \$1,892.42 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$186,864.35 | \$3,737.30 |
| 5251 Hardware Stores | \$3,084.35 | \$61.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$190,447.70 | \$3,808.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,288.85 | \$265.78 |
| 5399 Miscellaneous General Merchandise Stores | \$818.45 | \$16.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,213.30 | \$284.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,039.50 | \$40.79 |
| Other | \$1,326.00 | \$26.52 |
| Total for MAJOR GROUP 54 | \$3,365.50 | \$67.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$126,211.20 | \$2,524.22 |
| Total for MAJOR GROUP 55 | \$126,211.20 | \$2,524.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$8,244.54 | \$164.89 |
| 5632 Women's Accessory and Specialty Stores | \$1,904.00 | \$38.08 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$3,165.83 | \$63.32 |
| Other | \$6,706.31 | \$134.13 |
| Total for MAJOR GROUP 72 | \$9,872.14 | \$197.45 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,320.00 | \$26.40 |
| 7359 Equipment Rental and Leasing, NEC | \$738.46 | \$14.77 |
| 7371 Computer Programming Services | \$531.99 | \$10.64 |
| 7372 Prepackaged Software | \$13,330.59 | \$266.61 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$503.79 | \$10.08 |
| 7379 Computer Related Services, NEC | \$8,779.82 | \$175.60 |
| 7389 Miscellaneous Business Services | \$2,060.53 | \$41.22 |
| Other | \$7,453.68 | \$149.08 |
| Total for MAJOR GROUP 73 | \$34,718.86 | \$694.40 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$172,001.40 | \$3,440.03 |
| Other | \$704.77 | \$14.10 |
| Total for MAJOR GROUP 75 | \$172,706.17 | \$3,454.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$99,735.13 | \$1,994.71 |
| Total for MAJOR GROUP 76 | \$99,735.13 | \$1,994.71 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$10,449.44 | \$208.99 |
| 8742 Management Consulting Services | \$8,526.50 | \$170.53 |
| Other | \$8,342.37 | \$166.84 |
| Total for MAJOR GROUP 87 | \$27,318.31 | \$546.36 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | \$360,507.35 | \$7,210.19 |

## Humboldt - General Recap

| A | Agriculture, Forestry, And Fishing | \$694.50 | \$13.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,764.98 | \$135.30 |
| D | Manufacturing | \$27,316.98 | \$546.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$108,879.83 | \$2,177.60 |
| F | Wholesale Trade | \$94,619.67 | \$1,892.42 |
| G | Retail Trade | \$736,358.85 | \$14,729.83 |
| H | Finance, Insurance, And Real Estate | \$13,403.25 | \$268.07 |
| I | Services | \$360,507.35 | \$7,210.19 |
|  | Total for Humboldt - General | \$1,348,545.41 | \$26,973.65 |

## Humboldt - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tions |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$179,153.89 | \$1,791.54 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



ITEMS OF NOTE:

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

## Hurley - General

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

## Other

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

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

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

|  | $\$ 4,702.57$ | $\$ 94.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,702.57$ | $\$ 94.05$ |
| Total for DIVISION C | $\$ 4,702.57$ | $\$ 94.05$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,720.87 | \$154.42 |
|  | Total for MAJOR GROUP 42 | \$7,720.87 | \$154.42 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,066.22 | \$221.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$258.34 | \$5.16 |
| 4841 Cable and Other Pay Television Services |  | \$38,954.35 | \$779.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$50,577.91 | \$1,011.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$90,652.08 | \$1,813.05 |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$156.03 \$3.12
Other

|  | $\$ 156.03$ | $\$ 3.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,181.82$ | $\$ 63.64$ |

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

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories |  | $\$ 763.79$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 15.28$ |  |
| Other |  | $\$ 84.49$ |
|  |  | $\$ 5,580.16$ |
|  |  | $\$ 1.69$ |
|  | Total for MAJOR GROUP 51 | $\$ 111.60$ |
|  |  | Total for DIVISION F |

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

|  | $\$ 7,517.50$ | $\$ 150.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 7,517.50$ | $\$ 150.35$ |
|  | $\$ 7,255.19$ | $\$ 145.11$ |
|  | $\$ 654.97$ | $\$ 13.10$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 8,040.16$ | $\$ 160.81$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores  $\$ 936.50$ <br> Other  N/A |  |  |  |
|  | Total for MAJOR GROUP 54 | $\$ 72,841.71$ | N |



MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,523.31 \$30.47
$\mathbf{5 6 2 1}$ Women's Clothing Stores \$1,071.88 \$21.44
5632 Women's Accessory and Specialty Stores

| $\$ 1,071.88$ | $\$ 21.44$ |
| :--- | ---: |
| $\$ 341.34$ | $\$ 6.83$ |

5651 Family Clothing Stores
\$5,196.91 \$103.93
5661 Shoe Stores
$\$ 419.00 \quad \$ 8.38$
5699 Miscellaneous Apparel and Accessory Stores \$417.95 \$8.36
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 9,027.39$ | $\$ 180.55$ |

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

| $\$ 22,958.46$ | $\$ 459.17$ |  |
| ---: | ---: | ---: |
| $\$ 1,341.50$ | $\$ 26.83$ |  |
| Total for MAJOR GROUP 57 | $\$ 75.00$ | $\$ 1.50$ |
|  | $\$ 43,264.47$ | $\$ 865.30$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 65,078.56$ | $\$ 1,301.59$ |
|  | $\$ 4,839.71$ | $\$ 96.80$ |
|  | $\$ 6,759.62$ | $\$ 135.19$ |
|  | $\$ 8,048.60$ | $\$ 160.97$ |
|  | $\$ 2,395.89$ | $\$ 47.93$ |
| Total for MAJOR GROUP 59 | $\$ 87,122.38$ | $\$ 1,742.48$ |
| Total for DIVISION G | $\$ 289,063.67$ | $\$ 5,781.32$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Non-depository Credit Institutions <br> MAJOR GROUP: <br> Other | 63 | Insurance Carriers | Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ |  |  |  |  |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hurley - General Recap |  |  |  |
| C | Construction | \$4,702.57 | \$94.05 |
| D | Manufacturing | \$3,990.93 | \$79.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$90,652.08 | \$1,813.05 |
| F | Wholesale Trade | \$9,766.29 | \$195.33 |
| G | Retail Trade | \$289,063.67 | \$5,781.32 |
| H | Finance, Insurance, And Real Estate | \$27,031.50 | \$540.63 |
| I | Services | \$60,965.51 | \$1,219.30 |
|  | Other | \$17,507.64 | \$350.15 |
| Total for Hurley - General |  | \$503,680.19 | \$10,073.65 |
|  |  |  |  |
| Hurley Recap |  |  |  |
| C | Construction |  | \$94.05 |
| D | Manufacturing |  | \$79.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,813.05 |
| F | Wholesale Trade |  | \$195.33 |
| G | Retail Trade |  | \$5,781.32 |
| H | Finance, Insurance, And Real Estate |  | \$540.63 |
| I | Services |  | \$1,219.30 |
|  | Other |  | \$350.15 |
| Total for Hurley |  |  | \$10,073.65 |

## ITEMS OF NOTE

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


Huron - General continued...
DIVISION: D Manufacturing continued...


[^10]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable
Huron - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  | Notal for MAJOR GROUP 40 |


| DIVISION: F Wholesale Trade |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  |  |  |  |  | \$2,851.05 | \$57.02 |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  |  | \$81,377.70 | \$1,627.56 |
| 5032 Brick, Stone, and Related Construction Materials |  |  |  |  |  |  | \$294,960.11 | \$5,899.21 |
| 5044 Office Equipment |  |  |  |  |  |  | \$19,321.36 | \$386.42 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  |  | \$32,397.80 | \$647.97 |
| 5046 Commercial Equipment, NEC |  |  |  |  |  |  | \$20,451.53 | \$409.04 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  |  |  |  | \$83,452.16 | \$1,669.05 |
| 5049 Professional Equipment and Supplies, NEC |  |  |  |  |  |  | \$4,018.43 | \$80.37 |
| 5051 Metals Service Centers and Offices |  |  |  |  |  |  | \$68,644.46 | \$1,372.89 |
| Materials |  |  |  |  |  |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  |  |  |  | \$1,341.06 | \$26.82 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  |  |  |  | \$407,826.08 | \$8,156.52 |
| 5072 Hardware |  |  |  |  |  |  | \$5,742.58 | \$114.85 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  |  |  |  | \$507,397.99 | \$10,147.95 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  |  |  |  | \$34,007.98 | \$680.16 |
| 5078 Refrigeration Equipment and Supplies |  |  |  |  |  |  | \$21,742.15 | \$434.84 |
| 5082 Construction and Mining Machinery and Equipment |  |  |  |  |  |  | \$49,028.89 | \$980.58 |
| 5083 Farm and Garden Machinery and Equipment |  |  |  |  |  |  | \$1,622.68 | \$39.60 |
| 5084 Industrial Machinery and Equipment |  |  |  |  |  |  | \$347,039.80 | \$6,940.79 |
| 5085 Industrial Supplies |  |  |  |  |  |  | \$80,953.90 | \$1,619.08 |
| 5087 Service Establishment Equipment and Supplies |  |  |  |  |  |  | \$15,577.33 | \$311.56 |
| 5091 Sporting and Recreational Goods and Supplies |  |  |  |  |  |  | \$17,880.24 | \$357.61 |
| 5092 Toys and Hobby Goods and Supplies |  |  |  |  |  |  | \$790.50 | \$15.81 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,597.00 | \$31.94 |
| 5099 Durable Goods, NEC | \$121,035.47 | \$2,420.71 |
| Other | \$25,983.12 | \$519.67 |
| Total for MAJOR GROUP 50 | \$2,750,539.43 | \$55,017.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,402.00 | \$28.04 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$76,559.26 | \$1,531.19 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$411.74 | \$8.23 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,634.34 | \$132.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$7,654.60 | \$153.10 |
| 5139 Footwear | \$3,427.69 | \$68.55 |
| 5141 Groceries, General Line | \$25,198.30 | \$503.97 |
| 5142 Packaged Frozen Foods | \$12,040.30 | \$240.81 |
| 5145 Confectionery | \$3,827.63 | \$76.55 |
| 5149 Groceries and Related Products, NEC | \$1,991.09 | \$39.82 |
| 5153 Grain and Field Beans | \$2,421.50 | \$48.43 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$204,606.46 | \$4,092.13 |
| 5191 Farm Supplies | \$209,920.31 | \$4,198.41 |
| 5192 Books, Periodicals, and Newspapers | \$201.70 | \$4.03 |
| 5199 Nondurable Goods, NEC | \$15,772.69 | \$315.45 |
| Other | \$25,398.56 | \$507.98 |
| Total for MAJOR GROUP 51 | \$597,468.17 | \$11,949.38 |
| Total for DIVISION F | \$3,348,007.60 | \$66,967.35 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$649,225.57 | \$12,984.50 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$52,200.54 | \$1,044.01 |
| 5251 Hardware Stores |  | \$307,603.92 | \$6,152.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,014,630.42 | \$20,292.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,385,847.33 | \$107,716.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,037,290.94 | \$20,745.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,430,377.77 | \$128,607.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,950,994.38 | \$39,019.88 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$26,095.00 | \$521.90 |
| 5461 Retail Bakeries |  | \$68,989.44 | \$1,379.79 |
| 5499 Miscellaneous Food Stores |  | \$84,761.96 | \$1,695.24 |
| Other |  | \$5,434.38 | \$108.68 |
|  | Total for MAJOR GROUP 54 | \$2,136,275.16 | \$42,725.49 |


| MAJOR GROUP: 55 Automotive Dea |  |  |
| :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers | \$337,632.93 | \$6,752.65 |
| 5531 Auto and Home Supply Stores | \$806,375.78 | \$16,127.54 |
| 5541 Gasoline Service Station | \$1,017,131.34 | \$20,342.61 |
| 5571 Motorcycle Dealers | \$2,291.57 | \$45.84 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$2,287.44 \$45.75
5621 Women's Clothing Stores
\$89,238.6
\$1,784.76
5632 Women's Accessory and Specialty Stores
\$61,264.79
\$1,225.30
5641 Children's and Infants' Wear Stores
\$6,896.45
\$137.93
5651 Family Clothing Stores
\$156,525.81
\$3,130.52
5661 Shoe Stores
\$85,101.65
\$1,702.03
5699 Miscellaneous Apparel and Accessory Stores
\$33,505.26
\$670.11

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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

|  | Total for MAJOR GROUP 56 | \$434,820.09 | \$8,696.40 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5712 Furniture Stores |  | \$285,084.00 | \$5,701.68 |
| 5713 Floor Coverings Stores |  | \$54,149.46 | \$1,083.00 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$15,270.77 | \$305.42 |
| 5722 Household Appliance Stores |  | \$178,948.74 | \$3,578.98 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$54,538.67 | \$1,090.77 |
| 5734 Computer and Computer Software Stores |  | \$26,406.21 | \$528.14 |
| 5736 Musical Instruments Stores |  | \$2,696.45 | \$53.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$620,267.73 | \$12,405.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,689,000.34 | \$33,780.00 |
| 5813 Drinking Places |  | \$319,810.76 | \$6,396.21 |
|  | Total for MAJOR GROUP 58 | \$2,008,811.10 | \$40,176.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$82,862.81 | \$1,657.25 |
| 5932 Used Merchandise Stores |  | \$53,353.64 | \$1,067.07 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$97,881.50 | \$1,957.63 |
| 5942 Book Stores |  | \$10,533.28 | \$210.67 |
| 5943 Stationery Stores |  | \$115,136.38 | \$2,302.73 |
| 5944 Jewelry Stores |  | \$3,574.97 | \$71.50 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,963.74 | \$99.28 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$4,075.13 | \$81.50 |
| 5961 Catalog and Mail-Order Houses |  | \$1,703,717.60 | \$34,096.86 |
| 5962 Automatic Merchandise Machine Operators |  | \$42,606.21 | \$852.13 |
| 5963 Direct Selling Establishments |  | \$70,454.70 | \$1,409.11 |
| 5992 Florists |  | \$54,245.34 | \$1,084.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,106,033.66 | \$22,162.74 |
| Other |  | \$162,430.42 | \$3,248.61 |
|  | Total for MAJOR GROUP 59 | \$3,511,869.38 | \$70,301.99 |
|  | Total for DIVISION G | \$18,402,279.87 | \$368,110.19 |



MAJOR GROUP: 67 Holding And Other Investment Offices

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| 6794 Patent Owners and Lessors | \$7,145.66 | \$142.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$15,141.66 | \$302.83 |
| Total for DIVISION H | \$349,789.70 | \$6,995.78 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$619,230.13 | \$12,384.61 |
| Total for MAJOR GROUP 70 | \$619,230.13 | \$12,384.61 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$3,420.64 | \$68.41 |
| 7221 Photographic Studios, Portrait | \$41,852.26 | \$837.05 |
| 7231 Beauty Shops | \$144,351.12 | \$2,887.03 |
| 7291 Tax Return Preparation Services | \$1,753.37 | \$35.07 |
| 7299 Miscellaneous Personal Services, NEC | \$67,670.14 | \$1,353.40 |
| Other | \$164,132.93 | \$3,282.66 |
| Total for MAJOR GROUP 72 | \$423,180.46 | \$8,463.62 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$5,994.40 | \$119.88 |
| 7342 Disinfecting and Pest Control Services | \$159,811.09 | \$3,196.23 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$72,032.85 | \$1,440.66 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$131,215.65 | \$2,624.31 |
| 7359 Equipment Rental and Leasing, NEC | \$142,559.45 | \$2,851.17 |
| 7371 Computer Programming Services | \$21,542.66 | \$430.85 |
| 7372 Prepackaged Software | \$171,093.84 | \$3,421.88 |
| 7373 Computer Integrated Systems Design | \$1,866.81 | \$37.33 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$19,812.65 | \$396.26 |
| 7377 Computer Rental and Leasing | \$34,553.88 | \$691.08 |
| 7378 Computer Maintenance and Repair | \$25,796.78 | \$515.94 |
| 7379 Computer Related Services, NEC | \$58,645.82 | \$1,172.92 |
| 7381 Detective, Guard, and Armored Car Services | \$4,221.60 | \$84.43 |
| 7382 Security Systems Services | \$10,854.49 | \$217.09 |
| 7389 Miscellaneous Business Services | \$168,604.61 | \$3,372.10 |
| Other | \$150,018.08 | \$3,000.36 |
| Total for MAJOR GROUP 73 | \$1,178,624.66 | \$23,572.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$2,330.04 | \$46.60 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$10,415.35 | \$208.31 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$370,695.20 | \$7,413.91 |
| 7538 General Automotive Repair Shops | \$149,477.97 | \$2,989.56 |
| 7539 Automotive Repair Shops, NEC | \$79,828.43 | \$1,596.56 |
| 7542 Carwashes | \$51,935.72 | \$1,038.71 |
| Other | \$33,703.28 | \$674.07 |
| Total for MAJOR GROUP 75 | \$698,385.99 | \$13,967.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$56,295.29 | \$1,125.90 |
| 7699 Repair Shops and Related Services, NEC | \$127,737.44 | \$2,554.76 |
| Other | \$34,017.37 | \$680.34 |
| Total for MAJOR GROUP 76 | \$218,050.10 | \$4,361.00 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$72,749.16 | \$1,454.98 |
| Total for MAJOR GROUP 78 | \$72,749.16 | \$1,454.98 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7993 Coin-Operated Amusement Devices | \$8,800.33 | \$176.01 |
| Other | \$80,118.74 | \$1,602.37 |
| Total for MAJOR GROUP 79 | \$88,919.07 | \$1,778.38 |
| MAJOR GROUP: 80 Health Services |  |  |
| $\mathbf{8 0 4 2}$ Offices and Clinics of Optometrists | \$2,327.08 | \$46.54 |
| SD Dept. of Revenue Page 554 of 1216 |  | 01/06/2022 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Huron - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$55,645.73 | \$1,112.93 |
|  | Total for MAJOR GROUP 80 | \$57,972.81 | \$1,159.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$66,852.12 | \$1,337.04 |
|  | Total for MAJOR GROUP 81 | \$66,852.12 | \$1,337.04 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$6,960.87 | \$139.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$7,325.87 | \$146.52 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$6,944.00 | \$138.88 |
| 8661 Religious Organizations |  | \$1,279.61 | \$25.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$8,447.76 | \$168.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$29,955.03 | \$599.11 |
| 8713 Surveying Services |  | \$6,381.12 | \$127.62 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$242,330.95 | \$4,846.61 |
| 8734 Testing Laboratories |  | \$12,802.36 | \$256.05 |
| 8742 Management Consulting Services |  | \$86,029.82 | \$1,720.60 |
| 8748 Business Consulting Services, NEC |  | \$2,000.48 | \$40.01 |
| Other |  | \$8,764.80 | \$175.30 |
|  | Total for MAJOR GROUP 87 | \$388,264.56 | \$7,765.30 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$27,938.54 | \$558.77 |
|  | Total for MAJOR GROUP 89 | \$27,938.54 | \$558.77 |
|  | Total for DIVISION I | \$3,856,382.73 | \$77,127.68 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | \$348,444.20 | \$6,968.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$612,958.18 | \$12,259.18 |
| D | Manufacturing | \$2,724,222.66 | \$54,484.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,891,642.77 | \$77,832.88 |
| F | Wholesale Trade | \$3,348,007.60 | \$66,967.35 |
| G | Retail Trade | \$18,402,279.87 | \$368,110.19 |
| H | Finance, Insurance, And Real Estate | \$349,789.70 | \$6,995.78 |
| 1 | Services | \$3,856,382.73 | \$77,127.68 |
|  | Other | \$56,912.03 | \$1,138.24 |
|  | Total for Huron - General | \$33,590,639.74 | \$671,884.64 |

## Huron - Gross Receipts

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

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

Returns Filed: December 2021

## Huron - Gross Receipts continued...

 DIVISION: D Manufacturing continued...
## Other

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

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

## Other

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

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

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$262,814.34 | \$2,628.15 |
| Other |  | \$44,791.00 | \$447.91 |
|  | Total for MAJOR GROUP 54 | \$307,605.34 | \$3,076.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$286,627.25 | \$2,866.28 |
|  | Total for MAJOR GROUP 55 | \$286,627.25 | \$2,866.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,651,462.33 | \$16,514.61 |
| 5813 Drinking Places |  | \$278,255.46 | \$2,782.56 |
|  | Total for MAJOR GROUP 58 | \$1,929,717.79 | \$19,297.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$67,336.25 | \$673.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,120.47 | \$41.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$71,718.28 | \$717.19 |
|  | Total for DIVISION G | \$2,748,114.86 | \$27,481.16 |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$612,057.56 | \$6,120.56 |
|  |  |  | Total for MAJOR GROUP 70 | \$612,057.56 | \$6,120.56 |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$659,126.64 | \$6,591.25 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Huron - Gross Receipts Recap

| Huron - Gross Receipts Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$2,748,114.86 | \$27,481.16 |
| 1 | Services | \$659,126.64 | \$6,591.25 |
|  | Other | \$3,051.59 | \$30.52 |
|  | Total for Huron - Gross Receipts | \$3,410,293.09 | \$34,102.93 |
| Huron Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$6,968.89 |
| C | Construction |  | \$12,259.18 |
| D | Manufacturina |  | \$54,484.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$77,832.88 |
| F | Wholesale Trade |  | \$66,967.35 |
| G | Retail Trade |  | \$395,591.35 |
| H | Finance, Insurance, And Real Estate |  | \$6,995.78 |
| 1 | Services |  | \$83,718.93 |
|  | Other |  | \$1,168.76 |
| Total for Huron |  |  | \$705,987.57 |

## TEMS OF NOTE:

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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

| MAJOR GROUP: 42 Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,342.59 | \$46.85 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,164.32 | \$43.29 |
| 4841 Cable and Other Pay Television Services |  | \$2,740.50 | \$54.81 |
| Other |  | \$314.25 | \$6.29 |
|  | Total for MAJOR GROUP 48 | \$7,561.66 | \$151.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$14,134.16 | \$282.69 |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Interior - General Recap

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Interior - General Recap |  |  |  |
| D | Manufacturing | \$1,053.55 | \$21.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,134.16 | \$282.69 |
| F | Wholesale Trade | \$5,504.14 | \$110.08 |
| G | Retail Trade | \$180,775.26 | \$3,615.52 |
| 1 | Services | \$8,752.22 | \$175.06 |
|  | Other | \$47.95 | \$0.96 |
|  | Total for Interior-General | \$210,267.28 | \$4,205.38 |

## Interior - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A |

DIVISION: I Services

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

## Interior - Gross Receipts Recap

Other

|  | $\$ 34,059.80$ |  |
| :--- | :--- | :--- |
|  |  | $\$ 34,059.80$ |


|  |  | $\$ 21.07$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 282.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10.08$ |
| F | Wholesale Trade | $\$ 3,615.52$ |
| G | Retail Trade | $\$ 15.06$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Interior |

## ITEMS OF NOTE

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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Intermediate Care Facilities / IID Tax - Gross Receipts

DIVISION: I Services
MAJOR GROUP: 80
Other

Intermediate Care Facilities / IID Tax - Gross Receipts Recap
Other $\quad \$ 2,021,094.12 \quad \$ 111,160.18$
Total for Intermediate Care Facilities/ IID Tax - Gross Receipts $\$ 2,021,094.12 \quad \$ 111,160.18$

## Intermediate Care Facilities / IID Tax Recap

Other
Total for Intermediate Care Facilities/ IID Tax $\quad \$ 111,160.18$

ITEMS OF NOTE

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Ipswich - General |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: |  | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contract |  |  |  |
| Other |  |  |  | \$4,815.74 | \$96.32 |
|  |  |  | Total for MAJOR GROUP 17 | \$4,815.74 | \$96.32 |
|  |  |  | Total for DIVISION C | \$4,815.74 | \$96.32 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$1,000.50 | \$20.01 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,000.50 | \$20.01 |
| MAJOR GROUP: <br> Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Product | From Fabrics And Similar Mat |  |  |
|  |  |  |  | \$5,215.50 | \$104.31 |
|  |  |  | Total for MAJOR GROUP 23 | \$5,215.50 | \$104.31 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$3,197.00 | \$63.94 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$772.81 | \$15.46 |
| 2754 Commercial Printing, Gravure |  |  |  | \$115.10 | \$2.30 |
| 2759 Commercial Printing, NEC |  |  |  | \$747.18 | \$14.94 |
| Other |  |  |  | \$2,004.96 | \$40.10 |
|  |  |  | Total for MAJOR GROUP 27 | \$6,837.05 | \$136.74 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$2,123.50 | \$42.47 |
|  |  |  | Total for MAJOR GROUP 28 | \$2,123.50 | \$42.47 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Proser |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Produr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machine | Computer Equipment |  |  |
| Other |  |  |  | \$20,952.16 | \$419.04 |
|  |  |  | Total for MAJOR GROUP 35 | \$20,952.16 | \$419.04 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$2,188.50 | \$43.77 |
|  |  |  | Total for MAJOR GROUP 36 | \$2,188.50 | \$43.77 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlli | uments; Photographic, Medical | oods; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industr |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$74,524.82 | \$1,490.49 |

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

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing4212 Local Trucking Without Storage

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Ipswich - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,796.80$ | $\$ 55.94$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  |  |  |
|  | $\$ 24,469.06$ | $\$ 489.38$ |
|  | $\$ 26,361.47$ | $\$ 527.23$ |
|  | $\$ 15,239.36$ | $\$ 304.79$ |
|  | $\$ 291.40$ | $\$ 5.83$ |
| Total for MAJOR GROUP 48 | $\$ 174.50$ | $\$ 3.49$ |
| Total for MAJOR GROUP 49 | $\$ 66,535.79$ | $\$ 1,330.72$ |
| Total for DIVISION E | $\$ 110,844.22$ | $\$ 2,216.88$ |
|  | $\$ 110,844.22$ | $\$ 3,622.54$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,952.53 | \$79.05 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$709.08 | \$14.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,215.50 | \$44.31 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,971.27 | \$99.43 |
| 5072 Hardware | \$500.49 | \$10.01 |
| 5074 Plumbing and Heating Equipment and Supplies | \$983.14 | \$19.66 |
| 5087 Service Establishment Equipment and Supplies | \$5,644.91 | \$112.90 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,370.83 | \$27.42 |
| Other | \$34,330.24 | \$686.60 |
| Total for MAJOR GROUP 50 | \$54,677.99 | \$1,093.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,577.00 | \$91.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,540.37 | \$30.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,931.70 | \$38.64 |
| 5139 Footwear | \$291.46 | \$5.83 |
| 5142 Packaged Frozen Foods | \$4,332.69 | \$86.66 |
| 5191 Farm Supplies | \$136,675.39 | \$2,733.51 |
| 5199 Nondurable Goods, NEC | \$641.08 | \$12.82 |
| Other | \$17,998.51 | \$359.97 |
| Total for MAJOR GROUP 51 | \$167,988.20 | \$3,359.78 |
| Total for DIVISION F | \$222,666.19 | \$4,453.34 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due
Ipswich - General Recap

| C | Construction | $\$ 4,815.74$ | $\$ 96.32$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 74,524.82$ | $\$ 1,490.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 181,126.81$ | $\$ 3,622.54$ |
| F | Wholesale Trade | $\$ 222,666.19$ | $\$ 4,453.34$ |
| G | Retail Trade | $\$ 1,207,097.13$ | $\$ 24,152.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,477.58$ | $\$ 429.55$ |
| I | Services | $\$ 338,741.33$ | $\$ 6,774.84$ |
|  | Other | $\$ 500.00$ | $\$ 10.00$ |
|  |  |  | $\$ 2,050,949.60$ |


| Ipswich Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$96.32 |
| D | Manufacturina | \$1,490.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$3,622.54 |
| F | Wholesale Trade | \$4,453.34 |
| G | Retail Trade | \$24,152.72 |
| H | Finance, Insurance, And Real Estate | \$429.55 |
| , | Services | \$6,774.84 |
|  | Other | \$10.00 |
|  | Total for Ipswich | \$41,029.80 |

## ITEMS OF NOTE:

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

## Irene - General

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

## Other

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

## DIVISION: C Construction

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

|  | $\$ 2,708.60$ | $\$ 54.18$ |
| ---: | ---: | ---: |
|  | $\$ 2,578.16$ | $\$ 51.56$ |
| Total for MAJOR GROUP 17 | $\$ 5,286.76$ | $\$ 105.74$ |
| Total for DIVISION C | $\$ 5,286.76$ | $\$ 105.74$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing |  | $\$ 475.38$ | $\$ 9.51$ |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 2,203.81$ | $\$ 44.08$ |  |
| Other |  | $\$ 3,089.13$ | $\$ 61.78$ |
|  | Total for MAJOR GROUP 27 | $\$ 5,768.32$ | $\$ 115.37$ |

MAJOR GROUP:
Other
29 Petroleum Refining And Related Industries

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 29 |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 |  | N/A | N/A |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,627.00 | \$72.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$4,095.50 | \$81.91 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,959.85 | \$179.20 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$679.72 | \$13.59 |
| 4841 Cable and Other Pay Television Services |  | \$45,557.03 | \$911.14 |
| Other |  | \$297.50 | \$5.95 |
|  | Total for MAJOR GROUP 48 | \$55,494.10 | \$1,109.88 |

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

Irene - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 95,050.49$ | $\$ 1,901.01$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
5044 Office Equipment \$1,229.91 \$24.59
Other

|  | $\$ 1,229.91$ | $\$ 24.59$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 20,908.06$ | $\$ 418.16$ |
|  | $\$ 22,137.97$ | $\$ 442.75$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 192.45$ | $\$ 3.85$ |
| ---: | ---: | ---: |
|  | $\$ 2,127.12$ | $\$ 42.54$ |
| Total for MAJOR GROUP 51 | $\$ 2,319.57$ | $\$ 46.39$ |
| Total for DIVISION F | $\$ 24,457.54$ | $\$ 489.14$ |

## DIVISION: G Retail Trade

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

|  | $\$ 5,032.01$ | $\$ 100.64$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | N |
| Total for MAJOR GROUP 52 | $\$ 8,091.43$ | $\$ 161.83$ |
|  | $\$ 7,042.04$ | $\$ 140.84$ |
|  | $\$ 1,132.99$ | $\$ 22.66$ |
| Total for MAJOR GROUP 53 | $\$ 8,175.03$ | $\$ 163.50$ |
|  | $\$ 2,059.57$ | $\$ 41.19$ |
|  | $\$ 65,149.50$ | $\$ 1,302.99$ |
| Total for MAJOR GROUP 54 | $\$ 67,209.07$ | $\$ 1,344.18$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5651Family Clothing Stores

| $\$ 1,192.00$ | $\$ 23.84$ |
| :--- | :--- |
| $\$ 3,774.41$ | $\$ 75.49$ |

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

## Other

|  | $\$ 10,531.40$ | $\$ 210.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 10,531.40$ | $\$ 210.63$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 882.50$ | $\$ 17.65$ |
|  | $\$ 60,627.79$ | $\$ 1,212.56$ |
|  | $\$ 2,560.46$ | $\$ 51.21$ |
|  | $\$ 7,168.07$ | $\$ 143.37$ |
|  | $\$ 3,967.23$ | $\$ 79.34$ |
|  | $\$ 37,229.41$ | $\$ 744.59$ |
| Total for MAJOR GROUP 59 | $\$ 112,435.46$ | $\$ 2,248.72$ |
| Total for DIVISION G | $\$ 220,878.96$ | $\$ 4,417.59$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

## Irene - General continued...

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

| MAJOR GROUP: Other | 63 | Insurance Carriers |
| :---: | :---: | :---: |
| MAJOR GROUP: 6411 Insuran |  | Insurance Agents, Brokers, And Service ts, Brokers, and Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: Other | 67 | Holding And Other Investment Offices |

## DIVISION: I Services

MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7536 Automotive Glass Replacement Shops
MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other


Irene - General Recap


## ITEMS OF NOTE:

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

## Iroquois - General

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

## Other

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

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



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

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Iroquois - General continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$1,534.73 | \$15.35 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$35,983.00 | \$359.83 |
| Other |  | \$4,865.70 | \$48.65 |
|  | Total for MAJOR GROUP 50 | \$42,383.43 | \$423.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$646.00 | \$6.46 |
| Other |  | \$9,867.52 | \$98.68 |
|  | Total for MAJOR GROUP 51 | \$10,513.52 | \$105.14 |
|  | Total for DIVISION F | \$52,896.95 | \$528.97 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garder | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$362.70 | \$3.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$792.70 | \$7.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,256.64 | \$72.57 |
| Other |  | \$2,874.95 | \$28.75 |
|  | Total for MAJOR GROUP 53 | \$10,131.59 | \$101.32 |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$545.00 | \$5.45 |
| 5632 Women's Accessory and Specialty Stores | \$405.00 | \$4.05 |
| 5651 Family Clothing Stores | \$3,639.36 | \$36.39 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$110.33 | \$1.10 |
| Other | \$669.38 | \$6.69 |
| Total for MAJOR GROUP 56 | \$5,369.07 | \$53.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$486.00 | \$4.86 |
| 5722 Household Appliance Stores | \$5,833.93 | \$58.34 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$524.00 | \$5.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$10,516.93 | \$105.17 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,882.17$ | $\$ 18.82$ |
|  | $(\$ 436.14)$ | $(\$ 4.36)$ |
|  | $\$ 50,480.03$ | $\$ 504.85$ |
| $\$ 3,461.12$ | $\$ 34.61$ |  |
| Total for MAJOR GROUP 59 | $\$ 5,249.09$ | $\$ 52.49$ |
| Total for DIVISION G | $\$ 2,347.94$ | $\$ 23.48$ |
|  | $\$ 62,984.21$ | $\$ 629.89$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service


## Iroquois - General Recap

| D | Manufacturing | \$4,117.63 | \$41.18 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,830.73 | \$418.30 |
| F | Wholesale Trade | \$52,896.95 | \$528.97 |
| G | Retail Trade | \$158,619.98 | \$1,586.25 |
| H | Finance, Insurance, And Real Estate | \$1,591.00 | \$15.91 |
| 1 | Services | \$26,033.39 | \$260.33 |
|  | Other | \$2,922.59 | \$29.23 |
|  | Total for Iroquois - General | \$288,012.27 | \$2,880.17 |

## Iroquois Recap

|  |  | $\$ 41.18$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 418.30$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 528.97$ |
| F | Wholesale Trade | $\$ 1,586.25$ |
| G | Retail Trade | $\$ 15.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 260.33$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Iroquois |

ITEMS OF NOTE

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Isabel - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| Other |  | \$447.50 | \$8.95 |
|  | Total for MAJOR GROUP 17 | \$447.50 | \$8.95 |
|  | Total for DIVISION C | \$447.50 | \$8.95 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$320.62 | \$6.40 |
| 2759 Commercial Printing, NEC |  | \$555.00 | \$11.10 |
| Other |  | \$369.87 | \$7.40 |
|  | Total for MAJOR GROUP 27 | \$1,245.49 | \$24.90 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |
|  |  | \$12,334.46 | \$246.69 |
|  | Total for MAJOR GROUP 28 | \$12,334.46 | \$246.69 |
| MAJOR GROUP:Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP:Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watch |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$14,693.60 | \$295.84 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And Warehousing |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,063.43 | \$141.27 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$474.50 | \$9.49 |
| 4841 Cable and Other Pay Television Services |  | \$6,694.50 | \$133.89 |
| Other |  | \$677.00 | \$13.54 |
|  | Total for MAJOR GROUP 48 | \$14,909.43 | \$298.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$32,621.88 | \$652.44 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |
|  |  | \$47,845.92 | \$956.92 |
|  | Total for MAJOR GROUP 50 | \$47,845.92 | \$956.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$393.50 | \$7.87 |
| 5142 Packaged Frozen Foods |  | \$800.50 | \$16.02 |
| Other |  | \$46,257.25 | \$925.15 |
| SD Dept. of Revenue | Page 575 of 1216 |  | 06/2022 |

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

| Total for MAJOR GROUP 51 | $\$ 47,451.25$ | $\$ 949.04$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 95,297.17$ | $\$ 1,905.96$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 67 | Holding And Other Investment Offices |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$3,387.67 | 67.75 |


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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Isabel - General Recap

| C | Construction | \$447.50 | \$8.95 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,693.60 | \$295.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$32,621.88 | \$652.44 |
| F | Wholesale Trade | \$95,297.17 | \$1,905.96 |
| G | Retail Trade | \$252,521.71 | \$5,054.66 |
| H | Finance, Insurance, And Real Estate | \$3,387.67 | \$67.75 |
| 1 | Services | \$50,376.20 | \$1,007.53 |
|  | Total for Isabel - General | \$449,345.73 | \$8,993.13 |

## Isabel Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 8.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 295.84$ |
| F | Wholesale Trade | $\$ 652.44$ |
| G | Retail Trade | $\$ 1,905.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,054.66$ |
| I | Services | $\$ 67.75$ |
|  |  | Total for Isabel |

## ITEMS OF NOTE:

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

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Java - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other | 02 |  |  |



## Java - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | $\$ 11,051.01$ | $\$ 221.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 11,051.01$ | $\$ 221.02$ |
| Total for DIVISION E | $\$ 107,685.88$ | $\$ 2,153.72$ |

DIVISION: F Wholesale Trade



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

## Other

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

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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

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

 Returns Filed: December 2021

## Java Recap

| D | Manufacturinq | $\$ 27.79$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,153.72$ |
| F | Wholesale Trade | $\$ 412.04$ |
| G | Retail Trade | $\$ 1,157.89$ |
| I | Services | $\$ 151.23$ |
|  | Other | $\$ 65.12$ |
|  |  |  |
|  |  | $\$ 3,967.79$ |

## ITEMS OF NOTE:

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


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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Jefferson - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4212 Local Trucking Without Storage | \$7,654.69 | \$153.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$8,509.69 | \$170.19 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$14,443.45 | \$288.88 |
| 4813 Telephone Communications, Except Radiotelephone | \$902.55 | \$18.05 |
| 4841 Cable and Other Pay Television Services | \$14,521.23 | \$290.42 |
| 4899 Communications Services, NEC | \$340.68 | \$6.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$30,347.91 | \$606.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$40,941.10 | \$818.82 |
| Total for MAJOR GROUP 49 | \$40,941.10 | \$818.82 |
| Total for DIVISION E | \$79,878.70 | \$1,597.57 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,282.11 | \$25.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,811.50 | \$596.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,645.18 | \$92.90 |
| 5091 Sporting and Recreational Goods and Supplies | \$884.97 | \$17.70 |
| Other | \$11,653.25 | \$233.06 |
| Total for MAJOR GROUP 50 | \$48,277.01 | \$965.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$371.50 | \$7.43 |
| 5136 Men's and Boys' Clothing and Furnishings | \$329.00 | \$6.58 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,221.50 | \$24.43 |
| 5142 Packaged Frozen Foods | \$498.12 | \$9.96 |
| Other | \$23,184.52 | \$463.69 |
| Total for MAJOR GROUP 51 | \$25,604.64 | \$512.09 |
| Total for DIVISION F | \$73,881.65 | \$1,477.63 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Jefferson - General Recap

|  |  |  |
| :--- | :--- | ---: | ---: |
| A | Agriculture, Forestry, And Fishing | $\$ 59.60$ |
| C | Construction | $\$ 2,979.52$ |
| D | Manufacturing | $\$ 222,533.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76,609.96$ |
| F | Wholesale Trade | $\$ 79,878.70$ |
| G | Retail Trade | $\$ 73,881.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 333,939.95$ |
| I | Services | $\$ 3,209.00$ |
|  |  | $\$ 1,532.19$ |
|  | Total for Jefferson - General | $\$ 1,477.63$ |


| A | Agriculture, Forestry, And Fishing |  | \$59.60 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$4,450.67 |
| D | Manufacturina |  | \$1,532.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,597.57 |
| F | Wholesale Trade |  | \$1,477.63 |
| G | Retail Trade |  | \$6,678.84 |
| H | Finance, Insurance, And Real Estate |  | \$64.18 |
| 1 | Services |  | \$1,997.82 |
|  |  | Total for Jefferson | \$17,858.50 |

## ITEMS OF NOTE:

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

DIVISION: D Manufacturing

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

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

|  | $\$ 6,563.40$ | $\$ 131.27$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 6,563.40$ | $\$ 131.27$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Kadoka - General continued..

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,617.51$ | $\$ 432.34$ |
|  | $\$ 25,236.32$ | $\$ 504.73$ |
|  | $\$ 3,954.00$ | $\$ 79.08$ |
|  | $\$ 322.64$ | $\$ 6.45$ |
|  | $\$ 92.50$ | $\$ 1.85$ |
| Total for MAJOR GROUP 48 | $\$ 51,222.97$ | $\$ 1,024.45$ |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 128,917.02$ | $\$ 2,578.33$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$305.00 | \$6.10 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,320.50 | \$126.41 |
| 5065 Electronic Parts and Equipment, NEC | \$39,673.00 | \$793.46 |
| 5084 Industrial Machinery and Equipment | \$1,991.27 | \$39.83 |
| 5087 Service Establishment Equipment and Supplies | \$465.50 | \$9.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,239.23 | \$24.79 |
| Other | \$8,791.21 | \$175.82 |
| Total for MAJOR GROUP 50 | \$58,785.71 | \$1,175.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,279.50 | \$25.59 |
| 5136 Men's and Boys' Clothing and Furnishings | \$436.07 | \$8.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$248.00 | \$4.96 |
| 5141 Groceries, General Line | \$6,922.78 | \$138.45 |
| 5142 Packaged Frozen Foods | \$1,386.50 | \$27.73 |
| Other | \$66,129.77 | \$1,322.60 |
| Total for MAJOR GROUP 51 | \$76,402.62 | \$1,528.05 |
| Total for DIVISION F | \$135,188.33 | \$2,703.77 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,550.30 | \$51.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,615.30 | \$52.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,844.81 | \$196.90 |
| 5399 Miscellaneous General Merchandise Stores |  | \$233.98 | \$4.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$135,852.10 | \$2,717.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$206,653.52 | \$4,133.07 |
| 5499 Miscellaneous Food Stores |  | \$1,431.88 | \$28.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$219,730.70 | \$4,394.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$250,799.82 | \$5,016.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$250,800.32 | \$5,016.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$894.50 | \$17.89 |
| 5632 Women's Accessory and Specialty Stores |  | \$399.00 | \$7.98 |
| 5651 Family Clothing Stores |  | \$3,764.87 | \$75.30 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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

Other

| Other | Total for MAJOR GROUP 56 | /A |  |
| :---: | :---: | :---: | :---: |
|  |  | \$6,368.63 | \$127.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$610.00 | \$12.20 |
| Other |  | \$12,123.51 | \$242.47 |
|  | Total for MAJOR GROUP 57 | \$12,733.51 | \$254.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$66,739.09 | \$1,334.78 |
|  | Total for MAJOR GROUP 58 | \$66,739.09 | \$1,334.78 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$12,272.90 | \$245.46 |
| 5961 Catalog and Mail-Order Houses |  | \$95,558.70 | \$1,911.95 |
| 5963 Direct Selling Establishments |  | \$6,574.17 | \$131.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,867.18 | \$143.20 |
| Other |  | \$60,514.35 | \$1,210.29 |
|  | Total for MAJOR GROUP 59 | \$181,787.30 | \$3,642.39 |
|  | Total for DIVISION G | \$876,626.95 | \$17,539.19 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Kadoka - General Recap

| C | Construction | $\$ 6,455.29$ | $\$ 129.11$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 34,214.32$ | $\$ 684.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,917.02$ | $\$ 2,578.33$ |
| F | Wholesale Trade | $\$ 135,188.33$ | $\$ 2,703.77$ |
| G | Retail Trade | $\$ 876,626.95$ | $\$ 17,539.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,465.64$ | $\$ 89.32$ |
| I | Services | $\$ 266,471.45$ | $\$ 5,329.42$ |
|  | Other |  | $\$ 13,186.09$ |
|  |  |  | $\$ 1,465,525.09$ |

## Kadoka - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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

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

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 6,142.88$ | $\$ 122.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,142.88$ | $\$ 122.86$ |
| Total for DIVISION C | $\$ 6,880.59$ | $\$ 137.61$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 917.88$ | $\$ 18.36$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 917.88$ | $\$ 18.36$ |

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 243.42$ | $\$ 4.87$ |
| Total for MAJOR GROUP 27 | $\$ 207.50$ | $\$ 4.15$ |
|  | $\$ 411.83$ | $\$ 8.24$ |



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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$3,514.87 | \$70.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$3,524.87 | \$70.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,685.51 | \$113.71 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$94,231.28 | \$1,884.62 |
| 4841 Cable and Other Pay Television Services |  | \$4,451.50 | \$89.03 |
| Other |  | \$248.83 | \$4.98 |
|  | Total for MAJOR GROUP 48 | \$104,617.12 | \$2,092.34 |

## Kennebec - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 146,663.37$ | $\$ 2,933.27$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,268.37 | \$145.37 |
|  | Total for MAJOR GROUP 50 | \$7,268.37 | \$145.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$601.00 | \$12.02 |
| 5141 Groceries, General Line |  | \$1,007.92 | \$20.15 |
| Other |  | \$22,964.45 | \$459.29 |
|  | Total for MAJOR GROUP 51 | \$24,573.37 | \$491.46 |
|  | Total for DIVISION F | \$31,841.74 | \$636.83 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$621.40 | \$12.43 |
|  | Total for MAJOR GROUP 52 | \$621.40 | \$12.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,636.50 | \$92.73 |
| Other |  | \$380.94 | \$7.62 |
|  | Total for MAJOR GROUP 53 | \$5,017.44 | \$100.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,195.50 | \$23.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$94,752.80 | \$1,895.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$759.07 | \$15.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$880.47 | \$17.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$939.50 | \$18.79 |
| 5651 Family Clothing Stores |  | \$1,660.37 | \$33.21 |
| Other |  | \$532.30 | \$10.65 |
|  | Total for MAJOR GROUP 56 | \$3,132.17 | \$62.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$1,808.00 | \$36.16 |
|  | Total for MAJOR GROUP 57 | \$1,808.00 | \$36.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,874.99 | \$37.50 |
| 5961 Catalog and Mail-Order Houses |  | \$53,941.89 | \$1,078.83 |
| 5963 Direct Selling Establishments |  | \$2,389.11 | \$47.79 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,129.37 | \$182.58 |
| Other |  | \$70,368.47 | \$1,407.36 |
|  | Total for MAJOR GROUP 59 | \$137,703.83 | \$2,754.06 |
|  | Total for DIVISION G | \$261,487.12 | \$5,229.74 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$50.83 | \$1.02 |
|  |  |  | Total for MAJOR GROUP 60 | \$50.83 | \$1.02 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
| D Dept. of Revenue |  |  | Page 594 of 1216 |  | 01/06/2022 |

## Kennebec - General continued...

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

| MAJOR GROUP: 65 Real Estate |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  | Total for DIVISION H | \$3,174.38 | 63.49 |


| DIVISION: I Services <br> MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Kennebec - General Recap



## ITEMS OF NOTE:

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


| Keystone - General continued... |  |  |
| :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$106,677.28 | \$2,133.55 |
| Total for MAJOR GROUP 49 | \$106,677.28 | \$2,133.55 |
| Total for DIVISION E | \$149,701.58 | \$2,994.03 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$763.56 | \$15.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,086.46 | \$21.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,817.88 | \$36.36 |
| Other | \$36,629.72 | \$732.60 |
| Total for MAJOR GROUP 50 | \$40,297.62 | \$805.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$12,296.37 | \$245.92 |
| Other | \$1,397.99 | \$27.96 |
| Total for MAJOR GROUP 51 | \$13,694.36 | \$273.88 |
| Total for DIVISION F | \$53,991.98 | \$1,079.84 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$5,330.16 | \$106.61 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,627.66 | \$112.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,939.54 | \$78.79 |
| Other | \$695.45 | \$13.91 |
| Total for MAJOR GROUP 53 | \$4,634.99 | \$92.70 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$337.13 | \$6.74 |
| Other | \$27,546.95 | \$550.95 |
| Total for MAJOR GROUP 54 | \$27,884.08 | \$557.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$31,721.41 | \$634.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$32,366.91 | \$647.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$926.00 | \$18.52 |
| 5651 Family Clothing Stores | \$4,815.54 | \$96.31 |
| 5661 Shoe Stores | \$265.00 | \$5.30 |
| Other | \$634.25 | \$12.69 |
| Total for MAJOR GROUP 56 | \$6,640.79 | \$132.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,431.13 | \$28.62 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$8,136.00 | \$162.72 |
| Other | \$1,940.39 | \$38.81 |
| Total for MAJOR GROUP 57 | \$11,507.52 | \$230.15 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$36,581.07 | \$731.62 |
| Total for MAJOR GROUP 58 | \$36,581.07 | \$731.62 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$196.98 | \$3.94 |
| 5947 Gift, Novelty, and Souvenir Shops | \$19,650.42 | \$393.01 |
| 5961 Catalog and Mail-Order Houses | \$95,924.81 | \$1,944.82 |
| 5963 Direct Selling Establishments | \$2,161.37 | \$43.23 |
| 5999 Miscellaneous Retail Stores, NEC | \$19,363.84 | \$387.27 |
| Other | \$17,721.24 | \$354.44 |
| Total for MAJOR GROUP 59 | \$155,018.66 | \$3,126.71 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Keystone Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 46.39$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 748.44$ |
| F | Wholesale Trade | $\$ 2,994.03$ |
| G | Retail Trade | $\$ 1,079.84$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,164.64$ |
| I | Services | $\$ 1,470.63$ |
|  | Other | $\$ 6,066.45$ |
|  |  |  |
|  |  | Total for Keystone |

## ITEMS OF NOTE

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

## Kimball - General

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

## Other

|  | $\$ 71,461.43$ | $\$ 1,429.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 71,461.43$ | $\$ 1,429.23$ |
| Total for DIVISION A | $\$ 71,461.43$ | $\$ 1,429.23$ |

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

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



DIVISION: D Manufacturing


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

 MAJOR GROUP: 40 Railroad Transportation
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: | 42 Motor Freight Transportation And Wa |  |  |  |
| Other |  |  | \$24,314.23 | \$486.28 |
|  |  | Total for MAJOR GROUP 42 | \$24,314.23 | \$486.28 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$20,401.92 | \$408.04 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$43,898.25 | \$877.97 |
| 4841 Cable and Other Pay Television Services |  |  | \$6,167.85 | \$123.36 |
| 4899 Communications Services, NEC |  |  | \$82.00 | \$1.64 |
| Other |  |  | \$79.00 | \$1.58 |
|  |  | Total for MAJOR GROUP 48 | \$70,629.02 | \$1,412.59 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | \$53,364.75 | \$1,067.30 |
|  |  | Total for MAJOR GROUP 49 | \$53,364.75 | \$1,067.30 |
|  |  | Total for DIVISION E | \$222,043.04 | \$4,440.87 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$395.00 | \$7.90 |
| 5044 Office Equipment | \$481.83 | \$9.64 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,344.55 | \$26.89 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$98,497.14 | \$1,969.94 |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,926.06 | \$58.52 |
| 5087 Service Establishment Equipment and Supplies | \$204.05 | \$4.08 |
| 5091 Sporting and Recreational Goods and Supplies | \$123.74 | \$2.48 |
| Other | \$99,432.65 | \$1,988.66 |
| Total for MAJOR GROUP 50 | \$203,405.02 | \$4,068.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$843.58 | \$16.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$280.30 | \$5.61 |
| 5141 Groceries, General Line | \$8,216.07 | \$164.32 |
| 5142 Packaged Frozen Foods | \$1,025.50 | \$20.51 |
| 5199 Nondurable Goods, NEC | \$1,094.13 | \$21.88 |
| Other | \$29,471.26 | \$589.42 |
| Total for MAJOR GROUP 51 | \$40,930.84 | \$818.61 |
| Total for DIVISION F | \$244,335.86 | \$4,886.72 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$60,880.65 | \$1,217.62 |
| 5251 Hardware Stores |  | \$73,947.99 | \$1,478.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$135,014.39 | \$2,700.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,823.35 | \$156.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$107.86 | \$2.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$8,532.71 | \$170.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,948.94 | \$58.98 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$966.58 | \$19.33 |
|  |  |  | Total for MAJOR GROUP 60 | \$966.58 | \$19.33 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$7,423.50 | \$148.47 |
|  |  |  | Total for MAJOR GROUP 61 | \$7,423.50 | \$148.47 |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$15,025.08 | \$300.50 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | \$71,461.43 | \$1,429.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$242,284.44 | \$4,845.70 |
| D | Manufacturing | \$90,562.20 | \$1,811.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$222,043.04 | \$4,440.87 |
| F | Wholesale Trade | \$244,335.86 | \$4,886.72 |
| G | Retail Trade | \$6,852,979.40 | \$137,064.70 |
| H | Finance, Insurance, And Real Estate | \$15,025.08 | \$300.50 |
| 1 | Services | \$491,775.80 | \$9,835.56 |
|  | Other | \$1,151.47 | \$23.03 |
|  | Total for Kimball - General | \$8,231,618.72 | \$164,637.56 |

## Kimball - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other $\quad$ Total for MAJOR GROUP $55 \%$ N/A | N/A |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

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


## Kranzburg - General continued...

 DIVISION: G Retail Trade continued...

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

## Other

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

DIVISION: I Services


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

Returns Filed: December 2021
Taxable
Tax Due

| Kranzburg - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,194.35 | \$43.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,345.60 | \$466.92 |
| F | Wholesale Trade | \$1,147.88 | \$22.96 |
| G | Retail Trade | \$111,969.90 | \$2,239.42 |
| 1 | Services | \$95,937.02 | \$1,918.74 |
|  | Other | \$493.64 | \$9.87 |
|  | Total for Kranzburg - General | \$235,088.39 | \$4,701.80 |
| Kranzburg Recap |  |  |  |
| D | Manufacturina |  | \$43.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$466.92 |
| F | Wholesale Trade |  | \$22.96 |
| G | Retail Trade |  | \$2,239.42 |
| 1 | Services |  | \$1,918.74 |
|  | Other |  | \$9.87 |
| Total for Kranzburg |  |  | \$4,701.80 |

## ITEMS OF NOTE:

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

## La Bolt - General

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

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

## DIVISION: D Manufacturing



| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$268.97 | \$2.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,507.00 | \$45.07 |
| 4841 Cable and Other Pay Television Services |  | \$227.00 | \$2.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$5,071.97 | \$50.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$36,574.81 | \$365.75 |
|  | Total for MAJOR GROUP 49 | \$36,574.81 | \$365.75 |
|  | Total for DIVISION E | \$41,646.78 | \$416.47 |

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

MAJOR GROUP:
Other

|  | $\$ 1,246.65$ | $\$ 12.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,246.65$ | $\$ 12.47$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,783.83$ | $\$ 27.84$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,399.27 | \$13.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,516.21 | \$15.16 |

[^11]
## La Bolt - General continued...

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

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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


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

DIVISION: I Services


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| La Bolt - General Recap |  |  |  |
| D | Manufacturing | (\$698.31) | (\$6.98) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,646.78 | \$416.47 |
| F | Wholesale Trade | \$2,783.83 | \$27.84 |
| G | Retail Trade | \$21,967.74 | \$219.68 |
| 1 | Services | \$35,157.37 | \$351.58 |
|  | Other | \$876.71 | \$8.77 |
|  | Total for La Bolt - General | \$101,734.12 | \$1,017.36 |
| La Bolt Recap |  |  |  |
| D | Manufacturina |  | (\$6.98) |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$416.47 |
| F | Wholesale Trade |  | \$27.84 |
| G | Retail Trade |  | \$219.68 |
| 1 | Services |  | \$351.58 |
|  | Other |  | \$8.77 |
| Total for La Bolt \$1,017.36 |  |  |  |

## TEMS OF NOTE:

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

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

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

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

|  | $\$ 46,837.90$ | $\$ 936.75$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 46,837.90$ | $\$ 936.75$ |
| Total for DIVISION C | $\$ 46,837.90$ | $\$ 936.75$ |




|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Andes - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$7,658.09 | \$153.16 |
| 4899 Communications Services, NEC | \$275.22 | \$5.50 |
| Other | \$249.50 | \$4.99 |
| Total for MAJOR GROUP 48 | \$55,202.02 | \$1,104.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$46,811.40 | \$936.22 |
| Total for MAJOR GROUP 49 | \$46,811.40 | \$936.22 |
| Total for DIVISION E | \$109,468.46 | \$2,189.35 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$618.62 | \$12.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,724.81 | \$34.49 |
| Other | \$24,271.96 | \$485.43 |
| Total for MAJOR GROUP 50 | \$26,615.39 | \$532.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$465.50 | \$9.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$430.35 | \$8.61 |
| 5141 Groceries, General Line | \$2,327.59 | \$46.55 |
| 5142 Packaged Frozen Foods | \$1,371.42 | \$27.43 |
| Other | \$24,491.25 | \$489.84 |
| Total for MAJOR GROUP 51 | \$29,086.11 | \$581.74 |
| Total for DIVISION F | \$55,701.50 | \$1,114.03 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$78,235.91 | \$1,564.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$78,515.71 | \$1,570.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,187.15 | \$263.74 |
| 5331 Variety Stores | \$105,660.28 | \$2,113.20 |
| 5399 Miscellaneous General Merchandise Stores | \$228.50 | \$4.57 |
| Total for MAJOR GROUP 53 | \$119,075.93 | \$2,381.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$358,115.70 | \$7,162.32 |
| Other | \$1,763.30 | \$35.27 |
| Total for MAJOR GROUP 54 | \$359,879.00 | \$7,197.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$138.00 | \$2.76 |
| 5632 Women's Accessory and Specialty Stores | \$1,303.27 | \$26.07 |
| 5651 Family Clothing Stores | \$5,081.42 | \$101.63 |
| 5661 Shoe Stores | \$1,555.46 | \$31.11 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$230.63 | \$4.61 |
| Other | \$826.50 | \$16.53 |
| Total for MAJOR GROUP 56 | \$9,135.28 | \$182.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$460.50 | \$9.21 |
| Other | \$13,658.80 | \$273.18 |
| Total for MAJOR GROUP 57 | \$14,119.30 | \$282.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| SD Dept. of Revenue Page 615 of 1216 |  | 01/06/2022 |




## Lake Andes - General Recap

| C | Construction | $\$ 46,837.90$ | $\$ 936.75$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,250.50$ | $\$ 85.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 109,468.46$ | $\$ 2,189.35$ |
| F | Wholesale Trade | $\$ 55,701.50$ | $\$ 1,114.03$ |
| G | Retail Trade | $\$ 31,953.07$ | $\$ 14,639.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,384.80$ | $\$ 87.70$ |
| I | Services | $\$ 76,267.93$ | $\$ 1,525.37$ |
|  | Other |  | $\$ 24,417.74$ |
|  |  |  | $\$ 1,053,281.90$ |

## Lake Andes Recap

| C | Construction | $\$ 936.75$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 85.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,189.35$ |
| F | Wholesale Trade | $\$ 1,114.03$ |
| G | Retail Trade | $\$ 14,639.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 87.70$ |
| I | Services | $\$ 1,525.37$ |
|  | Other |  |
|  |  |  |

## ITEMS OF NOTE:

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

Caxable $\quad$ Tax Due

Lake City - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,732.00 | \$17.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$352.39 | \$3.52 |
|  | Total for MAJOR GROUP 53 | \$2,084.39 | \$20.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$1,171.26 | \$11.71 |
|  | Total for MAJOR GROUP 54 | \$1,171.26 | \$11.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Se | tations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$295.00 | \$2.95 |
| 5651 Family Clothing Stores |  | \$2,250.32 | \$22.50 |
| Other |  | \$752.66 | \$7.53 |
|  | Total for MAJOR GROUP 56 | \$3,297.98 | \$32.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$605.00 | \$6.05 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$341.00 | \$3.41 |
| Other |  | \$9,527.76 | \$95.28 |
|  | Total for MAJOR GROUP 57 | \$10,473.76 | \$104.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$23,003.43 | \$230.01 |
| 5963 Direct Selling Establishments |  | \$960.95 | \$9.61 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,482.00 | \$14.82 |
| Other |  | \$35,887.80 | \$358.88 |
|  | Total for MAJOR GROUP 59 | \$61,334.18 | \$613.32 |
|  | Total for DIVISION G | \$79,480.11 | \$794.78 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$415.49 | \$4.15 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Lake City - General Recap

| D | Manufacturing | $\$ 1,221.16$ | $\$ 12.22$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,781.13$ | $\$ 107.82$ |
| F | Wholesale Trade | $\$ 2,269.77$ | $\$ 22.70$ |
| G | Retail Trade | $\$ 79,480.11$ | $\$ 794.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 415.49$ | $\$ 4.15$ |
| I | Services | $\$ 7,578.19$ | $\$ 75.78$ |
|  | Other |  | $\$ 2,850.03$ |
|  |  |  | $\$ 104,595.88$ |
|  |  |  | $\$ 28.50$ |

## Lake City Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 12.22$ |
| G | Retail Trade | $\$ 107.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 22.70$ |
| I | Services | $\$ 794.78$ |
|  | Other | $\$ 4.15$ |
|  |  | $\$ 75.78$ |
|  |  | Total for Lake City |

## ITEMS OF NOTE

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

## Lake Norden - General

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

## DIVISION: C Construction

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$13,008.65 | \$260.17 |
| Other |  | \$15,289.65 | \$305.79 |
|  | Total for MAJOR GROUP 17 | \$28,298.30 | \$565.96 |
|  | Total for DIVISION C | \$71,091.48 | \$1,421.82 |


|  | $\$ 20,496.76$ | $\$ 409.94$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 20,496.76$ | $\$ 409.94$ |
| Total for DIVISION A | $\$ 20,496.76$ | $\$ 409.94$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |  |
|  | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$767.07 | \$15.34 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$416.50 | \$8.33 |
| 2759 Commercial Printing, NEC |  | \$117.05 | \$2.34 |
| Other |  | \$4,537.00 | \$90.74 |
|  | Total for MAJOR GROUP 27 | \$5,837.62 | \$116.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$63,409.00 | \$1,268.18 |
|  | Total for MAJOR GROUP 28 | \$63,409.00 | \$1,268.18 |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



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


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


DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$366,466.04 | \$7,329.32 |
| Other |  | \$23,428.51 | \$468.57 |
|  | Total for MAJOR GROUP 52 | \$389,894.55 | \$7,797.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,357.58 | \$287.15 |
| SD Dept. of Revenue | Page 622 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other

| 5399 Miscellaneous General Merchandise Stores Other |  | \$358.18 | \$7.16 |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$62,508.17 | \$1,250.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$222.50 | \$4.45 |
| Other |  | \$154,278.89 | \$3,085.58 |
|  | Total for MAJOR GROUP 54 | \$154,501.39 | \$3,090.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,028.17 | \$20.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,176.12 | \$23.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,874.00 | \$37.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$691.38 | \$13.83 |
| 5651 Family Clothing Stores |  | \$6,580.77 | \$131.61 |
| 5661 Shoe Stores |  | \$2,259.88 | \$45.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,464.47 | \$49.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,438.45 | \$288.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,596.30 | \$51.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$973.48 | \$19.47 |
| 5734 Computer and Computer Software Stores |  | \$4,948.32 | \$98.97 |
| Other |  | \$6,993.41 | \$139.87 |
|  | Total for MAJOR GROUP 57 | \$15,511.51 | \$310.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,044.00 | \$80.88 |
| 5943 Stationery Stores |  | \$7,150.14 | \$143.01 |
| 5961 Catalog and Mail-Order Houses |  | \$287,738.88 | \$5,754.77 |
| 5963 Direct Selling Establishments |  | \$8,404.55 | \$168.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$181,492.87 | \$3,629.86 |
| Other |  | \$47,599.04 | \$951.98 |
|  | Total for MAJOR GROUP 59 | \$536,429.48 | \$10,728.60 |
|  | Total for DIVISION G | \$1,232,504.90 | \$24,650.12 |


| 5399 Miscellaneous General Merchandise Stores Other |  | \$358.18 | \$7.16 |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$62,508.17 | \$1,250.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$222.50 | \$4.45 |
| Other |  | \$154,278.89 | \$3,085.58 |
|  | Total for MAJOR GROUP 54 | \$154,501.39 | \$3,090.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,028.17 | \$20.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,176.12 | \$23.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,874.00 | \$37.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$691.38 | \$13.83 |
| 5651 Family Clothing Stores |  | \$6,580.77 | \$131.61 |
| 5661 Shoe Stores |  | \$2,259.88 | \$45.20 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,464.47 | \$49.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,438.45 | \$288.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,596.30 | \$51.93 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$973.48 | \$19.47 |
| 5734 Computer and Computer Software Stores |  | \$4,948.32 | \$98.97 |
| Other |  | \$6,993.41 | \$139.87 |
|  | Total for MAJOR GROUP 57 | \$15,511.51 | \$310.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,044.00 | \$80.88 |
| 5943 Stationery Stores |  | \$7,150.14 | \$143.01 |
| 5961 Catalog and Mail-Order Houses |  | \$287,738.88 | \$5,754.77 |
| 5963 Direct Selling Establishments |  | \$8,404.55 | \$168.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$181,492.87 | \$3,629.86 |
| Other |  | \$47,599.04 | \$951.98 |
|  | Total for MAJOR GROUP 59 | \$536,429.48 | \$10,728.60 |
|  | Total for DIVISION G | \$1,232,504.90 | \$24,650.12 |

5499 Miscellaneous Food Stores Other

Taxable
Tax Due

Taxable $\quad$ Tax Due

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

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

## Lake Norden - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 20,496.76$ | $\$ 409.94$ |
| ---: | ---: | ---: |
|  | $\$ 71,091.48$ | $\$ 1,421.82$ |
| Services | $\$ 1,216,480.25$ | $\$ 24,329.61$ |
|  | $\$ 708,197.29$ | $\$ 14,163.96$ |
| $\$ 507,817.49$ | $\$ 10,156.40$ |  |
|  | $\$ 1,232,504.90$ | $\$ 24,650.12$ |
| Total for Lake Norden - General | $\$ 1,941.00$ | $\$ 38.82$ |
|  | $\$ 274,369.41$ | $\$ 5,487.39$ |
| $\$ 50.00$ | $\$ 80,659.06$ |  |

## Lake Norden Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 409.94$ |
| D | Manufacturinq | $\$ 1,421.82$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,329.61$ |
| F | Wholesale Trade | $\$ 14,163.96$ |
| G | Retail Trade | $\$ 10,156.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,650.12$ |
| I | Services | $\$ 38.82$ |
|  | Other | $\$ 5,487.39$ |
|  | $\$ 1.00$ |  |

## ITEMS OF NOTE:

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

## Lake Preston - General

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

## Other

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

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

## Other

|  | $\$ 16,535.17$ | $\$ 330.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 16,535.17$ | $\$ 330.70$ |
| Total for DIVISION C | $\$ 16,535.17$ | $\$ 330.70$ |



| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | 37.23 | 9.74 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,485.15 | \$189.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,544.15 | \$190.88 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,101.42 | \$222.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,212.78 | \$184.26 |
| 4841 Cable and Other Pay Television Services |  | \$18,014.14 | \$360.29 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Preston - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$487.49 | \$9.75 |
| Other | \$92.50 | \$1.85 |
| Total for MAJOR GROUP 48 | \$38,908.33 | \$778.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$128,609.99 | \$2,572.21 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$240.50 | \$4.81 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,141.00 | \$22.82 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$694.40 | \$13.89 |
| 5091 Sporting and Recreational Goods and Supplies | \$589.74 | \$11.80 |
| Other | \$134,171.58 | \$2,683.43 |
| Total for MAJOR GROUP 50 | \$136,837.22 | \$2,736.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,733.00 | \$34.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$503.19 | \$10.06 |
| 5141 Groceries, General Line | \$81,771.72 | \$1,635.43 |
| 5142 Packaged Frozen Foods | \$1,389.90 | \$27.80 |
| Other | \$77,119.19 | \$1,542.39 |
| Total for MAJOR GROUP 51 | \$162,517.00 | \$3,250.34 |
| Total for DIVISION F | \$299,354.22 | \$5,987.09 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$12,911.52 | \$258.24 |
| 5251 Hardware Stores | \$909.13 | \$18.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$14,425.20 | \$288.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,517.23 | \$230.34 |
| 5399 Miscellaneous General Merchandise Stores | \$6,689.95 | \$133.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$18,447.18 | \$368.94 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$810.87 | \$16.22 |
| Other | \$3,418.95 | \$68.38 |
| Total for MAJOR GROUP 54 | \$4,229.82 | \$84.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,348.81 | \$26.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$35,171.30 | \$703.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,023.00 | \$20.46 |
| 5632 Women's Accessory and Specialty Stores | \$613.62 | \$12.27 |
| 5651 Family Clothing Stores | \$5,444.23 | \$108.88 |
| 5661 Shoe Stores | \$364.73 | \$7.30 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$310.94 | \$6.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$7,959.02 | \$159.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,988.00 | \$59.76 |
| 5722 Household Appliance Stores | \$11,188.93 | \$223.78 |
| Other | \$3,235.39 | \$64.71 |
| Total for MAJOR GROUP 57 | \$17,412.32 | \$348.25 |

MAJOR GROUP: 58 Eating And Drinking Places

```
Lake Preston - General continued...
DIVISION: G Retail Trade continued...
    Other
MAJOR GROUP: }59\mathrm{ Miscellaneous Retail
    5941 Sporting Goods Stores and Bicycle Shops
    5 9 4 3 \text { Stationery Stores}
    5 9 4 5 \text { Hobby, Toy, and Game Stores}
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5963 Direct Selling Establishments
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
```


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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Lake Preston - General continued...



## Lake Preston - General Recap

| C | Construction | $\$ 16,535.17$ | $\$ 330.70$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 24,737.23$ | $\$ 494.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 128,609.99$ | $\$ 2,572.21$ |
| F | Wholesale Trade | $\$ 299,354.22$ | $\$ 5,987.09$ |
| G | Retail Trade | $\$ 306,460.98$ | $\$ 6,129.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,906.08$ | $\$ 158.12$ |
| I | Services | $\$ 259,325.32$ | $\$ 5,186.55$ |
|  | Other |  | $\$ 38.64$ |
|  |  |  | $\$ 1,043,315.63$ |
|  |  |  | $\$ 20,866.42$ |

## Lake Preston Recap

| C | Construction | $\$ 330.70$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 494.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,572.21$ |
| F | Wholesale Trade | $\$ 5,987.09$ |
| G | Retail Trade | $\$ 6,129.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 158.12$ |
| I | Services | $\$ 5,186.55$ |
|  | Other | $\$ 7.73$ |
|  |  |  |

## ITEMS OF NOTE:

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



## Langford - General continued...

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| Other |  | \$697.38 | \$13.94 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | \$697.38 | \$13.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$826.57 | \$16.54 |
| Other |  | \$120,625.80 | \$2,412.52 |
|  | Total for MAJOR GROUP 51 | \$121,452.37 | \$2,429.06 |
|  | Total for DIVISION F | \$122,149.75 | \$2,443.00 |

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

| $\$ 17,842.02$ | $\$ 356.84$ |
| ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,931.81$ | $\$ 38.64$ |
|  | $\$ 50,533.13$ | $\$ 1,010.69$ |
|  | $\$ 1,141.60$ | $\$ 22.83$ |
| Total for MAJOR GROUP 59 | $\$ 7,740.86$ | $\$ 154.82$ |
| Total for DIVISION G | $\$ 3,975.58$ | $\$ 79.51$ |
|  | $\$ 65,322.98$ | $\$ 1,306.49$ |

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

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


| MAJOR GROUP: |
| :--- |
| Other | 65 Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Langford Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 300.08$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79.90$ |
| F | Wholesale Trade | $\$ 987.23$ |
| G | Retail Trade | $\$ 2,443.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,812.54$ |
| I | Services | $\$ 25.30$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Langford |

## ITEMS OF NOTE

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


## Lead - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

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




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Lead - General continued...


## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$299.49 | \$5.99 |
| 5621 Women's Clothing Stores | \$2,378.65 | \$47.57 |
| 5632 Women's Accessory and Specialty Stores | \$1,729.53 | \$34.59 |
| 5641 Children's and Infants' Wear Stores | \$790.80 | \$15.82 |
| 5651 Family Clothing Stores | \$18,906.25 | \$378.13 |
| 5661 Shoe Stores | \$2,999.40 | \$59.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$127.55 | \$2.55 |
| Total for MAJOR GROUP 56 | \$27,231.67 | \$544.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,325.29 | \$406.51 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,793.07 | \$95.86 |
| 5722 Household Appliance Stores | \$19,718.28 | \$394.37 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,874.95 | \$297.50 |
| 5734 Computer and Computer Software Stores | \$2,813.05 | \$56.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Lead - General continued...

DIVISION: G Retail Trade continued...

## Other

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

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

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

## Other

MAJOR GROUP
61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

|  | $\$ 20,677.13$ | $\$ 413.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 83,201.77$ | $\$ 1,664.04$ |
| Total for MAJOR GROUP 58 | $\$ 146,304.65$ | $\$ 2,926.09$ |
|  | $\$ 45,875.91$ | $\$ 917.52$ |


| $\$ 3,792.38$ | $\$ 75.85$ |
| ---: | ---: |
| $\$ 64,059.49$ | $\$ 1,281.19$ |
| $\$ 5,461.16$ | $\$ 109.22$ |
| $\$ 900.21$ | $\$ 18.01$ |
| $\$ 2,779.77$ | $\$ 55.59$ |
| $\$ 608.73$ | $\$ 12.18$ |
| $\$ 19,498.72$ | $\$ 389.97$ |
| $\$ 653,863.94$ | $\$ 13,077.33$ |
| $\$ 307.05$ | $\$ 6.15$ |
| $\$ 19,132.75$ | $\$ 382.66$ |
| $\$ 220,268.77$ | $\$ 4,405.37$ |
| $\$ \$ 11,809.79$ | $\$ 236.20$ |
| Total for MAJOR GROUP 59 | $\$ 1,002,482.76$ |
| Total for DIVISION G | $\$ 2,511,225.46$ |

\$1,281.19
\$109.22
\$18.01
\$55.59
\$389.97
\$13,077.33
\$6.15
\$382.66
,405.3
20,049.72
\$50,224.57

|  | $\$ 752.16$ | $\$ 15.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 752.16$ | $\$ 15.05$ |


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


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

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

|  | $\$ 99,815.40$ | $\$ 1,996.29$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 115,153.00$ | $\$ 2,303.04$ |
| Total for DIVISION H | $\$ 116,743.15$ | $\$ 2,334.85$ |

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

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

|  | $\$ 327,547.85$ | $\$ 6,550.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 327,547.85$ | $\$ 6,550.95$ |
|  | $\$ 613.30$ | $\$ 12.27$ |
|  | $\$ 4,693.25$ | $\$ 247.87$ |
| Total for MAJOR GROUP 72 | $\$ 12,354.12$ | $\$ 234.19$ |
|  | $\$ 11,709.75$ | $\mathrm{~N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\$ 589.82$ |  |
|  | $\$ 29,490.96$ | $\$ 11.02$ |
|  | $\$ 551.08$ | $\$ 21.14$ |
|  | $\$ 1,057.00$ | $\$ 202.00$ |
|  | $\$ 10,099.92$ | $\$ 222.31$ |
| $\$ 11,115.16$ | $\$ 19.08$ |  |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services

## Lead - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$1,914.50 | \$38.29 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$39,178.88 | \$783.58 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,057.08 | \$121.14 |
| 7379 Computer Related Services, NEC | \$12,643.00 | \$252.87 |
| 7382 Security Systems Services | \$5,111.05 | \$102.22 |
| 7389 Miscellaneous Business Services | \$61,707.71 | \$1,234.16 |
| Other | \$12,511.21 | \$250.23 |
| Total for MAJOR GROUP 73 | \$162,900.48 | \$3,258.04 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$1,704.95 | \$34.10 |
| Other |  | \$26,543.65 | \$530.87 |
|  | Total for MAJOR GROUP 75 | \$28,248.60 | \$564.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$97,686.85 | \$1,953.74 |
| Other |  | \$55,924.56 | \$1,118.49 |
|  | Total for MAJOR GROUP 76 | \$153,611.41 | \$3,072.23 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$9,655.25 | \$193.11 |
|  | Total for MAJOR GROUP 78 | \$9,655.25 | \$193.11 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| Other |  | \$6,031.40 | \$120.63 |
|  | Total for MAJOR GROUP 79 | \$6,031.40 | \$120.63 |


| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |


| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$466.50 | \$9.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$471.50 | \$9.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$328,784.76 | \$6,575.69 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$26,034.06 | \$520.68 |
| 8742 Management Consulting Services | \$13,970.73 | \$279.41 |
| 8748 Business Consulting Services, NEC | \$907.68 | \$18.15 |
| Other | \$3,163.07 | \$63.26 |
| Total for MAJOR GROUP 87 | \$372,860.30 | \$7,457.19 |


| MAJOR GROUP: <br> Other | 88 |  |
| :--- | :--- | :--- |

## Lead - General continued...

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

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,307.41$ | $\$ 46.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,688.30$ |  |
| D | Manufacturing | $\$ 384,415.08$ | $\$ 3,179.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 158,990.56$ | $\$ 11,186.88$ |
| F | Wholesale Trade | $\$ 559,344.21$ | $(\$ 162,732.44)$ |
| G | Retail Trade | $\$ 2,511,225.46$ | $\$ 54.63)$ |
| H | Finance, Insurance, And Real Estate | $\$ 116,743.15$ | $\$ 2,224.57$ |
| I | Services | $\$ 1,159,718.66$ | $\$ 2,334.85$ |
|  | Other |  | $\$ 6,526.42$ |
|  |  |  | $\$ 4,736,538.51$ |

## Lead - Gross Receipts

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

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

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores $\quad \$ 132,597.21 \quad \$ 1,325.97$

| MAJOR GROUP: 57 Home Furniture, Furnishings, | Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$146,007.07 | \$1,460.07 |
| 5813 Drinking Places |  | \$43,751.93 | \$437.51 |
|  | Total for MAJOR GROUP 58 | \$189,759.00 | \$1,897.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,182.34 | \$211.82 |
| Other |  | \$60,594.37 | \$605.95 |
|  | Total for MAJOR GROUP 59 | \$81,776.71 | \$817.77 |
|  | Total for DIVISION G | \$404,907.92 | \$4,049.07 |


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

DIVISION: I Services

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

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 84 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 323,149.19$ | $\$ 3,231.49$ |

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

Returns Filed: December 2021
Taxable
Tax Due

## Lead - Gross Receipts Recap

| G | Retail Trade | \$404,907.92 | \$4,049.07 |
| :---: | :---: | :---: | :---: |
| I | Services | \$323,149.19 | \$3,231.49 |
|  | Other | \$2,713.80 | \$27.14 |
|  | Total for Lead - Gross Receipts | \$730,770.91 | \$7,307.70 |
|  | Lead Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$46.14 |
| C | Construction |  | \$7,688.30 |
| D | Manufacturina |  | \$3,179.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$11,186.88 |
| F | Wholesale Trade |  | (\$3,254.63) |
| G | Retail Trade |  | \$54,273.64 |
| H | Finance, Insurance, And Real Estate |  | \$2,334.85 |
| 1 | Services |  | \$26,425.88 |
|  | Other |  | \$157.67 |
|  | Total for Lead |  | \$102,038.56 |

## ITEMS OF NOTE

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

## Lemmon - General

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

## Other

|  | $\$ 7,390.32$ | $\$ 147.81$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\$ 7,390.32$ | $\$ 147.81$ |
| Total for DIVISION A | $\$ 7,390.32$ | $\$ 147.81$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 2,030.86$ | $\$ 40.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 23,011.28$ | $\$ 460.24$ |
| Total for DIVISION C | $\$ 25,042.14$ | $\$ 500.86$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :---: | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 30,243.14$ | $\$ 604.87$ |
|  | $\$ 25,578.98$ | $\$ 511.58$ |
|  | $\$ 33,178.00$ | $\$ 663.56$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lemmon - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$435.23 | \$8.71 |
| Other | \$339.00 | \$6.78 |
| Total for MAJOR GROUP 48 | \$89,774.35 | \$1,795.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$99,492.41 | \$1,989.85 |
| Total for MAJOR GROUP 49 | \$99,492.41 | \$1,989.85 |
| Total for DIVISION E | \$190,171.26 | \$3,803.44 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$412.38 | \$8.25 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,093.69 | \$81.87 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,169.44 | \$403.39 |
| 5074 Plumbing and Heating Equipment and Supplies | \$33,256.88 | \$665.14 |
| 5084 Industrial Machinery and Equipment | \$6,614.31 | \$132.29 |
| 5085 Industrial Supplies | \$2,616.51 | \$52.33 |
| 5087 Service Establishment Equipment and Supplies | \$2,363.65 | \$47.27 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,127.06 | \$22.54 |
| 5092 Toys and Hobby Goods and Supplies | \$87,075.00 | \$1,741.50 |
| 5099 Durable Goods, NEC | \$1,846.51 | \$36.93 |
| Other | \$128,218.59 | \$2,564.36 |
| Total for MAJOR GROUP 50 | \$287,794.02 | \$5,755.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,570.00 | \$31.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$254.00 | \$5.08 |
| 5142 Packaged Frozen Foods | \$5,633.50 | \$112.67 |
| 5199 Nondurable Goods, NEC | \$2,391.43 | \$47.83 |
| Other | \$136,823.70 | \$2,736.47 |
| Total for MAJOR GROUP 51 | \$146,672.63 | \$2,933.45 |
| Total for DIVISION F | \$434,466.65 | \$8,689.32 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$260,591.33 | \$5,211.83 |
| 5251 Hardware Stores | \$10,965.03 | \$219.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$271,622.86 | \$5,432.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$26,366.23 | \$527.33 |
| 5331 Variety Stores | \$163,887.54 | \$3,277.75 |
| 5399 Miscellaneous General Merchandise Stores | \$4,188.91 | \$83.78 |
| Total for MAJOR GROUP 53 | \$194,442.68 | \$3,888.86 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$684,243.93 | \$13,684.87 |
| 5499 Miscellaneous Food Stores | \$4,702.61 | \$94.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$690,215.04 | \$13,804.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$62,090.17 | \$1,241.81 |
| Other | \$94,826.46 | \$1,896.53 |
| Total for MAJOR GROUP 55 | \$156,916.63 | \$3,138.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,823.43 | \$36.47 |
| 5621 Women's Clothing Stores | \$1,691.95 | \$33.84 |
| 5632 Women's Accessory and Specialty Stores | \$604.85 | \$12.10 |
| 5651 Family Clothing Stores | \$9,068.60 | \$181.37 |
| 5661 Shoe Stores | \$1,225.66 | \$24.51 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Tax Due

## Lemmon - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$39,624.48 | \$792.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,093.19 | \$101.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,321.50 | \$86.43 |
| 5734 Computer and Computer Software Stores |  | \$806.07 | \$16.13 |
| Other |  | \$26,904.92 | \$538.10 |
|  | Total for MAJOR GROUP 57 | \$37,125.68 | \$742.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$164,312.82 | \$3,286.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$177,490.43 | \$3,549.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,179.98 | \$63.60 |
| 5942 Book Stores |  | \$2,050.63 | \$41.02 |
| 5943 Stationery Stores |  | \$2,038.01 | \$40.76 |
| 5945 Hobby, Toy, and Game Stores |  | \$646.78 | \$12.94 |
| 5961 Catalog and Mail-Order Houses |  | \$297,486.37 | \$5,949.80 |
| 5963 Direct Selling Establishments |  | \$13,821.36 | \$276.43 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$102,793.70 | \$2,055.88 |
| Other |  | \$114,705.47 | \$2,294.12 |
|  | Total for MAJOR GROUP 59 | \$536,722.30 | \$10,734.55 |
|  | Total for DIVISION G | \$2,104,160.10 | \$42,083.32 |

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

6099 Functions Related to Depository Banking, NEC $\$ 240.63$ Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions

MAJOR GROUP: 63 Insurance Carriers

## Othe

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 240.63$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 4.81$ <br> $\mathrm{~N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 527.40$ | $\$ 10.55$ |
| Total for MAJOR GROUP 61 | $\$ 1,122.15$ | $\$ 22.44$ |
|  | $\$ 1,122.15$ | $\$ 22.44$ |


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


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


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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 19,924.70$ | $\$ 398.49$ |

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | dging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$90,603.40 | \$1,812.07 |
|  | Total for MAJOR GROUP 70 | \$90,603.40 | \$1,812.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$7,888.74 | \$157.77 |
| 7299 Miscellaneous Personal Services, NEC |  | \$4,620.08 | \$92.40 |
| Other |  | \$39,973.85 | \$799.48 |
|  | Total for MAJOR GROUP 72 | \$52,482.67 | \$1,049.65 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Lemmon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,390.32$ | $\$ 147.81$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 56,832.91$ | $\$ 1,136.68$ |
| D | Manufacturing | $\$ 16,821.45$ | $\$ 336.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 190,171.26$ | $\$ 3,803.44$ |
| F | Wholesale Trade | $\$ 434,466.65$ | $\$ 8,689.32$ |
| G | Retail Trade | $\$ 2,104,160.10$ | $\$ 42,083.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,924.70$ | $\$ 398.49$ |
| I | Services |  | $\$ 521,066.85$ |
|  |  |  | $\$ 3,350,834.24$ |
|  |  |  | $\$ 10,421.35$ |

## Lemmon - Gross Receipts

DIVISION: D Manufacturing

## Lemmon - Gross Receipts continued...

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

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

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other

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

$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } 55 \text { Automotive Dealers And Gasoline Service Stations } \\ \text { Other }\end{array} & \text { Total for MAJOR GROUP } 55 & \text { N/A } \\ & \text { N/A }\end{array}$
MAJOR GROUP: 56 Apparel And Accessory Stores
Other

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

MAJOR GROUP: 58 Eating And Drinking Places
$\$ 163,031.26$

$\mathrm{~N} / \mathrm{A}$ | $\$ 1,630.31$ |
| ---: |
| Total for MAJOR GROUP 58 |
|  |

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 369,637.52$ | $\$ 3,696.38$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | \$90,311.68 | \$903.12 |
|  |  |  | Total for MAJOR GROUP 70 | \$90,311.68 | \$903.12 |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$99,136.84 | \$991.37 |

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$369,637.52 | \$3,696.38 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$99,136.84 | \$991.37 |
|  | Other |  | \$73.60 | \$0.74 |
|  |  | Total for Lemmon - Gross Receipts | \$468,847.96 | \$4,688.49 |

## Lemmon Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 147.81$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,136.68$ |
| D | Manufacturina | $\$ 336.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,803.44$ |
| F | Wholesale Trade | $\$ 8,689.32$ |
| G | Retail Trade | $\$ 45,779.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 398.49$ |
| I | Services | $\$ 11,412.72$ |
|  | Other | $\$ 0.74$ |
|  |  |  |

ITEMS OF NOTE

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

## Lennox - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$922.00 | \$18.44 |
|  | Total for MAJOR GROUP 01 | \$922.00 | \$18.44 |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$2,082.80 | \$41.66 |
| 0783 Ornamental Shrub and Tree Services |  | \$5,685.36 | \$113.71 |
| Other |  | \$18,876.65 | \$377.53 |
|  | Total for MAJOR GROUP 07 | \$26,644.81 | \$532.90 |
|  | Total for DIVISION A | \$27,566.81 | \$551.34 |

DIVISION: B Mining
MAJOR GROUP:
Other $\quad 14$ Mining And Quarrying Of Nonmetallic Minerals, Except Fuels $\quad$ N/A

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$432.57 | \$8.65 |
| 1731 Electrical Work |  | \$10,467.09 | \$209.35 |
| 1751 Carpentry Work |  | \$108.28 | \$2.16 |
| Other |  | \$15,661.20 | \$313.23 |
|  | Total for MAJOR GROUP 17 | \$26,669.14 | \$533.39 |
|  | Total for DIVISION C | \$51,937.64 | \$1,038.76 |

DIVISION: D Manufacturing

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



| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$28,438.20 | \$568.76 |
| Other |  | \$630.50 | \$12.61 |
|  | Total for MAJOR GROUP 42 | \$29,068.70 | \$581.37 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$67,223.33 | \$1,344.46 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,579.21 | \$191.58 |
| 4841 Cable and Other Pay Television Services |  | \$38,934.35 | \$778.69 |
| 4899 Communications Services, NEC |  | \$1,250.29 | \$25.00 |
| Other |  | \$1,252.00 | \$25.04 |
|  | Total for MAJOR GROUP 48 | \$118,239.18 | \$2,364.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$278,579.57 | \$5,571.59 |
|  | Total for MAJOR GROUP 49 | \$278,579.57 | \$5,571.59 |
|  | Total for DIVISION E | \$426,059.95 | \$8,521.18 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials

| $\$ 16,112.55$ | $\$ 322.25$ |
| ---: | ---: |
| $\$ 6,228.40$ | $\$ 124.57$ |
| $\$ 4,000.78$ | $\$ 80.01$ |
| $\$ 4,900.31$ | $\$ 98.01$ |
| $\$ 11,507.86$ | $\$ 230.16$ |
| $\$ 468.00$ | $\$ 9.36$ |
| $\$ 21,374.06$ | $\$ 427.48$ |
| $\$ 2,362.08$ | $\$ 47.24$ |
| $\$ 1,994.76$ | $\$ 39.90$ |
| $\$ 1,489.06$ | $\$ 29.78$ |
| $\$ 657.96$ | $\$ 13.16$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lennox - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$16,635.70 | \$332.71 |
| Other | \$409,200.25 | \$8,184.01 |
| Total for MAJOR GROUP 50 | \$496,931.77 | \$9,938.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,773.00 | \$35.46 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,824.34 | \$36.49 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$3,314.58 | \$66.30 |
| 5139 Footwear | \$1,490.34 | \$29.80 |
| 5142 Packaged Frozen Foods | \$8,340.67 | \$166.82 |
| 5199 Nondurable Goods, NEC | \$1,023.29 | \$20.47 |
| Other | \$22,032.36 | \$440.65 |
| Total for MAJOR GROUP 51 | \$39,798.58 | \$795.99 |
| Total for DIVISION F | \$536,730.35 | \$10,734.63 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$165,905.47 | \$3,318.12 |
| 5251 Hardware Stores | \$10,035.16 | \$200.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$179,085.73 | \$3,581.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$54,892.78 | \$1,097.85 |
| 5331 Variety Stores | \$112,232.63 | \$2,244.65 |
| 5399 Miscellaneous General Merchandise Stores | \$3,919.09 | \$78.38 |
| Total for MAJOR GROUP 53 | \$171,044.50 | \$3,420.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$401,418.89 | \$8,028.37 |
| 5499 Miscellaneous Food Stores | \$9,631.59 | \$192.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$411,440.43 | \$8,228.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$24,928.17 | \$498.57 |
| 5541 Gasoline Service Station | \$217,431.68 | \$4,348.64 |
| Total for MAJOR GROUP 55 | \$242,359.85 | \$4,847.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,299.71 | \$105.99 |
| 5632 Women's Accessory and Specialty Stores | \$4,915.35 | \$98.31 |
| 5651 Family Clothing Stores | \$32,839.69 | \$656.79 |
| 5661 Shoe Stores | \$4,526.22 | \$90.53 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,096.13 | \$21.92 |
| Other | \$1,913.16 | \$38.26 |
| Total for MAJOR GROUP 56 | \$50,590.26 | \$1,011.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$30,935.84 | \$618.72 |
| 5713 Floor Coverings Stores | \$9,985.30 | \$199.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$10,231.99 | \$204.64 |
| 5722 Household Appliance Stores | \$14,306.95 | \$286.15 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,470.00 | \$89.40 |
| 5734 Computer and Computer Software Stores | \$3,130.80 | \$62.62 |
| 5736 Musical Instruments Stores | \$617.50 | \$12.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$74,580.68 | \$1,491.64 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$7,075.87 | \$141.53 |
| 5813 Drinking Places | \$82,137.32 | \$1,642.75 |
| Total for MAJOR GROUP 58 | \$89,213.19 | \$1,784.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$13,160.00 | \$263.20 |
| SD Dept. of Revenue Page 649 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable
Tax Due

## Lennox - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 2}$ Book Stores |  | $\$ 4,385.26$ | $\$ 87.71$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 2,377.51$ | $\$ 47.55$ |  |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 2,016.07$ | $\$ 40.33$ |  |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses |  | $\$ 385,194.12$ | $\$ 7,703.99$ |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 658.33$ | $\$ 13.16$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 13,792.70$ | $\$ 275.87$ |  |
| $\mathbf{5 9 8 4}$ Liquefied Petroleum Gas Dealers | $\$ 6,360.03$ | $\$ 127.20$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 90,431.59$ | $\$ 1,809.57$ |
| Other |  | $\$ 10,921.81$ | $\$ 218.44$ |
|  |  | $\$ 529,297.42$ | $\$ 10,587.02$ |
|  |  |  | $\$ 1,747,612.06$ |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,566.81$ | $\$ 551.34$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 51,937.64$ | $\$ 1,038.76$ |
| D | Manufacturing | $\$ 183,349.29$ | $\$ 3,666.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 426,059.95$ | $\$ 8,521.18$ |
| F | Wholesale Trade | $\$ 536,730.35$ | $\$ 10,734.63$ |
| G | Retail Trade | $\$ 47,612.06$ | $\$ 34,953.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 352.74$ | $\$ 1,106.66$ |
| I | Services | $\$ 464,316.13$ | $\$ 9,286.35$ |
|  | Other |  | $\$ 5,196.25$ |
|  |  | $\$ 3,498,101.22$ | $\$ 103.93$ |

## Lennox - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 53 General Merchandise Stores <br> Othe

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



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

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

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

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | $\$ 6,186.57$ | $\$ 123.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,186.57$ | $\$ 123.73$ |
| Total for DIVISION C | $\$ 6,253.71$ | $\$ 125.07$ |

## DIVISION: D Manufacturing

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

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

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |

## Leola - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,705.44$ | $\$ 194.11$ |
|  | $\$ 14,932.00$ | $\$ 298.64$ |
|  | $\$ 3,738.50$ | $\$ 74.77$ |
| Total for MAJOR GROUP 48 | $\$ 87.50$ | $\$ 1.75$ |
| Total for MAJOR GROUP 49 | $\$ 28,463.44$ | $\$ 569.27$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$804.50 | \$16.09 |
| 5044 Office Equipment |  | \$803.48 | \$16.07 |
| 5085 Industrial Supplies |  | \$739.45 | \$14.79 |
| Other |  | \$15,216.12 | \$304.32 |
|  | Total for MAJOR GROUP 50 | \$17,563.55 | \$351.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$694.91 | \$13.90 |
| 5142 Packaged Frozen Foods |  | \$1,618.35 | \$32.37 |
| Other |  | \$72,684.70 | \$1,453.69 |
|  | Total for MAJOR GROUP 51 | \$74,997.96 | \$1,499.96 |
|  | Total for DIVISION F | \$92,561.51 | \$1,851.23 |



MAJOR GROUP: 58 Eating And Drinking Places

## Leola - General continued...

DIVISION: G Retail Trade continued...

## Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 62,280.95$ | $\$ 1,246.47$ |
|  | $\$ 5,681.31$ | $\$ 113.63$ |
|  | $\$ 2,135.88$ | $\$ 42.71$ |
| Total for MAJOR GROUP 59 | $\$ 4,046.77$ | $\$ 80.94$ |
| Total for DIVISION G | $\$ 74,144.91$ | $\$ 1,483.75$ |



## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lesterville - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$141.00 | \$2.82 |
| 2759 Commercial Printing, NEC |  | \$81.50 | \$1.63 |
| Other |  | \$1,173.75 | \$23.48 |
|  | Total for MAJOR GROUP 27 | \$1,396.25 | \$27.93 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$1,506.81 | \$30.14 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,500.22 | \$130.01 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,939.00 | \$38.78 |
| 4841 Cable and Other Pay Television Services |  | \$2,313.50 | \$46.27 |
| Other |  | \$182.00 | \$3.64 |
|  | Total for MAJOR GROUP 48 | \$10,934.72 | \$218.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$21,009.01 | \$420.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable GoodsOther |  |  |  |
|  |  | \$1,171.05 | \$23.41 |
|  | Total for MAJOR GROUP 50 | \$1,171.05 | \$23.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$15,749.82 | \$314.99 |
|  | Total for MAJOR GROUP 51 | \$15,749.82 | \$314.99 |
|  | Total for DIVISION F | \$16,920.87 | \$338.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$85,714.55 | \$1,714.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$85,728.05 | \$1,714.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,634.73 | \$52.69 |
| 5399 Miscellaneous General Merchandise Stores |  | \$135.00 | \$2.70 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 658 of 1216 |  | 01/06/2022 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Lesterville - General continued... DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP Other | 87 | Engineering, Accounting, Research, Management, And Related Services |  | \$3,668.37 | \$73.37 |
|  |  |  | Total for MAJOR GROUP 87 | \$3,668.37 | \$73.37 |
| Other | 89 | Miscellaneous Services |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$14,196.93 | \$283.96 |

## Lesterville - General Recap

| D | Manufacturing | \$1,506.81 | \$30.14 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,009.01 | \$420.19 |
| F | Wholesale Trade | \$16,920.87 | \$338.40 |
| G | Retail Trade | \$132,998.13 | \$2,659.98 |
| H | Finance, Insurance, And Real Estate | \$2,481.49 | \$49.63 |
| 1 | Services | \$14,196.93 | \$283.96 |
|  | Other | \$2,284.25 | \$45.69 |
|  | Total for Lesterville - General | \$191,397.49 | \$3,827.99 |

## Lesterville Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 30.14$ |
| F | Wholesale Trade | $\$ 420.19$ |
| G | Retail Trade | $\$ 338.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,659.98$ |
| I | Services | $\$ 49.63$ |
|  | Other | $\$ 283.96$ |
|  |  | Total for Lesterville |

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 6,197.12$ | $\$ 123.94$ |
|  | $\$ 1,380.50$ | $\$ 27.61$ |
| Total for MAJOR GROUP 48 | $\$ 21,388.45$ | $\$ 427.77$ |
|  | $\$ 28,966.07$ | $\$ 579.32$ |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other

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

|  | $\$ 915.12$ | $\$ 18.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 13,504.22$ | $\$ 270.08$ |
|  | $\$ 14,419.34$ | $\$ 288.38$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 15,370.53$ | $\$ 307.40$ |

DIVISION: G Retail Trade


## Letcher - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gaso | ations |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$886.50 | \$17.73 |
| 5651 Family Clothing Stores |  | \$3,038.64 | \$60.77 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$373.44 | \$7.47 |
| Other |  | \$62.60 | \$1.25 |
|  | Total for MAJOR GROUP 56 | \$4,361.18 | \$87.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$203.45 | \$4.07 |
| Other |  | \$2,576.39 | \$51.53 |
|  | Total for MAJOR GROUP 57 | \$2,779.84 | \$55.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$37,413.45 | \$748.27 |
| 5963 Direct Selling Establishments |  | \$1,190.62 | \$23.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,682.70 | \$33.65 |
| Other |  | \$18,248.42 | \$364.97 |
|  | Total for MAJOR GROUP 59 | \$58,535.19 | \$1,170.71 |
|  | Total for DIVISION G | \$116,417.80 | \$2,328.37 |

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

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


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


| MAJ |
| :---: |


| MOR GROUP: |
| :--- |
| Other |


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


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


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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 7,921.47$ | $\$ 158.43$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7371 Computer Programming Services
7379 Computer Related Services, NEC
Other

| $\$ 655.00$ | $\$ 13.10$ |  |
| ---: | ---: | ---: |
| $\$ 1,619.08$ | $\$ 32.38$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,031.22$ | $\$ 60.63$ |
|  | $\$ 5,305.30$ | $\$ 106.11$ |

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

MAJOR GROUP
Other

MAJOR GROUP: 79 Amusement And Recreation Services Other

MAJOR GROUP: 80 Health Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Madison - General continued...

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


## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$7,512.94 | \$150.26 |
| 5013 Motor Vehicle Supplies and New Parts | \$42,974.50 | \$859.49 |
| 5032 Brick, Stone, and Related Construction Materials | \$42,279.77 | \$845.60 |
| 5044 Office Equipment | \$16,612.10 | \$332.24 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$42,320.00 | \$846.40 |
| 5046 Commercial Equipment, NEC | \$6,421.50 | \$128.43 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$20,585.83 | \$411.71 |
| 5049 Professional Equipment and Supplies, NEC | \$1,914.85 | \$38.30 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,882.11 | \$1,317.64 |
| 5064 Electrical Appliances, Television and Radio Sets | \$259.00 | \$5.18 |
| 5072 Hardware | \$5,059.88 | \$101.20 |
| 5074 Plumbing and Heating Equipment and Supplies | \$228,983.62 | \$4,579.68 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$7,513.69 | \$150.27 |
| 5084 Industrial Machinery and Equipment | \$26,842.41 | \$536.84 |
| 5085 Industrial Supplies | \$41,557.05 | \$831.14 |
| 5087 Service Establishment Equipment and Supplies | \$7,429.64 | \$148.59 |
| 5091 Sporting and Recreational Goods and Supplies | \$8,205.77 | \$164.12 |
| 5092 Toys and Hobby Goods and Supplies | \$3,145.00 | \$62.90 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,864.50 | \$37.29 |
| 5099 Durable Goods, NEC | \$15,439.32 | \$308.78 |
| Other | \$36,433.34 | \$728.67 |
| Total for MAJOR GROUP 50 | \$629,236.82 | \$12,584.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$466.20 | \$9.33 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$6,741.50 | \$134.83 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,894.40 | \$97.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,647.83 | \$352.96 |
| 5139 Footwear | \$620.27 | \$12.41 |
| 5141 Groceries, General Line | \$22,425.90 | \$448.52 |
| 5142 Packaged Frozen Foods | \$6,209.76 | \$124.20 |
| 5149 Groceries and Related Products, NEC | \$1,514.36 | \$30.29 |
| 5191 Farm Supplies | \$26,814.41 | \$536.29 |
| 5199 Nondurable Goods, NEC | \$4,020.27 | \$80.41 |
| Other | \$56,689.60 | \$1,133.79 |
| Total for MAJOR GROUP 51 | \$148,044.50 | \$2,960.92 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Madison - General continued...
Total for DIVISION F
$\$ 777,281.32$
\$15,545.65


## Madison - General continued...

## DIVISION: G Retail Trade continued...

5999 Miscellaneous Retail Stores, NEC

|  | $\$ 348,377.25$ | $\$ 6,971.63$ |
| ---: | ---: | ---: |
|  | $\$ 234,892.10$ | $\$ 4,697.83$ |
| Total for MAJOR GROUP 59 | $\$ 2,020,173.49$ | $\$ 40,417.22$ |
| Total for DIVISION G | $\$ 8,699,332.44$ | $\$ 174,000.38$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 4,888.40$ | $\$ 97.77$ |
|  | $\$ 4,888.40$ | $\$ 97.77$ |
| Total for MAJOR GROUP 64 | $\$ 8,955.50$ | $\$ 179.11$ |
|  | $\$ 8,955.50$ | $\$ 179.11$ |
|  | $\$ 258,143.28$ |  |
| Total for MAJOR GROUP 65 | $\$ 285,955.76$ | $\$ 5,162.86$ |
|  |  | N/A |


|  | $\$ 17,492.96$ | $\$ 349.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 17,492.96$ | $\$ 349.86$ |
| Total for DIVISION H | $\$ 321,303.67$ | $\$ 6,426.09$ |

## DIVISION: I Services

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

|  | $\$ 117,738.27$ | $\$ 2,354.77$ |
| ---: | ---: | ---: |
| N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 70 | $\$ 164,284.38$ | $\$ 3,285.69$ |
|  | $\$ 31,573.44$ | $\$ 631.48$ |
|  | $\$ 2,901.50$ | $\$ 58.03$ |
|  | $\$ 61,088.14$ | $\$ 1,221.75$ |
| $\$ 45,128.20$ | $\$ 902.56$ |  |
| Total for MAJOR GROUP 72 | $\$ 83,097.17$ | $\$ 1,661.94$ |
|  | $\$ 223,788.45$ | $\$ 4,475.76$ |

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services

| $\$ 8,800.71$ | $\$ 176.01$ |
| ---: | ---: |
| $\$ 561.00$ | $\$ 11.22$ |
| $\$ 8,574.35$ | $\$ 171.50$ |
| $\$ 135,387.87$ | $\$ 2,707.75$ |
| $\$ 87,719.73$ | $\$ 1,754.39$ |
| $\$ 41,934.42$ | $\$ 838.69$ |
| $\$ 22,655.20$ | $\$ 453.11$ |
| $\$ 76,991.79$ | $\$ 1,539.84$ |
| $\$ 15,161.37$ | $\$ 303.24$ |
| $\$ 1,484.81$ | $\$ 29.70$ |
| $\$ 541.49$ | $\$ 10.83$ |
| $\$ 291,837.18$ | $\$ 5,836.73$ |
| $\$ 2,043.60$ | $\$ 40.87$ |
| $\$ 2,571.82$ | $\$ 51.44$ |
| $\$ 164,096.19$ | $\$ 3,281.93$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Madison - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | \$29,863.30 | \$597.26 |
| Total for MAJOR GROUP 73 | \$890,224.83 | \$17,804.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$258.77 | \$5.18 |
| 7536 Automotive Glass Replacement Shops | \$657.50 | \$13.15 |
| 7538 General Automotive Repair Shops | \$134,922.92 | \$2,698.46 |
| Other | \$33,698.99 | \$673.98 |
| Total for MAJOR GROUP 75 | \$169,538.18 | \$3,390.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$16,133.91 | \$322.68 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,431.96 | \$28.64 |
| 7699 Repair Shops and Related Services, NEC | \$36,305.87 | \$726.12 |
| Other | \$15,619.54 | \$312.39 |
| Total for MAJOR GROUP 76 | \$69,491.28 | \$1,389.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$39,187.87 | \$783.76 |
| Total for MAJOR GROUP 78 | \$39,187.87 | \$783.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7999 Amusement and Recreation Services, NEC | \$51,244.31 | \$1,024.88 |
| Other | \$41,767.46 | \$835.36 |
| Total for MAJOR GROUP 79 | \$93,011.77 | \$1,860.24 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$31,056.99 | \$621.14 |
| Total for MAJOR GROUP 80 | \$31,056.99 | \$621.14 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$62,388.87 | \$1,247.77 |
| Total for MAJOR GROUP 81 | \$62,388.87 | \$1,247.77 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$328.63 | \$6.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,360.04 | \$27.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$99,126.81 | \$1,982.54 |
| 8713 Surveying Services | \$3,430.61 | \$68.61 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$103,123.06 | \$2,062.46 |
| 8734 Testing Laboratories | \$8,782.54 | \$175.64 |
| 8742 Management Consulting Services | \$26,354.39 | \$527.09 |
| 8748 Business Consulting Services, NEC | \$5,064.46 | \$101.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$248,251.87 | \$4,965.03 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$49,050.35 | \$981.01 |
| Total for MAJOR GROUP 89 | \$49,050.35 | \$981.01 |
| Total for DIVISION I | \$2,042,025.38 | \$40,840.52 |

## Madison - General Recap

|  | $\$ 154,654.19$ | $\$ 3,093.08$ |
| ---: | ---: | ---: |
|  | $\$ 371,978.21$ | $\$ 7,439.55$ |
|  | $\$ 2,522,132.40$ | $\$ 50,442.70$ |
|  | $\$ 1,708,450.99$ | $\$ 34,169.03$ |
|  | $\$ 777,281.32$ | $\$ 15,545.65$ |
|  | $\$ 8,699,332.44$ | $\$ 174,000.38$ |
|  | $\$ 321,303.67$ | $\$ 6,426.09$ |
|  | $\$ 2,042,025.38$ | $\$ 40,840.52$ |
|  | $\$ 372.00$ | $\$ 7.44$ |
| Total for Madison - General | $\$ 16,597,530.60$ | $\$ 331,964.44$ |

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

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$322,334.71 | \$3,223.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$353,505.75 | \$3,535.05 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$967,417.38 | \$9,674.18 |
| 5813 Drinking Places |  | \$105,393.18 | \$1,053.93 |
|  | Total for MAJOR GROUP 58 | \$1,072,810.56 | \$10,728.11 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$83,103.61 | \$831.03 |
|  | Total for MAJOR GROUP 59 | \$83,103.61 | \$831.03 |
|  | Total for DIVISION G | \$1,621,467.05 | \$16,214.66 |



## Madison Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,093.08$ |
| D | Manufacturinq | $\$ 7,439.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50,442.70$ |
| F | Wholesale Trade | $\$ 34,169.03$ |
| G | Retail Trade | $\$ 15,545.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 190,215.04$ |
| I | Services | $\$ 6,426.09$ |
|  | Other | $\$ 42,859.22$ |
|  | $\$ 7.44$ |  |

## ITEMS OF NOTE:

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Marion - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: Other | 02 Agricultural Production Livestock And Animal Specialties |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: Other | 07 Agricultural Services |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrica |  | \$3,805.28 | \$76.10 |
| Other |  | \$6,029.13 | \$120.59 |
|  | Total for MAJOR GROUP 17 | \$9,834.41 | \$196.69 |
|  | Total for DIVISION C | \$9,834.41 | \$196.69 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | \$372.00 | \$7.44 |
| Other |  | \$515.41 | \$10.31 |
|  | Total for MAJOR GROUP 20 | \$887.41 | \$17.75 |
| MAJOR GROUP: <br> Other | 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
|  |  | \$821.37 | \$16.43 |
|  | Total for MAJOR GROUP 23 | \$821.37 | \$16.43 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,442.17 | \$48.83 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$706.88 | \$14.14 |
| 2759 Commercial Printing, NEC |  | \$293.95 | \$5.88 |
| Other |  | \$978.36 | \$19.57 |
|  | Total for MAJOR GROUP 27 | \$4,421.36 | \$88.42 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP:Other | 30 Rubber And Miscellaneous Plastics Products |  |  |
|  |  | \$8,279.95 | \$165.60 |
|  | Total for MAJOR GROUP 30 | \$8,279.95 | \$165.60 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  | \$518.00 | \$10.36 |
|  | Total for MAJOR GROUP 36 | \$518.00 | \$10.36 |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industries |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,939.92 | \$198.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,082.92 | \$201.66 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$53,401.88 | \$1,068.04 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,645.28 | \$692.91 |
| 4841 Cable and Other Pay Television Services |  | \$5,809.15 | \$116.18 |
| 4899 Communications Services, NEC |  | \$253.90 | \$5.08 |
| Other |  | \$163.00 | \$3.26 |
|  | Total for MAJOR GROUP 48 | \$94,273.21 | \$1,885.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$93,373.08 | \$1,867.46 |
|  | Total for MAJOR GROUP 49 | \$93,373.08 | \$1,867.46 |
|  | Total for DIVISION E | \$197,970.71 | \$3,959.42 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$3,192.13 | \$63.83 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$675.08 | \$13.50 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$10,356.85 | \$207.14 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$20,884.71 | \$417.69 |
| 5074 Plumbing and Heating Equipment and Supplies | \$21,528.07 | \$430.56 |
| 5084 Industrial Machinery and Equipment | \$1,358.80 | \$27.18 |
| Other | \$54,430.67 | \$1,088.62 |
| Total for MAJOR GROUP 50 | \$112,426.31 | \$2,248.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$503.00 | \$10.06 |
| 5136 Men's and Boys' Clothing and Furnishings | \$134.23 | \$2.68 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$359.05 | \$7.18 |
| 5139 Footwear | \$167.31 | \$3.35 |
| 5142 Packaged Frozen Foods | \$1,887.04 | \$37.74 |
| Other | \$28,062.65 | \$561.25 |
| Total for MAJOR GROUP 51 | \$31,113.28 | \$622.26 |
| Total for DIVISION F | \$143,539.59 | \$2,870.78 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Marion - General continued $\quad$| Taxable |
| :--- |

DIVISION: G Retail Trade continued...


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

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


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


| MAJOR GROUP: |
| :--- |
| Other | 65 Real Estate $\quad$ Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 87,603.69$ | $\$ 1,752.07$ |

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

MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,099.71$ | $\$ 41.99$ |
| Total for MAJOR GROUP 72 | $\$ 2,099.71$ | $\$ 41.99$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Marion - General Recap

| C | Construction | \$9,834.41 | \$196.69 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$23,705.69 | \$474.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$197,970.71 | \$3,959.42 |
| F | Wholesale Trade | \$143,539.59 | \$2,870.78 |
| G | Retail Trade | \$508,992.52 | \$10,179.88 |
| H | Finance, Insurance, And Real Estate | \$87,603.69 | \$1,752.07 |
| 1 | Services | \$338,710.71 | \$6,774.23 |
|  | Other | \$16,949.83 | \$338.99 |
|  | Total for Marion - General | \$1,327,307.15 | \$26,546.17 |

## Marion Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 196.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 474.11$ |
| F | Wholesale Trade | $\$ 3,959.42$ |
| G | Retail Trade | $\$ 2,870.78$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,179.88$ |
| I | Services | $\$ 1,752.07$ |
|  | Other | $\$ 6,774.23$ |
|  |  |  |
|  | Total for Marion | $\$ 338.99$ |

## ITEMS OF NOTE:

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

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

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


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



DIVISION: D Manufacturing

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Martin - General continued... |  |  |  |
|  | Total for DIVISION D | \$20,610.84 | \$412.21 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 22,149.83$ | $\$ 442.99$ |
|  | $\$ 48,026.64$ | $\$ 960.53$ |
|  | $\$ 6,604.50$ | $\$ 132.09$ |
|  | $\$ 201.91$ | $\$ 4.04$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 77,681.38$ | $\$ 1,553.62$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 230,074.81$ | $\$ 4,601.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$978.21 \$19.56
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software \$792.92 \$15.86
5064 Electrical Appliances, Television and Radio Sets
5087 Service Establishment Equipment and Supplies
\$243.08
\$4.86

5091 Sporting and Recreational Goods and Supplies

\$14.54

Other

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

| $\$ 2,134.00$ | $\$ 42.68$ |  |
| ---: | ---: | ---: |
| $\$ 1,505.71$ | $\$ 30.12$ |  |
| $\$ 281.00$ | $\$ 5.62$ |  |
|  | $\$ 4,440.14$ | $\$ 88.80$ |
| Total for MAJOR GROUP 51 | $\$ 1,232.81$ | $\$ 24.66$ |
| Total for DIVISION F | $\$ 3,232.40$ | $\$ 64.65$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$17,981.37 | \$359.63 |
| Other |  | \$5,272.96 | \$105.46 |
|  | Total for MAJOR GROUP 52 | \$23,254.33 | \$465.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,907.30 | \$398.15 |
| 5331 Variety Stores |  | \$241,982.59 | \$4,839.65 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,527.84 | \$30.56 |
|  | Total for MAJOR GROUP 53 | \$263,417.73 | \$5,268.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$849,908.25 | \$16,998.17 |
| 5499 Miscellaneous Food Stores |  | \$1,614.05 | \$32.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$886,493.70 | \$17,729.88 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Martin - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

 Returns Filed: December 2021
## Martin - Gross Receipts continued... DIVISION: D Manufacturing continued...



## Martin - Gross Receipts Recap

| G | Retail Trade |  | \$405,774.17 | \$4,057.75 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$119,753.49 | \$1,197.53 |
|  | Other |  | \$8,255.67 | \$82.56 |
|  |  | Total for Martin - Gross Receipts | \$533,783.33 | \$5,337.84 |


| Martin Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$69.07 |
| D | Manufacturina | \$412.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,601.49 |
| F | Wholesale Trade | \$2,579.70 |
| G | Retail Trade | \$41,300.77 |
| H | Finance, Insurance, And Real Estate | \$78.47 |
| 1 | Services | \$8,609.68 |
|  | Other | \$100.86 |
|  | Total for Martin | \$57,752.25 |

## ITEMS OF NOTE:

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

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,559.68 | \$31.19 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,671.25 | \$173.43 |
| 4841 Cable and Other Pay Television Services |  | \$4,753.50 | \$95.07 |
| 4899 Communications Services, NEC |  | \$636.00 | \$12.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$15,712.43 | \$314.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$24,396.37 | \$487.93 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$223.47 | \$4.47 |
|  | Total for MAJOR GROUP 50 | \$223.47 | \$4.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$161.77 | \$3.24 |
| Other |  | \$28,109.87 | \$562.19 |
|  | Total for MAJOR GROUP 51 | \$28,271.64 | \$565.43 |
|  | Total for DIVISION F | \$28,495.11 | \$569.90 |

## DIVISION: G Retail Trade

## McIntosh - General continued...

## DIVISION: G Retail Trade continued...

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 2,072.00$ | $\$ 41.44$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


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


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


|  | $\$ 2,030.07$ | $\$ 40.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 379.95$ | $\$ 7.60$ |
|  | $\$ 2,410.02$ | $\$ 48.21$ |

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

|  | $\$ 740.99$ | $\$ 14.82$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 740.99$ | $\$ 14.82$ |

Other

|  | $\$ 26,147.83$ | $\$ 532.20$ |
| ---: | ---: | ---: |
|  | $\$ 788.29$ | $\$ 15.76$ |
| $\$ 1,031.95$ | $\$ 20.65$ |  |
| Total for MAJOR GROUP 59 | $\$ 949.30$ | $\$ 18.99$ |
| Total for DIVISION G | $\$ 28,917.37$ | $\$ 587.60$ |
|  | $\$ 65,587.56$ | $\$ 1,321.01$ |

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

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

DIVISION: I Services


## McIntosh - General Recap

| D | Manufacturing | \$2,658.27 | \$53.75 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,396.37 | \$487.93 |
| F | Wholesale Trade | \$28,495.11 | \$569.90 |
| G | Retail Trade | \$65,587.56 | \$1,321.01 |
| I | Services | \$6,131.56 | \$122.63 |
|  | Other | \$4,921.25 | \$98.43 |
|  | Total for McIntosh - General | \$132,190.12 | \$2,653.65 |

## McIntosh Recap

|  |  | $\$ 53.75$ |  |
| :--- | :--- | :--- | ---: |
| D | Manufacturina | $\$ 487.93$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 569.90$ |  |
| F | Wholesale Trade | $\$ 1,321.01$ |  |
| G | Retail Trade | $\$ 122.63$ |  |
| I | Services | $\$ 98.43$ |  |
|  | Other |  | $\$ 2,653.65$ |

ITEMS OF NOTE

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 42 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,794.29 | \$355.88 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,627.21 | \$172.55 |
| 4841 Cable and Other Pay Television Services |  | \$21,491.50 | \$429.83 |
| 4899 Communications Services, NEC |  | \$858.60 | \$17.17 |
| Other |  | \$401.50 | \$8.03 |
|  | Total for MAJOR GROUP 48 | \$49,173.10 | \$983.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$95,235.27 | 1,904.70 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
Other

| are | $\$ 1,138.09$ | $\$ 22.76$ |
| :--- | ---: | ---: |
|  | $\$ 20,856.31$ | $\$ 417.13$ |
| Total for MAJOR GROUP 50 | $\$ 21,994.40$ | $\$ 439.89$ |
| Total for MAJOR GROUP 51 | $\$ 17,306.56$ | $\$ 346.14$ |


|  |  | Taxable |  |
| :---: | :---: | :---: | :---: |
| McLaughlin - General continued... |  | Tax Due |  |
|  | Total for DIVISION F | $\$ 39,300.96$ | $\$ 786.03$ |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,881.00 | \$57.62 |
| 5331 Variety Stores |  | \$146,563.50 | \$2,931.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$150,216.50 | \$3,004.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$112,583.09 | \$2,251.67 |
|  | Total for MAJOR GROUP 54 | \$112,583.09 | \$2,251.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$248,330.05 | \$4,966.60 |
|  | Total for MAJOR GROUP 55 | \$248,330.05 | \$4,966.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$595.67 | \$11.92 |
| 5651 Family Clothing Stores |  | \$1,772.62 | \$35.45 |
| 5661 Shoe Stores |  | \$983.28 | \$19.67 |
| Other |  | \$578.00 | \$11.56 |
|  | Total for MAJOR GROUP 56 | \$3,929.57 | \$78.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,301.72 | \$26.03 |
| Other |  | \$8,517.89 | \$170.36 |
|  | Total for MAJOR GROUP 57 | \$9,819.61 | \$196.39 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,971.00 | \$39.42 |
| 5961 Catalog and Mail-Order Houses |  | \$78,286.65 | \$1,568.83 |
| 5963 Direct Selling Establishments |  | \$2,252.20 | \$45.05 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$8,524.65 | \$168.23 |
| Other |  | \$45,029.84 | \$900.61 |
|  | Total for MAJOR GROUP 59 | \$136,064.34 | \$2,722.14 |
|  | Total for DIVISION G | \$667,047.13 | \$13,341.81 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## McLaughlin - General continued...



McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 3,038.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 120.45$ |
| F | Wholesale Trade | $\$ 1,904.70$ |
| G | Retail Trade | $\$ 786.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,341.81$ |
| I | Services | $\$ 26.12$ |
|  |  | $\$ 1,204.50$ |

## ITEMS OF NOTE:

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


## Mellette - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 4,667.25$ | $\$ 93.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,667.25$ | $\$ 93.35$ |
| Total for DIVISION F | $\$ 27,168.12$ | $\$ 543.37$ |

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

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores |  | $\$ 4,656.15$ | $\$ 93.12$ |
| Other |  | N/A | N/A |


| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5499 Miscellaneous Food Stores | \$236.05 | \$4.72 |
| Other | \$64,946.87 | \$1,298.93 |
| Total for MAJOR GROUP 54 | \$65,182.92 | \$1,303.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$495.20 | \$9.90 |
| Total for MAJOR GROUP 55 | \$495.20 | \$9.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$423.50 | \$8.47 |
| 5651 Family Clothing Stores | \$2,542.08 | \$50.85 |
| 5661 Shoe Stores | \$207.50 | \$4.15 |
| Other | \$450.49 | \$9.01 |
| Total for MAJOR GROUP 56 | \$3,623.57 | \$72.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$644.50 | \$12.89 |
| Other | \$14,524.82 | \$290.50 |
| Total for MAJOR GROUP 57 | \$15,169.32 | \$303.39 |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | (\$426.12) | (\$8.52) |
| 5961 Catalog and Mail-Order Houses |  | \$32,658.08 | \$653.16 |
| 5963 Direct Selling Establishments |  | \$851.97 | \$17.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,263.16 | \$85.26 |
| Other |  | \$10,614.73 | \$212.30 |
|  | Total for MAJOR GROUP 59 | \$47,961.82 | \$959.24 |
|  | Total for DIVISION G | \$174,203.95 | \$3,484.08 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institut |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP:Other | 64 | Insurance Agents, |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,777.75 | \$35.56 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Mellette - General Recap

| D | Manufacturing | $\$ 5,096.40$ | $\$ 101.93$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80,624.79$ | $\$ 1,612.51$ |
| F | Wholesale Trade | $\$ 27,168.12$ | $\$ 543.37$ |
| G | Retail Trade | $\$ 174,203.95$ | $\$ 3,484.08$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,777.75$ | $\$ 35.56$ |
| I | Services | $\$ 57,817.38$ | $\$ 1,156.35$ |
|  | Other |  | $\$ 193.40$ |
|  |  |  | $\$ 346,881.79$ |


|  |  | $\$ 101.93$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,612.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 543.37$ |
| F | Wholesale Trade | $\$ 3,484.08$ |
| G | Retail Trade | $\$ 35.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,156.35$ |
| I | Services | $\$ 3.87$ |
|  | Other |  |
|  |  | Total for Mellette |

## ITEMS OF NOTE:

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


| MAJOR GROUP: | 42 | Motor Freight Transpo | ing |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| 4812 Radiot | ephon | e Communications |  | \$21,694.34 | 33.89 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Menno-General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$25,724.81 | \$514.50 |
| 4841 Cable and Other Pay Television Services | \$1,820.50 | \$36.41 |
| 4899 Communications Services, NEC | \$351.66 | \$7.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$49,688.31 | \$993.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$106,947.15 | \$2,138.95 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$322.00 | \$6.44 |
| 5044 Office Equipment | \$1,656.74 | \$33.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$107.92 | \$2.16 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,876.50 | \$37.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$29,591.84 | \$591.84 |
| 5072 Hardware | \$320.50 | \$6.41 |
| 5074 Plumbing and Heating Equipment and Supplies | \$3,163.11 | \$63.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$465.34 | \$9.31 |
| Other | \$6,509.90 | \$130.19 |
| Total for MAJOR GROUP 50 | \$44,013.85 | \$880.28 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5142 Packaged Frozen Foods | \$214.45 | \$4.29 |
| 5199 Nondurable Goods, NEC | \$402.67 | \$8.05 |
| Other | \$131,460.64 | \$2,629.21 |
| Total for MAJOR GROUP 51 | \$132,077.76 | \$2,641.55 |
| Total for DIVISION F | \$176,091.61 | \$3,521.83 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$207,938.80 | \$4,158.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$209,079.30 | \$4,181.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,147.89 | \$242.96 |
| Other | \$562.46 | \$11.25 |
| Total for MAJOR GROUP 53 | \$12,710.35 | \$254.21 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,447.04 | \$28.94 |
| Other | \$158,128.92 | \$3,162.58 |
| Total for MAJOR GROUP 54 | \$159,575.96 | \$3,191.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | (\$12,653.23) | (\$253.07) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | (\$5,696.19) | (\$113.93) |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$7,226.88 | \$144.54 |
| 5621 Women's Clothing Stores | \$2,095.12 | \$41.90 |
| 5632 Women's Accessory and Specialty Stores | \$831.54 | \$16.63 |
| 5651 Family Clothing Stores | \$10,440.82 | \$208.82 |
| 5661 Shoe Stores | \$1,166.50 | \$23.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,191.49 | \$23.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$23,297.93 | \$465.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$852.50 | \$17.05 |
| SD Dept. of Revenue Page 696 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

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

## Midland - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




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

MAJOR GROUP: 44 Water Transportation
Other

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

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

|  | $\$ 3,594.00$ | $\$ 71.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 3,594.00$ | $\$ 71.88$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | N |
|  |  |  |
|  | $\$ 7,155.32$ | $\$ 143.11$ |
|  | $\$ 7,794.44$ | $\$ 155.89$ |
|  | $\$ 2,822.42$ | $\$ 56.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 17,797.18$ | $\$ 355.95$ |
|  | $\$ 30,199.44$ | $\$ 603.99$ |
| Total for MAJOR GROUP 49 | $\$ 30,199.44$ | $\$ 603.99$ |
| Total for DIVISION E | $\$ 53,338.12$ | $\$ 1,066.77$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5074 Plumbing and Heating Equipment and Supplies Other

|  | $\$ 613.95$ | $\$ 12.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 63,492.49$ | $\$ 1,269.86$ |
|  | $\$ 64,106.44$ | $\$ 1,282.14$ |

## Midland - General continued...

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

## Other

|  | $\$ 10,842.06$ | $\$ 216.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 10,842.06$ | $\$ 216.84$ |
| Total for DIVISION F | $\$ 74,948.50$ | $\$ 1,498.98$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Store
 (
$\qquad$

号
MAJOR GROUP: 54 Food Stores
Other


55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 374.50$ \$7.49
$\mathbf{5 6 5 1}$ Family Clothing Stores $\quad \$ 1,618.00 \quad \$ 32.36$
5661 Shoe Stores $\quad \$ 938.19 \quad \$ 18.76$
Other

| Other | Total for MAJOR GROUP 56 | N/ | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$3,021.39 | \$60.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$800.61 | \$16.01 |
|  | Total for MAJOR GROUP 57 | \$800.61 | \$16.01 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$469.91 | \$9.40 |
| 5961 Catalog and Mail-Order Houses |  | \$45,677.27 | \$913.55 |
| 5963 Direct Selling Establishments |  | \$8,852.06 | \$177.04 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$28,457.35 | \$569.14 |
| Other |  | \$2,516.51 | \$50.35 |
|  | Total for MAJOR GROUP 59 | \$85,973.10 | \$1,719.48 |
|  | Total for DIVISION G | \$166,002.46 | \$3,320.06 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
|  | Total for DIVISION H | \$1,312.48 | \$26.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other |  | \$263.15 | \$5.26 |
|  | Total for MAJOR GROUP 72 | \$263.15 | \$5.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$530.00 | \$10.60 |
| 7359 Equipment Rental and Leasing, NEC |  | \$7,778.85 | \$155.58 |
| 7372 Prepackaged Software |  | \$3,621.35 | \$72.43 |
| SD Dept. of Revenue | Page 701 of 1216 |  | 01/06/2022 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE:

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## Milbank - General

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$4,194.10 | \$83.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$11,774.10 | \$235.48 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$42,140.39 | \$842.81 |
| 1731 Electrical Work |  | \$41,827.70 | \$836.55 |
| 1751 Carpentry Work |  | \$12,582.78 | \$251.65 |
| Other |  | \$42,875.96 | \$857.53 |
|  | Total for MAJOR GROUP 17 | \$139,426.83 | \$2,788.54 |
|  | Total for DIVISION C | \$151,200.93 | \$3,024.02 |

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

|  | $\$ 342,120.46$ | $\$ 6,842.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 342,120.46$ | $\$ 6,842.41$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 6,559.16$ | $\$ 131.19$ |  |
| ---: | ---: | ---: |
| $\$ 2,419.51$ | $\$ 48.39$ |  |
| $\$ 1,219.00$ | $\$ 24.38$ |  |
| $\$ 1,270.97$ | $\$ 25.42$ |  |
| $\$ 2,757.30$ | $\$ 55.15$ |  |
| $\$ 388.32$ | $\$ 7.77$ |  |
|  | $\$ 7,077.83$ | $\$ 141.56$ |
| Total for MAJOR GROUP 27 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 22,624.53$ | $\$ 452.51$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products

|  | $\$ 260.00$ | $\$ 5.20$ |
| ---: | ---: | ---: |
|  | $\$ 13,555.83$ | $\$ 271.11$ |
| Total for MAJOR GROUP 28 | $\$ 13,815.83$ | $\$ 276.31$ |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC
\$270.92
\$5.42
Other

|  | $\$ 270.92$ | $\$ 5.42$ |
| ---: | ---: | ---: |
|  | $\$ 6,037.50$ | $\$ 120.75$ |
| Total for MAJOR GROUP 30 | $\$ 6,308.42$ | $\$ 126.17$ |

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

Milbank - General continued...
DIVISION: D Manufacturing continued...

## Other



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

|  | $N / A$ | $N / A$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 40 | $N / A$ | $N / A$ |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

MAJOR GROUP: 44 Water Transportation
Other

| $\$ 18,828.21$ | $\$ 376.56$ |  |
| ---: | ---: | ---: |
| $\$ 789.00$ | $\$ 15.78$ |  |
| Total for MAJOR GROUP 42 | $\$ 19,617.21$ | $\$ 392.34$ |

Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

AJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems

|  | $\$ 30,885.74$ | $\$ 617.71$ |
| ---: | ---: | ---: |
|  | $\$ 164,558.32$ | $\$ 3,291.16$ |
| Total for MAJOR GROUP 48 | $\$ 73,719.28$ | $\$ 1,474.39$ |
|  | $\$ 5,243.93$ | $\$ 104.88$ |
|  | $\$ 716.50$ | $\$ 14.33$ |
| Total for MAJOR GROUP 49 | $\$ 275,123.77$ | $\$ 5,502.47$ |
| Total for DIVISION E | $\$ 29,877.92$ | $\$ 597.56$ |
|  | $\$ 762,683.41$ | $\$ 15,853.67$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
$\mathbf{5 0 4 6}$ Commercial Equipment, NEC
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies

| $\$ 3,871.73$ | $\$ 77.43$ |
| ---: | ---: |
| $\$ 5,697.81$ | $\$ 113.95$ |
| $\$ 15,711.29$ | $\$ 314.22$ |
| $\$ 9,968.47$ | $\$ 199.37$ |
| $\$ 25,034.87$ | $\$ 500.70$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Milbank - General continued...

DIVISION: F Wholesale Trade continued...

| 5049 Professional Equipment and Supplies, NEC | \$21,081.28 | \$421.62 |
| :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$128,820.81 | \$2,576.42 |
| 5064 Electrical Appliances, Television and Radio Sets | \$525.73 | \$10.51 |
| 5072 Hardware | \$19,754.65 | \$395.09 |
| 5074 Plumbing and Heating Equipment and Supplies | \$167,119.62 | \$3,342.39 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,476.70 | \$69.53 |
| 5082 Construction and Mining Machinery and Equipment | \$2,891.16 | \$57.82 |
| 5083 Farm and Garden Machinery and Equipment | \$2,295.94 | \$45.92 |
| 5084 Industrial Machinery and Equipment | \$263,569.32 | \$5,271.39 |
| 5085 Industrial Supplies | \$2,094.71 | \$41.89 |
| 5087 Service Establishment Equipment and Supplies | \$12,532.85 | \$250.66 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,274.24 | \$125.48 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$472.00 | \$9.44 |
| 5099 Durable Goods, NEC | \$13,193.50 | \$263.87 |
| Other | \$18,548.12 | \$370.96 |
| Total for MAJOR GROUP 50 | \$722,934.80 | \$14,458.6 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 1,084.51 \quad \$ 21.69$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 106,105.88$ | $\$ 2,122.12$ |
| ---: | ---: |
| $\$ 3,685.24$ | $\$ 73.70$ |

5136 Men's and Boys' Clothing and Furnishings

| $\$ 3,685.24$ | $\$ 73.70$ |  |
| ---: | ---: | ---: |
| $\$ 4,517.20$ | $\$ 90.35$ |  |
| $\$ 593.85$ | $\$ 11.88$ |  |
| $\$ \$ 7,684.81$ | $\$ 153.69$ |  |
| $\$ 4,346.23$ | $\$ 86.93$ |  |
| $\$ 33,271.02$ | $\$ 655.41$ |  |
|  | $\$ 37,876.29$ | $\$ 757.52$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 313,453.93$ | $\$ 6,269.07$ |
|  | $\$ 12,618.96$ | $\$ 24,711.02$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$369,813.01 | \$7,396.27 |
| 5231 Paint, Glass, and Wallpaper Stores | \$81,091.25 | \$1,621.83 |
| 5251 Hardware Stores | \$123,752.17 | \$2,475.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$575,284.56 | \$11,505.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$74,017.23 | \$1,480.34 |
| 5331 Variety Stores | \$224,009.74 | \$4,480.19 |
| 5399 Miscellaneous General Merchandise Stores | \$716,459.02 | \$14,329.19 |
| Total for MAJOR GROUP 53 | \$1,014,485.99 | \$20,289.72 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,163,246.77 | \$23,264.94 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$1,198.05 | \$23.96 |
| 5499 Miscellaneous Food Stores | \$13,705.17 | \$274.11 |
| Other | \$42,309.74 | \$846.19 |
| Total for MAJOR GROUP 54 | \$1,220,459.73 | \$24,409.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$145,750.70 | \$2,915.01 |
| 5531 Auto and Home Supply Stores | \$784,297.92 | \$15,685.97 |
| 5541 Gasoline Service Station | \$242,673.12 | \$4,853.46 |
| Other | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
$\$ 575.54$
$\$ 51,078.90$
$\$ 7,755.49$
\$11.51
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Milbank - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8748 Business Consulting Services, NEC |  | \$3,449.80 | \$69.00 |
| Other |  | \$540.52 | \$10.81 |
|  | Total for MAJOR GROUP 87 | \$213,668.89 | \$4,273.39 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$22,015.50 | \$440.30 |
|  | Total for MAJOR GROUP 89 | \$22,015.50 | \$440.30 |
|  | Total for DIVISION I | \$1,863,084.46 | \$37,261.72 |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 140,166.66$ | $\$ 2,803.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 151,200.93$ | $\$ 3,024.02$ |
| D | Manufacturing | $\$ 458,788.84$ | $\$ 9,175.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,092,850.81$ | $\$ 21,857.01$ |
| F | Wholesale Trade | $\$ 1,235,553.76$ | $\$ 24,711.02$ |
| G | Retail Trade | $\$ 6,155,349.22$ | $\$ 123,112.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 116,807.02$ | $\$ 2,346.48$ |
| I | Services |  | $\$ 1,863,084.46$ |
|  |  |  | $\$ 11,213,801.70$ |

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

MAJOR GROUP: 20 Food And Kindred Products

## Other

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



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

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

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



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


Miller - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | $\$ 4,602.71$ | $\$ 92.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 4,602.71$ | $\$ 92.06$ |
| Total for DIVISION D | $\$ 354,328.05$ | $\$ 7,086.57$ |


| 4212 Local Trucking Without Storage |  | \$21,363.60 | \$427.27 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$21,363.60 | \$427.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,486.68 | \$809.73 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$13,206.70 | \$264.13 |
| 4841 Cable and Other Pay Television Services |  | \$61,189.07 | \$1,223.78 |
| 4899 Communications Services, NEC |  | \$3,447.31 | \$68.95 |
| Other |  | \$385.45 | \$7.71 |
|  | Total for MAJOR GROUP 48 | \$118,715.21 | \$2,374.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A |
|  | Total for DIVISION E | \$251,942.45 | \$5,038.84 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$280.00 | \$5.60 |
| 5044 Office Equipment | \$3,075.17 | \$61.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,742.38 | \$34.85 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$3,084.75 | \$61.70 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$50,020.12 | \$1,000.40 |
| 5072 Hardware | \$3,601.15 | \$72.02 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,780.29 | \$235.61 |
| 5084 Industrial Machinery and Equipment | \$12,481.13 | \$249.62 |
| 5087 Service Establishment Equipment and Supplies | \$1,152.07 | \$23.04 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,001.50 | \$60.03 |
| 5099 Durable Goods, NEC | \$3,663.00 | \$73.26 |
| Other | \$3,818.94 | \$76.38 |
| Total for MAJOR GROUP 50 | \$97,700.50 | \$1,954.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,624.00 | \$92.48 |
| 5136 Men's and Boys' Clothing and Furnishings | \$549.93 | \$11.00 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,255.70 | \$25.11 |
| 5142 Packaged Frozen Foods | \$3,677.49 | \$73.55 |
| 5199 Nondurable Goods, NEC | \$1,751.30 | \$35.03 |
| Other | \$22,163.05 | \$443.26 |
| Total for MAJOR GROUP 51 | \$34,021.47 | \$680.43 |
| Total for DIVISION F | \$131,721.97 | \$2,634.4 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$164,082.49 | \$3,281.65 |
| 5251 Hardware Stores |  | \$138,432.20 | \$2,768.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$303,228.69 | \$6,064.56 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$30,842.31 | \$616.84 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,010.29 | \$40.21 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue | Page 712 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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


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

|  | $\$ 4,291.70$ | $\$ 85.83$ |
| ---: | ---: | ---: |
| $\$ 1,934.50$ | $\$ 38.69$ |  |
| $\$ 18,866.85$ | $\$ 377.34$ |  |
| $\$ 7,944.50$ | $\$ 158.89$ |  |
| $\$ 3,354.16$ | $\$ 67.09$ |  |
| Total for MAJOR GROUP 57 | $\$ 3,110.13$ | $\$ 62.21$ |
|  | $\$ 39,501.84$ | $\$ 790.05$ |
|  | $\$ 194,342.25$ | $\$ 3,886.83$ |
| Total for MAJOR GROUP 58 | $\$ 3,362.52$ | $\$ 67.25$ |
|  | $\$ 197,704.77$ | $\$ 3,954.08$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$8,544.85 \$170.90
5942 Book Stores

| $\$ 5,096.47$ | $\$ 101.94$ |  |
| ---: | ---: | ---: |
| $\$ 4,680.46$ | $\$ 93.62$ |  |
| $\$ 524.58$ | $\$ 10.49$ |  |
| Total for MAJOR GROUP 59 | $\$ 36,931.22$ | $\$ 738.62$ |
| Total for DIVISION G | $\$ 267,990.32$ | $\$ 366.04$ |
|  | $\$ 17,397.94$ | $\$ 2,635.94$ |
|  | $\$ 274,615.11$ | $\$ 5,492.31$ |



## Miller - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 64 | $\$ 7,028.99$ | $\$ 140.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 18,878.47$ | $\$ 377.57$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 23,028.47$ | $\$ 460.57$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Miller - General continued...

DIVISION: I Services continued...


## Miller - General Recap

| A | Agriculture, Forestry, And Fishing | \$133,325.71 | \$2,666.51 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,150.46 | \$563.00 |
| D | Manufacturing | \$354,328.05 | \$7,086.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$251,942.45 | \$5,038.84 |
| F | Wholesale Trade | \$131,721.97 | \$2,634.44 |
| G | Retail Trade | \$2,272,635.14 | \$45,474.48 |
| H | Finance, Insurance, And Real Estate | (\$63,789.99) | (\$1,215.96) |
| 1 | Services | \$547,080.22 | \$10,941.64 |
|  | Total for Miller - General | \$3,655,394.01 | \$73,189.52 |



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

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

## Miller - Gross Receipts Recap

| G | Retail Trade |  | \$386,240.46 | \$3,862.42 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$18,837.72 | \$188.38 |
|  |  | Total for Miller - Gross Receipts | \$405,078.18 | \$4,050.80 |

## Miller Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,666.51$ |
| D | Manufacturinq | $\$ 563.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,086.57$ |
| F | Wholesale Trade | $\$ 5,038.84$ |
| G | Retail Trade | $\$ 2,634.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 49,336.90$ |
| I | Services | $(\$ 1,215.96)$ |
|  | Other | $\$ 10,941.64$ |
|  | $\$ 188.38$ |  |

## ITEMS OF NOTE

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

## Mission - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical
Other

|  | $\$ 13,344.37$ | $\$ 266.89$ |
| ---: | ---: | ---: |
|  | $(\$ 1,918.54)$ | $(\$ 38.37)$ |
| Total for MAJOR GROUP 17 | $\$ 11,425.83$ | $\$ 228.52$ |
| Total for DIVISION C | $\$ 11,425.83$ | $\$ 228.52$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other


MAJOR GROUP: 28 Chemicals And Allied Products
Other

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

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

|  | $\$ 1,431.50$ | $\$ 28.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,431.50$ | $\$ 28.63$ |

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

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Total for MAJOR GROUP 38

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

Other

|  | $\$ 1,226.00$ | $\$ 24.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,226.00$ | $\$ 24.52$ |
| Total for DIVISION D | $\$ 20,429.81$ | $\$ 419.47$ |

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

## Other

MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Mission - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 49,965.64$ | $\$ 999.31$ |  |
| ---: | ---: | ---: |
| $\$ 52,264.70$ | $\$ 1,045.28$ |  |
| Total for MAJOR GROUP 48 | $\$ 26,567.00$ | $\$ 531.34$ |
|  | $\$ 1,243.50$ | $\$ 24.87$ |

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

|  | $\$ 93,864.24$ | $\$ 1,877.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 93,864.24$ | $\$ 1,877.29$ |
| Total for DIVISION E | $\$ 224,391.58$ | $\$ 4,487.82$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$420.00 \$8.40
5014 Tires and Tubes $\quad \$ 3,043.18$
5045 Computers and Computer Peripheral Equipment and Software
$\$ 37.61$
5065 Electronic Parts and Equipment, NEC
1,880.54
\$1,659.23
5087 Service Establishment Equipment and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 323.65$
$\$ 557.50$
$\$ 25.219 .55$
$\$ 6.47$

Total for MAJOR GROUP 50
\$25,219.55
\$11.15
Other
Total for MAJOR GROUP $50 \quad \$ 114,405.82 \quad \$ 2,288.13$
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5149 Groceries and Related Products, NEC

|  | $\$ 325.36$ | $\$ 6.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 170,049.41$ | $\$ 3,400.99$ |
| Total for DIVISION F | $\$ 170,374.77$ | $\$ 3,407.50$ |
|  | $\$ 284,780.59$ | $\$ 5,695.63$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$19,409.47 \$388.19
5251 Hardware Stores

|  | $\$ 19,409.47$ | $\$ 388.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 105,319.74$ | $\$ 2,106.40$ |
|  | $\$ 124,729.21$ | $\$ 2,494.59$ |


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |
| :--- |
| Other |

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

| $\$ 221.00$ | $\$ 4.42$ |  |
| ---: | ---: | ---: |
| $\$ 2,640.86$ | $\$ 52.82$ |  |
| $\$ 10,690.65$ | $\$ 213.82$ |  |
| Total for MAJOR GROUP 56 | $\$ 2,812.91$ | $\$ 56.26$ |
|  | $\$ 5,098.79$ | $\$ 101.98$ |
| $\$ 2,691.38$ | $\$ 53.83$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
\$1,137.00 \$22.74
5731 Radio, Television, and Consumer Electronics Stores
\$6,704.50
5734 Computer and Computer Software Stores
\$1,399.30
\$27.99
Other
\$11,726.50
\$234.53



## ITEMS OF NOTE:

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


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$40,411.65 | \$808.23 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$10,027.78 | \$200.55 |
| 2731 Books: Publishing, or Publishing and Printing | \$4,441.93 | \$88.84 |
| 2741 Miscellaneous Publishing | \$5,301.68 | \$106.03 |
| 2752 Commercial Printing, Lithographic | \$72,222.08 | \$1,444.44 |
| 2754 Commercial Printing, Gravure | \$4,136.33 | \$82.73 |
| 2759 Commercial Printing, NEC | \$44,878.77 | \$897.58 |
| 2771 Greeting Cards | \$1,110.92 | \$22.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 27 | \$185,018.14 | \$3,700.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2833 Medicinal Chemicals and Botanical Products | \$579.00 | \$11.58 |
| 2834 Pharmaceutical Preparations | \$1,143.50 | \$22.87 |
| Other | \$205,944.91 | \$4,118.89 |
| Total for MAJOR GROUP 28 | \$207,667.41 | \$4,153.34 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3069 Fabricated Rubber Products, NEC | \$1,570.00 | \$31.40 |
| 3089 Plastics Products, NEC | \$373.58 | \$7.47 |
| Other | \$16,167.33 | \$323.35 |
| Total for MAJOR GROUP 30 | \$18,110.91 | \$362.22 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| Other | \$256,756.05 | \$5,135.12 |
| Total for MAJOR GROUP 32 | \$256,756.05 | \$5,135.12 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| Other | \$42,164.67 | \$843.28 |
| Total for MAJOR GROUP 34 | \$42,164.67 | \$843.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$276.60 | \$5.53 |
| Other | \$45,268.49 | \$905.37 |
| Total for MAJOR GROUP 35 | \$45,545.09 | \$910.90 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other | \$9,011.00 | \$180.22 |
| Total for MAJOR GROUP 36 | \$9,011.00 | \$180.22 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$15,348.55 | \$306.97 |
| Other | \$20,435.76 | \$408.72 |
| Total for MAJOR GROUP 37 | \$35,784.31 | \$715.69 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3843 Dental Equipment and Supplies | \$2,182.82 | \$43.66 |
| Other | \$3,247.02 | \$64.93 |
| Total for MAJOR GROUP 38 | \$5,429.84 | \$108.59 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$8,423.45 | \$168.46 |
| 3999 Manufacturing Industries, NEC | \$9,726.50 | \$194.53 |
| Other | \$3,225.04 | \$64.50 |
| Total for MAJOR GROUP 39 | \$21,374.99 | \$427.49 |
| Total for DIVISION D | 1,572,895.39 | \$31,457.87 |


| DIVISION: ETransportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: <br> Other |
| :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

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

Taxable
Tax Due

| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$292.18 | \$5.84 |
| 5113 Industrial and Personal Service Paper | \$124,069.05 | \$2,481.38 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$104,483.00 | \$2,089.66 |
| 5136 Men's and Boys' Clothing and Furnishings | \$10,858.53 | \$217.18 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$17,941.84 | \$358.84 |
| 5139 Footwear | \$84,387.20 | \$1,687.75 |
| 5141 Groceries, General Line | \$70,534.57 | \$1,410.69 |
| 5142 Packaged Frozen Foods | \$17,522.70 | \$350.46 |
| 5145 Confectionery | \$2,936.04 | \$58.72 |
| 5149 Groceries and Related Products, NEC | \$11,243.22 | \$224.87 |
| 5153 Grain and Field Beans | \$268.00 | \$5.36 |
| 5169 Chemicals and Allied Products, NEC | \$34,820.97 | \$696.42 |
| 5191 Farm Supplies | \$124,991.24 | \$2,499.82 |
| 5192 Books, Periodicals, and Newspapers | \$208.50 | \$4.17 |
| 5199 Nondurable Goods, NEC | \$19,335.40 | \$386.71 |
| Other | \$45,202.28 | \$904.05 |
| Total for MAJOR GROUP 51 | \$669,094.72 | \$13,381.92 |
| Total for DIVISION F | \$2,810,162.89 | \$56,203.34 |

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

|  | $\$ 5,010,080.86$ | $\$ 100,201.64$ |
| ---: | ---: | ---: |
|  | $\$ 114,557.23$ | $\$ 2,291.15$ |
|  | $\$ 553,531.96$ | $\$ 11,070.65$ |
| Total for MAJOR GROUP 52 | $\$ 42,056.78$ | $\$ 841.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,722,498.84$ | $\$ 114,450.01$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 7,433,641.31$ | $\$ 148,672.83$ |
|  | $\$ 282,551.95$ | $\$ 5,651.04$ |
|  | $\$ 8,877,795.72$ | $\$ 23,232.05$ |
|  | $\$ 3,614,603.23$ | $\$ 177,555.92$ |
|  | $\$ 136,879.40$ | $\$ 72,292.06$ |
|  | $\$ 4,355.99$ | $\$ 2,737.59$ |
|  | $\$ 22,893.55$ | $\$ 87.13$ |
|  | $\$ 106,786.70$ | $\$ 457.87$ |
|  | $\$ 137,510.64$ | $\$ 2,750.21$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5511 Motor Vehicle Dealers
\$636,054.09 \$12,721.08
5531 Auto and Home Supply Stores
\$911,072.89 \$18,221.4
5541 Gasoline Service Station
\$1,264,053.11 \$25,281.06
5571 Motorcycle Dealers
Other

|  | $\$ 59,759.21$ | $\$ 1,195.19$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 56,610.82$ | $\$ 1,132.22$ |
|  | $\$ 2,927,550.12$ | $\$ 58,550.99$ |

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

| $\$ 4,115.84$ | $\$ 82.31$ |  |
| ---: | ---: | ---: |
| $\$ 165,620.60$ | $\$ 3,312.40$ |  |
| $\$ 30,110.66$ | $\$ 602.22$ |  |
| $\$ 8,874.17$ | $\$ 177.48$ |  |
| Total for MAJOR GROUP 56 | $\$ 479,660.42$ | $\$ 9,593.21$ |
|  | $\$ 64,587.86$ | $\$ 670.42$ |
| $33,521.15$ | $\$ 15,729.81$ |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Mitchell - General continued...
DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$499,045.50 | \$9,980.91 |
| 5713 Floor Coverings Stores |  | \$48,740.48 | \$974.82 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$88,206.14 | \$1,764.13 |
| 5722 Household Appliance Stores |  | \$160,232.79 | \$3,204.65 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$93,699.79 | \$1,873.99 |
| 5734 Computer and Computer Software Stores |  | \$93,360.96 | \$1,867.22 |
| 5736 Musical Instruments Stores |  | \$5,207.71 | \$104.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,000,164.33 | \$20,003.30 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,180,781.88 | \$83,615.69 |
| 5813 Drinking Places |  | \$273,022.03 | \$5,460.44 |
|  | Total for MAJOR GROUP 58 | \$4,453,803.91 | \$89,076.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$336,581.46 | \$6,731.63 |
| 5932 Used Merchandise Stores |  | \$114,513.35 | \$2,290.27 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,570,551.22 | \$71,411.04 |
| 5942 Book Stores |  | \$11,716.49 | \$234.34 |
| 5943 Stationery Stores |  | \$34,546.21 | \$690.93 |
| 5944 Jewelry Stores |  | \$236,229.71 | \$4,724.59 |
| 5945 Hobby, Toy, and Game Stores |  | \$65,384.52 | \$1,307.70 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$275,984.93 | \$5,519.71 |
| 5961 Catalog and Mail-Order Houses |  | \$2,527,654.86 | \$50,565.42 |
| 5962 Automatic Merchandise Machine Operators |  | \$36,419.60 | \$728.39 |
| 5963 Direct Selling Establishments |  | \$151,937.60 | \$3,038.77 |
| 5983 Fuel Oil Dealers |  | \$184,191.63 | \$3,683.83 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,481,185.09 | \$29,630.00 |
| Other |  | \$218,398.13 | \$4,367.96 |
|  | Total for MAJOR GROUP 59 | \$9,245,294.80 | \$184,924.58 |
|  | Total for DIVISION G | \$37,036,627.93 | \$740,751.35 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Mitchell - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...
Taxable
Tax Due

| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$1,480,934.92 | \$29,618.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,482,121.40 | \$29,642.45 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$361,107.91 | \$7,222.16 |
| 7241 Barber Shops |  | \$7,638.60 | \$152.77 |
| 7291 Tax Return Preparation Services |  | \$4,373.95 | \$87.48 |
| 7299 Miscellaneous Personal Services, NEC |  | \$75,452.91 | \$1,509.07 |
| Other |  | \$363,213.98 | \$7,264.28 |
|  | Total for MAJOR GROUP 72 | \$811,787.35 | \$16,235.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$60,296.77 | \$1,205.93 |
| 7322 Adjustment and Collection Services |  | \$14,575.98 | \$291.52 |
| 7323 Credit Reporting Services |  | \$21,724.39 | \$434.49 |
| 7331 Direct Mail Advertising Services |  | \$845.96 | \$16.92 |
| 7342 Disinfecting and Pest Control Services |  | \$35,703.49 | \$714.08 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$128,485.24 | \$2,569.72 |
| 7352 Medical Equipment Rental and Leasing |  | \$11,332.31 | \$226.65 |
| 7353 Heavy Construction Equipment Rental and Leasing |  | \$14,068.37 | \$281.37 |
| 7359 Equipment Rental and Leasing, NEC |  | \$133,067.31 | \$2,661.34 |
| 7371 Computer Programming Services |  | \$46,704.75 | \$934.09 |
| 7372 Prepackaged Software |  | \$235,892.24 | \$4,717.85 |
| 7373 Computer Integrated Systems Design |  | \$11,148.64 | \$222.97 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$187,524.80 | \$3,750.50 |
| 7377 Computer Rental and Leasing |  | \$150,201.01 | \$3,004.02 |
| 7378 Computer Maintenance and Repair |  | \$1,810.54 | \$36.21 |
| 7379 Computer Related Services, NEC |  | \$87,362.86 | \$1,747.25 |
| 7381 Detective, Guard, and Armored Car Services |  | \$22,335.44 | \$446.71 |
| 7382 Security Systems Services |  | \$12,275.75 | \$245.51 |
| 7389 Miscellaneous Business Services |  | \$105,395.03 | \$2,107.94 |
| Other |  | \$428,969.59 | \$8,579.39 |
| Total for MAJOR GROUP 73 |  | \$1,709,720.47 | \$34,194.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$2,000.62 | \$40.01 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops |  | \$176,312.56 | \$3,526.24 |
| 7536 Automotive Glass Replacement Shops |  | \$30,871.83 | \$617.44 |
| 7538 General Automotive Repair Shops |  | \$989,856.20 | \$19,797.15 |
| 7542 Carwashes |  | \$129,368.27 | \$2,587.35 |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$16,079.83 | \$321.60 |
| Other |  | \$253,955.97 | \$5,079.12 |
|  | Total for MAJOR GROUP 75 | \$1,598,445.28 | \$31,968.91 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  | \$14,983.55 | \$299.68 |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$6,892.08 | \$137.84 |
| 7699 Repair Shops and Related Services, NEC |  | \$69,898.63 | \$1,397.95 |
| Other |  | \$54,332.25 | \$1,086.64 |
|  | Total for MAJOR GROUP 76 | \$146,106.51 | \$2,922.11 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$124,873.63 | \$2,497.47 |
|  | Total for MAJOR GROUP 78 | \$124,873.63 | \$2,497.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$59,770.49 | \$1,195.41 |
| 7999 Amusement and Recreation Services, NEC |  | \$261,876.49 | \$5,237.52 |
| SD Dept. of Revenue | Page 727 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$272,671.21 | \$5,453.43 |
|  | Total for MAJOR GROUP 79 | \$594,318.19 | \$11,886.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices and Clinics of Chiropractors |  | \$23,396.58 | \$467.93 |
| 8042 Offices and Clinics of Optometrists |  | \$8,560.44 | \$171.21 |
| Other |  | \$127,868.62 | \$2,557.37 |
|  | Total for MAJOR GROUP 80 | \$159,825.64 | \$3,196.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$297,027.98 | \$5,940.56 |
|  | Total for MAJOR GROUP 81 | \$297,027.98 | \$5,940.56 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$14,572.13 | \$291.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$15,937.13 | \$318.75 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$7,330.54 | \$146.62 |
| 8661 Religious Organizations |  | \$1,429.96 | \$28.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$9,012.08 | \$180.25 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$87,479.97 | \$1,749.60 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$187,445.43 | \$3,748.91 |
| 8734 Testing Laboratories |  | \$36,528.32 | \$730.56 |
| 8741 Management Services |  | \$4,585.93 | \$91.71 |
| 8742 Management Consulting Services |  | \$26,928.98 | \$538.57 |
| 8748 Business Consulting Services, NEC |  | \$14,904.74 | \$298.09 |
| Other |  | \$42,879.85 | \$857.60 |
|  | Total for MAJOR GROUP 87 | \$400,753.22 | \$8,015.04 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$100,173.27 | \$2,003.47 |
|  | Total for MAJOR GROUP 89 | \$100,173.27 | \$2,003.47 |
|  | Total for DIVISION I | \$7,454,387.30 | \$149,087.80 |

## DIVISION: J Public Administration

| MAJOR GROUP: | 96 | Administration Of Economic Programs |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: | 97 | National Security And International Affairs |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 97 | N/A | N/A |
|  |  |  | Total for DIVISION J | N/A | N/A |

## Mitchell - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 470,835.03$ | $\$ 9,416.68$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 49,221.67$ | $\$ 9,984.44$ |
| D | Manufacturing | $\$ 1,572,895.39$ | $\$ 31,457.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,937,585.95$ | $\$ 78,751.75$ |
| F | Wholesale Trade | $\$ 2,810,162.89$ | $\$ 56,203.34$ |
| G | Retail Trade | $\$ 37,036,627.93$ | $\$ 740,751.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 617,569.67$ | $\$ 12,351.41$ |
| I | Services | $\$ 7,454,387.30$ | $\$ 2,0149,087.80$ |
|  | Other |  | $\$ 2,017.76$ |
|  |  |  | $\$ 54,401,303.59$ |

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

MAJOR GROUP: 20 Food And Kindred Products
Other

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


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | ---: | :--- | ---: | :--- |
| MAJOR GROUP: | 45 | Transportation By Air |
| Other |  |  |

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


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

## Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations MAJOR GROUP 5

5541 Gasoline Service Station

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

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 382,915.87$ | $\$ 3,829.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 382,915.87$ | $\$ 3,829.16$ |
|  | $\$ 3,732,328.01$ | $\$ 37,323.26$ |
|  | $\$ 272,972.03$ | $\$ 2,729.73$ |
| Total for MAJOR GROUP 58 | $\$ 4,005,300.04$ | $\$ 40,052.99$ |
|  | $\$ 92,393.62$ | $\$ 923.95$ |
| Total for MAJOR GROUP 59 | $\$ 92,393.62$ | $\$ 923.95$ |
| Total for DIVISION G | $\$ 5,492,347.06$ | $\$ 54,923.48$ |

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

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Mitchell - Gross Receipts Recap

| Retail Trade |  | $\$ 5,492,347.06$ | $\$ 54,923.48$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 1,753,862.98$ | $\$ 17,538.66$ |
|  |  | $\$ 44,889.65$ | $\$ 448.89$ |
|  |  |  | $\$ 7,291,099.69$ |

## Mitchell Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 9,416.68$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,984.4$ |
| D | Manufacturina | $\$ 3,457.87$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 78,751.75$ |
| F | Wholesale Trade | $\$ 56,203.34$ |
| G | Retail Trade | $\$ 795,674.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,351.41$ |
| I | Services | $\$ 166,626.46$ |
|  | Other | $\$ 489.25$ |
|  |  |  |
|  |  | Total for Mitchell |

## ITEMS OF NOTE:

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




| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$104,077.79 | \$2,081.55 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$71,271.01 | \$1,425.44 |
| 4841 Cable and Other Pay Television Services |  | \$84,648.43 | \$1,692.97 |
| 4899 Communications Services, NEC |  | \$3,213.69 | \$67.76 |
| Other |  | \$3,037.43 | \$60.75 |
|  | Total for MAJOR GROUP 48 | \$266,248.35 | \$5,328.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$293,532.33 | \$5,870.65 |
|  | Total for MAJOR GROUP 49 | \$293,532.33 | \$5,870.65 |
|  | Total for DIVISION E | \$587,241.87 | \$11,748.34 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Mobridge - General continued...
DIVISION: F Wholesale Trade continued...
$\begin{array}{lrr}\mathbf{5 1 3 6} \text { Men's and Boys' Clothing and Furnishings } & & \$ 34.51 \\ \mathbf{5 1 3 7} \text { Women's, Children's, and Infants' Clothing and Accessories } & \$ 25.69 & \$ 95.38 \\ \mathbf{5 1 3 9} \text { Footwear } & & \$ 4,768.47 \\ \mathbf{5 1 4 1} \text { Groceries, General Line } & \$ 11,428.92 & \$ 2.58 \\ \mathbf{5 1 4 2} \text { Packaged Frozen Foods } & \$ 9,644.31 & \$ 235.21 \\ \mathbf{5 1 6 9} \text { Chemicals and Allied Products, NEC } & \$ 2,295.32 & \$ 192.89 \\ \mathbf{5 1 9 3} \text { Flowers, Nursery Stock, and Florists' Supplies } & \$ 1,004.50 & \$ 45.91 \\ \mathbf{5 1 9 9} \text { Nondurable Goods, NEC } & \$ 633.53 & \$ 20.09 \\ \text { Other } & & \$ 20,887.75 \\ & & \$ 62,367.82 \\ & & \$ 396,406.12\end{array}$
DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$152,208.28 | \$3,044.16 |
| 5251 Hardware Stores |  | \$131,377.03 | \$2,627.55 |
|  | Total for MAJOR GROUP 52 | \$283,585.31 | \$5,671.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$75,390.77 | \$1,507.81 |
| 5331 Variety Stores |  | \$327,330.20 | \$6,546.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$611,704.50 | \$12,234.09 |
|  | Total for MAJOR GROUP 53 | \$1,014,425.47 | \$20,288.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,324,158.69 | \$26,483.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$101,284.14 | \$2,025.68 |
| 5499 Miscellaneous Food Stores |  | \$8,067.47 | \$161.35 |
| Other |  | \$13,608.72 | \$272.18 |
|  | Total for MAJOR GROUP 54 | \$1,447,119.02 | \$28,942.39 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 74,034.96$ | $\$ 1,480.70$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 211,395.17$ | $\$ 4,227.91$ |  |
| Other |  | $\$ 178,515.37$ | $\$ 3,570.30$ |
|  | Total for MAJOR GROUP 55 | $\$ 463,945.50$ | $\$ 9,278.91$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 25,458.13$ | $\$ 509.17$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 8,304.37$ | $\$ 166.10$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 8,984.36$ | $\$ 179.69$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 25,597.16$ | $\$ 511.94$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 87,003.30$ | $\$ 1,740.07$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 9,886.10$ | $\$ 197.72$ |
| Other | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | N |


| ther | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$166,932.74 | \$3,338.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$119,366.54 | \$2,387.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,342.45 | \$106.85 |
| 5722 Household Appliance Stores |  | \$8,009.66 | \$160.20 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$12,000.50 | \$240.01 |
| 5734 Computer and Computer Software Stores |  | \$2,384.87 | \$47.69 |
| Other |  | \$17,229.57 | \$344.60 |
|  | Total for MAJOR GROUP 57 | \$164,333.59 | \$3,286.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$591,765.72 | \$11,835.31 |
| 5813 Drinking Places |  | \$82,010.82 | \$1,640.22 |
|  | Total for MAJOR GROUP 58 | \$673,776.54 | \$13,475.53 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$72,217.16 | \$1,444.34 |
| 5921 Liquor Stores |  | \$60,613.81 | \$1,212.27 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$35,407.25 | \$708.15 |




## Mobridge - General Recap




## ITEMS OF NOTE:

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


## Monroe - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 864.25$ | $\$ 17.29$ |




## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | ---: | ---: |
| 4212 Local Trucking Without Storage | $\$ 5,641.43$ |  |
| Other |  | $\$ 112.83$ |
|  | Notal for MAJOR GROUP 42 | $\$ 5,724.93$ |

MAJOR GROUP:
44 Water Transportation

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

$\qquad$
Montrose - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other



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

|  | $\$ 18,881.02$ | $\$ 377.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 18,881.02$ | $\$ 377.62$ |
|  | $\$ 687.86$ | $\$ 13.76$ |
| Total for MAJOR GROUP 51 | $\$ 210.50$ | $\$ 4.21$ |
|  | $\$ 914.00$ | $\$ 18.28$ |
| Total for DIVISION F | $\$ 1,546.25$ | $\$ 30.92$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$21,169.06

5251 Hardware Stores

| $\$ 21,169.06$ | $\$ 423.38$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 2,057.00$ | $\$ 41.14$ |
|  | $\$ 23,226.06$ | $\$ 464.52$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :--- | ---: | ---: |
| 5311 Department Stores | \$9,817.12 <br> $\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores <br> Other |  |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$725.74 | \$14.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,975.74 | \$219.51 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$961.00 | \$19.22 |
| 5632 Women's Accessory and Specialty Stores | \$1,452.27 | \$29.05 |
| 5651 Family Clothing Stores | \$8,839.83 | \$176.80 |
| 5661 Shoe Stores | \$937.92 | \$18.76 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$389.99 | \$7.80 |
| Other | \$325.00 | \$6.50 |
| Total for MAJOR GROUP 56 | \$12,906.01 | \$258.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,669.00 | \$33.38 |
| Other | \$13,516.54 | \$270.33 |
| Total for MAJOR GROUP 57 | \$15,185.54 | \$303.71 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable

## Montrose - General Recap

| C | Construction | \$1,963.87 | \$39.28 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,232.97 | \$144.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$82,645.04 | \$1,652.91 |
| F | Wholesale Trade | \$22,239.63 | \$444.79 |
| G | Retail Trade | \$289,846.73 | \$5,796.92 |
| H | Finance, Insurance, And Real Estate | \$2,162.07 | \$43.24 |
| 1 | Services | \$83,238.52 | \$1,664.79 |
|  | Other | \$3,315.73 | \$66.31 |
|  | Total for Montrose - General | \$492,644.56 | \$9,852.91 |


| Montrose Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$39.28 |
| D | Manufacturina | \$144.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,652.91 |
| F | Wholesale Trade | \$444.79 |
| G | Retail Trade | \$5,796.92 |
| H | Finance, Insurance, And Real Estate | \$43.24 |
| 1 | Services | \$1,664.79 |
|  | Other | \$66.31 |
|  | Total for Montrose | \$9,852.91 |

## TEMS OF NOTE

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

[^12]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021


## Morristown Recap

|  |  | $\$ 2.35$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 160.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 207.37$ |
| F | Wholesale Trade | $\$ 598.49$ |
| G | Retail Trade | $\$ 220.05$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Morristown |

## ITEMS OF NOTE

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

## Mound City - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors for MAJOR GROUP 15 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Indus |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2711 News | ers: | ublishing, or Publishing and Printing |  | \$670.34 | \$13.41 |
| 2721 Period | s: Pu | blishing, or Publishing and Printing |  | \$154.50 | \$3.09 |
| 2759 Comm | cial P | inting, NEC |  | \$34.68 | \$0.69 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$876.02 | \$17.52 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$990.52 | \$19.81 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,157.88 | \$63.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,554.37 | \$91.09 |
| 4841 Cable and Other Pay Television Services |  | \$708.00 | \$14.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$8,428.23 | \$168.57 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 13,081.66$ | $\$ 261.64$ |

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

|  | $\$ 366.42$ | $\$ 7.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 366.42$ | $\$ 7.33$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 2,600.03$ | $\$ 52.00$ |

## DIVISION: G Retail Trade

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

[^13]|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Mound City - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 5,493.04$ | $\$ 109.87$ |

Mound City - General Recap

| Manufacturing | $\$ 990.52$ | $\$ 19.81$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,081.66$ | $\$ 261.64$ |
| Wholesale Trade | $\$ 2,600.03$ | $\$ 52.00$ |
| Retail Trade | $\$ 40,104.24$ | $\$ 802.09$ |
| Finance, Insurance, And Real Estate | $\$ 2,902.74$ | $\$ 58.05$ |
| Services | $\$ 5,493.04$ | $\$ 109.87$ |
| Other | $\$ 52,026.41$ | $\$ 11040.54$ |
|  |  | $\$ 198,198.64$ |

## Mound City Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19.81$ |
| F | Wholesale Trade | $\$ 261.64$ |
| G | Retail Trade | $\$ 52.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 802.09$ |
| I | Services | $\$ 58.05$ |
|  | Other | $\$ 109.87$ |
|  |  | $\$ 1,040.54$ |

## ITEMS OF NOTE:

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 3,307.67$ | $\$ 66.15$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 42 | $\$ 3,307.67$ | $\$ 66.15$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 13,787.61$ | $\$ 275.75$ |
|  | $\$ 14,197.00$ | $\$ 283.94$ |
| $\$ 2,308.00$ | $\$ 46.16$ |  |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mount Vernon - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$143.66 | \$2.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$30,578.27 | \$611.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$38,181.21 | \$763.62 |
| Total for MAJOR GROUP 49 | \$38,181.21 | \$763.62 |
| Total for DIVISION E | \$72,201.15 | \$1,444.01 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$3,624.06) | (\$72.49) |
| Other | \$3,504.62 | \$70.10 |
| Total for MAJOR GROUP 50 | (\$119.44) | (\$2.39) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,321.80 | \$26.44 |
| 5142 Packaged Frozen Foods | \$692.00 | \$13.84 |
| Other | \$5,214.94 | \$104.30 |
| Total for MAJOR GROUP 51 | \$7,228.74 | \$144.58 |
| Total for DIVISION F | \$7,109.30 | \$142.19 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$10,382.69 | \$207.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$10,401.19 | \$208.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,772.12 | \$155.44 |
| 5399 Miscellaneous General Merchandise Stores | \$677.50 | \$13.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,091.62 | \$181.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$209.26 | \$4.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,029.26 | \$20.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$129,860.93 | \$2,597.22 |
| Total for MAJOR GROUP 55 | \$129,860.93 | \$2,597.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,770.44 | \$95.41 |
| 5632 Women's Accessory and Specialty Stores | \$1,010.27 | \$20.21 |
| 5651 Family Clothing Stores | \$6,273.97 | \$125.47 |
| 5661 Shoe Stores | \$243.53 | \$4.87 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$486.50 | \$9.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$13,349.71 | \$266.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$797.00 | \$15.94 |
| 5734 Computer and Computer Software Stores | \$867.50 | \$17.35 |
| Other | \$3,223.32 | \$64.47 |
| Total for MAJOR GROUP 57 | \$4,887.82 | \$97.76 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5942 Book Stores | \$382.61 | \$7.65 |
| 5943 Stationery Stores | \$373.40 | \$7.47 |
| 5961 Catalog and Mail-Order Houses | \$72,049.67 | \$1,447.27 |


| Mount Vernon- General continued... |  |  |
| :--- | :--- | :--- |
| DIVISION: G Retail Trade continued... |  |  |
| 5963 Direct Selling Establishments <br> 5999 Miscellaneous Retail Stores, NEC <br> Other |  |  |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mount Vernon- General continued... |  |  |  |
|  | Total for DIVISION I | \$26,068.14 | \$521.37 |
| Mount Vernon - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$9,607.63 | \$192.15 |
| C | Construction | \$1,280.82 | \$25.62 |
| D | Manufacturing | \$54,264.42 | \$1,085.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$72,201.15 | \$1,444.01 |
| F | Wholesale Trade | \$7,109.30 | \$142.19 |
| G | Retail Trade | \$295,547.99 | \$5,917.26 |
| H | Finance, Insurance, And Real Estate | \$4,226.90 | \$84.54 |
| 1 | Services | \$26,068.14 | \$521.37 |
|  | Total for Mount Vernon- General | \$470,306.35 | \$9,412.43 |

## Mount Vernon - Gross Receipts



## Mount Vernon - Gross Receipts Recap

Other
Total for Mount Vernon- Gross Receipts $\quad \$ 62,091.53 \quad \$ 620.91$

## Mount Vernon Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 192.15$ |
| D | Manufacturina | $\$ 25.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,085.29$ |
| F | Wholesale Trade | $\$ 1,444.01$ |
| G | Retail Trade | $\$ 142.19$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,917.26$ |
| I | Services | $\$ 84.54$ |
|  | Other | $\$ 521.37$ |
|  |  | $\$ 620.91$ |
|  | Total for Mount Vernon | $\$ 10,033.34$ |

## ITEMS OF NOTE:

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

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

|  | $\$ 35,186.24$ | $\$ 703.73$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 35,186.24$ | $\$ 703.73$ |
| Total for DIVISION A | $\$ 35,186.24$ | $\$ 703.73$ |

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

|  | $\$ 2,706.21$ | $\$ 54.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,706.21$ | $\$ 54.12$ |
| Total for DIVISION C | $\$ 2,706.21$ | $\$ 54.12$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

20 Food And Kindred Products

|  | Total for MAJOR GROUP 20 | \$3,055.70 | \$61.11 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 23 Apparel And Other Finished Products MadeOther | From Fabrics And Similar Materials |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$958.13 | \$19.16 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$523.67 | \$10.47 |
| 2759 Commercial Printing, NEC |  | \$231.73 | \$4.64 |
| 2771 Greeting Cards |  | \$550.15 | \$11.01 |
| Other |  | \$435.42 | \$8.70 |
|  | Total for MAJOR GROUP 27 | \$2,699.10 | \$53.98 |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |



| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 46 | Pipelines, Except Natural Gas |  |  |  |
| Other |  |  | Total for MAJOR GROUP 46 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Murdo - General continued...

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

| Total for MAJOR GROUP 47 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 20,327.72$ | $\$ 406.56$ |
|  | $\$ 33,117.65$ | $\$ 662.36$ |
|  | $\$ 2,782.46$ | $\$ 55.65$ |
| Total for MAJOR GROUP 48 | $\$ 98.07$ | $\$ 1.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 56,327.90$ | $\$ 1,126.57$ |
| Total for MAJOR GROUP 49 | $\$ 89,099.91$ | $\$ 1,782.00$ |
| Total for DIVISION E | $\$ 89,099.91$ | $\$ 3,030.16$ |

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$111,123.46 | \$2,222.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$111,622.54 | \$2,232.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,898.85 | \$157.98 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,227.76 | \$24.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,511.11 | \$210.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$196,549.82 | \$3,931.00 |
| 5499 Miscellaneous Food Stores |  | \$3,095.62 | \$61.91 |
| Other |  | \$1,861.24 | \$37.22 |
|  | Total for MAJOR GROUP 54 | \$201,506.68 | \$4,030.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$358,121.63 | \$7,162.43 |
|  | Total for MAJOR GROUP 55 | \$358,121.63 | \$7,162.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$851.00 | \$17.02 |
| 5651 Family Clothing Stores |  | \$2,595.94 | \$51.92 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,288.39 | \$45.77 |
| SD Dept. of Revenue | Page 758 of 1216 |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



Murdo - General Recap

| A | Agriculture, Forestry, And Fishing | \$35,186.24 | \$703.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,706.21 | \$54.12 |
| D | Manufacturing | \$15,005.50 | \$300.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$151,507.08 | \$3,030.16 |
| F | Wholesale Trade | \$90,297.50 | \$1,805.93 |
| G | Retail Trade | \$977,246.89 | \$19,550.33 |
| H | Finance, Insurance, And Real Estate | (\$14,786.18) | (\$295.72) |
| I | Services | \$397,517.94 | \$7,950.36 |
|  | Total for Murdo - General | \$1,654,681.18 | \$33,099.00 |

## Murdo - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: Other | 54 | Food Stores | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## New Effington - General

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

## DIVISION: D Manufacturing



| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$3,505.69 | \$70.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,132.00 | \$362.64 |
| 4841 Cable and Other Pay Television Services |  | \$1,990.30 | \$39.81 |
| 4899 Communications Services, NEC |  | \$1,015.56 | \$20.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$24,723.55 | \$494.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$38,427.55 | \$768.56 |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 1,978.71$ | $\$ 39.57$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,978.71$ | $\$ 39.57$ |
| Page 762 of 1216 |  | $01 / 06 / 2022$ |

## New Effington - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,529.12 | \$50.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,779.12 | \$55.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$8,078.15 | \$161.56 |
|  | Total for MAJOR GROUP 54 | \$8,078.15 | \$161.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$333.99 | \$6.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$15,573.72 | \$311.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,611.46 | \$172.23 |
| 5632 Women's Accessory and Specialty Stores |  | \$794.00 | \$15.88 |
| 5651 Family Clothing Stores |  | \$1,609.64 | \$32.19 |
| 5661 Shoe Stores |  | \$244.47 | \$4.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$11,284.57 | \$225.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$3,488.98 | \$69.78 |
|  | Total for MAJOR GROUP 57 | \$3,488.98 | \$69.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$23,612.72 | \$473.56 |
| 5963 Direct Selling Establishments |  | \$1,210.37 | \$24.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$16,111.90 | \$322.24 |
| Other |  | \$23,049.60 | \$461.00 |
|  | Total for MAJOR GROUP 59 | \$63,984.59 | \$1,281.01 |
|  | Total for DIVISION G | \$116,056.84 | \$2,322.45 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

```
DIVISION: I Services
    MAJOR GROUP: }72\mathrm{ Personal Services
    Other
    MAJOR GROUP: 73 Business Services
    7359 Equipment Rental and Leasing, NEC
    7 3 7 2 \text { Prepackaged Software}
    7 3 7 9 \text { Computer Related Services, NEC}
    7389 Miscellaneous Business Services
    Other
    MAJOR GROUP: 78 Motion Pictures
    Other
    MAJOR GROUP: 79 Amusement And Recreation Services
    Other
```

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,592.31$ | $\$ 31.85$ |  |
| ---: | ---: | ---: |
| $\$ 223.66$ | $\$ 4.47$ |  |
| $\$ 1,219.70$ | $\$ 24.39$ |  |
| $\$ 20,372.72$ | $\$ 407.46$ |  |
| Total for MAJOR GROUP 73 | $\$ 617.31$ | $\$ 12.35$ |
|  | $\$ 24,025.70$ | $\$ 480.52$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021



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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## New Underwood - General <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,958.34$ | $\$ 39.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,958.34$ | $\$ 39.17$ |
| Total for DIVISION A | $\$ 1,958.34$ | $\$ 39.17$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |



DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

New Underwood - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 3 3}$ Television Broadcasting Stations
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,213.48$ | $\$ 424.28$ |
|  | $\$ 27,486.88$ | $\$ 549.74$ |
|  | $\$ 332.00$ | $\$ 6.64$ |
|  | $\$ 2,699.50$ | $\$ 53.99$ |
|  | $\$ 978.95$ | $\$ 19.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 52,734.81$ | $\$ 1,054.71$ |
|  | $\$ 46,201.00$ | $\$ 924.02$ |
| Total for MAJOR GROUP 49 | $\$ 46,201.00$ | $\$ 924.02$ |
| Total for DIVISION E | $\$ 105,861.31$ | $\$ 2,117.24$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$774.96 | \$15.50 |
| Other |  | \$1,912.09 | \$38.25 |
|  | Total for MAJOR GROUP 50 | \$2,687.05 | \$53.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5141 Groceries, General Line |  | \$7,776.21 | \$155.52 |
| 5142 Packaged Frozen Foods |  | \$1,470.55 | \$29.41 |
| Other |  | \$2,821.24 | \$56.42 |
|  | Total for MAJOR GROUP 51 | \$12,068.00 | \$241.35 |
|  | Total for DIVISION F | \$14,755.05 | \$295.10 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$20,605.22 | \$412.10 |
| Other | \$11,287.82 | \$225.75 |
| Total for MAJOR GROUP 52 | \$31,893.04 | \$637.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,111.62 | \$122.23 |
| 5399 Miscellaneous General Merchandise Stores | \$755.36 | \$15.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,017.98 | \$140.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$204.50 | \$4.09 |
| Other | \$6,350.50 | \$127.01 |
| Total for MAJOR GROUP 54 | \$6,555.00 | \$131.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$148,369.25 | \$2,967.39 |
| Total for MAJOR GROUP 55 | \$148,369.25 | \$2,967.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$580.00 | \$11.60 |
| 5651 Family Clothing Stores | \$6,395.26 | \$127.92 |
| 5661 Shoe Stores | \$2,581.04 | \$51.62 |
| Other | \$845.55 | \$16.91 |
| Total for MAJOR GROUP 56 | \$10,401.85 | \$208.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,789.00 | \$35.78 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$161.50 | \$3.23 |
| Other | \$3,484.77 | \$69.69 |
| Total for MAJOR GROUP 57 | \$5,435.27 | \$108.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$51,848.24 | \$1,036.96 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Newell - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 3,640.05$ | $\$ 72.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,640.05$ | $\$ 72.80$ |
| Total for DIVISION A | $\$ 3,640.05$ | $\$ 72.80$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 1,510.00$ | $\$ 30.20$ |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$778.01 | \$15.56 |
|  |  | Total for MAJOR GROUP 42 | \$778.01 | \$15.56 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$13,749.32 | \$274.99 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$10,846.94 | \$216.94 |
| 4841 Cable and Other Pay Television Services |  |  | \$9,985.50 | \$199.71 |
| 4899 Communications Services, NEC |  |  | \$318.21 | \$6.36 |
| Other |  |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Newell - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 48 | \$35,160.47 | \$703.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4931 Electric and Other Services Combined |  | \$58,894.00 | \$1,177.88 |
| Other |  | \$24,267.24 | \$485.35 |
|  | Total for MAJOR GROUP 49 | \$83,161.24 | \$1,663.23 |
|  | Total for DIVISION E | \$119,433.22 | \$2,388.67 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$25.11 | \$0.50 |
| 5085 Industrial Supplies | \$1,673.92 | \$33.48 |
| 5087 Service Establishment Equipment and Supplies | \$5,450.75 | \$109.02 |
| 5091 Sporting and Recreational Goods and Supplies | \$259.99 | \$5.20 |
| Other | \$9,051.25 | \$181.03 |
| Total for MAJOR GROUP 50 | \$16,461.02 | \$329.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$770.00 | \$15.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$397.00 | \$7.94 |
| 5142 Packaged Frozen Foods | \$749.12 | \$14.98 |
| Other | \$5,945.73 | \$118.91 |
| Total for MAJOR GROUP 51 | \$7,861.85 | \$157.23 |
| Total for DIVISION F | \$24,322.87 | \$486.46 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$33,698.65 \$673.98
$\mathbf{5 2 5 1}$ Hardware Stores $\quad \$ 72,870.93 \quad \$ 1,457.42$

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$7,322.15 | \$146.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$507.58 | \$10.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$103,635.19 | \$2,072.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$200,170.80 | \$4,003.41 |
| 5499 Miscellaneous Food Stores |  | \$685.53 | \$13.71 |
| Other |  | \$65,350.45 | \$1,307.01 |
|  | Total for MAJOR GROUP 54 | \$266,206.78 | \$5,324.13 |


| MAJOR GROUP: 55 Automotive Dealers And Gasol | tations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,791.88 | \$35.84 |
| 5541 Gasoline Service Station |  | \$50,707.99 | \$1,014.16 |
|  | Total for MAJOR GROUP 55 | \$52,499.87 | \$1,050.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$796.50 | \$15.93 |
| 5651 Family Clothing Stores |  | \$4,387.43 | \$87.75 |
| 5661 Shoe Stores |  | \$1,021.00 | \$20.42 |
| Other |  | \$690.88 | \$13.82 |
|  | Total for MAJOR GROUP 56 | \$6,895.81 | \$137.92 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Nisland - General

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software
Other


Nisland - General continued...
DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$685.50 | \$13.71 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Nisland - General continued... |  |  |  |
|  | Total for DIVISION I | \$11,049.24 | \$220.98 |
| Nisland - General Recap |  |  |  |
| D | Manufacturing | \$2,081.12 | \$41.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$24,185.17 | \$483.71 |
| F | Wholesale Trade | \$1,081.38 | \$21.63 |
| G | Retail Trade | \$56,376.62 | \$1,129.75 |
| H | Finance, Insurance, And Real Estate | \$685.50 | \$13.71 |
| 1 | Services | \$11,049.24 | \$220.98 |
|  | Total for Nisland - General | \$95,459.03 | \$1,911.40 |

## Nisland Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 41.62$ |
| F | Wholesale Trade | $\$ 483.71$ |
| G | Retail Trade | $\$ 21.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,129.75$ |
| I | Services | $\$ 13.71$ |
|  |  | $\$ 220.98$ |

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 26,658.62$ | $\$ 533.17$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 49,030.37$ | $\$ 980.61$ |
| Total for DIVISION A | $\$ 75,688.99$ | $\$ 1,513.78$ |
|  | $\$ 75,688.99$ | $\$ 1,513.78$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$210,629.86 | \$4,212.58 |
| 1731 Electrical Work |  | \$87,172.91 | \$1,743.46 |
| 1751 Carpentry Work |  | \$36,053.31 | \$721.06 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$26,103.29 | \$522.07 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$1,324.07 | \$26.48 |
| 1799 Special Trade Contractors, NEC |  | \$30,163.58 | \$603.27 |
| Other |  | \$109,396.52 | \$2,187.94 |
|  | Total for MAJOR GROUP 17 | \$500,843.54 | \$10,016.86 |
|  | Total for DIVISION C | \$505,036.32 | \$10,100.72 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## North Sioux City - General continued...

DIVISION: D Manufacturing continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## North Sioux City - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5023 Homefurnishings

| $(\$ 1,477.22)$ | $(\$ 29.54)$ |
| ---: | ---: |
| $\$ 45,035.34$ | $\$ 900.71$ |
| $\$ 2,090,827.63$ | $\$ 43,003.15$ |
| $\$ 8,897.90$ | $\$ 177.96$ |
| $\$ 90,694.05$ | $\$ 1,813.88$ |
| $\$ 69,939.89$ | $\$ 1,398.79$ |
| $\$ 266,396.05$ | $\$ 5,327.92$ |
| $\$ 1,421.44$ | $\$ 28.43$ |
| $\$ 5,870.83$ | $\$ 117.42$ |
| $\$ 93,797.16$ | $\$ 1,875.94$ |
| $\$ 8,231.24$ | $\$ 164.63$ |
| $\$ 9,966.50$ | $\$ 199.33$ |
| $\$ 82,079.40$ | $\$ 1,641.58$ |
| $\$ 45,565.56$ | $\$ 911.31$ |
| $\$ 10,013.01$ | $\$ 200.26$ |
| $\$ 19,269.59$ | $\$ 385.40$ |
| $\$ 329.00$ | $\$ 6.58$ |
| $\$ 101,874.81$ | $\$ 2,037.50$ |
| $\$ 111,742.51$ | $\$ 2,234.85$ |
| $\$ 3,060,474.69$ | $\$ 62,396.10$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies $\quad \$ 3,293.75$
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$4,942.00 \$98.84
5136 Men's and Boys' Clothing and Furnishings $\quad \$ 2,326.85$
5137 Women's, Children's, and Infants' Clothing and Accessories \$9,203.02 \$184.07
5139 Footwear
5142 Packaged Frozen Foods
\$3,444.54 \$68.89

5199 Nondurable Goods, NEC
Other

|  | $\$ 2,112.48$ | $\$ 42.25$ |
| ---: | ---: | ---: |
|  | $\$ 24,059.52$ | $\$ 481.20$ |
| Total for MAJOR GROUP 51 | $\$ 84,313.50$ | $\$ 1,686.28$ |
| Total for DIVISION F | $\$ 133,695.66$ | $\$ 2,673.95$ |
|  | $\$ 3,194,170.35$ | $\$ 65,070.05$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$276,040.13 | \$5,520.80 |
| 5231 Paint, Glass, and Wallpaper Stores | \$29,275.44 | \$585.51 |
| 5251 Hardware Stores | \$4,348.18 | \$86.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$347,177.36 | \$6,943.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$79,915.89 | \$1,598.32 |
| 5399 Miscellaneous General Merchandise Stores | \$32,881.80 | \$657.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$121,781.19 | \$2,435.62 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$6,935.87 | \$138.72 |
| Other | \$6,952.20 | \$139.04 |
| Total for MAJOR GROUP 54 | \$13,888.07 | \$277.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$15,181.70 | \$303.63 |
| 5541 Gasoline Service Station | \$434,920.75 | \$8,698.42 |
| Other | \$5,466.19 | \$109.32 |
| Total for MAJOR GROUP 55 | \$455,568.64 | \$9,111.37 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
\$3,944.19 \$78.88

5632 Women's Accessory and Specialty Stores
$\$ 11,018.70 \quad \$ 220.37$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## North Sioux City - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## North Sioux City - General continued...

DIVISION: I Services continued...


## North Sioux City - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 75,688.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,513.78$ |
| D | Manufacturing | $\$ 10,100.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,413,548.03$ |
| F | Wholesale Trade | $\$ 1,175,221.20$ |
| G | Retail Trade | $\$ 3,194,170.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,828,981.79$ |
| I | Services | $\$ 210,963.43$ |
|  |  | $\$ 23,504.44$ |
|  |  | $\$ 65,070.05$ |

## North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: G Retail Trade

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$165,543.42 | \$1,655.44 |
|  | Total for MAJOR GROUP 55 | \$165,543.42 | \$1,655.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$464,789.03 | \$4,647.89 |
| 5813 Drinking Places |  | \$176,470.70 | \$1,764.70 |
|  | Total for MAJOR GROUP 58 | \$641,259.73 | \$6,412.59 |

## North Sioux City - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
Other

Other

|  | $\$ 149,321.86$ | $\$ 1,493.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 149,321.86$ | $\$ 1,493.23$ |
| Total for DIVISION G | $\$ 956,125.01$ | $\$ 9,561.26$ |



North Sioux City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,513.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,100.72$ |
| D | Manufacturina | $\$ 48,270.96$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 23,504.44$ |
| F | Wholesale Trade | $\$ 65,070.05$ |
| G | Retail Trade | $\$ 107,947.83$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,219.28$ |
| I | Services | $\$ 62,399.43$ |
|  | Other | $\$ 61.77$ |
|  |  |  |
|  |  | $\$ 323,088.26$ |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

## Oacoma - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$335.15
4813 Telephone Communications, Except Radiotelephone

| $\$ 19,839.30$ | $\$ 396.79$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,239.00$ | $\$ 24.78$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 378.00$ | $\$ 3.56$ |
|  | $\$ 380.013 .72$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 128,404.80$ | $\$ 2,568.10$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,298.68 | \$25.98 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$444.37 | \$8.89 |
| 5046 Commercial Equipment, NEC | \$9,517.20 | \$190.35 |
| Other | \$12,057.21 | \$241.15 |
| Total for MAJOR GROUP 50 | \$23,317.46 | \$466.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$6,763.46 | \$135.27 |
| 5142 Packaged Frozen Foods | \$1,104.00 | \$22.08 |
| 5149 Groceries and Related Products, NEC | \$1,315.50 | \$26.31 |
| Other | \$7,873.57 | \$157.47 |
| Total for MAJOR GROUP 51 | \$17,056.53 | \$341.13 |
| Total for DIVISION F | \$40,373.99 | \$807.50 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Oacoma - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 57 | \$5,311.79 | \$106.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,425.00 | \$28.50 |
| 5961 Catalog and Mail-Order Houses |  | \$76,606.37 | \$1,536.87 |
| 5963 Direct Selling Establishments |  | \$9,418.03 | \$188.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$155,266.22 | \$3,105.33 |
| Other |  | \$19,753.19 | \$395.07 |
|  | Total for MAJOR GROUP 59 | \$262,468.81 | \$5,254.14 |
|  | Total for DIVISION G | \$1,184,721.09 | \$23,699.22 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$39,279.82 | \$785.60 |
|  | Total for MAJOR GROUP 67 | \$39,279.82 | \$785.60 |
|  | Total for DIVISION H | \$50,100.47 | \$1,002.01 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$302,500.54 | \$3,025.01 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$590,765.12 | \$5,907.65 |
|  |  | Total for Oacoma - Gross Receipts | \$893,265.66 | \$8,932.66 |

## Oacoma Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 12.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 139.26$ |
| F | Wholesale Trade | $\$ 2,568.10$ |
| G | Retail Trade | $\$ 807.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 26,724.23$ |
| I | Services | $\$ 1,002.01$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oacoma |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Oelrichs - General |  |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |  |
| Other |  |  |  | \$527.00 | \$10.54 |
|  |  |  | Total for MAJOR GROUP 27 | \$527.00 | \$10.54 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment | And Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$982.00 | \$19.64 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $\quad$ 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP:

| Other |
| :--- | :--- | :--- |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$7,792.55 | \$155.85 |
|  |  |  | Total for MAJOR GROUP 50 | \$7,792.55 | \$155.85 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 51 | N/A | N/A |
|  |  |  | Total for DIVISION F | \$8,033.55 | \$160.67 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| MAJOR GROUP: 54 Other | Food Stores | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| 5661 Shoe Stores |  | \$253.95 | \$5.08 |
| Other |  | \$823.88 | \$16.48 |
|  | Total for MAJOR GROUP 56 | \$1,077.83 | \$21.56 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | \$1,754.50 | \$35.09 |
|  | Total for MAJOR GROUP 57 | \$1,754.50 | \$35.09 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5961 Catalog and | ail-Order Houses | \$21,041.35 | \$420.83 |



## Oelrichs Recap

|  |  | $\$ 19.64$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 368.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 160.67$ |
| F | Wholesale Trade | $\$ 2,580.26$ |
| G | Retail Trade | $\$ 1,227.43$ |
| I | Services | $\$ 2.74$ |
|  | Other |  |
|  |  | Total for Oelrichs |

## ITEMS OF NOTE

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Oldham - General

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Motor Freight Transportation And Wa | sing |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,065.52 | \$41.31 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$5,030.50 | \$100.61 |
| 4841 Cable and Other Pay Television Services |  |  | \$285.00 | \$5.70 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$7,412.02 | \$148.24 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$29,441.23 | \$588.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$1,452.10 | \$29.04 |
|  |  | Total for MAJOR GROUP 50 | \$1,452.10 | \$29.04 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,096.58 | \$21.93 |
| Other |  | Total for MAJOR GROUP 51 | \$1,096.58 | \$21.93 |
|  |  | Total for DIVISION F | \$2,548.68 | \$50.97 |



Oldham - General continued... DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Other

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services Other


Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP

| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$4,817.76 | \$96.36 |
|  |  |  | Total for MAJOR GROUP 87 | \$4,817.76 | \$96.36 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$9,132.19 | \$182.65 |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 17,919.68$ | $\$ 358.40$ |
|  | $\$ 285.00$ | $\$ 5.70$ |
| Total for MAJOR GROUP 59 | $\$ 855.60$ | $\$ 17.11$ |
| Total for DIVISION G | $\$ 394.54$ | $\$ 7.90$ |
|  | $\$ 19,454.82$ | $\$ 389.11$ |

Total for DIVISION H
/A

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | N/A |  |


|  |  |
| :--- | :--- |
| $\$ 222.00$ | $\$ 4.44$ |
| $\$ 410.50$ | $\$ 8.21$ |


|  | $\$ 907.04$ | $\$ 18.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 502.11$ | $\$ 10.04$ |
|  | $\$ 2,041.65$ | $\$ 40.83$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 N/A |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Oldham - General Recap

| D | Manufacturing | $\$ 627.30$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12.55$ |
| F | Wholesale Trade | $\$ 29,441.23$ |
| G | Retail Trade | $\$ 2,548.68$ |
| I | Services | $\$ 39,370.35$ |
|  | Other | $\$ 9,132.19$ |
|  |  | Total for Oldham - General |
|  | $\$ 1,231.00$ |  |

## Oldham Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 12.55$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 588.82$ |
| F | Wholesale Trade | $\$ 50.97$ |
| G | Retail Trade | $\$ 787.42$ |
| I | Services | $\$ 182.65$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oldham |

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## Olivet - General

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |



| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$1,543.18 | \$15.43 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$832.00 | \$8.32 |
| 4841 Cable and Other Pay Television Services |  | \$2,355.00 | \$23.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,789.18 | \$47.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | (\$47,041.55) | (\$470.42) |


| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$5,116.40 | \$51.16 |
|  |  |  | Total for MAJOR GROUP 50 | \$5,116.40 | \$51.16 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$838.72 | \$8.39 |
|  |  |  | Total for MAJOR GROUP 51 | \$838.72 | \$8.39 |
|  |  |  | Total for DIVISION F | \$5,955.12 | \$59.55 |



MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

## Olivet - General continued...

## DIVISION: I Services continued...



## Olivet - General Recap

| D | Manufacturing |  | $\$ 658.24$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(\$ 47,041.55)$ | $(\$ 470.42)$ |
| F | Wholesale Trade | $\$ 5,955.12$ | $\$ 59.55$ |
| G | Retail Trade | $\$ 47,800.09$ | $\$ 477.99$ |
| I | Services | $\$ 68,353.64$ | $\$ 683.54$ |
|  | Other |  | $\$ 19,133.50$ |
|  |  | Total for Olivet - General | $\$ 94,859.04$ |
|  |  | $\$ 191.34$ |  |

## Olivet Recap

|  |  | $\$ 6.58$ |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $(\$ 470.42)$ |
| F | Wholesale Trade | $\$ 59.55$ |
| G | Retail Trade | $\$ 477.99$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Olivet |

## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Onida - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radiot

| $\$ 20,219.53$ | $\$ 404.39$ |  |
| ---: | ---: | ---: |
| $\$ 30,927.21$ | $\$ 618.55$ |  |
| $\$ 5,237.00$ | $\$ 104.74$ |  |
| $\$ 224.32$ | $\$ 4.49$ |  |
| Total for MAJOR GROUP 48 | $\$ 182.00$ | $\$ 3.64$ |
|  | $\$ 56,790.06$ | $\$ 1,135.81$ |

Other

|  | $\$ 21,276.09$ | $\$ 425.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 21,276.09$ | $\$ 425.52$ |
| Total for DIVISION E | $\$ 78,139.65$ | $\$ 1,562.80$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,168.01 | \$23.36 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$15,560.45 | \$311.21 |
| 5074 Plumbing and Heating Equipment and Supplies | \$9,792.57 | \$195.86 |
| 5084 Industrial Machinery and Equipment | \$746.05 | \$14.92 |
| 5085 Industrial Supplies | \$153.22 | \$3.06 |
| 5087 Service Establishment Equipment and Supplies | \$1,386.00 | \$27.72 |
| 5091 Sporting and Recreational Goods and Supplies | \$779.90 | \$15.60 |
| Other | \$6,650.01 | \$133.01 |
| Total for MAJOR GROUP 50 | \$36,236.21 | \$724.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,478.50 | \$49.57 |
| 5136 Men's and Boys' Clothing and Furnishings | \$844.45 | \$16.89 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$187.00 | \$3.74 |
| 5139 Footwear | \$1,079.84 | \$21.60 |
| 5142 Packaged Frozen Foods | \$1,899.50 | \$37.99 |
| Other | \$3,960.94 | \$79.23 |
| Total for MAJOR GROUP 51 | \$10,450.23 | \$209.02 |
| Total for DIVISION F | \$46,686.44 | \$933.76 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$70,445.34 | \$1,408.90 |
| 5251 Hardware Stores | \$43,933.49 | \$878.67 |
| Total for MAJOR GROUP 52 | \$114,378.83 | \$2,287.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,988.38 | \$239.77 |
| 5399 Miscellaneous General Merchandise Stores | \$847.39 | \$16.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$13,076.77 | \$261.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$9,771.35 | \$195.43 |
| Other | \$100,989.50 | \$2,019.79 |
| Total for MAJOR GROUP 54 | \$110,760.85 | \$2,215.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$122,799.53 | \$2,455.98 |
| 5531 Auto and Home Supply Stores | \$8,189.89 | \$163.80 |
| Total for MAJOR GROUP 55 | \$130,989.42 | \$2,619.78 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Onida - General continued...

DIVISION: G Retail Trade continued...



DIVISION: I Services



## Onida Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 140.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 401.90$ |
| F | Wholesale Trade | $\$ 1,562.80$ |
| G | Retail Trade | $\$ 933.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,314.03$ |
| I | Services | $\$ 223.87$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Onida |

## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services <br> MAJOR GROUP: 44 Water Transportation

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 784.35$ | $\$ 7.84$ |
|  | $\$ 2,412.55$ | $\$ 24.13$ |
| Total for MAJOR GROUP 48 | $\$ 487.00$ | $\$ 4.87$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 8,712.61$ | $\$ 87.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software $\$ 7.20$
Other


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$841.64 | \$8.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$904.64 | \$9.05 |

Orient - General continued...
DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Orient - General Recap

| D | Manufacturing | \$764.96 | \$7.65 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,712.61 | \$87.13 |
| F | Wholesale Trade | \$1,241.25 | \$12.41 |
| G | Retail Trade | \$93,896.38 | \$938.97 |
| 1 | Services | \$8,610.94 | \$86.11 |
|  | Other | \$1,878.00 | \$18.78 |
|  | Total for Orient - General | \$115,104.14 | \$1,151.05 |

## Orient Recap

$\begin{array}{llr}\text { D Manufacturina } & \$ 7.65 \\ \text { Transportation Communications, Electric, Gas, And Sanitary Services } & \$ 87.13\end{array}$
F Wholesale Trade \$12.41
G Retail Trade \$938.97

I Services \$86.11
Other \$18.78
Total for Orient

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parker - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$4,273.92 | \$85.48 |
| Other |  | \$7,038.93 | \$140.78 |
|  | Total for MAJOR GROUP 51 | \$12,377.54 | \$247.55 |
|  | Total for DIVISION F | \$69,294.49 | \$1,385.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$134,484.82 | \$2,689.70 |
| Other |  | \$1,854.90 | \$37.10 |
|  | Total for MAJOR GROUP 52 | \$136,339.72 | \$2,726.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,623.77 | \$412.47 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,182.69 | \$83.66 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$25,055.46 | \$501.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$443,931.86 | \$8,878.64 |
| 5499 Miscellaneous Food Stores |  | \$3,119.39 | \$62.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$447,191.25 | \$8,943.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$65,867.51 | \$1,317.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$128,427.44 | \$2,568.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,644.95 | \$32.90 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,127.14 | \$22.54 |
| 5641 Children's and Infants' Wear Stores |  | \$718.59 | \$14.37 |
| 5651 Family Clothing Stores |  | \$14,681.36 | \$293.64 |
| 5661 Shoe Stores |  | \$709.46 | \$14.19 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,017.26 | \$140.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$25,916.06 | \$518.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$6,479.57 | \$129.59 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,962.00 | \$59.24 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,947.00 | \$38.94 |
| 5734 Computer and Computer Software Stores |  | \$2,361.35 | \$47.23 |
| 5736 Musical Instruments Stores |  | \$1,607.48 | \$32.15 |
| Other |  | \$1,871.99 | \$37.44 |
|  | Total for MAJOR GROUP 57 | \$17,229.39 | \$344.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$59,847.01 | \$1,196.94 |
|  | Total for MAJOR GROUP 58 | \$59,847.01 | \$1,196.94 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,778.46 | \$95.57 |
| 5942 Book Stores |  | \$492.54 | \$9.85 |
| 5943 Stationery Stores |  | \$697.49 | \$13.95 |
| 5945 Hobby, Toy, and Game Stores |  | \$13,635.77 | \$272.72 |
| 5961 Catalog and Mail-Order Houses |  | \$217,523.69 | \$4,350.54 |
| 5963 Direct Selling Establishments |  | \$15,332.06 | \$306.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,167.84 | \$1,403.35 |
| Other |  | \$43,716.50 | \$874.32 |
|  | Total for MAJOR GROUP 59 | \$366,344.35 | \$7,326.94 |
|  | Total for DIVISION G | \$1,206,350.68 | \$24,127.10 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
60 Depository Institutions


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Parker - General Recap

| A | Agriculture, Forestry, And Fishing | \$31,232.15 | \$624.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,394.74 | \$87.90 |
| D | Manufacturing | \$50,329.90 | \$1,006.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$221,089.51 | \$4,421.78 |
| F | Wholesale Trade | \$69,294.49 | \$1,385.89 |
| G | Retail Trade | \$1,206,350.68 | \$24,127.10 |
| H | Finance, Insurance, And Real Estate | \$58,074.63 | \$1,161.49 |
| 1 | Services | \$163,155.78 | \$3,263.12 |
|  | Other | \$27,949.98 | \$559.00 |
|  | Total for Parker-General | \$1,831,871.86 | \$36,637.54 |

## Parker Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 624.65$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 87.90$ |
| D | Manufacturina | $\$ 1,006.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,421.78$ |
| F | Wholesale Trade | $\$ 1,385.89$ |
| G | Retail Trade | $\$ 24,127.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,161.49$ |
| I | Services | $\$ 3,263.12$ |
|  | Other | $\$ 559.00$ |

## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Parkston - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$8,274.45 | \$165.49 |
| Other |  | \$30,863.48 | \$617.27 |
|  | Total for MAJOR GROUP 07 | \$39,137.93 | \$782.76 |
|  | Total for DIVISION A | \$39,137.93 | \$782.76 |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$875.47 | \$17.50 |
| 1799 Special Trade Contractors, NEC |  | \$757,227.04 | \$15,144.54 |
| Other |  | \$24,432.55 | \$488.65 |
|  | Total for MAJOR GROUP 17 | \$782,535.06 | \$15,650.69 |
|  | Total for DIVISION C | \$791,324.06 | \$15,826.47 |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Parkston - General continued...

DIVISION: D Manufacturing continued...

## Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling In | uments; Photographic, Medic | ods; Watche |  |
| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$4,442.70 | \$88.85 |
|  |  |  |  | \$4,442.70 | \$88.85 |
|  |  |  | Total for DIVISION D | \$36,289.32 | \$725.77 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5044 Office Equipment | \$5,749.36 | \$114.98 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,205.62 | \$44.11 |
| 5046 Commercial Equipment, NEC | \$1,468.42 | \$29.37 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,632.82 | \$92.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,140.33 | \$242.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,212.06 | \$84.24 |
| 5084 Industrial Machinery and Equipment | \$2,277.92 | \$45.56 |
| 5085 Industrial Supplies | \$1,747.18 | \$34.94 |
| 5087 Service Establishment Equipment and Supplies | \$456.44 | \$9.13 |
| 5091 Sporting and Recreational Goods and Supplies | \$276.00 | \$5.52 |
| 5099 Durable Goods, NEC | \$1,459.00 | \$29.18 |
| Other | \$9,913.08 | \$198.27 |
| Total for MAJOR GROUP 50 | \$46,538.23 | \$930.75 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,931.50 | \$118.63 |
| 5136 Men's and Boys' Clothing and Furnishings | \$837.39 | \$16.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$971.05 | \$19.43 |
| 5139 Footwear | \$827.23 | \$16.54 |
| 5141 Groceries, General Line | \$1,285.19 | \$25.71 |
| 5142 Packaged Frozen Foods | \$4,402.56 | \$88.06 |
| Other | \$14,523.95 | \$290.48 |
| Total for MAJOR GROUP 51 | \$28,778.87 | \$575.60 |

Taxable
Tax Due

## Parkston- General continued...

Total for DIVISION F
\$75,317.10
\$1,506.35

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$49,399.50 | \$988.00 |
| 5251 Hardware Stores |  | \$8,389.73 | \$167.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$57,859.23 | \$1,157.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$29,783.81 | \$595.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$182,680.43 | \$3,653.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$338,240.46 | \$6,764.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$511,733.94 | \$10,234.68 |
| 5499 Miscellaneous Food Stores |  | \$5,441.82 | \$108.84 |
| Other |  | \$38,251.17 | \$869.86 |
|  | Total for MAJOR GROUP 54 | \$555,426.93 | \$11,213.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$21,788.53 | \$435.77 |
| 5541 Gasoline Service Station |  | \$229,739.27 | \$4,594.79 |
|  | Total for MAJOR GROUP 55 | \$251,527.80 | \$5,030.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$312.37 | \$6.25 |
| 5621 Women's Clothing Stores |  | \$6,433.79 | \$128.68 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,142.00 | \$42.84 |
| 5641 Children's and Infants' Wear Stores |  | \$2,277.22 | \$45.54 |
| 5651 Family Clothing Stores |  | \$20,810.21 | \$416.20 |
| 5661 Shoe Stores |  | \$3,374.42 | \$67.49 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$746.99 | \$14.94 |
|  | Total for MAJOR GROUP 56 | \$36,097.00 | \$721.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,960.26 | \$219.20 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,209.40 | \$24.19 |
| 5722 Household Appliance Stores |  | \$25,665.03 | \$513.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,246.50 | \$64.93 |
| 5734 Computer and Computer Software Stores |  | \$5,746.52 | \$114.92 |
| 5736 Musical Instruments Stores |  | \$6,682.67 | \$133.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$54,965.48 | \$1,099.29 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$57,054.61 | \$1,141.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$103,097.70 | \$2,061.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$32,471.75 | \$649.43 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$9,475.98 | \$189.52 |
| 5942 Book Stores |  | \$2,745.95 | \$54.93 |
| 5943 Stationery Stores |  | \$3,883.92 | \$77.67 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,068.91 | \$21.38 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$225.96 | \$4.52 |
| 5961 Catalog and Mail-Order Houses |  | \$248,624.29 | \$4,972.53 |
| 5963 Direct Selling Establishments |  | \$21,183.64 | \$423.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$121,085.23 | \$2,456.16 |
| Other |  | \$9,031.58 | \$180.63 |
|  | Total for MAJOR GROUP 59 | \$449,797.21 | \$9,030.45 |
|  | Total for DIVISION G | \$1,847,011.81 | \$37,079.57 |

DIVISION: H Finance, Insurance, And Real Estate

| Parkston- General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| MAJOR GROUP: Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |


|  | $\$ 1,591.41$ | $\$ 31.83$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,591.41$ | $\$ 31.83$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 7,382.41$ | $\$ 147.65$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Parkston - General continued...

DIVISION: I Services continued...


## Parkston - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 39,137.93$ | $\$ 782.76$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 15,826.47$ |  |
| D | Manufacturing | $\$ 791,324.06$ | $\$ 725.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 36,289.32$ | $\$ 6,132.29$ |
| F | Wholesale Trade | $\$ 306,614.36$ | $\$ 1,506.35$ |
| G | Retail Trade | $\$ 75,317.10$ | $\$ 37,079.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,847,011.81$ | $\$ 147.65$ |
| I | Services | $\$ 7,382.41$ | $\$ 12,568.89$ |
|  | Other |  | $\$ 628,443.35$ |
|  |  |  | $\$ 11,498.88$ |
|  |  | $\$ 3,743,019.22$ | $\$ 74,999.73$ |

## Parkston - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $N / A$ | $N / A$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | N/A | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Peever - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 7,405.46$ | $\$ 148.11$ |
|  | $\$ 2,489.50$ | $\$ 49.79$ |
|  | $\$ 2,193.00$ | $\$ 43.86$ |
| $\$ 331.88$ | $\$ 6.24$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,399.84$ | $\$ 248.00$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP
51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 19,997.14$ | $\$ 399.95$ |


|  | $\$ 1,026.30$ | $\$ 20.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,026.30$ | $\$ 20.53$ |
|  | $\$ 873.25$ | $\$ 17.46$ |
| Total for MAJOR GROUP 51 | $\$ 873.25$ | $\$ 17.46$ |
| Total for DIVISION F | $\$ 1,899.55$ | $\$ 37.99$ |

DIVISION: G Retail Trade

MAJOR GROUP:

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP $52 \mathrm{~N} / \mathrm{A}$ |  |  |
|  | $\$ 2,223.39$ | $\$ 44.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

Peever - General continued $\quad$| Taxable |
| :---: |

DIVISION: G Retail Trade continued...



DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Peever - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 224.65$ |  |


| Peever - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$510.68 | \$10.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,997.14 | \$399.95 |
| F | Wholesale Trade | \$1,899.55 | \$37.99 |
| G | Retail Trade | \$75,467.64 | \$1,509.36 |
| H | Finance, Insurance, And Real Estate | \$470.44 | \$9.41 |
| 1 | Services | \$11,232.57 | \$224.65 |
|  | Other | (\$46,236.53) | (\$924.73) |
|  | Total for Peever-General | \$63,341.49 | \$1,266.85 |
| Peever Recap |  |  |  |
| D | Manufacturina |  | \$10.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$399.95 |
| F | Wholesale Trade |  | \$37.99 |
| G | Retail Trade |  | \$1,509.36 |
| H | Finance, Insurance, And Real Estate |  | \$9.41 |
| 1 | Services |  | \$224.65 |
|  | Other |  | (\$924.73) |
| Total for Peever |  |  | \$1,266.85 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Philip - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 10,719.88$ | $\$ 233.92$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |
| :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

[^14]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due
Philip - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 33,979.79$ | $\$ 679.60$ |
|  | $\$ 49,593.27$ | $\$ 991.87$ |
|  | $\$ 4,960.46$ | $\$ 99.21$ |
| Total for MAJOR GROUP 48 | $\$ 456.49$ | $\$ 9.13$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\$ 89,372.01$ | $\$ 1,787.45$ |
| Total for DIVISION E | $\$ 215,048.24$ | $\$ 4,300.97$ |
|  | $\$ 215,048.24$ | $\$ 4,300.97$ |

DIVISION: F Wholesale Trade


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 568.50$ | $\$ 11.37$ |  |
| ---: | ---: | ---: |
| $\$ 961.82$ | $\$ 19.24$ |  |
| $\$ 4,368.50$ | $\$ 87.37$ |  |
| $\$ 2,591.58$ | $\$ 51.83$ |  |
| $\$ 2,245.00$ | $\$ 44.90$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,124.50$ | $\$ 22.49$ |
| Total for DIVISION F | $\$ 15,658.92$ | $\$ 313.18$ |
|  | $\$ 27,518.82$ | $\$ 550.38$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\$ 147,397.27$ | $\$ 2,947.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 5,174.96$ | $\$ 3,031.50$ |
| Total for MAJOR GROUP 53 | $\$ 152,572.23$ | $\$ 298.49$ |
|  | $\$ 14,924.34$ | $\$ 2,076.28$ |
|  | $\$ 103,814.17$ | $\$ 12.92$ |
|  | $\$ 646.15$ | $\$ 2,387.69$ |
|  | $\$ 119,384.66$ | $\$ 649.49$ |
|  | $\$ 2,474.43$ | $\$ 53.49$ |
|  | $\$ 195,482.80$ | $\$ 3,909.66$ |

MAJOR GROUP: 54 Food Stores
5421 Meat and Fish Markets, Including Freezer Provisioners
5499 Miscellaneous Food Stores
Other

## Philip - General continued...

DIVISION: G Retail Trade continued...


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5651 Family Clothing Stores
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores Other

| $\$ 199.50$ | $\$ 3.99$ |  |
| ---: | ---: | ---: |
| $\$ 1,499.50$ | $\$ 29.99$ |  |
| $\$ 214.85$ | $\$ 4.30$ |  |
| $\$ 7,560.53$ | $\$ 151.21$ |  |
| $\$ 1,163.42$ | $\$ 23.27$ |  |
| $\$ 645.50$ | $\$ 12.91$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,541.80$ | $\$ 230.84$ |


| MAJOR GROUP: 57 | Home Furniture, Furnishings | Stores |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores |  | \$1,220.00 | \$24.40 |
| Other |  |  | \$9,979.77 | \$199.60 |
|  |  | Total for MAJOR GROUP 57 | \$11,199.77 | \$224.00 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$126,027.58 | \$2,520.55 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | \$165,053.78 | \$3,301.07 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 10,352.80$ | $\$ 207.06$ |  |
| ---: | ---: | ---: |
| $\$ 1,870.64$ | $\$ 37.42$ |  |
| $\$ 749.81$ | $\$ 15.00$ |  |
| $\$ 204,875.03$ | $\$ 4,097.50$ |  |
| $\$ 8,846.80$ | $\$ 176.95$ |  |
|  | $\$ 93,295.54$ | $\$ 1,865.90$ |
|  | $\$ 22,978.13$ | $\$ 459.56$ |
| Total for MAJOR GROUP 59 | $\$ 342,968.75$ | $\$ 6,859.39$ |
| Total for DIVISION G | $\$ 1,427,129.91$ | $\$ 28,542.62$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Philip - General continued...

DIVISION: I Services continued...
Other

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$7,571.96 | \$151.44 |
| 7299 Miscellaneous Personal Services, NEC | \$800.50 | \$16.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$96,507.58 | \$1,930.15 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$2,050.78 | \$41.02 |
| 7371 Computer Programming Services | \$1,854.50 | \$37.09 |
| 7372 Prepackaged Software | \$21,885.48 | \$437.72 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$32,552.43 | \$651.05 |
| 7379 Computer Related Services, NEC | \$12,418.13 | \$248.36 |
| 7389 Miscellaneous Business Services | \$23,184.88 | \$463.69 |
| Other | \$12,600.34 | \$252.01 |
| Total for MAJOR GROUP 73 | \$106,546.54 | \$2,130.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$166,486.74 | \$3,329.74 |
| Other | \$16,422.34 | \$328.44 |
| Total for MAJOR GROUP 75 | \$182,909.08 | \$3,658.18 |


| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | \$5,886.09 | \$117.72 |
|  |  |  | Total for MAJOR GROUP 78 | \$5,886.09 | \$117.72 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$15,845.73 | \$316.91 |
|  |  |  | Total for MAJOR GROUP 79 | \$15,845.73 | \$316.91 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$21,895.62 | \$437.91 |
|  |  |  | Total for MAJOR GROUP 80 | \$21,895.62 | \$437.91 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Philip - General Recap

| C | Construction | $\$ 10,719.88$ | $\$ 233.92$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 43,559.01$ | $\$ 871.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 313,967.25$ | $\$ 6,279.36$ |
| F | Wholesale Trade | $\$ 162,678.73$ | $\$ 3,253.58$ |
| G | Retail Trade | $\$ 1,427,129.91$ | $\$ 28,542.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 46,747.70$ | $\$ 934.97$ |
| I | Services | $\$ 495,235.48$ | $\$ 9,904.72$ |
|  | Other | $\$ 60.00$ | $\$ 1.20$ |
|  |  |  | $\$ 2,500,097.96$ |

## Philip Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 233.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 871.16$ |
| F | Wholesale Trade | $\$ 6,279.36$ |
| G | Retail Trade | $\$ 3,253.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 28,542.62$ |
| I | Services | $\$ 934.97$ |
|  | Other | $\$ 9,904.72$ |
|  | $\$ 1.20$ |  |
|  |  | Total for Philip |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Pickstown - General continued...
DIVISION: G Retail Trade continued...

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$16,223.53 | \$324.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,683.96 | \$73.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$53,756.51 | \$1,075.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$57,487.97 | \$1,149.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$52,853.75 | \$1,057.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$52,877.55 | \$1,057.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,593.51 | \$31.87 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$466.43 | \$9.33 |
| Other |  | \$507.45 | \$10.15 |
|  | Total for MAJOR GROUP 56 | \$2,567.39 | \$51.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$241.95 | \$4.84 |
| Other |  | \$2,189.98 | \$43.80 |
|  | Total for MAJOR GROUP 57 | \$2,431.93 | \$48.64 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,754.50 | \$55.09 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$852.17 | \$17.05 |
| 5961 Catalog and Mail-Order Houses |  | \$54,870.29 | \$1,097.44 |
| 5963 Direct Selling Establishments |  | \$1,874.34 | \$37.49 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,275.03 | \$145.49 |
| Other |  | \$449.67 | \$9.00 |
|  | Total for MAJOR GROUP 59 | \$68,076.00 | \$1,361.56 |
|  | Total for DIVISION G | \$296,061.86 | \$5,921.28 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

| Other |  | Total for MAJOR GROUP 60 | $\frac{\mathrm{N} / \mathrm{A}}{\mathrm{~N} / \mathrm{A}}$ | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  | Total for DIVISION H | 18.74 | \$4.37 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Pickstown - General continued...

DIVISION: I Services continued...


## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,402.22 | \$108.05 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,475.32 | \$89.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,692.69 | \$273.86 |
| F | Wholesale Trade | \$19,994.73 | \$399.90 |
| G | Retail Trade | \$296,061.86 | \$5,921.28 |
| H | Finance, Insurance, And Real Estate | \$218.74 | \$4.37 |
| I | Services | \$66,216.20 | \$1,324.33 |
|  | Other | \$5,490.50 | \$109.81 |
| Total for Pickstown - General |  | \$411,552.26 | \$8,231.11 |
|  |  |  |  |
| Pickstown Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$108.05 |
| D | Manufacturing |  | \$89.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$273.86 |
| F | Wholesale Trade |  | \$399.90 |
| G | Retail Trade |  | \$5,921.28 |
| H | Finance, Insurance, And Real Estate |  | \$4.37 |
| I | Services |  | \$1,324.33 |
|  | Other |  | \$109.81 |
| Total for Pickstown |  |  | \$8,231.11 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: D Manufacturing continued...

|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$1,343.60 | \$26.87 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,343.60 | \$26.87 |
|  |  |  | Total for DIVISION D | \$24,899.18 | \$497.99 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\$ 8,235.32$ | $\$ 164.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 8,235.32$ | $\$ 164.71$ |


| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,342.28 | \$806.84 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,416.05 | \$88.32 |
| 4841 Cable and Other Pay Television Services |  | \$32,255.97 | \$645.12 |
| 4899 Communications Services, NEC |  | \$2,092.06 | \$41.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$79,684.86 | \$1,593.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$87,586.32 | \$1,751.73 |
|  | Total for MAJOR GROUP 49 | \$87,586.32 | \$1,751.73 |
|  | Total for DIVISION E | \$176,175.50 | \$3,523.51 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$2,283.50 | \$45.67 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,963.27 | \$59.27 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$163.00 | \$3.26 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,324.96 | \$86.50 |
| 5074 Plumbing and Heating Equipment and Supplies | \$43,328.22 | \$866.56 |
| 5084 Industrial Machinery and Equipment | \$62,538.75 | \$1,250.78 |
| 5085 Industrial Supplies | \$749.20 | \$14.99 |
| 5087 Service Establishment Equipment and Supplies | \$824.65 | \$16.49 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,664.94 | \$33.30 |
| 5099 Durable Goods, NEC | \$1,345.99 | \$26.92 |
| Other | \$8,170.62 | \$163.42 |
| Total for MAJOR GROUP 50 | \$128,357.10 | \$2,567.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,934.50 | \$98.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,109.00 | \$22.18 |
| 5141 Groceries, General Line | \$2,603.89 | \$52.08 |
| 5142 Packaged Frozen Foods | \$2,724.91 | \$54.50 |
| Other | \$2,686.27 | \$53.72 |
| Total for MAJOR GROUP 51 | \$14,058.57 | \$281.17 |
| Total for DIVISION F | \$142,415.67 | \$2,848.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

## Piedmont - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$92,570.99 | \$1,851.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$92,999.64 | \$1,859.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$16,598.69 | \$331.97 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,551.73 | \$51.03 |
|  | Total for MAJOR GROUP 53 | \$19,150.42 | \$383.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$181,512.55 | \$3,630.25 |
| Other |  | \$40,093.74 | \$801.87 |
|  | Total for MAJOR GROUP 54 | \$221,606.29 | \$4,432.12 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$2,823.56 | \$56.46 |
| 5541 Gasoline Service Station |  | \$818.33 | \$16.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$21,462.89 | \$429.25 |


| MAJOR GROUP: $56 \quad$ Apparel And Accessory Stores |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores | $\$ 133.00$ |  |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 3,045.46$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 1,822.98$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 13,705.38$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,978.79$ | $\$ 36.46$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 274.11$ |  |
|  | $\$ 89.58$ |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |  |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 23,300.12$ |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 7,834.89$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,809.00$ |  |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 2,506.00$ |  |
| Other |  | $\$ 3,021.69$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,724.12$ | $\$ 54.48$ |  |
| ---: | ---: | ---: |
| $\$ 832.72$ | $\$ 16.66$ |  |
|  | $\$ 15,834.28$ | $\$ 316.69$ |
| $\$ 292,605.02$ | $\$ 5,853.91$ |  |
| Total for MAJOR GROUP 59 | $\$ 7,832.23$ | $\$ 156.65$ |
| Total for DIVISION G | $\$ 29,885.48$ | $\$ 597.72$ |
|  | $\$ 5,713.27$ | $\$ 114.27$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | Total for MAJOR GROUP 64 | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
|  |  |  |  |
|  |  | \$1,829.98 | \$36.60 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$39,281.11 | \$785.62 |
|  | Total for MAJOR GROUP 65 | \$39,281.11 | \$785.62 |
|  | Total for DIVISION H | \$43,143.33 | \$862.86 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Piedmont - General continued... |  |  |  |
|  | Total for DIVISION I | \$155,639.18 | \$3,112.76 |
| Piedmont - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$3,318.28 | \$66.38 |
| C | Construction | \$108,752.80 | \$2,175.04 |
| D | Manufacturing | \$24,899.18 | \$497.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,175.50 | \$3,523.51 |
| F | Wholesale Trade | \$142,415.67 | \$2,848.33 |
| G | Retail Trade | \$875,217.56 | \$17,506.18 |
| H | Finance, Insurance, And Real Estate | \$43,143.33 | \$862.86 |
| 1 | Services | \$155,639.18 | \$3,112.76 |
|  | Other | \$35.00 | \$0.70 |
| Total for Piedmont - General |  | \$1,529,596.50 | \$30,593.75 |

## Piedmont Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 66.38$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,175.04$ |
| D | Manufacturinq | $\$ 497.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,523.51$ |
| F | Wholesale Trade | $\$ 2,848.33$ |
| G | Retail Trade | $\$ 17,506.18$ |
| H | Finance, Insurance, And Real Estate | $\$ 862.86$ |
| I | Services | $\$ 3,112.76$ |
|  | Other |  |
|  |  | Total for Piedmont |

## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Pierpont - General |  |  |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2759 Commercial Printing, NEC | \$108.00 | \$2.16 |
| Other | \$632.00 | \$12.64 |
| Total for MAJOR GROUP 27 | \$740.00 | \$14.80 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Comput |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | \$90,780.50 | \$1,815.61 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$2,645.40 | \$52.91 |
| 4813 Telephone Communications, Except Radiotelephone | \$5,239.50 | \$104.79 |
| 4841 Cable and Other Pay Television Services | \$340.50 | \$6.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$8,325.40 | \$166.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$19,191.48 | \$383.83 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$501.00 | \$10.02 |
| Other | \$1,624.27 | \$32.48 |
| Total for MAJOR GROUP 50 | \$2,125.27 | \$42.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$685.42 | \$13.71 |
| Total for MAJOR GROUP 51 | \$685.42 | \$13.71 |
| Total for DIVISION F | \$2,810.69 | \$56.21 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,426.69 | \$48.53 |
| Other | \$472.31 | \$9.45 |
| Total for MAJOR GROUP 53 | \$2,899.00 | \$57.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$3,908.96 | \$78.18 |
| Total for MAJOR GROUP 54 | \$3,908.96 | \$78.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$3,743.74 | \$74.87 |
| Total for MAJOR GROUP 55 | \$3,743.74 | \$74.87 |

MAJOR GROUP:
56 Apparel And Accessory Stores


## Pierpont - General Recap

| D | Manufacturing | \$90,780.50 | \$1,815.61 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$19,191.48 | \$383.83 |
| F | Wholesale Trade | \$2,810.69 | \$56.21 |
| G | Retail Trade | \$52,235.48 | \$1,060.69 |
| 1 | Services | \$7,592.00 | \$151.84 |
|  | Other | \$2,682.17 | \$53.64 |
|  | Total for Pierpont - General | \$175,292.32 | \$3,521.82 |


| D | Manufacturina |  | \$1,815.61 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$383.83 |
| F | Wholesale Trade |  | \$56.21 |
| G | Retail Trade |  | \$1,060.69 |
| 1 | Services |  | \$151.84 |
|  | Other |  | \$53.64 |
|  |  | Total for Pierpont | \$3,521.82 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Pierre - General continued...

DIVISION: D Manufacturing continued...


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$4,295.50 | \$85.91 |
| Other |  | \$324.00 | \$6.48 |
|  | Total for MAJOR GROUP 38 | \$4,619.50 | \$92.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$4,467.56 | \$89.35 |
| 3999 Manufacturing Industries, NEC |  | \$584.00 | \$11.68 |
| Other |  | \$72,866.50 | \$1,457.33 |
|  | Total for MAJOR GROUP 39 | \$77,918.06 | \$1,558.36 |
|  | Total for DIVISION D | \$858,824.87 | \$17,176.50 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$192,455.44 | \$3,849.11 |
| Other |  | \$6,278.42 | \$125.57 |
|  | Total for MAJOR GROUP 42 | \$198,733.86 | \$3,974.68 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,359.00 | \$87.18 |
|  | Total for MAJOR GROUP 44 | \$4,359.00 | \$87.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable
Pierre - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other | Total for MAJOR GROUP 45 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$815,458.25 | \$16,309.16 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$115,557.99 | \$2,311.17 |
| 4832 Radio Broadcasting Stations |  | \$5,080.03 | \$101.60 |
| 4841 Cable and Other Pay Television Services |  | \$440,254.50 | \$8,805.09 |
| 4899 Communications Services, NEC |  | \$5,138.02 | \$102.76 |
| Other | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  | \$1,386,751.79 | \$27,735.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$3,767.31 | \$75.35 |
| Other |  | \$1,152,062.64 | \$23,041.26 |
|  | Total for MAJOR GROUP 49 | \$1,155,829.95 | \$23,116.61 |
|  | Total for DIVISION E | \$2,829,542.94 | \$56,590.88 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 1.546 .62$
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 98,014.69 \quad \$ 1,960.29$
5014 Tires and Tubes
5015 Motor Vehicle Parts, Used
\$2,568.58
\$51.37

5023 Homefurnishings
\$4,105.08
\$82.10

5031 Lumber, Plywood, Millwork, and Wood Panels
\$1,397.40 \$27.95

5032 Brick, Stone, and Related Construction Materials
\$15,914.65
\$318.29
\$4,424.00
$\$ 88.48$
5043 Photographic Equipment and Supplies
\$3,560.55
$\$ 71.21$
5044 Office Equipment
\$67,659.94
\$1,353.20
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$75,990.98
\$1,519.82
5046 Commercial Equipment, NEC
\$10,221.75
\$204.43
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$151,470.44
\$3,029.42 Materials
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets \$3,992.17 \$79.84
5065 Electronic Parts and Equipment, NEC \$37,551.50 \$751.03
5072 Hardware
\$965.96 \$19.32
5074 Plumbing and Heating Equipment and Supplies
$\$ 530,524.61 \quad \$ 10,610.49$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$117,661.58 \$2,353.2
5082 Construction and Mining Machinery and Equipment
\$7,863.72
5083 Farm and Garden Machinery and Equipment
\$1,828.74
\$36.57
5084 Industrial Machinery and Equipment
\$163,109.14
\$3,262.18
5085 Industrial Supplies
\$7,885.34 \$157.71
5087 Service Establishment Equipment and Supplies
\$10,143.30 \$202.87
5091 Sporting and Recreational Goods and Supplies
\$20,484.56 \$409.70
5092 Toys and Hobby Goods and Supplies
\$1,862.00
$\$ 37.24$
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$1,156.00
\$23.12
5099 Durable Goods, NEC
\$12,655.46
\$253.11
Other
\$45,848.93
\$916.98
\$30,489.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,351.43$ | $\$ 27.0$ |
| ---: | ---: |
| $\$ 20,256.00$ | $\$ 405.12$ |

5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$10,395.58
\$13.45

5139 Footwear
\$18,846.19 \$376.92
\$4,809.63
\$96.19
5141 Groceries, General Line
\$30,936.67

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Pierre - General continued...
DIVISION: F Wholesale Trade continued...
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 4 5}$ Confectionery
$\mathbf{5 1 4 9}$ Groceries and Related Products, NEC
$\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

| $\$ 30,528.39$ | $\$ 610.58$ |  |
| ---: | ---: | ---: |
| $\$ 1,793.39$ | $\$ 35.87$ |  |
| $\$ 6,870.85$ | $\$ 137.41$ |  |
| $\$ 8,406.97$ | $\$ 168.14$ |  |
| $\$ 61,227.56$ | $\$ 1,224.55$ |  |
| $\$ 616.20$ | $\$ 12.32$ |  |
| Total for MAJOR GROUP 51 | $\$ 8,529.82$ | $\$ 170.60$ |
| Total for DIVISION F | $\$ 19,045.72$ | $\$ 380.92$ |
|  | $\$ 224,286.90$ | $\$ 4,485.77$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$3,135,891.85 | \$62,717.84 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$49,446.87 | \$988.94 |
| 5251 Hardware Stores |  | \$104,240.94 | \$2,084.83 |
| Other |  | \$17,332.20 | \$346.65 |
|  | Total for MAJOR GROUP 52 | \$3,306,911.86 | \$66,138.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,424,625.66 | \$148,492.51 |
| 5331 Variety Stores |  | \$128,058.46 | \$2,561.17 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,429,020.07 | \$28,580.41 |
|  | Total for MAJOR GROUP 53 | \$8,981,704.19 | \$179,634.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$2,348,780.81 | \$46,975.63 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$8,901.44 | \$178.03 |
| 5461 Retail Bakeries |  | \$27,213.37 | \$544.27 |
| 5499 Miscellaneous Food Stores |  | \$36,495.68 | \$729.92 |
| Other |  | \$3,692.82 | \$73.86 |
|  | Total for MAJOR GROUP 54 | \$2,425,084.12 | \$48,501.71 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$624,183.60 | \$12,483.68 |
| 5531 Auto and Home Supply Stores |  | \$672,329.54 | \$13,446.59 |
| 5541 Gasoline Service Station |  | \$535,440.31 | \$10,708.81 |
| 5551 Boat Dealers |  | \$95,211.25 | \$1,904.23 |
| Other |  | \$6,950.33 | \$139.01 |
|  | Total for MAJOR GROUP 55 | \$1,934,115.03 | \$38,682.32 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$13,249.92 | \$265.00 |
| 5621 Women's Clothing Stores | \$131,272.86 | \$2,625.47 |
| 5632 Women's Accessory and Specialty Stores | \$33,604.53 | \$672.09 |
| 5641 Children's and Infants' Wear Stores | \$7,897.98 | \$157.96 |
| 5651 Family Clothing Stores | \$146,858.18 | \$2,937.15 |
| 5661 Shoe Stores | \$97,289.70 | \$1,945.80 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$14,635.40 | \$292.72 |
| Total for MAJOR GROUP 56 | \$444,808.57 | \$8,896.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$325,626.00 | \$6,512.52 |
| 5713 Floor Coverings Stores | \$171,131.03 | \$3,422.63 |
| 5719 Miscellaneous Homefurnishings Stores | \$51,676.00 | \$1,033.53 |
| 5722 Household Appliance Stores | \$415,751.11 | \$8,315.02 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$71,121.50 | \$1,422.43 |
| 5734 Computer and Computer Software Stores | \$48,112.48 | \$962.24 |
| 5736 Musical Instruments Stores | \$6,358.87 | \$127.18 |
| Other | \$13,670.78 | \$273.42 |
| Total for MAJOR GROUP 57 | \$1,103,447.77 | \$22,068.97 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,720,909.25 | \$54,418.20 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierre - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5813 Drinking Places |  | \$152,535.00 | \$3,050.71 |
|  | Total for MAJOR GROUP 58 | \$2,873,444.25 | \$57,468.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$287,706.15 | \$5,754.13 |
| 5932 Used Merchandise Stores |  | \$156,362.77 | \$3,127.26 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$233,802.15 | \$4,676.05 |
| 5942 Book Stores |  | \$5,433.43 | \$108.68 |
| 5943 Stationery Stores |  | \$21,438.04 | \$428.77 |
| 5944 Jewelry Stores |  | \$413,323.77 | \$8,266.47 |
| 5945 Hobby, Toy, and Game Stores |  | \$423,423.03 | \$8,468.46 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$16,999.66 | \$339.99 |
| 5961 Catalog and Mail-Order Houses |  | \$2,601,565.00 | \$52,051.40 |
| 5962 Automatic Merchandise Machine Operators |  | \$18,111.17 | \$362.22 |
| 5963 Direct Selling Establishments |  | \$117,169.97 | \$2,343.39 |
| 5983 Fuel Oil Dealers |  | \$69,801.46 | \$1,396.03 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$9,967.47 | \$199.35 |
| 5995 Optical Goods Stores |  | \$1,036.73 | \$20.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$443,415.26 | \$8,868.85 |
| Other |  | \$358,817.12 | \$7,176.35 |
|  | Total for MAJOR GROUP 59 | \$5,178,373.18 | \$103,588.13 |
|  | Total for DIVISION G | \$26,247,888.97 | \$524,978.58 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$3,002.73 \$60.05
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6141 Personal Credit Institutions |  | \$6,628.00 | \$132.56 |
| 6159 Miscellaneous Business Credit Institutions |  | \$5,179.97 | \$103.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$12,259.47 | \$245.19 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$16,980.81 | \$339.62 |
|  | Total for MAJOR GROUP 63 | \$16,980.81 | \$339.62 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$13,337.54 | \$266.75 |
|  | Total for MAJOR GROUP 64 | \$13,337.54 | \$266.75 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$388,223.54 | \$7,764.48 |
| 6541 Title Abstract Offices |  | \$53,721.18 | \$1,074.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$465,910.24 | \$9,318.22 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$67,392.81 | \$1,347.86 |
|  | Total for MAJOR GROUP 67 | \$67,392.81 | \$1,347.86 |
|  | Total for DIVISION H | \$665,471.32 | \$13,366.74 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$834,775.40 | \$16,695.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$899,728.32 | \$17,994.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$18,727.94 | \$374.56 |
| SD Dept. of Revenue | Page 841 of 1216 |  | 01/06/2022 |



## Pierre - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 81 | \$611,106.79 | \$12,222.15 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$26,656.68 | \$533.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$27,794.63 | \$555.90 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$9,793.27 | \$195.88 |
| 8641 Civic, Social, and Fraternal Associations |  | \$8,150.87 | \$163.02 |
| 8661 Religious Organizations |  | \$2,239.91 | \$44.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$78,548.05 | \$1,570.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$95,352.70 | \$1,907.07 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$235,924.35 | \$4,718.49 |
| 8734 Testing Laboratories |  | \$36,577.98 | \$731.56 |
| 8741 Management Services |  | \$35,889.04 | \$717.78 |
| 8742 Management Consulting Services |  | \$100,009.24 | \$2,000.19 |
| 8748 Business Consulting Services, NEC |  | \$22,020.70 | \$440.41 |
| Other |  | \$9,158.41 | \$183.17 |
|  | Total for MAJOR GROUP 87 | \$534,932.42 | \$10,698.67 |
| MAJOR GROUP: 89 Miscellaneous Services8999 Services, NEC |  |  |  |
|  |  | \$112,857.06 | \$2,257.15 |
|  | Total for MAJOR GROUP 89 | \$112,857.06 | \$2,257.15 |
|  | Total for DIVISION I | 6,203,224.35 | 124,064.62 |



## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$212,659.83 | \$4,253.20 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$521,764.14 | \$10,435.30 |
| D | Manufacturing | \$858,824.87 | \$17,176.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,829,542.94 | \$56,590.88 |
| F | Wholesale Trade | \$1,748,762.58 | \$34,975.31 |
| G | Retail Trade | \$26,247,888.97 | \$524,978.58 |
| H | Finance, Insurance, And Real Estate | \$665,471.32 | \$13,366.74 |
| I | Services | \$6,203,224.35 | \$124,064.62 |
|  | Other | \$43,116.49 | \$862.33 |
|  | Total for Pierre - General | \$39,331,255.49 | \$786,703.46 |

## Pierre - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Pierre - Gross Receipts continued...

DIVISION: D Manufacturing continued...

| Other | 27 | Printing, Publishing, And Allied Industries | Total for MAJOR GROUP 20 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | N/A | N/A |
|  |  |  | Total for DIVISION D | N/A | N/A |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 45 Transportation By Air
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$272,248.38 | \$2,722.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$300,385.46 | \$3,003.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$121,398.16 | \$1,213.99 |
|  | Total for MAJOR GROUP 55 | \$121,398.16 | \$1,213.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,581,681.77 | \$25,816.84 |
| 5813 Drinking Places |  | \$149,157.27 | \$1,491.58 |
|  | Total for MAJOR GROUP 58 | \$2,730,839.04 | \$27,308.42 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$4,815.53 | \$48.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,971.65 | \$49.72 |
| Other |  | \$216,078.27 | \$2,160.79 |
|  | Total for MAJOR GROUP 59 | \$225,865.45 | \$2,258.66 |
|  | Total for DIVISION G | \$3,591,014.89 | \$35,910.20 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,294.76$ | $\$ 112.95$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 818,265.39$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 8,182.66$ <br> Total for MAJOR GROUP 70 |
| ---: | ---: | ---: |
|  | $\$ 883,218.31$ | $\$ 8,832.19$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Plankinton-General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$9,660.71 | \$193.22 |
|  |  |  | Total for MAJOR GROUP 17 | \$9,660.71 | \$193.22 |
|  |  |  | Total for DIVISION C | \$27,513.52 | \$550.27 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 1,597.90$ | $\$ 31.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,597.90$ | $\$ 31.96$ |


| MAJOR GROUP: <br> Other | 22 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 25 Furniture And Fixtures |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$462.87 | \$9.26 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$539.61 | \$10.79 |
| 2741 Miscellaneous Publishing |  | \$188.00 | \$3.76 |
| 2759 Commercial Printing, NEC |  | \$232.45 | \$4.65 |
| Other |  | \$1,196.34 | \$23.92 |
|  | Total for MAJOR GROUP 27 | \$2,619.27 | \$52.38 |


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

MAJOR GROUP
37 Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 19,702.93$ | $\$ 394.06$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Plankinton - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 42 | \$5,500.45 | \$110.01 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$19,474.01 | \$389.48 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,748.03 | \$634.96 |
| 4841 Cable and Other Pay Television Services |  | \$7,272.50 | \$145.45 |
| 4899 Communications Services, NEC |  | \$210.97 | \$4.22 |
| Other |  | \$84.99 | \$1.70 |
|  | Total for MAJOR GROUP 48 | \$58,790.50 | \$1,175.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$77,160.27 | \$1,543.20 |
|  | Total for MAJOR GROUP 49 | \$77,160.27 | \$1,543.20 |
|  | Total for DIVISION E | \$141,451.22 | \$2,829.02 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,765.96 | \$55.32 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,221.99 | \$24.44 |
| Other | \$12,052.61 | \$241.04 |
| Total for MAJOR GROUP 50 | \$16,040.56 | \$320.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$661.00 | \$13.22 |
| 5136 Men's and Boys' Clothing and Furnishings | \$696.76 | \$13.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$864.90 | \$17.30 |
| 5141 Groceries, General Line | \$3,795.42 | \$75.92 |
| 5142 Packaged Frozen Foods | \$896.82 | \$17.94 |
| 5149 Groceries and Related Products, NEC | \$438.18 | \$8.76 |
| Other | \$1,670.60 | \$33.40 |
| Total for MAJOR GROUP 51 | \$9,023.68 | \$180.48 |
| Total for DIVISION F | \$25,064.24 | \$501.28 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$14,132.01 \$282.64
Other

| for MAJOR GROUP 52 | \$54,517.37 | \$1,090.35 |
| :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,601.39 | \$172.03 |
| 5399 Miscellaneous General Merchandise Stores | \$838.98 | \$16.78 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$106,969.84 | \$2,139.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$438.39 | \$8.77 |
| Other | \$109,345.17 | \$2,186.90 |
| Total for MAJOR GROUP 54 | \$109,783.56 | \$2,195.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$773.57 | \$15.47 |
| 5632 Women's Accessory and Specialty Stores | \$869.22 | \$17.38 |
| 5651 Family Clothing Stores | \$6,299.67 | \$125.99 |
| 5661 Shoe Stores | \$1,908.92 | \$38.18 |
| Other | \$594.20 | \$11.88 |
| Total for MAJOR GROUP 56 | \$10,445.58 | \$208.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,482.25 | \$309.65 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,213.00 | \$24.26 |
| 5722 Household Appliance Stores | \$4,994.93 | \$99.90 |
| Dept. of Revenue Page 848 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## Plankinton - General Recap

| C | Construction | $\$ 27,513.52$ | $\$ 550.27$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 19,702.93$ | $\$ 394.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 141,451.22$ | $\$ 2,829.02$ |
| F | Wholesale Trade | $\$ 25,064.24$ | $\$ 501.28$ |
| G | Retail Trade | $\$ 639,778.04$ | $\$ 12,821.10$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,962.40$ | $\$ 119.25$ |
| I | Services | $\$ 264,933.37$ | $\$ 5,298.69$ |
|  | Other |  | $\$ 1,153.50$ |
|  |  |  | $\$ 1,125,559.22$ |

$\qquad$
Plankinton Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 550.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 394.06$ |
| F | Wholesale Trade | $\$ 2,829.02$ |
| G | Retail Trade | $\$ 501.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,821.10$ |
| I | Services | $\$ 119.25$ |
|  | Other | $\$ 5,298.69$ |
|  | $\$ 23.07$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Platte - General continued...
DIVISION: D Manufacturing continued...

## Other

Taxable
Tax Due

| Other | Total for MAJOR GROUP 32 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$613.09 | \$12.26 |
|  |  | Total for MAJOR GROUP 36 | \$613.09 | \$12.26 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ds; Watch |  |
| Other |  |  | \$726.00 | \$14.52 |
|  |  | Total for MAJOR GROUP 38 | \$726.00 | \$14.52 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | 27,440.70 | \$548.81 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$1,378.00 | \$27.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$1,808.00 | \$36.16 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,078.14 | \$541.57 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$55,418.70 | \$1,108.37 |
| 4841 Cable and Other Pay Television Services |  | \$9,626.50 | \$192.53 |
| 4899 Communications Services, NEC |  | \$241.55 | \$4.84 |
| Other |  | \$318.00 | \$6.36 |
|  | Total for MAJOR GROUP 48 | \$92,682.89 | \$1,853.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$99,874.16 | \$1,997.48 |
|  | Total for MAJOR GROUP 49 | \$99,874.16 | \$1,997.48 |
|  | Total for DIVISION E | \$195,687.05 | \$3,913.75 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$66.58
5044 Office Equipment

| $\$ 3,329.09$ | $\$ 66.58$ |
| ---: | ---: |
| $\$ 13,649.27$ | $\$ 272.99$ |
| $\$ 3,024.56$ | $\$ 60.49$ |
| $\$ 4,477.00$ | $\$ 89.54$ |
| $\$ 126,344.86$ | $\$ 2,526.89$ |
| $\$ 3,986.19$ | $\$ 79.73$ |
| $\$ 48,248.35$ | $\$ 964.96$ |
| $\$ 5,746.85$ | $\$ 114.94$ |
| $\$ 1,098.73$ | $\$ 21.98$ |
| $\$ 2,588.50$ | $\$ 51.77$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Platte - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5099 Durable Goods, NEC |  | \$2,188.50 | \$43.77 |
| Other |  | \$37,630.67 | \$752.62 |
|  | Total for MAJOR GROUP 50 | \$252,312.57 | \$5,046.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,277.50 | \$25.55 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,769.09 | \$55.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$2,709.00 | \$54.18 |
| 5141 Groceries, General Line |  | \$4,060.71 | \$81.21 |
| 5142 Packaged Frozen Foods |  | \$4,115.94 | \$82.32 |
| Other |  | \$4,608.39 | \$92.18 |
|  | Total for MAJOR GROUP 51 | \$19,540.63 | \$390.82 |
|  | Total for DIVISION F | \$271,853.20 | \$5,437.08 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$181,288.83 | \$3,625.79 |
| 5251 Hardware Stores | \$369,810.20 | \$7,396.21 |
| Total for MAJOR GROUP 52 | \$551,099.03 | \$11,022.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$25,545.65 | \$510.91 |
| 5399 Miscellaneous General Merchandise Stores | \$1,772.39 | \$35.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$28,033.04 | \$560.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$680,158.21 | \$13,603.17 |
| 5499 Miscellaneous Food Stores | \$3,807.84 | \$76.16 |
| Other | \$58,998.02 | \$1,179.96 |
| Total for MAJOR GROUP 54 | \$742,964.07 | \$14,859.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$148,009.30 | \$2,960.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$234,868.49 | \$4,697.38 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$1,471.95 \$29.44
5621 Women's Clothing Stores $\quad \$ 3,265.95$
5632 Women's Accessory and Specialty Stores $\quad \$ 2,279.52$
5641 Children's and Infants' Wear Stores \$978.45 \$19.57
5651 Family Clothing Stores
\$72,900.04 \$1,458.00
5661 Shoe Stores
5699 Miscellaneous Apparel and Accessory Stores
\$2,194.39 \$43.89

|  | $\$ 936.20$ | $\$ 18.73$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 84.026 .50$ | $\$ 1.680 .54$ |



| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$110,838.29 | \$2,216.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$200,045.56 | \$4,000.92 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$25,636.74 | \$512.74 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,591.50 | \$231.83 |
| 5942 Book Stores |  | \$437.20 | \$8.74 |
| 5943 Stationery Stores |  | \$1,223.21 | \$24.47 |
| 5961 Catalog and Mail-Order Houses |  | \$262,015.29 | \$5,240.36 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Platte - General Recap

| A | Agriculture, Forestry, And Fishing | \$40,610.99 | \$812.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$34,346.05 | \$686.92 |
| D | Manufacturing | \$27,440.70 | \$548.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$195,687.05 | \$3,913.75 |
| F | Wholesale Trade | \$271,853.20 | \$5,437.08 |
| G | Retail Trade | \$2,336,734.95 | \$46,759.40 |
| H | Finance, Insurance, And Real Estate | \$13,950.48 | \$279.01 |
| I | Services | \$709,952.55 | \$14,199.10 |
|  | Other | \$1,326.50 | \$26.53 |
|  | Total for Platte-General | \$3,631,902.47 | \$72,662.82 |

## Platte - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
| 5411 Grocery Stores |  |  |  | \$129,613.34 | \$1,296.14 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | \$140,517.90 | \$1,405.19 |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | Stations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| SD Dept. of Revenue |  |  | Page 856 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Pollock - General continued...

DIVISION: F Wholesale Trade continued...
5045 Computers and Computer Peripheral Equipment and Software

|  | $(\$ 95.65)$ | $(\$ 1.91)$ |
| ---: | ---: | ---: |
|  | $\$ 8,949.44$ | $\$ 178.99$ |
|  | $\$ 2,615.66$ | $\$ 52.32$ |
| Total for MAJOR GROUP 50 | $\$ 11,960.59$ | $\$ 239.22$ |
| and Construction | $\$ 43,236.92$ | $\$ 864.75$ |
| Total for MAJOR GROUP 51 | $\$ 43,236.92$ | $\$ 864.75$ |
| Total for DIVISION F | $\$ 55,197.51$ | $\$ 1,103.97$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | y, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$3,268.04 | \$65.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$3,439.17 | \$68.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$9,139.50 | \$182.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,415.00 | \$188.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$671.34 | \$13.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$13,657.40 | \$273.15 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$2,341.61 | \$46.83 |
| 5661 Shoe Stores | \$518.00 | \$10.36 |
| Other | \$691.50 | \$13.83 |
| Total for MAJOR GROUP 56 | \$3,551.11 | \$71.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$310.50 | \$6.21 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$227.00 | \$4.54 |
| Other | \$5,340.37 | \$106.81 |
| Total for MAJOR GROUP 57 | \$5,877.87 | \$117.56 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,412.00$ | $\$ 28.24$ |
|  | $\$ 120.17$ | $\$ 2.40$ |
|  | $\$ 51,994.01$ | $\$ 1,040.64$ |
| $\$ 2,424.42$ | $\$ 48.49$ |  |
|  | $\$ 25,805.41$ | $\$ 516.11$ |
|  | $\$ 18,665.61$ | $\$ 373.32$ |
| Total for MAJOR GROUP 59 | $\$ 100,421.62$ | $\$ 2,009.20$ |
| Total for DIVISION G | $\$ 182,776.97$ | $\$ 3,656.31$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 20,676.50$ | $\$ 413.53$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Pollock - General continued...

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7389 Miscellaneous Business Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 |  |  |
|  | $\$ 5,258.95$ | $\$ 105.18$ |
|  | $\$ 5,258.95$ | $\$ 105.18$ |
|  | $\$ 3,872.50$ | $\$ 77.45$ |
|  | $\$ 1,160.45$ | $\$ 23.21$ |
| Total for MAJOR GROUP 73 | $\$ 1,742.74$ | $\$ 34.86$ |
|  | $\$ 1,946.48$ | $\$ 38.92$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | Total for MAJOR GROUP 7 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$677.00 | \$13.54 |
|  | Total for MAJOR GROUP 87 | \$677.00 | \$13.54 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,515.68 | \$70.31 |
|  | Total for MAJOR GROUP 89 | \$3,515.68 | \$70.31 |
|  | Total for DIVISION I | \$25,716.10 | \$514.32 |


| D | Manufacturing | \$176,789.28 | \$3,535.79 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$81,518.94 | \$1,630.38 |
| F | Wholesale Trade | \$55,197.51 | \$1,103.97 |
| G | Retail Trade | \$182,776.97 | \$3,656.31 |
| H | Finance, Insurance, And Real Estate | \$20,676.50 | \$413.53 |
| I | Services | \$25,716.10 | \$514.32 |
|  | Other | \$1,805.08 | \$36.11 |
|  | Total for Pollock - General | \$544,480.38 | \$10,890.41 |

## Pollock Recap

|  |  | $\$ 3,535.79$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,630.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,03.97$ |
| F | Wholesale Trade | $\$ 3,65.31$ |
| G | Retail Trade | $\$ 413.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 14.32$ |
| I | Services | $\$ 36.11$ |
|  | Other |  |
|  |  | Total for Pollock |

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$11,093.47 | \$221.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,107.12 | \$222.14 |
| 4841 Cable and Other Pay Television Services |  | \$9,176.92 | \$183.54 |
| Other |  | \$181.95 | \$3.64 |
|  | Total for MAJOR GROUP 48 | \$31,559.46 | \$631.19 |

[^15]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Presho - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 99,557.71$ | $\$ 1,991.15$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,751.11 | \$35.02 |
| 5091 Sporting and Recreational Goods and Supplies | \$626.97 | \$12.54 |
| Other | \$6,848.53 | \$136.97 |
| Total for MAJOR GROUP 50 | \$9,226.61 | \$184.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,401.50 | \$28.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,405.50 | \$28.11 |
| 5141 Groceries, General Line | \$2,236.62 | \$44.73 |
| 5142 Packaged Frozen Foods | \$1,527.50 | \$30.55 |
| Other | \$3,827.34 | \$76.55 |
| Total for MAJOR GROUP 51 | \$10,398.46 | \$207.97 |
| Total for DIVISION F | \$19,625.07 | \$392.50 |

## DIVISION: G Retail Trade



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores |  | $\$ 753.50$ | $\$ 15.07$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 877.25$ | $\$ 17.55$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 2,858.17$ | $\$ 57.17$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 354.99$ | $\$ 7.10$ |  |
| Other |  | $\$ 249.00$ | $\$ 4.98$ |
|  | Total for MAJOR GROUP 56 | $\$ 5,092.91$ | $\$ 101.87$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$465.50 | \$9.31 |
| 5734 Computer and Computer Software Stores |  | \$2,939.85 | \$58.80 |
| Other |  | \$7,616.46 | \$152.33 |
|  | Total for MAJOR GROUP 57 | \$11,021.81 | \$220.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,783.50 | \$35.67 |
| 5943 Stationery Stores |  | \$589.50 | \$11.79 |
| 5961 Catalog and Mail-Order Houses |  | \$95,184.74 | \$1,903.73 |
| 5963 Direct Selling Establishments |  | \$2,128.13 | \$42.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,662.22 | \$194.44 |
| Other |  | \$21,434.68 | \$428.70 |
|  | Total for MAJOR GROUP 59 | \$130,782.77 | \$2,616.89 |
|  | Total for DIVISION G | \$360,279.44 | \$7,206.84 |



## Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$293,239.10 | \$5,864.78 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,717.72 | \$114.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$99,557.71 | \$1,991.15 |
| F | Wholesale Trade | \$19,625.07 | \$392.50 |
| G | Retail Trade | \$360,279.44 | \$7,206.84 |
| H | Finance, Insurance, And Real Estate | \$885.95 | \$17.72 |
| 1 | Services | \$277,163.10 | \$5,543.29 |
|  | Other | \$2,553.59 | \$51.07 |
|  | Total for Presho-General | \$1,059,021.68 | \$21,181.71 |

Presho Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 5,864.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 114.36$ |
| F | Wholesale Trade | $\$ 1,991.15$ |
| G | Retail Trade | $\$ 392.50$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,206.84$ |
| I | Services | $\$ 17.72$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Presho |

## TEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$250.88 | \$5.02 |
| 5063 Electrical Materials | Apparatus and Equipment, Wiring | Supplies and Construction | \$10,325.79 | \$206.52 |
| Other |  |  | \$8,905.27 | \$178.10 |
|  |  | Total for MAJOR GROUP 50 | \$19,481.94 | \$389.64 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$700.15 | \$14.00 |
|  |  | Total for MAJOR GROUP 51 | \$700.15 | \$14.00 |
|  |  | Total for DIVISION F | \$20,182.09 | \$403.64 |

DIVISION: G Retail Trade


[^16]Pringle - General continued...
DIVISION: G Retail Trade continued...

## Other

Taxable
Tax Due


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Pringle - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 8,009.98$ | $\$ 160.22$ |

## Pringle - General Recap

| D | Manufacturing | \$1,092.01 | \$21.84 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,354.48 | \$467.08 |
| F | Wholesale Trade | \$20,182.09 | \$403.64 |
| G | Retail Trade | \$77,976.95 | \$1,559.56 |
| H | Finance, Insurance, And Real Estate | (\$410.01) | (\$8.20) |
| I | Services | \$8,009.98 | \$160.22 |
|  | Total for Pringle - General | \$130,205.50 | \$2,604.14 |
| Pringle Recap |  |  |  |
| D | Manufacturina |  | \$21.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$467.08 |
| F | Wholesale Trade |  | \$403.64 |
| G | Retail Trade |  | \$1,559.56 |
| H | Finance, Insurance, And Real Estate |  | (\$8.20) |
| 1 | Services |  | \$160.22 |
| Total for Pringle |  |  | \$2,604.14 |

## TEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Pukwana - General continued...
DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 3,221.55$ | $\$ 64.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 606.96$ | $\$ 12.14$ |
|  | $\$ 3,828.51$ | $\$ 76.57$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
Other

|  | $\$ 169.64$ | $\$ 3.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 169.64$ | $\$ 3.39$ |

$\begin{array}{ll}\text { MAJOR GROUP: } 55 \quad \text { Automotive Dealers And Gasoline Service Stations } & \$ 4.323 .95 \\ \mathbf{5 5 3 1} \text { Auto and Home Supply Stores }\end{array}$

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores
Total for MAJOR GROUP 55

5661 Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

| $\$ 5,824.46$ | $\$ 116.49$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 582.50$ | $\$ 11.65$ |
|  | $\$ 798.00$ | $\$ 15.96$ |


|  | $\$ 3,107.98$ | $\$ 62.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 3,107.98$ | $\$ 62.16$ |
|  | $\$ 11,067.71$ | $\$ 221.36$ |
| Total for MAJOR GROUP 58 | $\$ 11,067.71$ | $\$ 221.36$ |
|  | $\$ 51,356.60$ | $\$ 1,027.13$ |
|  | $\$ 1,759.62$ | $\$ 35.19$ |
|  | $\$ 2,618.89$ | $\$ 52.37$ |
| Total for MAJOR GROUP 59 | $\$ 13,183.47$ | $\$ 263.67$ |
| Total for DIVISION G | $\$ 68,918.58$ | $\$ 1,378.36$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 2,792.97$ | $\$ 55.86$ |
| Total for DIVISION H | $\$ 2,792.97$ | $\$ 55.86$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

Total for MAJOR GROUP 70

| $N / A$ | $N / A$ |
| :--- | :--- |
| $N / A$ | $N / A$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Pukwana - General Recap

Manufacturing
D
Transportation, Communications, Electric, Gas, And Sanitary Services
vices
Wholesale Trade
年
Total for Pukwana - General

## Pukwana Recap

|  |  | $\$ 67.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 696.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 04.94$ |
| F | Wholesale Trade | $\$ 3,607.24$ |
| G | Retail Trade | $\$ 57.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 435.62$ |
| I | Services | $\$ 51.28$ |
|  | Other |  |
|  |  | Total for Pukwana |

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## Quinn - General

DIVISION: D Manufacturing

| MAJOR GROUP: Other | 22 | Textile Mill Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$91.53 | \$0.92 |
|  |  | Total for MAJOR GROUP 27 | \$91.53 | \$0.92 |
| MAJOR GROUP:Other | 36 | Electronic And Other Electrical Equipment And Components, Except CompTotal for MAJOR GROUP 36 |  |  |
|  |  |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medic | ; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | ,961.29 | \$29.62 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 2,561.51$ | $\$ 25.62$ |
|  | $\$ 643.00$ | $\$ 6.43$ |
| Total for MAJOR GROUP 48 | $\$ 1,358.33$ | $\$ 13.58$ |
|  | $\$ 4,562.84$ | $\$ 45.63$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 11,793.10$ | $\$ 117.93$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 1,550.00$ | $\$ 15.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 1,550.00$ | $\$ 15.50$ |
| Total for MAJOR GROUP 51 | $\$ 339.00$ | $\$ 3.39$ |
| Total for DIVISION F | $\$ 5,368.75$ | $\$ 53.69$ |
|  | $\$ 5,707.75$ | $\$ 57.08$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | N/A | N/A |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A |
|  | $\$ 75.00$ | $\$ 0.75$ |
|  | $\$ 359.38$ | $\$ 3.59$ |
| Total for MAJOR GROUP 53 | $\$ 434.38$ | $\$ 4.34$ |



## Quinn - General continued...

 DIVISION: G Retail Trade continued...


DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021
Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Quinn - General Recap |  |  |  |
| D | Manufacturing | \$2,961.29 | \$29.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,793.10 | \$117.93 |
| F | Wholesale Trade | \$7,257.75 | \$72.58 |
| G | Retail Trade | \$92,401.99 | \$924.03 |
| 1 | Services | \$8,908.52 | \$89.10 |
|  | Other | \$2,495.00 | \$24.95 |
|  | Total for Quinn - General | \$125,817.65 | \$1,258.21 |

## Quinn - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Quinn - Gross Receipts Recap |  |  |
| :---: | :---: | :---: | :---: |
|  | Other | \$73,850.41 | \$738.50 |
|  | Total for Quinn - Gross Receipts | \$73,850.41 | \$738.50 |
|  | Quinn Recap |  |  |
| D | Manufacturina |  | \$29.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$117.93 |
| F | Wholesale Trade |  | \$72.58 |
| G | Retail Trade |  | \$924.03 |
| 1 | Services |  | \$89.10 |
|  | Other $\quad$ Total for Quinn |  | \$763.45 |
|  |  |  | \$1,996.71 |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Ramona - General continued... |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$2,103.17 | \$42.06 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$2,409.95 | \$48.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,571.31 | \$71.43 |
| Other |  |  | \$995.40 | \$19.91 |
|  |  | Total for MAJOR GROUP 53 | \$4,566.71 | \$91.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$1,647.05 | \$32.94 |
|  |  | Total for MAJOR GROUP 54 | \$1,647.05 | \$32.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,314.14 | \$26.28 |
| 5632 Women's Accessory and Specialty Stores |  |  | \$1,278.00 | \$25.56 |
| 5651 Family Clothing Stores |  |  | \$2,477.98 | \$49.56 |
| 5661 Shoe Stores |  |  | \$731.00 | \$14.62 |
| Other |  |  | \$1,124.50 | \$22.49 |
|  |  | Total for MAJOR GROUP 56 | \$6,925.62 | \$138.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  |  | \$1,221.50 | \$24.43 |
| Other |  |  | \$33,018.52 | \$660.37 |
|  |  | Total for MAJOR GROUP 57 | \$34,240.02 | \$684.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$24,654.45 | \$493.09 |
| 5963 Direct Selling Establishments |  |  | \$1,812.61 | \$36.25 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$6,269.75 | \$125.40 |
| Other |  |  | \$3,496.76 | \$69.93 |
|  |  | Total for MAJOR GROUP 59 | \$36,233.57 | \$724.67 |
|  |  | Total for DIVISION G | \$103,286.31 | \$2,065.73 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$1,019.50 | \$20.39 |
|  |  | Total for MAJOR GROUP 65 | \$1,019.50 | \$20.39 |
|  |  | Total for DIVISION H | \$1,651.50 | \$33.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  |  | \$571.65 | \$11.43 |
|  |  | Total for MAJOR GROUP 72 | \$571.65 | \$11.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$662.00 | \$13.24 |
| 7372 Prepackaged Software |  |  | \$842.68 | \$16.85 |
| 7389 Miscellaneous Business Services |  |  | \$3,611.91 | \$72.24 |
| Other |  |  | \$2,033.89 | \$40.68 |
| Total for MAJOR GROUP 73 |  |  | \$7,150.48 | \$143.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| Other | \$9,256.14 | \$185.13 |
| Total for MAJOR GROUP 01 | \$9,256.14 | \$185.13 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$22,304.55 | \$446.09 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | \$22,730.05 | \$454.60 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$311,925.96 | \$6,238.52 |
| 0742 Veterinary Services for Animal Specialties | \$1,322,172.84 | \$26,443.46 |
| 0752 Animal Specialty Services, Except Veterinary | \$250,903.96 | \$5,018.08 |
| 0782 Lawn and Garden Services | \$811,543.60 | \$16,230.86 |
| 0783 Ornamental Shrub and Tree Services | \$165,509.71 | \$3,310.19 |
| Other | \$788.85 | \$15.78 |
| Total for MAJOR GROUP 07 | \$2,862,844.92 | \$57,256.89 |
| Total for DIVISION A | \$2,894,831.11 | \$57,896.62 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$5,357.00 | \$107.14 |
| Total for MAJOR GROUP 13 | \$5,357.00 | \$107.14 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | \$350,480.68 | \$7,009.62 |
| Total for MAJOR GROUP 14 | \$350,480.68 | \$7,009.62 |
| Total for DIVISION B | \$355,837.68 | \$7,116.76 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$390,134.66 | \$7,802.69 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$12,711.29 | \$254.22 |
| 1531 Operative Builders | \$7,991.03 | \$159.82 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$57,691.27 | \$1,153.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$493,940.05 | \$9,878.79 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$227,497.65 | \$4,549.95 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$24,389.38 | \$487.79 |
| Other | \$140,722.14 | \$2,814.44 |
| Total for MAJOR GROUP 16 | \$392,609.17 | \$7,852.18 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,055,070.87 | \$21,101.43 |
| 1731 Electrical Work | \$998,644.96 | \$19,972.89 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$31,127.22 | \$622.54 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$51,763.39 | \$1,035.27 |
| 1751 Carpentry Work | \$174,180.80 | \$3,483.61 |
| 1752 Floor Laying and Other Floor Work, NEC | \$978,840.34 | \$19,576.81 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$141,640.71 | \$2,832.81 |
| 1771 Concrete Work | \$213,612.35 | \$4,272.25 |
| 1793 Glass and Glazing Work | \$310,845.67 | \$6,216.91 |
| 1794 Excavation Work | \$185,180.99 | \$3,703.63 |
| 1796 Installation or Erection of Building Equipment, NEC | \$66,888.86 | \$1,337.78 |
| 1799 Special Trade Contractors, NEC | \$841,860.31 | \$17,437.59 |
| Other | \$41,275.35 | \$825.51 |
| Total for MAJOR GROUP 17 | \$5,090,931.82 | \$102,419.03 |
| Total for DIVISION C | \$5,977,481.04 | \$120,150.00 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5074 Plumbing and Heating Equipment and Supplies | \$2,740,369.27 | \$54,807.37 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,203,505.09 | \$44,070.12 |
| 5078 Refrigeration Equipment and Supplies | \$23,401.23 | \$468.02 |
| 5082 Construction and Mining Machinery and Equipment | \$926,136.73 | \$18,522.74 |
| 5084 Industrial Machinery and Equipment | \$736,488.11 | \$14,729.76 |
| 5085 Industrial Supplies | \$325,728.13 | \$6,514.56 |
| 5087 Service Establishment Equipment and Supplies | \$93,475.20 | \$1,869.51 |
| 5091 Sporting and Recreational Goods and Supplies | \$207,136.48 | \$4,142.73 |
| 5092 Toys and Hobby Goods and Supplies | \$15,570.00 | \$311.40 |
| 5093 Scrap and Waste Materials | \$47,941.42 | \$958.83 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$30,921.69 | \$618.43 |
| 5099 Durable Goods, NEC | \$100,788.65 | \$2,015.77 |
| Other | \$216,657.70 | \$4,333.16 |
| Total for MAJOR GROUP 50 | \$14,584,051.86 | \$291,681.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$19,741.33 | \$394.81 |
| 5113 Industrial and Personal Service Paper | \$40,681.23 | \$813.62 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$690,061.06 | \$13,801.22 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,858.00 | \$37.16 |
| 5136 Men's and Boys' Clothing and Furnishings | \$199,609.83 | \$3,992.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$72,093.64 | \$1,441.88 |
| 5139 Footwear | \$23,738.69 | \$474.77 |
| 5141 Groceries, General Line | \$624,590.49 | \$12,491.82 |
| 5142 Packaged Frozen Foods | \$91,807.64 | \$1,836.16 |
| 5143 Dairy Products, Except Dried or Canned | \$5,234.29 | \$104.69 |
| 5145 Confectionery | \$32,216.89 | \$644.33 |
| 5149 Groceries and Related Products, NEC | \$105,778.02 | \$2,115.55 |
| 5153 Grain and Field Beans | \$293,256.75 | \$5,865.14 |
| 5169 Chemicals and Allied Products, NEC | \$14,793.70 | \$295.87 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$70,543.12 | \$1,410.86 |
| 5181 Beer and Ale | \$19,004.78 | \$380.10 |
| 5182 Wine and Distilled Alcoholic Beverages | \$5,714.85 | \$114.30 |
| 5191 Farm Supplies | \$18,403.69 | \$368.07 |
| 5192 Books, Periodicals, and Newspapers | \$13,730.60 | \$274.61 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$2,411.28 | \$48.23 |
| 5199 Nondurable Goods, NEC | \$116,327.90 | \$2,326.56 |
| Other | \$431,914.57 | \$8,638.29 |
| Total for MAJOR GROUP 51 | \$2,893,512.35 | \$57,870.25 |
| Total for DIVISION F | \$17,477,564.21 | \$349,551.30 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,565,030.41 | \$471,300.62 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$657,301.22 | \$13,146.02 |
| 5251 Hardware Stores |  | \$1,200,383.00 | \$24,007.67 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores |  | \$218,265.66 | \$4,365.32 |
|  | Total for MAJOR GROUP 52 | \$25,640,980.29 | \$512,819.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$39,262,638.70 | \$785,252.77 |
| 5331 Variety Stores |  | \$1,200,927.77 | \$24,018.56 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,858,210.67 | \$97,164.22 |
|  | Total for MAJOR GROUP 53 | \$45,321,777.14 | \$906,435.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$13,085,372.65 | \$261,707.46 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$519,290.96 | \$10,385.81 |
| 5431 Fruit and Vegetable Markets |  | \$46,394.13 | \$927.89 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$30,936.90 | \$618.74 |
| 5461 Retail Bakeries |  | \$143,110.70 | \$2,862.22 |
| SD Dept. of Revenue | Page 884 of 1216 |  | 01/06/2022 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$873,178.64 | \$17,463.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$14,718,479.21 | \$294,417.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$3,681,356.43 | \$73,627.11 |
| 5521 Motor Vehicle Dealers |  | \$162,606.50 | \$3,252.13 |
| 5531 Auto and Home Supply Stores |  | \$3,681,294.84 | \$73,625.90 |
| 5541 Gasoline Service Station |  | \$3,817,564.91 | \$76,351.30 |
| 5571 Motorcycle Dealers |  | \$620,490.04 | \$12,409.80 |
| 5599 Automotive Dealers, NEC |  | \$459,932.78 | \$9,198.65 |
| Other |  | \$226,533.63 | \$4,530.67 |
|  | Total for MAJOR GROUP 55 | \$12,649,779.13 | \$252,995.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$357,792.83 | \$7,155.87 |
| 5621 Women's Clothing Stores |  | \$614,172.84 | \$12,283.46 |
| 5632 Women's Accessory and Specialty Stores |  | \$778,904.02 | \$15,578.08 |
| 5641 Children's and Infants' Wear Stores |  | \$215,824.36 | \$4,316.49 |
| 5651 Family Clothing Stores |  | \$4,146,335.04 | \$82,926.71 |
| 5661 Shoe Stores |  | \$1,267,062.56 | \$25,341.26 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,102,113.57 | \$22,042.29 |
|  | Total for MAJOR GROUP 56 | \$8,482,205.22 | \$169,644.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$3,457,686.86 | \$69,153.77 |
| 5713 Floor Coverings Stores |  | \$940,983.02 | \$18,819.67 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$90,049.04 | \$1,800.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,540,188.75 | \$30,803.78 |
| 5722 Household Appliance Stores |  | \$1,158,625.39 | \$23,172.49 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,977,712.40 | \$79,554.26 |
| 5734 Computer and Computer Software Stores |  | \$1,005,042.75 | \$20,100.87 |
| 5736 Musical Instruments Stores |  | \$376,614.29 | \$7,532.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$12,571,608.38 | \$251,432.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$22,755,252.95 | \$455,105.18 |
| 5813 Drinking Places |  | \$1,262,117.63 | \$25,242.34 |
|  | Total for MAJOR GROUP 58 | \$24,017,370.58 | \$480,347.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,699,060.18 | \$33,981.21 |
| 5921 Liquor Stores |  | \$1,525,339.47 | \$30,506.79 |
| 5932 Used Merchandise Stores |  | \$1,036,608.50 | \$20,732.17 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,393,623.99 | \$147,872.49 |
| 5942 Book Stores |  | \$461,378.89 | \$9,227.58 |
| 5943 Stationery Stores |  | \$710,148.16 | \$14,202.96 |
| 5944 Jewelry Stores |  | \$1,401,793.96 | \$28,035.88 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,990,319.81 | \$39,806.40 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$713,990.07 | \$14,279.81 |
| 5948 Luggage and Leather Goods Stores |  | \$47,398.94 | \$947.98 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$240,340.49 | \$4,806.81 |
| 5961 Catalog and Mail-Order Houses |  | \$15,102,143.75 | \$302,147.69 |
| 5962 Automatic Merchandise Machine Operators |  | \$169,543.88 | \$3,390.87 |
| 5963 Direct Selling Establishments |  | \$448,094.15 | \$8,961.92 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$317,827.07 | \$6,356.54 |
| 5992 Florists |  | \$210,567.82 | \$4,211.37 |
| 5993 Tobacco Stores and Stands |  | \$767,217.48 | \$15,344.35 |
| 5995 Optical Goods Stores |  | \$87.58 | \$1.75 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,692,913.36 | \$193,967.81 |
| Other |  | \$134,736.50 | \$2,694.73 |
|  | Total for MAJOR GROUP 59 | \$44,063,134.05 | \$881,477.11 |
| SD Dept. of Revenue | Page 885 of 1216 |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7319 Advertising, NEC | \$6,038.34 | \$120.77 |
| 7322 Adjustment and Collection Services | \$158,015.94 | \$3,160.32 |
| 7323 Credit Reporting Services | \$43,090.10 | \$861.81 |
| 7331 Direct Mail Advertising Services | \$741.62 | \$14.83 |
| 7334 Photocopying and Duplicating Services | \$59,301.73 | \$1,186.04 |
| 7335 Commercial Photography | \$10,843.75 | \$216.88 |
| 7336 Commercial Art and Graphic Design | \$11,245.20 | \$224.90 |
| 7338 Secretarial and Court Reporting | \$20,976.68 | \$419.54 |
| 7342 Disinfecting and Pest Control Services | \$136,843.66 | \$2,736.88 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,242,925.36 | \$24,858.51 |
| 7352 Medical Equipment Rental and Leasing | \$50,660.84 | \$1,013.22 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$159,707.03 | \$3,194.14 |
| 7359 Equipment Rental and Leasing, NEC | \$1,205,839.92 | \$24,116.78 |
| 7361 Employment Agencies | \$146,119.80 | \$2,922.40 |
| 7363 Help Supply Services | \$427,922.14 | \$9,073.20 |
| 7371 Computer Programming Services | \$333,262.53 | \$6,665.26 |
| 7372 Prepackaged Software | \$1,688,251.43 | \$33,765.06 |
| 7373 Computer Integrated Systems Design | \$228,768.82 | \$4,575.39 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$373,104.75 | \$7,462.09 |
| 7375 Information Retrieval Services | \$4,094.81 | \$81.89 |
| 7376 Computer Facilities Management Services | \$101,531.69 | \$2,030.63 |
| 7377 Computer Rental and Leasing | \$68,222.94 | \$1,364.46 |
| 7378 Computer Maintenance and Repair | \$88,566.93 | \$1,771.36 |
| 7379 Computer Related Services, NEC | \$594,659.42 | \$11,893.19 |
| 7381 Detective, Guard, and Armored Car Services | \$264,793.54 | \$5,295.88 |
| 7382 Security Systems Services | \$336,557.56 | \$6,731.15 |
| 7384 Photofinishing Laboratories | \$85,360.24 | \$1,707.20 |
| 7389 Miscellaneous Business Services | \$926,227.22 | \$18,524.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$9,047,923.59 | \$181,473.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$42,620.58 | \$852.41 |
| 7514 Passenger Car Rental | \$1,474,792.49 | \$29,495.85 |
| 7515 Passenger Car Leasing | \$89,531.23 | \$1,790.62 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$267,547.46 | \$5,350.95 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$1,822,877.79 | \$36,457.58 |
| 7534 Tire Retreading and Repair Shops | \$304,143.54 | \$6,082.87 |
| 7536 Automotive Glass Replacement Shops | \$257,466.99 | \$5,149.33 |
| 7537 Automotive Transmission Repair Shops | \$154,922.03 | \$3,098.45 |
| 7538 General Automotive Repair Shops | \$2,426,604.43 | \$48,532.06 |
| 7539 Automotive Repair Shops, NEC | \$970,159.85 | \$19,403.20 |
| 7542 Carwashes | \$517,498.58 | \$10,349.97 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,198,880.28 | \$23,977.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$9,556,466.65 | \$191,129.32 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$57,971.84 | \$1,159.44 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$80,963.21 | \$1,619.27 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$104,652.68 | \$2,093.06 |
| 7641 Reupholstery and Furniture Repair | \$22,721.03 | \$454.42 |
| 7692 Welding Repair | \$104,786.71 | \$2,095.74 |
| 7699 Repair Shops and Related Services, NEC | \$762,704.49 | \$15,354.99 |
| Total for MAJOR GROUP 76 | \$1,133,799.96 | \$22,776.92 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7819 Services Allied to Motion Picture Production | \$16,812.71 | \$336.25 |
| 7832 Motion Picture Theaters, Except Drive-In | \$390,663.98 | \$7,813.28 |
| Other | \$253,172.38 | \$5,063.45 |
| Total for MAJOR GROUP 78 | \$660,649.07 | \$13,212.98 |

79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Rapid City - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 924,999.59$ | $\$ 18,500.01$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 45,781,635.49$ | $\$ 916,248.69$ |



## Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

| DIVISION: D Manufacturing |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| 2082 Malt Beverages |  | \$99,718.85 | \$997.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | \$104,413.90 | \$1,044.14 |
|  | Total for DIVISION D | \$104,413.90 | \$1,044.14 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for MAJOR GROUP 51 | $\$ 48,670.86$ | $\$ 486.71$ |
| Total for DIVISION F | $\$ 48,670.86$ | $\$ 486.71$ |

## DIVISION: G Retail Trade

## Rapid City - Gross Receipts continued...

## DIVISION: G Retail Trade continued...

| 5311 Department Stores |  | \$1,106,825.00 | \$11,068.25 |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$69,030.80 | \$690.31 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$1,257,945.81 | \$12,579.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,770,456.00 | \$17,704.56 |
| 5461 Retail Bakeries |  | \$96,968.34 | \$969.69 |
| 5499 Miscellaneous Food Stores |  | \$48,482.78 | \$484.83 |
| Other |  | \$108,638.40 | \$1,086.38 |
|  | Total for MAJOR GROUP 54 | \$2,024,545.52 | \$20,245.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$924,713.24 | \$9,247.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$926,632.67 | \$9,266.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$21,635,105.35 | \$216,351.07 |
| 5813 Drinking Places |  | \$1,156,335.24 | \$11,563.36 |
|  | Total for MAJOR GROUP 58 | \$22,791,440.59 | \$227,914.43 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$240,880.54 | \$2,408.80 |
| 5921 Liquor Stores |  | \$1,398,721.29 | \$13,987.21 |
| 5961 Catalog and Mail-Order Houses |  | \$9,577.41 | \$95.78 |
| 5963 Direct Selling Establishments |  | \$33,643.96 | \$336.43 |
| 5993 Tobacco Stores and Stands |  | \$38,577.00 | \$385.77 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,145.67 | \$61.46 |
| Other |  | \$8,291.15 | \$82.91 |
|  | Total for MAJOR GROUP 59 | \$1,735,837.02 | \$17,358.36 |
|  | Total for DIVISION G | \$28,737,130.34 | \$287,371.32 |




|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rapid City - Gross Receipts continued... |  |  |  |  |  |
| DIVISION: I Services continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: |  | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |  |  |
| 7993 Coin-Operated Amusement Devices |  |  |  | \$68,903.10 | \$689.02 |
| 7997 Membership Sports and Recreation Clubs |  |  |  | \$579,176.01 | \$5,791.76 |
| 7999 Amusement and Recreation Services, NEC |  |  |  | \$1,406,212.56 | \$14,062.13 |
| Other |  |  |  | \$228,739.99 | \$2,287.39 |
|  |  |  | Total for MAJOR GROUP 79 | \$2,283,031.66 | \$22,830.30 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | \$183,186.89 | \$1,831.87 |
|  |  |  | Total for MAJOR GROUP 80 | \$183,186.89 | \$1,831.87 |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP:Other | 83 | Social Services |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$7,482,031.40 | \$74,820.34 |


| DIVISION: J Public Administration |  |  |
| :--- | ---: | ---: | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |
| Other |  |  |

## Rapid City - Gross Receipts Recap

Manufacturing

| $\$ 104,413.90$ | $\$ 1,044.14$ |  |
| ---: | ---: | ---: |
| $\$ 55,235.15$ | $\$ 552.35$ |  |
| Total for Rapid City - Gross Receipts | $\$ 28,737,130.34$ | $\$ 287,371.32$ |
|  | $\$ 14,603.18$ | $\$ 146.03$ |
|  | $\$ 7,482,031.40$ | $\$ 74,820.34$ |
| $\$ 61,447.63$ | $\$ 364,548.66$ |  |

## Rapid City Recap

| A | Aariculture, Forestry, And Fishina | $\$ 57,896.62$ |
| :--- | :--- | ---: |
| B | Mininq | $\$ 7,116.76$ |
| C | Construction | $\$ 120,150.00$ |
| D | Manufacturinq | $\$ 112,709.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 385,233.82$ |
| F | Wholesale Trade | $\$ 350,103.65$ |
| G | Retail Trade | $\$ 4,036,940.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,862.38$ |
| I | Services | $\$ 991,069.03$ |
| J | $\$ 12,859.43$ |  |
|  | Public Administration | $\$ 614.48$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 6,186,556.81$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Redfield - General continued...
DIVISION: D Manufacturing continued...
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,515.61 | \$30.31 |
| 5044 Office Equipment | \$7,146.34 | \$142.92 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,711.73 | \$34.23 |
| 5046 Commercial Equipment, NEC | \$1,268.61 | \$25.36 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$8,156.25 | \$163.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,983.71 | \$279.67 |
| 5074 Plumbing and Heating Equipment and Supplies | \$40,361.80 | \$807.24 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,712.77 | \$254.26 |
| 5084 Industrial Machinery and Equipment | \$19,313.17 | \$386.26 |
| 5087 Service Establishment Equipment and Supplies | \$4,618.52 | \$92.37 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,320.75 | \$46.41 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$853.50 | \$17.07 |
| 5099 Durable Goods, NEC | \$2,469.49 | \$49.39 |
| Other | \$122,699.99 | \$2,454.00 |
| Total for MAJOR GROUP 50 | \$239,132.24 | \$4,782.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,604.50 | \$72.09 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,005.92 | \$20.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,713.95 | \$34.28 |
| 5139 Footwear | \$763.15 | \$15.26 |
| 5141 Groceries, General Line | \$2,166.88 | \$43.34 |
| 5142 Packaged Frozen Foods | \$6,084.50 | \$121.69 |
| 5199 Nondurable Goods, NEC | \$1,408.65 | \$28.17 |
| Other | \$85,851.02 | \$1,717.03 |
| Total for MAJOR GROUP 51 | \$102,598.57 | \$2,051.98 |
| Total for DIVISION F | \$341,730.81 | \$6,834.60 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable $\quad$ Tax Due

DIVISION: G Retail Trade continued...

| 5211 Lumber and Other Building Materials Dealers |  | \$135,358.60 | \$2,707.16 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores |  | \$169,096.72 | \$3,381.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$305,004.48 | \$6,100.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$58,621.16 | \$1,172.42 |
| 5399 Miscellaneous General Merchandise Stores |  | \$60,705.12 | \$1,214.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$322,736.96 | \$6,454.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$467,645.65 | \$9,352.91 |
| 5499 Miscellaneous Food Stores |  | \$1,724.05 | \$34.48 |
| Other |  | \$1,515.95 | \$30.32 |
|  | Total for MAJOR GROUP 54 | \$470,885.65 | \$9,417.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$50,042.43 | \$1,000.85 |
| 5541 Gasoline Service Station |  | \$300,234.37 | \$6,004.69 |
| Other |  | \$91,080.96 | \$1,821.62 |
|  | Total for MAJOR GROUP 55 | \$441,357.76 | \$8,827.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$170.00 | \$3.40 |
| 5621 Women's Clothing Stores |  | \$6,734.26 | \$134.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,602.39 | \$52.05 |
| 5641 Children's and Infants' Wear Stores |  | \$1,494.94 | \$29.90 |
| 5651 Family Clothing Stores |  | \$26,422.05 | \$528.45 |
| 5661 Shoe Stores |  | \$4,673.11 | \$93.46 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$5,316.37 | \$106.33 |
|  | Total for MAJOR GROUP 56 | \$47,413.12 | \$948.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$47,890.16 | \$957.81 |
| 5713 Floor Coverings Stores |  | \$77,846.18 | \$1,556.93 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,627.65 | \$72.55 |
| 5722 Household Appliance Stores |  | \$8,623.09 | \$172.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,069.52 | \$61.39 |
| 5734 Computer and Computer Software Stores |  | \$18,188.95 | \$363.77 |
| Other |  | \$1,898.48 | \$37.97 |
|  | Total for MAJOR GROUP 57 | \$161,144.03 | \$3,222.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$256,956.38 | \$5,139.12 |
| 5813 Drinking Places |  | \$87,284.23 | \$1,745.68 |
|  | Total for MAJOR GROUP 58 | \$344,240.61 | \$6,884.80 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,584.16 | \$211.69 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,104.52 | \$502.09 |
| 5942 Book Stores |  | \$4,486.92 | \$89.74 |
| 5943 Stationery Stores |  | \$16,111.05 | \$322.23 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$510.37 | \$10.21 |
| 5961 Catalog and Mail-Order Houses |  | \$348,264.06 | \$6,965.38 |
| 5963 Direct Selling Establishments |  | \$11,873.24 | \$237.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$45,921.37 | \$919.64 |
| Other |  | \$41,801.59 | \$836.02 |
|  | Total for MAJOR GROUP 59 | \$504,657.28 | \$10,094.48 |
|  | Total for DIVISION G | \$2,597,439.89 | \$51,950.14 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP:Depository Institutions <br> Other |  |  |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$101,097.99 | \$2,021.96 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$37,473.86 | \$749.47 |
| D | Manufacturing | \$48,957.74 | \$979.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$461,476.20 | \$9,229.52 |
| F | Wholesale Trade | \$341,730.81 | \$6,834.60 |
| G | Retail Trade | \$2,597,439.89 | \$51,950.14 |
| H | Finance, Insurance, And Real Estate | \$92,167.99 | \$1,892.00 |
| I | Services | \$808,054.02 | \$16,161.08 |
|  | Total for Redfield - General | \$4,488,398.50 | \$89,817.92 |

## Redfield - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade



## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
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## Reliance - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 29,757.05$ | $\$ 595.14$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies Other

|  | $\$ 169.49$ | $\$ 3.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 34,978.20$ | $\$ 699.57$ |
|  | $\$ 35,147.69$ | $\$ 702.96$ |
|  | $\$ 1,307.63$ | $\$ 26.15$ |
| Total for MAJOR GROUP 51 | $\$ 1,307.63$ | $\$ 26.15$ |
| Total for DIVISION F | $\$ 36,455.32$ |  |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
|  |  | Total for MAJOR GROUP 52 | \$1,141.73 | \$22.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,841.43 | \$56.83 |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue |  | Page 899 of 1216 |  | 6/2022 |

## Reliance - General continued...

DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other



DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Reliance - General continued...

DIVISION: I Services continued...


## Reliance - Gross Receipts



Reliance - Gross Receipts Recap

Other

|  | $\$ 47,468.84$ | $\$ 47,468.84$ |
| :--- | :---: | :---: |
|  |  | $\$ 474.69$ |

## Reliance Recap

|  |  | $\$ 212.92$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 595.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 729.11$ |
| F | Wholesale Trade | $\$ 3,136.41$ |
| G | Retail Trade | $\$ 647.14$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Reliance |

## ITEMS OF NOTE:

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|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Revillo - General |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |
| MAJOR GROUP: | 07 | Agricultural Services |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Revillo - General continued... |  |  |  |  |
| DIVISION: G Retail Trade continued... Other |  |  |  |  |
|  |  |  | \$444.52 | \$4.45 |
|  |  | Total for MAJOR GROUP 52 | \$444.52 | \$4.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$764.27 | \$7.64 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$953.05 | \$9.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  |  | \$1,548.78 | \$15.49 |
|  |  | Total for MAJOR GROUP 54 | \$1,548.78 | \$15.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service StationsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores5651 Family Clothing Stores |  |  |  |  |
|  |  |  | \$3,079.73 | \$30.80 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$156.99 | \$1.57 |
| Other |  |  | \$453.00 | \$4.53 |
|  |  | Total for MAJOR GROUP 56 | \$3,689.72 | \$36.90 |
| MAJOR GROUP:Other | 57 Home Furniture, Furnishings, A | t Stores |  |  |
|  |  |  | \$2,078.08 | \$20.78 |
|  |  | Total for MAJOR GROUP 57 | \$2,078.08 | \$20.78 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  | \$18,791.13 | \$187.93 |
| 5963 Direct Selling Establishments |  |  | \$146.00 | \$1.46 |
| 5999 Miscellaneous Retail Stores, NEC |  |  | \$3,926.20 | \$39.26 |
| Other |  |  | \$1,164.31 | \$11.65 |
|  |  | Total for MAJOR GROUP 59 | \$24,027.64 | \$240.30 |
|  |  | Total for DIVISION G | \$34,356.58 | \$343.60 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: Other | 62 Security And Commodity Brok | Exchanges, And Services |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP Other | 64 Insurance Agents, Brokers, And |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | \$6,289.34 | \$62.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  |  | \$2,952.00 | \$29.52 |
|  |  | Total for MAJOR GROUP 72 | \$2,952.00 | \$29.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  | \$1,512.00 | \$15.12 |
| 7371 Computer Programming Services |  |  | \$8,160.25 | \$81.60 |
| 7379 Computer Related Services, NEC |  |  | \$1,102.91 | \$11.03 |
| Other |  |  | \$2,317.27 | \$23.17 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 73 | \$13,092.43 | \$130.92 |
|  | 75 Automotive Repair, Services, A |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| SD Dept. of Revenue |  | Page 904 of 1216 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Roscoe - General continued

DIVISION: F Wholesale Trade continued..

## Other

|  | $\$ 5,672.39$ | $\$ 113.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 6,337.45$ | $\$ 126.75$ |
| Total for DIVISION F | $\$ 18,031.00$ | $\$ 360.62$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers \$14,289.69 \$285.80
5251 Hardware Stores

|  | $\$ 14,289.69$ | $\$ 285.80$ |
| :--- | :--- | :--- |
|  | $\$ 28,629.10$ | $\$ 572.58$ |
| Total for MAJOR GROUP 52 | $\$ 42,918.79$ | $\$ 858.38$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$5,272.00 | \$105.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$538.94 | \$10.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$6,120.94 | \$122.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$69,885.09 | \$1,397.70 |
| 5499 Miscellaneous Food Stores |  | \$2,188.62 | \$43.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$72,337.71 | \$1,446.75 |

$\begin{array}{ll}\text { MAJOR GROUP: } 55 \quad \text { Automotive Dealers And Gasoline Service Stations } & \\ \mathbf{5 5 3 1} \text { Auto and Home Supply Stores } & \$ 933.49\end{array}$
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 545.46$ | $\$ 10.91$ |
| ---: | :--- |
| $\$ 2,488.16$ | $\$ 49.76$ |

5651 Family Clothing Stores
\$2,488.16
\$49.76
5661 Shoe Stores
\$64.58 \$1.29
5699 Miscellaneous Apparel and Accessory Stores
\$237.00
\$4.74
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $(\$ 707.02)$ | $(\$ 14.14)$ |

- 

|  | $\$ 33,813.91$ | $\$ 676.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\$ 37,149.11$ | $\$ 742.98$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores

|  | $\$ 1,282.50$ | $\$ 25.65$ |
| :--- | :--- | :--- |
|  | $\$ 3,681.35$ | $\$ 73.63$ |
| Total for MAJOR GROUP 57 | $\$ 4,963.85$ | $\$ 99.28$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

```
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
```

Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Roscoe - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 3,745.65$ | $\$ 74.92$ |

DIVISION: I Services

| MAJOR GROUP: 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$6,379.51 | \$127.59 |
|  | Total for MAJOR GROUP 72 | \$6,379.51 | \$127.59 |
| MAJOR GROUP: 73 Bus | Business Services |  |  |
| 7342 Disinfecting and | d Pest Control Services | \$238.50 | \$4.77 |
| 7349 Building Cleaning | ing and Maintenance Services, NEC | \$1,027.10 | \$20.54 |
| 7359 Equipment Ren | tal and Leasing, NEC | \$9,279.52 | \$185.59 |
| 7372 Prepackaged So | oftware | \$7,442.04 | \$148.84 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$15,311.36 | \$306.23 |
| 7379 Computer Relat | ated Services, NEC | \$1,283.00 | \$25.66 |
| Other |  | \$7,899.36 | \$157.99 |
|  | Total for MAJOR GROUP 73 | \$42,480.88 | \$849.62 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 Hent | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$9,330.15 | \$186.60 |
|  | Total for MAJOR GROUP 87 | \$9,330.15 | \$186.60 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,184.26 | \$43.69 |
|  | Total for MAJOR GROUP 89 | \$2,184.26 | \$43.69 |
|  | Total for DIVISION I | \$144,181.16 | \$2,883.63 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due

## Roscoe - General Recap

| C | Construction | $\$ 3,717.62$ | $\$ 74.36$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,530.98$ | $\$ 150.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70,683.39$ | $\$ 1,413.66$ |
| F | Wholesale Trade | $\$ 18,031.00$ | $\$ 360.62$ |
| G | Retail Trade | $\$ 321,184.41$ | $\$ 6,423.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,745.65$ | $\$ 74.92$ |
| I | Services |  | $\$ 144,181.16$ |
|  |  |  | $\$ 569,074.21$ |


| Roscoe Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$74.36 |
| D | Manufacturina | \$150.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,413.66 |
| F | Wholesale Trade | \$360.62 |
| G | Retail Trade | \$6,423.72 |
| H | Finance, Insurance, And Real Estate | \$74.92 |
| 1 | Services | \$2,883.63 |
|  | Total for Roscoe | \$11,381.53 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

 Returns Filed: December 2021
## Rosholt - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

| $(\$ 4,984.07)$ | $(\$ 99.68)$ |  |
| ---: | ---: | ---: |
|  | $(\$ 12,911.28)$ | $(\$ 258.22)$ |
| Total for MAJOR GROUP 17 | $(\$ 17,895.35)$ | $(\$ 357.90)$ |
| Total for DIVISION C | $(\$ 17,895.35)$ | $(\$ 357.90)$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Rosholt - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other Other

DIVISION: H Finance, Insurance, And Real Estate

|  | $\$ 16,726.83$ | $\$ 334.54$ |
| ---: | ---: | ---: |
|  | $\$ 1,993.35$ | $\$ 39.87$ |
| Total for MAJOR GROUP 59 | $\$ 109,913.98$ | $\$ 2,200.15$ |
| Total for DIVISION G | $\$ 401,899.57$ | $\$ 8,039.88$ |


| MAJOR GROUP: 60 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |


| MAJOR GROUP |
| :--- |


| Mthery Institutions |
| :--- |
| Other | 67 Holding And Other Investment Offices


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: $75 \quad$ Automotive Repair, Services, And Parking
Other

|  | $\$ 424.07$ | $\$ 8.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,744.80$ | $\$ 34.90$ |
|  | $\$ 2,168.87$ | $\$ 43.38$ |


| $\$ 775.31$ | $\$ 15.51$ |  |
| ---: | ---: | ---: |
| $\$ 590.00$ | $\$ 11.80$ |  |
| $\$ 3,259.93$ | $\$ 65.20$ |  |
| Total for MAJOR GROUP 73 | $\$ 3,023.04$ | $\$ 60.46$ |
|  | $\$ 6,466.06$ | $\$ 129.32$ |

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :--- |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| $\begin{array}{l}\text { Motion Pictures }\end{array}$ |
| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A | N/A |

MAJOR GROUP
87 Engineering, Accounting, Research, Management, And Related Services
Other

|  | $\$ 14,579.03$ | $\$ 291.58$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 14,579.03$ | $\$ 291.58$ |
| Total for MAJOR GROUP 89 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | N/A | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable Tax Due
Rosholt - General Recap

C
D

Construction

|  | $(\$ 17,895.35)$ | $(\$ 357.90)$ |
| :---: | ---: | ---: |
|  | $\$ 2,831.19$ | $\$ 56.62$ |
| vices | $\$ 111,708.31$ | $\$ 2,234.16$ |
|  | $\$ 15,392.93$ | $\$ 307.87$ |
|  | $\$ 401,899.57$ | $(\$ 729.99)$ |
|  | $(\$ 76,049.88)$ | $\$ 1,961.52$ |
|  | $\$ 98,075.63$ | $\$ 3.39$ |
|  | $\$ 169.40$ | $\$ 11,515.55$ |

Rosholt Recap

| C | Construction | (\$357.90) |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 56.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,234.16$ |
| F | Wholesale Trade | $\$ 307.87$ |
| G | Retail Trade | $\$ 8,039.88$ |
| H | Finance, Insurance, And Real Estate | $(\$ 729.99)$ |
| I | Services | $\$ 1,961.52$ |
|  | Other | $\$ 3.39$ |
|  |  | $\$ 1151555$ |

## ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
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MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 28,544.18$ | $\$ 856.33$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories
Other

|  | $\$ 9,011.13$ | $\$ 270.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 9,011.13$ | $\$ 270.33$ |
| Total for MAJOR GROUP 51 | $\$ 244.34$ | $\$ 7.33$ |
| Total for DIVISION F | $\$ 6,441.10$ | $\$ 193.24$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,966.44 | \$58.99 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,397.44 | \$71.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,667.94 | \$110.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,100.50 | \$123.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Dept. of Revenue | age 915 of 1216 |  | 06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$6,002.15 | \$120.05 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$376.50 | \$7.53 |
| 4841 Cable and Other Pay Television Services |  |  | \$6,966.01 | \$139.32 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$13,523.61 | \$270.48 |
| MAJOR GROUP: | 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
| SD Dept. of Revenue |  | Page 918 of 1216 |  | 6/2022 |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: December 2021


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Saint Lawrence - General continued...

DIVISION: I Services continued...


## Saint Lawrence - General Recap

| D | Manufacturing |  | $\$ 299.12$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,955.70$ | $\$ 593.11$ |
| F | Wholesale Trade | $\$ 29,655.34$ | $\$ 354.99$ |
| G | Retail Trade | $\$ 17,748.71$ | $\$ 4,146.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 207,180.15$ | $\$ 25.33$ |
| I | Services | $\$ 1,266.50$ | $\$ 40,966.57$ |
|  | Other |  | $\$ 4,440.23$ |
|  |  |  | $\$ 316,213.20$ |

## Saint Lawrence Recap

|  |  | $\$ 299.12$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 59.11$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 354.99$ |
| F | Wholesale Trade | $\$ 4,146.47$ |
| G | Retail Trade | $\$ 25.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 819.34$ |
| I | Services | $\$ 88.80$ |
|  | Other |  |
|  |  | Total for Saint Lawrence |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |



MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 26,499.51$ | $\$ 529.99$ |
| ---: | ---: |
| $\$ 63,276.50$ | $\$ 1,265.53$ |
| $\$ 6,896.60$ | $\$ 137.93$ |
| $\$ 1,197.57$ | $\$ 23.96$ |
|  | $\$ 430.00$ |$\$ 8.60$

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 159,289.09$ | $\$ 3,185.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 159,289.09$ | $\$ 3,185.78$ |
| Total for DIVISION E | $\$ 275,503.27$ | $\$ 5,510.07$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$58,181.43 | \$1,163.63 |
| 5044 Office Equipment | \$5,815.17 | \$116.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$807.54 | \$16.15 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,616.00 | \$52.32 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$14,737.95 | \$294.76 |
| 5084 Industrial Machinery and Equipment | \$6,178.39 | \$123.57 |
| 5085 Industrial Supplies | \$973.17 | \$19.46 |
| 5087 Service Establishment Equipment and Supplies | \$1,237.06 | \$24.74 |
| 5091 Sporting and Recreational Goods and Supplies | \$805.58 | \$16.11 |
| Other | \$14,271.13 | \$285.41 |
| Total for MAJOR GROUP 50 | \$105,623.42 | \$2,112.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,284.50 | \$25.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,056.08 | \$21.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$418.00 | \$8.36 |
| 5139 Footwear | \$814.62 | \$16.29 |
| 5141 Groceries, General Line | \$3,977.02 | \$79.55 |
| SD Dept. of Revenue Page 923 of 1216 |  | 01/06/2022 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Salem - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$1,765.02 | \$35.30 |
| 5191 Farm Supplies |  | \$21,241.00 | \$424.81 |
| Other |  | \$76,896.84 | \$1,537.95 |
|  | Total for MAJOR GROUP 51 | \$107,453.08 | \$2,149.07 |
|  | Total for DIVISION F | \$213,076.50 | \$4,261.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$104,337.42 | \$2,086.75 |
| 5251 Hardware Stores |  | \$40,703.54 | \$814.07 |
|  | Total for MAJOR GROUP 52 | \$145,040.96 | \$2,900.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,138.69 | \$462.78 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,146.86 | \$22.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$154,413.19 | \$3,088.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$295,093.65 | \$5,901.88 |
| 5499 Miscellaneous Food Stores |  | \$4,597.21 | \$91.94 |
| Other |  | \$50,455.15 | \$1,009.10 |
|  | Total for MAJOR GROUP 54 | \$350,146.01 | \$7,002.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$44,934.80 | \$898.70 |
| Other |  | \$81,695.60 | \$1,633.91 |
|  | Total for MAJOR GROUP 55 | \$126,630.40 | \$2,532.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$18,395.88 | \$367.92 |
| 5632 Women's Accessory and Specialty Stores |  | \$589.54 | \$11.79 |
| 5651 Family Clothing Stores |  | \$12,201.93 | \$244.04 |
| 5661 Shoe Stores |  | \$2,544.53 | \$50.89 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,159.41 | \$43.19 |
| Other |  | \$763.89 | \$15.28 |
|  | Total for MAJOR GROUP 56 | \$36,655.18 | \$733.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$15,024.50 | \$300.49 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,232.25 | \$84.65 |
| 5722 Household Appliance Stores |  | \$12,569.20 | \$251.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,746.96 | \$154.94 |
| 5734 Computer and Computer Software Stores |  | \$1,613.62 | \$32.27 |
| Other |  | \$2,712.28 | \$54.24 |
|  | Total for MAJOR GROUP 57 | \$43,898.81 | \$877.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$35,130.05 | \$702.60 |
| 5813 Drinking Places |  | \$78,308.49 | \$1,566.16 |
|  | Total for MAJOR GROUP 58 | \$113,438.54 | \$2,268.76 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$12,780.65 | \$255.61 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,874.00 | \$117.48 |
| 5942 Book Stores |  | \$1,384.16 | \$27.69 |
| 5943 Stationery Stores |  | \$1,768.58 | \$35.37 |
| 5945 Hobby, Toy, and Game Stores |  | \$810.35 | \$16.21 |
| 5961 Catalog and Mail-Order Houses |  | \$192,334.32 | \$3,847.41 |
| 5962 Automatic Merchandise Machine Operators |  | \$1,138.76 | \$22.77 |
| 5963 Direct Selling Establishments |  | \$41,764.10 | \$835.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$368,001.35 | \$7,360.02 |
| Other |  | \$15,598.16 | \$311.96 |
|  | Total for MAJOR GROUP 59 | \$641,454.43 | \$12,829.81 |



DIVISION: I Services


## Salem - General continued...

DIVISION: I Services continued...

| MAJOR GROUP: 83 | Social Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | \$72.22 | \$1.44 |
|  | Total for MAJOR GROUP 86 | \$72.22 | \$1.44 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, A | uditing, and Bookkeeping Services | \$10,330.55 | \$206.61 |
| 8742 Management | Consulting Services | \$8,642.00 | \$172.84 |
| Other |  | \$11,708.17 | \$234.17 |
|  | Total for MAJOR GROUP 87 | \$30,680.72 | \$613.62 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$7,833.32 | \$156.66 |
|  | Total for MAJOR GROUP 89 | \$7,833.32 | \$156.66 |
|  | Total for DIVISION I | \$505,925.84 | \$10,118.53 |

## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 54,612.89$ | $\$ 1,092.25$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 42,946.21$ | $\$ 858.93$ |
| D | Manufacturing | $\$ 41,702.64$ | $\$ 834.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 275,503.27$ | $\$ 5,510.07$ |
| F | Wholesale Trade | $\$ 213,076.50$ | $\$ 4,261.52$ |
| G | Retail Trade | $\$ 1,611,677.52$ | $\$ 32,234.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,477.36$ | $\$ 689.55$ |
| I | Services | $\$ 505,925.84$ | $\$ 10,118.53$ |
|  | Other |  | $\$ 2,657.84$ |
|  |  |  | $\$ 2,782,580.07$ |
|  |  |  | $\$ 53.16$ |

## Salem - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| Other |  | \$86,868.34 | \$868.69 |
|  | Total for MAJOR GROUP 54 | \$86,868.34 | \$868.69 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$34,292.05 | \$342.92 |
| 5813 Drinking Places |  | \$73,011.55 | \$730.12 |
|  | Total for MAJOR GROUP 58 | \$107,303.60 | \$1,073.04 |
| MAJOR GROUP: 59 Mis | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$219,276.62 | \$2,192.78 |

DIVISION: I Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Salem - Gross Receipts continued...

DIVISION: I Services continued.
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ |  |

## Salem - Gross Receipts Recap

| G | Retail Trade |  | \$219,276.62 | \$2,192.78 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$4,649.81 | \$46.49 |
|  |  | Total for Salem - Gross Receipts | \$223,926.43 | \$2,239.27 |

## Salem Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,092.25$ |
| D | Manufacturina | $\$ 858.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 834.07$ |
| F | Wholesale Trade | $\$ 5,510.07$ |
| G | Retail Trade | $\$ 4,261.52$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,427.06$ |
| I | Services | $\$ 689.55$ |
|  | Other | $\$ 10,118.53$ |
|  | $\$ 99.65$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Scotland - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$54,934.48 | \$1,098.71 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Wa | sing |  |  |
| 4212 Local Trucking Without Storage |  | \$6,403.08 | \$128.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,629.08 | \$132.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$23,079.63 | \$461.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$31,725.21 | \$634.51 |
| 4841 Cable and Other Pay Television Services |  | \$5,847.35 | \$116.95 |
| Other |  | \$133.00 | \$2.66 |
|  | Total for MAJOR GROUP 48 | \$60,785.19 | \$1,215.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$172,269.79 | \$3,445.40 |
|  | Total for MAJOR GROUP 49 | \$172,269.79 | \$3,445.40 |
|  | Total for DIVISION E | \$240,296.06 | \$4,805.93 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,556.93 | \$31.14 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,905.62 | \$58.11 |
| 5046 Commercial Equipment, NEC | \$2,385.55 | \$47.71 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,076.37 | \$101.53 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,973.20 | \$619.47 |
| 5074 Plumbing and Heating Equipment and Supplies | \$33,761.94 | \$675.24 |
| 5084 Industrial Machinery and Equipment | \$11,087.10 | \$221.74 |
| 5085 Industrial Supplies | \$4,190.91 | \$83.81 |
| 5099 Durable Goods, NEC | \$412.58 | \$8.25 |
| Other | \$15,498.65 | \$309.98 |
| Total for MAJOR GROUP 50 | \$107,848.85 | \$2,156.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$523.00 | \$10.46 |
| 5141 Groceries, General Line | \$1,022.77 | \$20.46 |
| 5142 Packaged Frozen Foods | \$165.50 | \$3.31 |
| 5199 Nondurable Goods, NEC | \$8,120.45 | \$162.41 |
| Other | \$9,768.03 | \$195.35 |
| Total for MAJOR GROUP 51 | \$19,599.75 | \$391.99 |
| Total for DIVISION F | \$127,448.60 | \$2,548.97 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | (\$820.15) | (\$16.40) |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,501.69 | \$530.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$45,096.16 | \$901.92 |
| 5399 Miscellaneous General Merchandise Stores |  | \$950.34 | \$19.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$48,025.00 | \$960.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$203,971.38 | \$4,079.43 |
| 5499 Miscellaneous Food Stores |  | \$24,082.99 | \$481.66 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021

## Scotland Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 1,732.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 52.91$ |
| D | Manufacturina | $\$ 1,098.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,805.93$ |
| F | Wholesale Trade | $\$ 2,548.97$ |
| G | Retail Trade | $\$ 15,375.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 174.73$ |
| I | Services | $\$ 5,602.98$ |
|  | Other | $\$ 6.66$ |
|  |  |  |
|  |  | $\$ 31,398.77$ |

## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Selby - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 34,966.19$ | $\$ 699.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 34,966.19$ | $\$ 699.33$ |
| Total for DIVISION A | $\$ 34,966.19$ | $\$ 699.33$ |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 11,042.37$ | $\$ 220.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,042.37$ | $\$ 220.84$ |
| Total for DIVISION C | $\$ 11,042.37$ | $\$ 220.84$ |

## DIVISION: D Manufacturing

| JOR GROUP: 20 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$893.60 | \$17.87 |
|  |  |  | Total for MAJOR GROUP 20 | \$893.60 | \$17.87 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$1,077.70 | \$21.55 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$588.60 | \$11.77 |
| 2741 Miscellaneous Publishing |  |  |  | \$161.92 | \$3.24 |
| 2754 Commercial Printing, Gravure |  |  |  | \$143.50 | \$2.87 |
| 2759 Commercial Printing, NEC |  |  |  | \$751.64 | \$15.03 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$3,117.86 | \$62.35 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$1,073.00 | \$21.46 |
|  |  |  | Total for MAJOR GROUP 28 | \$1,073.00 | \$21.46 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Indust |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$9,412.69 | \$188.24 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage \$4,633.97 \$92.68
Other

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

| $\$ 4,633.97$ | $\$ 92.68$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 6,624.17$ | $\$ 132.48$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due
Selby - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$12,195.48 | \$243.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$21,166.77 | \$423.33 |
| 4841 Cable and Other Pay Television Services |  | \$15,936.16 | \$318.72 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$49,410.41 | \$988.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$92,553.98 | \$1,851.07 |
|  | Total for MAJOR GROUP 49 | \$92,553.98 | \$1,851.07 |
|  | Total for DIVISION E | \$148,663.56 | \$2,973.25 |



| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$31,512.66 | \$630.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$32,237.75 | \$644.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$14,816.12 | \$296.32 |
| 5399 Miscellaneous General Merchandise Stores | \$287.96 | \$5.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$106,596.11 | \$2,131.92 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,471.62 | \$29.43 |
| Other | \$99,054.41 | \$1,981.09 |
| Total for MAJOR GROUP 54 | \$100,526.03 | \$2,010.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$152,072.07 | \$3,041.44 |
| Other | \$23,214.92 | \$464.30 |
| Total for MAJOR GROUP 55 | \$175,286.99 | \$3,505.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$328.50 | \$6.57 |
| 5632 Women's Accessory and Specialty Stores | \$855.95 | \$17.12 |
| 5651 Family Clothing Stores | \$4,645.70 | \$92.91 |
| 5661 Shoe Stores | \$1,193.27 | \$23.87 |
| Other | \$124.89 | \$2.50 |
| Total for MAJOR GROUP 56 | \$7,148.31 | \$142.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |

Selby - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 7 1 2}$ Furniture Stores | $\$ 12,223.18$ | $\$ 244.46$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 1,377.50$ | $\$ 27.55$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $(\$ 113.00)$ | $(\$ 2.26)$ |
| Other |  | $\$ 1,579.27$ | $\$ 31.59$ |
|  |  | Total for MAJOR GROUP 57 | $\$ 15,066.95$ |
|  |  |  | $\$ 301.34$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,821.24 | \$76.42 |
| 5943 Stationery Stores |  | \$598.42 | \$11.97 |
| 5961 Catalog and Mail-Order Houses |  | \$92,816.68 | \$1,856.36 |
| 5963 Direct Selling Establishments |  | \$7,954.72 | \$159.10 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$73,917.95 | \$1,478.36 |
| Other |  | \$12,559.48 | \$251.19 |
|  | Total for MAJOR GROUP 59 | \$191,668.49 | \$3,833.40 |
|  | Total for DIVISION G | \$687,800.31 | \$13,756.04 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$148.97 | \$2.98 |
|  |  |  | Total for MAJOR GROUP 60 | \$148.97 | \$2.98 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | \$15,618.00 | \$312.36 |
|  |  |  | Total for MAJOR GROUP 65 | \$15,618.00 | \$312.36 |
|  |  |  | Total for DIVISION H | \$18,589.97 | \$371.80 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Selby - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 34,966.19$ | $\$ 699.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 11,042.37$ | $\$ 220.84$ |
| D | Manufacturing | $\$ 9,412.69$ | $\$ 188.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 148,663.56$ | $\$ 2,973.25$ |
| F | Wholesale Trade | $\$ 94,973.28$ | $\$ 1,899.48$ |
| G | Retail Trade | $\$ 687,800.31$ | $\$ 13,756.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,589.97$ | $\$ 371.80$ |
| I | Services | $\$ 123,355.62$ | $\$ 2,467.13$ |
|  |  |  | $\$ 1,128,803.99$ |

## Selby Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 699.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 220.84$ |
| D | Manufacturina | $\$ 188.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,973.25$ |
| F | Wholesale Trade | $\$ 1,899.48$ |
| G | Retail Trade | $\$ 13,756.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 371.80$ |
| I | Services | $\$ 2,467.13$ |
|  |  | Total for Selby |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sherman - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$524.94 | \$5.25 |
|  |  | Total for MAJOR GROUP 27 | \$524.94 | \$5.25 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | 4,286.34 | \$42.86 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

MAJOR GROUP: 48 Communications
4813 Telephone Communications, Except Radiotelephone
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 486.00$ | $\$ 4.86$ |
| :--- | ---: | :---: |
| Total for MAJOR GROUP 42 | $\$ 486.00$ | $\$ 4.86$ |
|  | $\$ 2,796.00$ | $\$ 27.96$ |
|  | $\$ 1,721.95$ | $\$ 17.22$ |
| Total for MAJOR GROUP 48 | $\$ 4,517.95$ | $\$ 45.18$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 10,934.95$ | $\$ 109.35$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 111.63$ | $\$ 1.12$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 111.63$ | $\$ 1.12$ |
| Total for DIVISION F | $\$ 111.63$ | $\$ 1.12$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Sherman - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 57 | $\$ 3,969.22$ | $\$ 39.69$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 13,372.81$ | $\$ 133.73$ |
|  | $\$ 1,728.64$ | $\$ 17.29$ |
|  | $\$ 318.00$ | $\$ 3.18$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 59 | $\$ 15,692.45$ | $\$ 156.93$ |
| Total for DIVISION G | $\$ 33,666.83$ | $\$ 336.68$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 |  |  |

MAJOR GROUP: 73 Business Services
Other

|  | $\$ 5,552.42$ | $\$ 55.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | $\$ 5,552.42$ | $\$ 55.53$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other

MAJOR GROUP: 86 Membership Organizations
Other
MAJOR GROUP:

| Other |
| :--- |
| MAJOR GROUP: <br> Other |

## Sherman - General Recap

| D | Manufacturing | \$4,286.34 | \$42.86 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,934.95 | \$109.35 |
| F | Wholesale Trade | \$111.63 | \$1.12 |
| G | Retail Trade | \$33,666.83 | \$336.68 |
| 1 | Services | \$10,713.64 | \$107.14 |
|  | Other | \$5,459.00 | \$54.59 |
|  | Total for Sherman - General | \$65,172.39 | \$651.74 |

## Sherman Recap

|  |  | $\$ 42.86$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 109.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1.12$ |
| F | Wholesale Trade | $\$ 336.68$ |
| G | Retail Trade | $\$ 107.14$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Sherman |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$417,419.34 | \$8,348.39 |
| Other | \$18,422.20 | \$368.45 |
| Total for MAJOR GROUP 01 | \$435,841.54 | \$8,716.84 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$1,309.29 | \$26.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 02 | \$18,168.36 | \$363.37 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$358,884.28 | \$7,177.69 |
| 0742 Veterinary Services for Animal Specialties | \$1,700,739.37 | \$34,014.79 |
| 0752 Animal Specialty Services, Except Veterinary | \$881,177.46 | \$17,623.55 |
| 0781 Landscape Counseling and Planning | \$401,529.55 | \$8,030.59 |
| 0782 Lawn and Garden Services | \$4,239,805.14 | \$84,796.13 |
| 0783 Ornamental Shrub and Tree Services | \$416,662.90 | \$8,333.25 |
| Other | \$64,381.71 | \$1,287.63 |
| Total for MAJOR GROUP 07 | \$8,063,180.41 | \$161,263.63 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$8,528,180.33 | \$170,563.64 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | \$153,536.26 | \$3,070.73 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$141,365.78 | \$2,827.32 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$138,154.53 | \$3,404.09 |
| 1531 Operative Builders | \$65,676.21 | \$1,369.14 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$59,514.05 | \$1,190.28 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$81,876.42 | \$1,641.37 |
| Total for MAJOR GROUP 15 | \$486,586.99 | \$10,432.20 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$240,998.76 | \$4,819.98 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$794,285.30 | \$15,885.73 |
| 1629 Heavy Construction, NEC | \$13,896.71 | \$277.94 |
| Total for MAJOR GROUP 16 | \$1,049,180.77 | \$20,983.65 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$2,888,513.04 | \$57,770.28 |
| 1731 Electrical Work | \$842,098.03 | \$16,841.99 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$44,051.63 | \$881.03 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$64,081.55 | \$1,281.63 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$124,648.74 | \$2,492.96 |
| 1751 Carpentry Work | \$507,009.56 | \$10,234.43 |
| 1752 Floor Laying and Other Floor Work, NEC | \$631,311.92 | \$12,626.25 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$57,119.44 | \$1,142.39 |
| 1771 Concrete Work | \$704,142.81 | \$14,082.86 |
| 1791 Structural Steel Erection | \$22,563.48 | \$451.27 |
| 1793 Glass and Glazing Work | \$734,782.33 | \$14,695.65 |
| 1794 Excavation Work | \$725,821.91 | \$14,516.44 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Sioux Falls - General continued...
DIVISION: D Manufacturing continued...
2869 Industrial Organic Chemicals, NEC
Other
Taxable
Tax Due
DIVISION: D Manufacturing continued...
2869 Industrial Organic Chemicals, N
Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3714 Motor Vehicle Parts and Accessories | \$5,573.05 | \$111.46 |
| 3751 Motorcycles, Bicycles, and Parts | \$54,953.34 | \$1,099.06 |
| Other | \$246,084.25 | \$4,921.67 |
| Total for MAJOR GROUP 37 | \$365,835.05 | \$7,316.68 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$23,418.66 | \$468.37 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$84,475.35 | \$1,689.51 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$32,372.00 | \$647.44 |
| 3829 Measuring and Controlling Devices, NEC | \$36,055.49 | \$721.11 |
| 3841 Surgical and Medical Instruments and Apparatus | \$46,838.50 | \$936.77 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$13,163.42 | \$263.27 |
| 3843 Dental Equipment and Supplies | \$42,294.00 | \$845.89 |
| Other | (\$11,551.85) | (\$231.04) |
| Total for MAJOR GROUP 38 | \$267,065.57 | \$5,341.32 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$8,533.50 | \$170.67 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$32,082.00 | \$641.64 |
| 3942 Dolls and Stuffed Toys | \$1,379.50 | \$27.59 |
| 3949 Sporting and Athletic Goods, NEC | \$92,279.77 | \$1,845.60 |
| 3993 Signs and Advertising Specialties | \$680,291.22 | \$13,605.82 |
| 3999 Manufacturing Industries, NEC | \$69,683.82 | \$1,393.68 |
| Other | \$5,124.73 | \$102.49 |
| Total for MAJOR GROUP 39 | \$889,374.54 | \$17,787.49 |
| Total for DIVISION D | \$28,410,190.99 | \$568,203.82 |



[^17]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$8,388,369.56 | \$167,767.39 |
| 4813 Telephone Communications, Except Radiotelephone | \$3,704,803.51 | \$74,096.06 |
| 4832 Radio Broadcasting Stations | \$25,695.24 | \$513.91 |
| 4833 Television Broadcasting Stations | \$175,136.55 | \$3,502.74 |
| 4841 Cable and Other Pay Television Services | \$7,146,972.99 | \$146,866.34 |
| 4899 Communications Services, NEC | \$1,380,854.79 | \$27,869.85 |
| Total for MAJOR GROUP 48 | \$20,821,832.64 | \$420,616.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$1,571,276.74 | \$31,425.54 |
| 4924 Natural Gas Distribution | \$88,824.26 | \$1,776.49 |
| 4953 Refuse Systems | \$713,615.75 | \$14,272.32 |
| 4959 Sanitary Services, NEC | \$360,310.86 | \$7,206.22 |
| Other | \$19,196,852.24 | \$383,937.04 |
| Total for MAJOR GROUP 49 | \$21,930,879.85 | \$438,617.61 |
| Total for DIVISION E | \$49,156,818.97 | \$987,316.05 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,373,134.65 | \$27,462.69 |
| 5013 Motor Vehicle Supplies and New Parts | \$824,695.96 | \$16,493.92 |
| 5014 Tires and Tubes | \$791,869.37 | \$15,837.39 |
| 5021 Furniture | \$485,475.86 | \$9,709.52 |
| 5023 Homefurnishings | \$62,028.42 | \$1,240.57 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$983,842.39 | \$19,676.85 |
| 5032 Brick, Stone, and Related Construction Materials | \$2,652,345.39 | \$53,046.90 |
| 5033 Roofing, Siding, and Insulation Materials | \$439,549.64 | \$8,790.99 |
| 5039 Construction Materials, NEC | \$1,398,739.08 | \$27,974.78 |
| 5043 Photographic Equipment and Supplies | \$46,667.29 | \$933.35 |
| 5044 Office Equipment | \$1,139,841.23 | \$22,796.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,084,888.19 | \$121,697.77 |
| 5046 Commercial Equipment, NEC | \$940,029.82 | \$18,800.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,256,899.71 | \$25,138.00 |
| 5049 Professional Equipment and Supplies, NEC | \$331,861.48 | \$6,637.23 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$2,646,799.67 | \$52,935.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$4,943,483.91 | \$98,869.68 |
| 5064 Electrical Appliances, Television and Radio Sets | \$48,685.49 | \$973.72 |
| 5065 Electronic Parts and Equipment, NEC | \$900,437.44 | \$18,008.75 |
| 5072 Hardware | \$114,418.53 | \$2,288.37 |
| 5074 Plumbing and Heating Equipment and Supplies | \$5,563,803.77 | \$111,276.06 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,420,388.20 | \$48,407.75 |
| 5078 Refrigeration Equipment and Supplies | \$450,813.11 | \$9,016.27 |
| 5082 Construction and Mining Machinery and Equipment | \$3,132,693.07 | \$62,653.86 |
| 5083 Farm and Garden Machinery and Equipment | \$895,474.81 | \$17,911.29 |
| 5084 Industrial Machinery and Equipment | \$3,205,232.10 | \$64,104.63 |
| 5085 Industrial Supplies | \$429,532.63 | \$8,590.64 |
| 5087 Service Establishment Equipment and Supplies | \$1,071,506.16 | \$21,430.14 |
| 5088 Transportation Equipment and Supplies, Except Motor Vehicles | \$3,931.38 | \$78.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$656,413.64 | \$13,128.27 |
| 5092 Toys and Hobby Goods and Supplies | \$52,207.17 | \$1,044.14 |
| 5093 Scrap and Waste Materials | \$153,716.74 | \$3,074.34 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$42,426.42 | \$848.53 |
| 5099 Durable Goods, NEC | \$386,574.78 | \$7,731.53 |
| Other | \$54,129.62 | \$1,082.59 |
| Total for MAJOR GROUP 50 | \$45,984,537.12 | \$919,692.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$64,199.43 | \$1,283.98 |
| 5113 Industrial and Personal Service Paper | \$239,630.55 | \$4,792.60 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$743,591.33 | \$14,871.83 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Sioux Falls - General continued...

DIVISION: F Wholesale Trade continued...

| 5131 Piece Goods, Notions, and Other Dry Goods | \$69,709.83 | \$1,394.20 |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$198,610.82 | \$3,972.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$931,760.78 | \$18,635.22 |
| 5139 Footwear | \$100,571.56 | \$2,011.44 |
| 5141 Groceries, General Line | \$1,865,802.93 | \$37,316.07 |
| 5142 Packaged Frozen Foods | \$295,284.67 | \$5,905.71 |
| 5143 Dairy Products, Except Dried or Canned | \$8,696.82 | \$173.94 |
| 5144 Poultry and Poultry Products | \$541,435.00 | \$10,828.70 |
| 5145 Confectionery | \$3,183.48 | \$63.67 |
| 5149 Groceries and Related Products, NEC | \$90,423.23 | \$1,808.45 |
| 5153 Grain and Field Beans | \$31,549.19 | \$630.99 |
| 5169 Chemicals and Allied Products, NEC | \$114,578.39 | \$2,291.57 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$429,255.08 | \$8,585.10 |
| 5181 Beer and Ale | \$38,018.66 | \$760.38 |
| 5182 Wine and Distilled Alcoholic Beverages | \$84,637.72 | \$1,692.76 |
| 5191 Farm Supplies | \$460,052.41 | \$9,201.03 |
| 5192 Books, Periodicals, and Newspapers | \$6,357.13 | \$127.15 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$194,695.89 | \$3,893.92 |
| 5194 Tobacco and Tobacco Products | \$730.34 | \$14.61 |
| 5199 Nondurable Goods, NEC | \$361,134.22 | \$7,222.71 |
| Other | \$58,741.54 | \$1,174.83 |
| Total for MAJOR GROUP 51 | \$6,932,651.00 | \$138,653.07 |
| Total for DIVISION F | \$52,917,188.12 | , 058,345.63 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$37,032,224.33 | \$740,644.50 |
| 5231 Paint, Glass, and Wallpaper Stores | \$1,030,612.08 | \$20,612.25 |
| 5251 Hardware Stores | \$4,755,057.61 | \$95,101.16 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$1,236,070.66 | \$24,721.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$44,060,634.28 | \$881,212.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$77,954,877.06 | \$1,559,097.54 |
| 5331 Variety Stores | \$3,343,171.06 | \$66,863.41 |
| 5399 Miscellaneous General Merchandise Stores | \$6,608,813.97 | \$132,176.29 |
| Total for MAJOR GROUP 53 | \$87,906,862.09 | \$1,758,137.24 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$37,217,217.28 | \$744,344.36 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$56,592.80 | \$1,131.86 |
| 5441 Candy, Nut, and Confectionery Stores | \$129,811.93 | \$2,641.23 |
| 5461 Retail Bakeries | \$1,075,630.47 | \$21,512.59 |
| 5499 Miscellaneous Food Stores | \$2,267,620.72 | \$45,352.42 |
| Other | \$15,411.56 | \$317.07 |
| Total for MAJOR GROUP 54 | \$40,762,284.76 | \$815,299.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$8,474,108.03 | \$169,482.16 |
| 5521 Motor Vehicle Dealers | \$63,020.62 | \$1,260.41 |
| 5531 Auto and Home Supply Stores | \$5,690,423.40 | \$113,808.44 |
| 5541 Gasoline Service Station | \$6,685,421.30 | \$133,708.45 |
| 5551 Boat Dealers | \$163,368.04 | \$3,267.36 |
| 5561 Recreational Vehicle Dealers | \$162,887.32 | \$3,257.75 |
| 5571 Motorcycle Dealers | \$628,454.30 | \$12,569.08 |
| 5599 Automotive Dealers, NEC | \$1,071,287.08 | \$21,425.74 |
| Total for MAJOR GROUP 55 | \$22,938,970.09 | \$458,779.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$998,445.30 | \$19,968.91 |
| 5621 Women's Clothing Stores | \$2,498,150.98 | \$49,963.02 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Sioux Falls - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 2,051,581.38$ | $\$ 41,031.63$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 438,752.10$ | $\$ 8,775.04$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 22,958,145.42$ | $\$ 459,162.89$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,707,828.34$ | $\$ 54,156.55$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 2,981,155.07$ | $\$ 59,623.13$ |  |
|  |  | $\$ 34,634,058.59$ | $\$ 692,681.17$ |


| MAJOR GROUP: $\quad 57$ Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  |  |
| $\mathbf{5 7 1 3}$ Floor Coverings Stores | $\$ 7,771,449.02$ | $\$ 155,428.98$ |
| $\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores | $\$ 3,105,610.19$ | $\$ 62,112.21$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 451,525.80$ | $\$ 9,030.52$ |
| $\mathbf{5 7 2 2}$ Household Appliance Stores | $\$ 4,468,341.10$ | $\$ 89,366.83$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 3,185,776.11$ | $\$ 63,715.55$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 7,034,605.82$ | $\$ 140,692.13$ |
| $\mathbf{5 7 3 6}$ Musical Instruments Stores | $\$ 3,237,346.28$ | $\$ 64,746.92$ |
| Other | $\$ 513,322.19$ | $\$ 10,266.45$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5992 Florists

| Total for MAJOR GROUP 57 | $\$ 29,814,750.97$ | $\$ 596,295.08$ |
| :--- | ---: | ---: |
|  | $\$ 41,199,752.35$ | $\$ 823,995.05$ |
|  | $\$ 6,269,914.93$ | $\$ 125,398.34$ |
| Total for MAJOR GROUP 58 | $\$ 47,469,667.28$ | $\$ 949,393.39$ |

5993 Tobacco Stores and Stands
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 2,123,527.96$ | $\$ 42,470.56$ |
| ---: | ---: |
| $\$ 2,481,894.78$ | $\$ 49,637.90$ |
| $\$ 3,259,694.50$ | $\$ 65,193.85$ |
| $\$ 17,498,622.38$ | $\$ 349,972.46$ |
| $\$ 1,061,218.06$ | $\$ 21,224.37$ |
| $\$ 1,674,224.38$ | $\$ 33,484.50$ |
| $\$ 2,820,853.81$ | $\$ 56,417.08$ |
| $\$ 3,492,915.40$ | $\$ 69,858.31$ |
| $\$ 740,043.95$ | $\$ 14,800.88$ |
| $\$ 2,246.45$ | $\$ 44.93$ |
| $\$ 324,913.16$ | $\$ 6,498.25$ |
| $\$ 37,405,581.60$ | $\$ 748,354.70$ |
| $\$ 435,441.69$ | $\$ 8,708.83$ |
| $\$ 2,082,498.04$ | $\$ 41,649.94$ |
| $\$ 165,914.21$ | $\$ 3,318.29$ |
| $\$ 155,844.17$ | $\$ 3,116.88$ |
| $\$ 377,212.56$ | $\$ 7,544.25$ |
| $\$ 1,806,293.22$ | $\$ 36,125.85$ |
| $\$ 67,253.50$ | $\$ 1,345.07$ |
| $\$ 19,019,071.66$ | $\$ 380,492.13$ |
| $\$ 169,919.05$ | $\$ 3,398.38$ |
| $\$ 97,165,184.53$ | $\$ 1,943,657.41$ |
| $\$ 404,752,412.59$ | $\$ 8,095,455.93$ |


Sioux Falls - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

Taxable
Tax Due

## DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 61 | \$970,250.91 | \$19,405.03 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$231,178.74 | \$4,623.57 |
| Other |  | \$462,720.80 | \$9,254.42 |
|  | Total for MAJOR GROUP 62 | \$693,899.54 | \$13,877.99 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6321 Accident and Health Insurance |  | \$41,394.19 | \$827.89 |
| 6351 Surety Insurance |  | \$270,318.35 | \$5,406.36 |
| 6399 Insurance Carriers, NEC |  | \$196,334.60 | \$3,926.69 |
| Other |  | \$587,100.45 | \$11,742.01 |
|  | Total for MAJOR GROUP 63 | \$1,095,147.59 | \$21,902.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,224,895.70 | \$44,497.92 |
|  | Total for MAJOR GROUP 64 | \$2,224,895.70 | \$44,497.92 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Operators of Nonresidential Buildings |  | \$216,695.76 | \$4,333.91 |
| 6513 Operators of Apartment Buildings |  | \$254,032.32 | \$5,080.66 |
| 6531 Real Estate Agents and Managers |  | \$10,283,512.68 | \$205,670.24 |
| 6541 Title Abstract Offices |  | \$462,734.99 | \$9,254.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$11,327,916.25 | \$226,558.32 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6733 Trusts, Except Educational, Religious, and Charitable |  | \$77,987.02 | \$1,559.74 |
| 6794 Patent Owners and Lessors |  | \$417,234.67 | \$8,344.70 |
| Other |  | \$117,293.30 | \$2,345.86 |
|  | Total for MAJOR GROUP 67 | \$612,514.99 | \$12,250.30 |
|  | Total for DIVISION H | \$22,225,194.50 | \$444,846.13 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$10,282,745.36 | \$205,654.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$10,282,816.72 | \$205,656.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply |  | \$146,720.47 | \$2,934.41 |
| 7215 Coin-Operated Laundry and Drycleaning |  | \$7,460.58 | \$149.22 |
| 7216 Drycleaning Plants, Except Rug Cleaning |  | \$143,771.38 | \$2,875.42 |
| 7217 Carpet and Upholstery Cleaning |  | \$558,892.08 | \$11,177.83 |
| 7218 Industrial Launderers |  | \$191,466.82 | \$3,829.34 |
| 7219 Laundry and Garment Services, NEC |  | \$82,860.62 | \$1,657.21 |
| 7221 Photographic Studios, Portrait |  | \$324,182.24 | \$6,483.66 |
| 7231 Beauty Shops |  | \$4,339,609.36 | \$86,792.23 |
| 7241 Barber Shops |  | \$250,885.55 | \$5,017.69 |
| 7251 Shoe Repair Shops and Shoeshine Parlors |  | \$54,279.98 | \$1,085.59 |
| 7261 Funeral Services and Crematories |  | \$872,377.13 | \$17,447.54 |
| 7291 Tax Return Preparation Services |  | \$43,398.24 | \$867.96 |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,666,559.11 | \$53,331.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$9,773,631.91 | \$195,472.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$1,152,773.71 | \$23,055.45 |
| 7319 Advertising, NEC |  | \$14,513.48 | \$290.27 |
| 7322 Adjustment and Collection Services |  | \$283,364.17 | \$5,667.29 |
| 7323 Credit Reporting Services |  | \$1,411,794.36 | \$28,235.89 |
| 7331 Direct Mail Advertising Services |  | \$396,810.40 | \$7,936.21 |
| 7334 Photocopying and Duplicating Services |  | \$255,329.59 | \$5,106.60 |
| 7335 Commercial Photography |  | \$72,590.88 | \$1,451.81 |
| 7336 Commercial Art and Graphic Design |  | \$123,728.71 | \$2,474.59 |
| SD Dept. of Revenue | Page 948 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Sioux Falls - General continued...

DIVISION: I Services continued...
7338 Secretarial and Court Reporting
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7352 Medical Equipment Rental and Leasing
7353 Heavy Construction Equipment Rental and Leasing
7359 Equipment Rental and Leasing, NEC
7361 Employment Agencies
7363 Help Supply Services
7371 Computer Programming Services
7372 Prepackaged Software
7373 Computer Integrated Systems Design
7374 Computer Processing and Data Preparation and Processing Services
1,376,621.85
\$27,532.47
\$491,333.46 \$9,826.65
\$2,659,620.23 \$53,192.46
$\$ 263,542.14 \quad \$ 5,270.84$
$\$ 687,942.19 \quad \$ 13,758.84$
\$2,863,602.24 \$57,272.06
\$1,130,091.27 \$22,601.82
$\$ 880,056.89 \quad \$ 17,729.84$
$\$ 4,202,083.60 \quad \$ 84,041.70$
\$3,379,517.94 \$67,590.40
\$973,169.65 \$19,463.38
\$4,070,853.44 \$81,417.08
7375 Information Retrieval Services
\$95,664.35 \$1,913.29
\$39,833.48 \$796.67
7376 Computer Facilities Management Services
7377 Computer Rental and Leasing
$\$ 410,169.77 \quad \$ 8,203.38$
7378 Computer Maintenance and Repair
\$94,603.29
\$3,866,364.28 \$77,327.28
7379 Computer Related Services, NEC
\$767,043.05
\$4,593,637.77 \$91,872.77

Total for MAJOR GROUP 73 \$481,321.28 |  | $\$ 37,616,759.526 .43$ |
| ---: | ---: | ---: |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
\$549,459.29 \$10,989.18
7514 Passenger Car Rental
\$2,346,604.92 \$46,932.10
7515 Passenger Car Leasing
\$11,655.35
\$233.11
7519 Utility Trailers and Recreational Vehicle Rental
\$650,851.96 \$13,017.05
7521 Automobile Parking
\$4,601.39 \$92.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
\$1,461,267.88 \$29,225.37
7533 Automotive Exhaust System Repair Shops
\$45,936.67
\$918.74
7534 Tire Retreading and Repair Shops
\$687,503.40
\$13,750.06
7536 Automotive Glass Replacement Shops
\$403,370.14 \$8,067.40
7537 Automotive Transmission Repair Shops
\$107,706.21 \$2,154.12
7538 General Automotive Repair Shops
\$4,821,126.65 \$96,422.59
\$712,502.69 \$14,250.07
7539 Automotive Repair Shops, NEC
7542 Carwashes
\$1,486,918.39 \$29,738.38
7549 Automotive Services, Except Repair and Carwashes
\$1,012,398.77
\$20
\$286,038.17
MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$180,748.95 \$3,614.98
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$80,590.56 \$1,611.80
7629 Electrical and Electronic Repair Shops, NEC $\quad \$ 382,837.68 \quad \$ 7,656.75$
7641 Reupholstery and Furniture Repair
$\$ 5,629.01 \quad \$ 112.58$

7692 Welding Repair
$\$ 64,760.09$
\$1,295.21
7699 Repair Shops and Related Services, NEC Other
$\$ 1,586,166.35 \quad \$ 31,723.35$
\$670,761.49 \$13,415.23

2,971,494.13
\$59,429.90

| MAJOR GROUP: 78 Motion Pictures |  |  |
| :---: | :---: | :---: |
| 7812 Motion Picture and Video Tape Production | \$46,864.16 | \$937.29 |
| 7819 Services Allied to Motion Picture Production | \$685,780.28 | \$16,400.82 |
| 7822 Motion Picture and Video Tape Distribution | \$98,039.21 | \$1,960.78 |
| 7832 Motion Picture Theaters, Except Drive-In | \$683,138.43 | \$13,662.77 |
| Other | \$596,342.50 | \$11,926.85 |
| Total for MAJOR GROUP 78 | \$2,110,164.58 | \$44,888.51 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$156,664.26 | \$3,133.29 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$1,048,247.88 | \$20,964.97 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$139,616.13 | \$2,792.33 |
| 7933 Bowling Centers | \$254,868.79 | \$5,097.38 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Sioux Falls - General continued...

DIVISION: I Services continued...

7991 Physical Fitness Facilities
7992 Public Golf Courses
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC


1,497,723.74 \$29,954.48
$\$ 1,132,271.07 \quad \$ 22,645.43$

Total for MAJOR GROUP 79
MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8041 Offices and Clinics of Chiropractors
8042 Offices and Clinics of Optometrists
8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
8071 Medical Laboratories
8099 Health and Allied Services, NEC Other

MAJOR GROUP: 81 Legal Services
8111 Legal Services

MAJOR GROUP: 82 Educational Services
$\mathbf{8 2 2 1}$ Colleges, Universities, and Professional Schools
8243 Data Processing Schools
8299 Schools and Educational Services NEC Other
MAJOR GROUP: 83 Social Services
$\mathbf{8 3 2 2}$ Individual and Family Social Services
$\mathbf{8 3 5 1}$ Child Day Care Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | \$8,528,180.33 | \$170,563.64 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$153,536.26 | \$3,070.73 |
| C | Construction | \$10,798,296.90 | \$217,026.10 |
| D | Manufacturing | \$28,410,190.99 | \$568,203.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,156,818.97 | \$987,316.05 |
| F | Wholesale Trade | \$52,917,188.12 | \$1,058,345.63 |
| G | Retail Trade | \$404,752,412.59 | \$8,095,455.93 |
| H | Finance, Insurance, And Real Estate | \$22,225,194.50 | \$444,846.13 |
| 1 | Services | \$123,666,258.71 | \$2,476,139.58 |
| J | Public Administration | \$29,472.66 | \$589.45 |
|  | Total for Sioux Falls - General | \$700,637,550.03 | \$14,021,557.06 |

## Sioux Falls - Gross Receipts

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

## Other

MAJOR GROUP: 07 Agricultural Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | N |

## DIVISION: D Manufacturing

MAJOR GROUP:
2082 Malt Beverages
Other

## Sioux Falls - Gross Receipts continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$2,715,159.74 | \$27,151.59 |
| 5331 Variety Stores | \$97,750.60 | \$977.51 |
| 5399 Miscellaneous General Merchandise Stores | \$83,948.32 | \$839.48 |
| Total for MAJOR GROUP 53 | \$2,896,858.66 | \$28,968.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$5,537,675.42 | \$55,376.78 |
| 5461 Retail Bakeries | \$761,217.72 | \$7,612.19 |
| 5499 Miscellaneous Food Stores | \$593,871.13 | \$5,938.71 |
| Other | \$64,087.05 | \$640.86 |
| Total for MAJOR GROUP 54 | \$6,956,851.32 | \$69,568.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$1,673,903.13 | \$16,739.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,674,946.13 | \$16,749.46 |

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5993 Tobacco Stores and Stands
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 |  |  |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | N/A | N/A |


|  | $\$ 39,093,889.45$ | $\$ 390,938.89$ |
| ---: | ---: | ---: |
|  | $\$ 5,482,357.67$ | $\$ 54,823.59$ |
| Total for MAJOR GROUP 58 | $\$ 44,576,247.12$ | $\$ 445,762.48$ |


| $\$ 2,205,682.49$ | $\$ 22,056.82$ |  |
| ---: | ---: | ---: |
| $(\$ 55,561.17)$ | $(\$ 555.61)$ |  |
| $\$ 202,163.14$ | $\$ 2,021.63$ |  |
|  | $\$ 69,928.72$ | $\$ 699.29$ |
|  | $\$ 169,658.97$ | $\$ 1,696.60$ |
|  | $\$ 153,352.78$ | $\$ 1,533.54$ |
| Total for MAJOR GROUP 59 | $\$ 2,745,224.93$ | $\$ 27,452.27$ |
| Total for DIVISION G | $\$ 58,852,276.17$ | $\$ 588,522.81$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,774.01$ | $\$ 147.74$ |
| Total for MAJOR GROUP 65 | $\$ 14,774.01$ | $\$ 147.74$ |
| Total for DIVISION H | $\$ 29,863.47$ | $\$ 298.63$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

|  | $\$ 9,984,474.76$ | $\$ 99,844.75$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 9,984,511.12$ | $\$ 99,845.11$ |
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## Sioux Falls - Gross Receipts continued...



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due
Sioux Falls - Gross Receipts Recap

| D | Manufacturing | \$137,510.57 | \$1,375.12 |
| :---: | :---: | :---: | :---: |
| F | Wholesale Trade | \$173,530.28 | \$1,735.31 |
| G | Retail Trade | \$58,852,276.17 | \$588,522.81 |
| H | Finance, Insurance, And Real Estate | \$29,863.47 | \$298.63 |
| 1 | Services | \$18,196,892.34 | \$181,968.97 |
|  | Other | \$15,915.00 | \$159.15 |
|  | Total for Sioux Falls - Gross Receipts | \$77,405,987.83 | \$774,059.99 |
| Sioux Falls Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$170,563.64 |
| B | Minina |  | \$3,070.73 |
| C | Construction |  | \$217,026.10 |
| D | Manufacturina |  | \$569,578.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$987,316.05 |
| F | Wholesale Trade |  | \$1,060,080.94 |
| G | Retail Trade |  | \$8,683,978.74 |
| H | Finance, Insurance, And Real Estate |  | \$445,144.76 |
| 1 | Services |  | \$2,658,108.55 |
| J | Public Administration |  | \$589.45 |
|  | Other |  | \$159.15 |
| Total for Sioux Falls |  |  | \$14,795,617.05 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Sioux Falls - L - Gross Receipts Recap

| G | Retail Trade |  | \$43,779.76 | \$437.80 |
| :---: | :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate |  | \$15,984.46 | \$159.84 |
| 1 | Services |  | \$8,854,839.75 | \$88,548.39 |
|  |  | Total for Sioux Falls - L - Gross Receipts | \$8,914,603.97 | \$89,146.03 |
| Sioux Falls - L Recap |  |  |  |  |
| G | Retail Trade |  |  | \$437.80 |
| H | Finance, Insurance, And Real Estate |  |  | \$159.84 |
| 1 | Services |  |  | \$88,548.39 |
| Total for Sioux Falls - L |  |  |  | \$89,146.03 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

| Sisseton - General |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |  |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |  |
| Other |  |  |  | \$56,166.10 | \$1,123.32 |
|  |  |  | Total for MAJOR GROUP 07 | \$56,166.10 | \$1,123.32 |
|  |  |  | Total for DIVISION A | \$56,166.10 | \$1,123.32 |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  |  | \$7,081.42 | \$141.63 |
| 1761 Roofing, Siding, and Sheet Metal Work |  |  |  | \$3,676.00 | \$73.52 |
| 1799 Special Trade Contractors, NEC |  |  |  | \$7,202.02 | \$144.04 |
| Other |  |  |  | \$44,036.62 | \$888.35 |
|  |  |  | Total for MAJOR GROUP 17 | \$61,996.06 | \$1,247.54 |
|  |  |  | Total for DIVISION C | \$61,996.06 | \$1,247.54 |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | \$5,631.30 | \$112.63 |
|  |  |  | Total for MAJOR GROUP 20 | \$5,631.30 | \$112.63 |
| MAJOR GROUP: Other | 22 | Textile Mill Products |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Product | From Fabrics And Similar Ma |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 | Lumber And Wood Products, Except |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$11,431.61 | \$228.63 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$2,762.17 | \$55.24 |
| 2741 Miscellaneous Publishing |  |  |  | \$1,068.88 | \$21.38 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$2,337.00 | \$46.74 |
| 2759 Commercial Printing, NEC |  |  |  | \$2,389.85 | \$47.80 |
| Other |  |  |  | \$271.41 | \$5.43 |
|  |  |  | Total for MAJOR GROUP 27 | \$20,260.92 | \$405.22 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
|  |  |  |  | \$4,124.42 | \$82.49 |
| Other |  |  | Total for MAJOR GROUP 28 | \$4,124.42 | \$82.49 |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics Prosider |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP:Other | 31 | Leather And Leather Products |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except M | ry And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 35 | Industrial And Commercial Machine | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | And Components, Except Com |  |  |
| SD Dept. of Revenue |  | Page 957 of 1216 |  |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sisseton - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$86,817.44 | \$1,736.36 |
|  | Total for MAJOR GROUP 51 | \$120,355.70 | \$2,407.14 |
|  | Total for DIVISION F | \$262,601.51 | \$5,252.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$549,036.52 | \$10,980.73 |
| 5251 Hardware Stores |  | \$139,425.25 | \$2,788.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$698,440.27 | \$13,968.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$46,266.15 | \$925.33 |
| 5331 Variety Stores |  | \$272,765.58 | \$5,455.31 |
| 5399 Miscellaneous General Merchandise Stores |  | \$13,599.30 | \$271.99 |
|  | Total for MAJOR GROUP 53 | \$332,631.03 | \$6,652.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$896,225.91 | \$17,924.52 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$77,052.30 | \$1,541.05 |
| 5499 Miscellaneous Food Stores |  | \$9,437.41 | \$188.75 |
| Other |  | \$38,487.48 | \$769.75 |
|  | Total for MAJOR GROUP 54 | \$1,021,203.10 | \$20,424.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$277,645.31 | \$5,552.91 |
| Other |  | \$14,770.02 | \$295.40 |
|  | Total for MAJOR GROUP 55 | \$292,415.33 | \$5,848.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,182.13 | \$123.65 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,826.99 | \$56.54 |
| 5651 Family Clothing Stores |  | \$23,455.33 | \$469.11 |
| 5661 Shoe Stores |  | \$5,046.72 | \$100.94 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,131.10 | \$22.63 |
| Other |  | \$2,060.61 | \$41.21 |
|  | Total for MAJOR GROUP 56 | \$40,702.88 | \$814.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$35,020.98 | \$700.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,240.00 | \$64.80 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$18,311.06 | \$366.22 |
| 5734 Computer and Computer Software Stores |  | \$2,265.35 | \$45.31 |
| 5736 Musical Instruments Stores |  | (\$133.03) | (\$2.66) |
| Other |  | \$13,630.25 | \$272.61 |
|  | Total for MAJOR GROUP 57 | \$72,334.61 | \$1,446.70 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$444,727.59 | \$8,894.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$489,248.01 | \$9,784.97 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$22,941.23 | \$458.82 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,652.52 | \$313.05 |
| 5942 Book Stores |  | \$4,888.98 | \$97.78 |
| 5943 Stationery Stores |  | \$6,447.00 | \$128.94 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,482.20 | \$29.65 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$287.42 | \$5.75 |
| 5961 Catalog and Mail-Order Houses |  | \$416,836.89 | \$8,339.85 |
| 5962 Automatic Merchandise Machine Operators |  | \$9,960.28 | \$199.21 |
| 5963 Direct Selling Establishments |  | \$10,640.14 | \$212.82 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$100,796.07 | \$2,015.90 |
| Other |  | \$302,223.36 | \$6,044.47 |
|  | Total for MAJOR GROUP 59 | \$892,156.09 | \$17,846.24 |
| SD Dept. of Revenue | Page 959 of 1216 |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sisseton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
|  | Total for MAJOR GROUP 80 | \$6,960.16 | \$139.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$87,654.82 | \$1,753.09 |
|  | Total for MAJOR GROUP 81 | \$87,654.82 | \$1,753.09 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$1,598.98 | \$31.98 |
|  | Total for MAJOR GROUP 82 | \$1,598.98 | \$31.98 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$151.02 | \$3.02 |
|  | Total for MAJOR GROUP 86 | \$151.02 | \$3.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$5,484.16 | \$109.69 |
| Other |  | \$5,582.65 | \$111.66 |
|  | Total for MAJOR GROUP 87 | \$11,066.81 | \$221.35 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$29,287.08 | \$585.74 |
|  | Total for MAJOR GROUP 89 | \$29,287.08 | \$585.74 |
|  | Total for DIVISION I | \$721,009.07 | \$14,420.24 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, And Safety |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Sisseton - General Recap

A Agriculture, Forestry, And Fishing
C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
F Wholesale Trade
G Retail Trade
Finance, Insurance, And Real Estate
Services
Other

|  | $\$ 56,166.10$ | $\$ 1,123.32$ |
| :--- | ---: | ---: |
|  | $\$ 61,996.06$ | $\$ 1,247.54$ |
| vices | $\$ 83,945.24$ | $\$ 1,678.91$ |
|  | $\$ 429,010.36$ | $\$ 8,580.23$ |
|  | $\$ 262,601.51$ | $\$ 5,252.04$ |
|  | $\$ 3,839,131.32$ | $\$ 76,785.81$ |
|  | $\$ 28,915.61$ | $\$ 578.31$ |
| Total for Sisseton - General | $\$ 721,009.07$ | $\$ 14,420.24$ |
|  | $\$ 19,091.83$ | $\$ 381.84$ |

## Sisseton - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | \$66,814.06 | \$1,336.28 |
|  | Total for DIVISION D | \$548,489.92 | \$10,969.82 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$66,155.23 | \$1,323.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$71,998.73 | \$1,439.98 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$9,149.50 | \$182.99 |
|  | Total for MAJOR GROUP 44 | \$9,149.50 | \$182.99 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$482,692.77 | \$9,653.86 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$43,789.18 | \$875.77 |
| 4833 Television Broadcasting Stations |  | \$4,264.50 | \$85.29 |
| 4841 Cable and Other Pay Television Services |  | \$423,407.97 | \$8,468.16 |
| 4899 Communications Services, NEC |  | \$5,562.00 | \$111.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$960,488.87 | \$19,209.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$712.02 | \$14.24 |
| Other |  | \$1,402,069.57 | \$28,041.40 |
|  | Total for MAJOR GROUP 49 | \$1,402,781.59 | \$28,055.64 |
|  | Total for DIVISION E | \$2,524,939.00 | \$50,498.78 |

## IVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$48,989.76 | \$979.80 |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,029.50 | \$40.59 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$2,344.50 | \$46.89 |
| 5099 Durable Goods, NEC |  | \$30,843.62 | \$616.88 |
| Other |  | \$47,144.78 | \$942.90 |
|  | Total for MAJOR GROUP 50 | \$1,295,513.73 | \$25,910.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$1,071.59 | \$21.43 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$32,700.96 | \$654.02 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  | \$660.50 | \$13.21 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$8,808.42 | \$176.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$27,839.54 | \$556.80 |
| 5139 Footwear |  | \$6,020.07 | \$120.40 |
| 5141 Groceries, General Line |  | \$103,185.31 | \$2,063.71 |
| 5142 Packaged Frozen Foods |  | \$24,157.52 | \$483.16 |
| 5145 Confectionery |  | \$2,113.00 | \$42.26 |
| 5149 Groceries and Related Products, NEC |  | \$27,751.93 | \$555.04 |
| 5192 Books, Periodicals, and Newspapers |  | \$269.20 | \$5.38 |
| 5199 Nondurable Goods, NEC |  | \$28,665.21 | \$573.31 |
| Other |  | \$18,507.46 | \$370.14 |
|  | Total for MAJOR GROUP 51 | \$281,750.71 | \$5,635.03 |
|  | Total for DIVISION F | \$1,577,264.44 | \$31,545.35 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable

## Spearfish - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$414,157.50 | \$8,283.15 |
| 5713 Floor Coverings Stores |  | \$152,905.32 | \$3,058.12 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$77,864.03 | \$1,557.28 |
| 5722 Household Appliance Stores |  | \$426,930.56 | \$8,538.61 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$66,188.63 | \$1,323.78 |
| 5734 Computer and Computer Software Stores |  | \$21,772.71 | \$435.45 |
| 5736 Musical Instruments Stores |  | \$15,201.53 | \$304.03 |
| Other |  | \$25,383.33 | \$507.66 |
|  | Total for MAJOR GROUP 57 | \$1,200,403.61 | \$24,008.08 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,385,972.98 | \$67,719.48 |
| 5813 Drinking Places |  | \$621,304.25 | \$12,426.10 |
|  | Total for MAJOR GROUP 58 | \$4,007,277.23 | \$80,145.58 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$403,755.04 | \$8,075.10 |
| 5921 Liquor Stores |  | \$211,685.77 | \$4,233.72 |
| 5932 Used Merchandise Stores |  | \$145,845.87 | \$2,916.91 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$127,659.77 | \$2,553.19 |
| 5942 Book Stores |  | \$20,341.74 | \$406.83 |
| 5943 Stationery Stores |  | \$58,315.11 | \$1,166.30 |
| 5944 Jewelry Stores |  | \$54,797.91 | \$1,095.96 |
| 5945 Hobby, Toy, and Game Stores |  | \$15,439.55 | \$308.79 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$81,001.99 | \$1,620.05 |
| 5961 Catalog and Mail-Order Houses |  | \$2,778,115.38 | \$55,589.77 |
| 5962 Automatic Merchandise Machine Operators |  | \$10,903.28 | \$218.07 |
| 5963 Direct Selling Establishments |  | \$145,129.26 | \$2,902.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$401,101.45 | \$8,029.88 |
| Other |  | \$43,083.86 | \$861.68 |
|  | Total for MAJOR GROUP 59 | \$4,497,175.98 | \$89,978.84 |
|  | Total for DIVISION G | \$29,079,287.58 | 581,621.16 |



MAJOR GROUP: 67 Holding And Other Investment Offices

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Spearfish - General continued...

DIVISION: I Services continued...


Spearfish - General Recap

Agriculture, Forestry, And Fishing
Mining
Construction
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services

|  | $\$ 452,404.68$ | $\$ 9,048.11$ |
| :---: | ---: | ---: |
|  | $\$ 3,772.80$ | $\$ 75.46$ |
|  | $\$ 1,487,259.04$ | $\$ 30,214.07$ |
|  | $\$ 548,489.92$ | $\$ 10,969.82$ |
| ervices | $\$ 2,524,939.00$ | $\$ 50,498.78$ |
|  | $\$ 1,577,264.44$ | $\$ 31,545.35$ |
|  | $\$ 29,079,287.58$ | $\$ 581,621.16$ |
|  | $\$ 829,203.87$ | $\$ 16,584.08$ |
|  | $\$ 6,412,410.24$ | $\$ 128,248.25$ |
| Total for Spearfish - General | $\$ 42,915,031.57$ | $\$ 858,805.08$ |

## Spearfish - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 38,610.05$ | $\$ 386.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 38,610.05$ | $\$ 386.10$ |
| Total for DIVISION D | $\$ 38,610.05$ | $\$ 386.10$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021

## Spearfish - Gross Receipts continued...

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 691,493.15$ | $\$ 6,914.93$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 706,634.15$ | $\$ 7,066.34$ |

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP:
73 Business Services
Other


Other

MAJOR GROUP
79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services


## Spearfish - Gross Receipts Recap

| D Manufacturing |  | $\$ 38,610.05$ | $\$ 386.10$ |
| :--- | :--- | ---: | ---: |
| G | Retail Trade | $\$ 4,878,039.04$ | $\$ 48,780.39$ |
| I | Services | $\$ 829,993.84$ | $\$ 8,299.92$ |
|  | Other |  | $\$ 37,466.32$ |
|  |  |  | $\$ 5,784,109.25$ |

## Spearfish Recap

Retail Trade
Finance, Insurance, And Real Estate \$16,584.08

Services An
Other

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Spencer - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contractor |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |  |
| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$608.95 | \$12.18 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$261.41 | \$5.23 |
| 2759 Commercial Printing, NEC |  |  |  | \$103.30 | \$2.07 |
| Other |  |  |  | \$10.00 | \$0.20 |
|  |  |  | Total for MAJOR GROUP 27 | \$983.66 | \$19.68 |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Ma | ery And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,674.93 | \$33.51 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Wa | using |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$6,744.14 | \$134.89 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$6,594.17 | \$131.88 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$532.00 | \$10.64 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$13,987.21 | \$279.75 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$26,406.60 | \$528.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$1,393.10 | \$27.87 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,393.10 | \$27.87 |
| MAJOR GROUP: Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$3,262.07 | \$65.24 |
|  |  |  | Total for MAJOR GROUP 51 | \$3,262.07 | \$65.24 |
|  |  |  | Total for DIVISION F | \$4,655.17 | \$93.11 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: | 52 | Building Materials, Hardware, Garden | ply, And Mobile Home Dealers |  |  |
| Other |  |  |  | \$759.08 | \$15.18 |
|  |  |  | Total for MAJOR GROUP 52 | \$759.08 | \$15.18 |
| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| SD Dept. of Revenue |  |  | Page 977 of 1216 |  | 01/06/2022 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Springfield - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

Other

|  | $\$ 4,569.42$ | $\$ 91.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,569.42$ | $\$ 91.38$ |
| Total for DIVISION C | $\$ 4,569.42$ | $\$ 91.38$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A
Other

| MAJOR GROUP: Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 |  |  |
|  |  |  |  | N/A | N/A |
|  | 39 | Miscellaneous Manufacturing Industries |  | N/A | N/A |
| MAJOR GROUP: <br> Other |  |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$96,415.59 | \$1,928.33 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,424.34 | \$148.49 |
|  | Total for MAJOR GROUP 42 | \$7,424.34 | \$148.49 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,205.09 | \$584.10 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$35,937.50 | \$718.75 |
| 4841 Cable and Other Pay Television Services |  | \$4,413.50 | \$88.27 |
| Other |  | \$393.00 | \$7.86 |
|  | Total for MAJOR GROUP 48 | \$69,949.09 | \$1,398.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |

## Springfield - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$587.50 | \$11.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$510.96 | \$10.22 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,276.52 | \$85.53 |
| 5091 Sporting and Recreational Goods and Supplies | \$450.00 | \$9.00 |
| 5099 Durable Goods, NEC | \$9,164.54 | \$183.29 |
| Other | \$6,061.23 | \$121.23 |
| Total for MAJOR GROUP 50 | \$21,050.75 | \$421.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5141 Groceries, General Line | \$5,751.27 | \$115.02 |
| 5142 Packaged Frozen Foods | \$2,048.25 | \$40.97 |
| Other | \$25,369.75 | \$507.40 |
| Total for MAJOR GROUP 51 | \$33,169.27 | \$663.39 |
| Total for DIVISION F | \$54,220.02 | \$1,084.41 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 19,254.04$ |  |  |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\$ 385.08$ |  |
| Total for MAJOR GROUP 52 | N |  |
|  | $\$ 20,312.04$ | $\$ 406.24$ |
| Total for MAJOR GROUP 53 | $\$ 13,273.84$ | $\$ 265.47$ |
|  | $\$ 2,181.80$ | $\$ 43.64$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores \$112,347.10 \$2,246.94
5499 Miscellaneous Food Stores \$3,317.07
\$66.34
Other

Total for MAJOR GROUP 54 N/A | N/A |
| :---: | ---: |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 925.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 18.51$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 3.87$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 123.26$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,089.92$ |
| Other | $\$ 21.80$ |
|  | $\$ 6.50$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores

| $\$ 17,313.77$ | $\$ 346.28$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 638.50$ | $\$ 12.77$ |
|  | $\$ 795.00$ | $\$ 15.90$ |
|  | $\$ 2,643.02$ | $\$ 52.86$ |
|  | $\$ 21,390.29$ | $\$ 427.81$ |
| Total for MAJOR GROUP 58 | $\$ 33,575.68$ | $\$ 671.52$ |
|  | $\$ 33,575.68$ | $\$ 671.52$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
\$6.65

5942 Book Stores
\$535.99
\$10.72

5943 Stationery Stores



## Springfield Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 91.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,928.33$ |
| F | Wholesale Trade | $\$ 2,579.91$ |
| G | Retail Trade | $\$ 1,084.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,128.37$ |
| I | Services | $\$ 117.54$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Springfield |

## ITEMS OF NOTE:

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Stickney-General continued...
DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods |
| :--- |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |
| Other |


| Total for MAJOR GROUP 50 | $\$ 10,646.61$ | $\$ 212.93$ |
| ---: | ---: | ---: |
|  | $\$ 331.92$ | $\$ 6.64$ |
|  | $\$ 24,215.96$ | $\$ 484.32$ |
| Total for MAJOR GROUP 51 | $\$ 24,547.88$ | $\$ 490.96$ |
| Total for DIVISION F | $\$ 35,194.49$ | $\$ 703.89$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$77,334.72 | \$1,546.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$78,687.72 | \$1,573.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,627.00 | \$52.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,917.00 | \$58.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$67,816.45 | \$1,356.33 |
|  | Total for MAJOR GROUP 54 | \$67,816.45 | \$1,356.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$3,471.46 | \$69.43 |
|  | Total for MAJOR GROUP 55 | \$3,471.46 | \$69.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$8,460.14 | \$169.21 |
| 5632 Women's Accessory and Specialty Stores |  | \$425.21 | \$8.50 |
| 5651 Family Clothing Stores |  | \$4,411.97 | \$88.24 |
| 5661 Shoe Stores |  | \$42.00 | \$0.84 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$378.26 | \$7.57 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,015.58 | \$280.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$1,999.89 | \$40.00 |
|  | Total for MAJOR GROUP 57 | \$1,999.89 | \$40.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,485.00 | \$29.70 |
| 5943 Stationery Stores |  | (\$36.08) | (\$0.72) |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$213.82 | \$4.28 |
| 5961 Catalog and Mail-Order Houses |  | \$55,318.11 | \$1,106.38 |
| 5963 Direct Selling Establishments |  | \$1,940.21 | \$38.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,107.54 | \$202.15 |
| Other |  | \$22,420.24 | \$448.41 |
|  | Total for MAJOR GROUP 59 | \$91,448.84 | \$1,829.01 |
|  | Total for DIVISION G | \$285,832.34 | \$5,716.70 |




## Stickney - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 560.00$ | $\$ 11.20$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,625.21$ | $\$ 132.52$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47,607.75$ | $\$ 952.15$ |
| F | Wholesale Trade | $\$ 35,194.49$ | $\$ 703.89$ |
| G | Retail Trade | $\$ 285,832.34$ | $\$ 5,716.70$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,769.75$ | $\$ 75.40$ |
| I | Services | $\$ 179,949.57$ | $\$ 3,599.00$ |
|  | Other |  | $\$ 477.84$ |
|  |  |  | $\$ 560,016.95$ |
|  |  | $\$ 11,200.42$ |  |

## Stickney Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 11.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 132.52$ |
| F | Wholesale Trade | $\$ 952.15$ |
| G | Retail Trade | $\$ 703.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,716.70$ |
| I | Services | $\$ 75.40$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 3,599.00$ |
|  |  | $\$ 9.56$ |

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Stratford - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnish | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$263.00 | \$5.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$2,671.96 | \$53.44 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$14,539.09 | \$291.88 |
| 5963 Direct Selling Establishments |  | \$1,350.63 | \$27.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$180.50 | \$3.61 |
| Other |  | \$1,049.58 | \$20.99 |
|  | Total for MAJOR GROUP 59 | \$17,119.80 | \$343.49 |
|  | Total for DIVISION G | \$60,091.99 | 1,202.95 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Stratford - General Recap

| D | Manufacturing |  | $\$ 1,212.80$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24.26$ |  |
| F | Wholesale Trade | $\$ 13,053.29$ | $(\$ 2,075.80)$ |
| G | Retail Trade | $\$ 60,091.99$ | $(\$ 41.51)$ |
| I | Services | $\$ 91,983.11$ | $\$ 1,202.95$ |
|  | Other |  | $\$ 19.00$ |
|  |  |  | $\$ 1,839.67$ |
|  |  |  | $\$ 0.38$ |
|  |  | $\$ 3,284.39$ |  |

## Stratford Recap

|  |  | $\$ 24.26$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 261.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $(41.51)$ |
| F | Wholesale Trade | $\$ 1,202.95$ |
| G | Retail Trade | $\$ 1,839.67$ |
| I | Services | $\$ 0.38$ |
|  | Other |  |
|  |  | Total for Stratford |

## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Sturgis - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: $48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 205,669.28$ |  |
|  | $\$ 36,199.59$ | $\$ 4,113.38$ |
|  | $\$ 236,230.10$ | $\$ 723.98$ |
| Total for MAJOR GROUP 48 | $\$ 5,396.73$ | $\$ 107.94$ |
|  | $\$ 2,148.99$ | $\$ 42.98$ |
| Total for MAJOR GROUP 49 | $\$ 485,644.69$ | $\$ 16,712.88$ |
| Total for DIVISION E | $\$ 819,234.40$ | $\$ 16,384.69$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$90,239.95 \$1,804.80
5031 Lumber, Plywood, Millwork, and Wood Panels \$24,477.90 \$489.56
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\$ 11,679.80 \quad \$ 233.60$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 2,682.40$
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$8,963.22
\$179.27
, 348.85 -
21,608.36 \$432.17
33,514.55 \$670.29
\$7,709.00
\$154.18
\$84,546.58 \$1,690.94
$\$ 73,853.66 \quad \$ 1,477.08$
$\$ 13,703.03 \quad \$ 274.06$

5091 Sporting and Recreational Goods and Supplies
\$1,582.52
\$31.65

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 19,159.00$ | $\$ 383.18$ |
| ---: | ---: |
| $\$ 1,373.06$ | $\$ 27.46$ |
| $\$ 4,638.61$ | $\$ 9278$ |

5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
\$1,397.62 \$27.96

5149 Groceries and Related Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5199 Nondurable Goods, NEC
Other

|  | $\$ 1,748.18$ | $\$ 34.97$ |
| ---: | ---: | ---: |
|  | $\$ 47,292.77$ | $\$ 945.86$ |
| Total for MAJOR GROUP 51 | $\$ 135,893.34$ | $\$ 2,717.90$ |
| Total for DIVISION F | $\$ 557,588.67$ | $\$ 11,151.86$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

| $\$ 472,725.84$ | $\$ 9,454.52$ |
| ---: | ---: |
| $\$ 22,739.81$ | $\$ 454.79$ |
| $\$ 220,799.91$ | $\$ 4,415.99$ |
| N/A | N/A |
| $\$ 775,405.40$ | $\$ 15,508.10$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sturgis - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$109,243.08 | \$2,184.87 |
| 5331 Variety Stores |  | \$279,173.98 | \$5,583.48 |
| 5399 Miscellaneous General Merchandise Stores |  | \$511,250.96 | \$10,225.03 |
|  | Total for MAJOR GROUP 53 | \$899,668.02 | \$17,993.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,644,341.20 | \$32,886.83 |
| 5499 Miscellaneous Food Stores |  | \$60,524.58 | \$1,210.50 |
| Other |  | \$3,069.85 | \$61.40 |
|  | Total for MAJOR GROUP 54 | \$1,707,935.63 | \$34,158.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$332,616.09 | \$6,652.33 |
| 5531 Auto and Home Supply Stores |  | \$232,970.77 | \$4,659.42 |
| 5541 Gasoline Service Station |  | \$431,052.10 | \$8,621.04 |
| 5571 Motorcycle Dealers |  | \$114,697.62 | \$2,293.95 |
|  | Total for MAJOR GROUP 55 | \$1,111,336.58 | \$22,226.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$36,591.33 | \$731.83 |
| 5621 Women's Clothing Stores |  | \$9,323.74 | \$186.48 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,649.41 | \$93.00 |
| 5641 Children's and Infants' Wear Stores |  | \$3,240.94 | \$64.82 |
| 5651 Family Clothing Stores |  | \$57,284.56 | \$1,145.69 |
| 5661 Shoe Stores |  | \$8,445.75 | \$168.93 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$19,820.04 | \$396.42 |
|  | Total for MAJOR GROUP 56 | \$139,355.77 | \$2,787.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$73,793.01 | \$1,475.85 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$19,640.78 | \$392.82 |
| 5722 Household Appliance Stores |  | \$86,795.89 | \$1,735.92 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$35,105.07 | \$702.10 |
| 5734 Computer and Computer Software Stores |  | \$7,935.47 | \$158.71 |
| Other |  | \$15,585.11 | \$311.70 |
|  | Total for MAJOR GROUP 57 | \$238,855.33 | \$4,777.10 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,220,540.97 | \$24,410.84 |
| 5813 Drinking Places |  | \$375,393.21 | \$7,507.88 |
|  | Total for MAJOR GROUP 58 | \$1,595,934.18 | \$31,918.72 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$8,574.50 | \$171.49 |
| 5921 Liquor Stores |  | \$291,352.93 | \$5,827.06 |
| 5932 Used Merchandise Stores |  | \$8,916.51 | \$178.33 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$58,054.46 | \$1,161.09 |
| 5942 Book Stores |  | \$1,417.04 | \$28.35 |
| 5943 Stationery Stores |  | \$37,718.79 | \$754.37 |
| 5944 Jewelry Stores |  | \$665.50 | \$13.31 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,774.65 | \$95.50 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$54,703.25 | \$1,094.06 |
| 5961 Catalog and Mail-Order Houses |  | \$1,216,747.14 | \$24,338.75 |
| 5962 Automatic Merchandise Machine Operators |  | \$2,944.96 | \$58.90 |
| 5963 Direct Selling Establishments |  | \$42,117.53 | \$842.36 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$317,684.01 | \$6,371.95 |
| Other |  | \$10,407.53 | \$208.15 |
|  | Total for MAJOR GROUP 59 | \$2,056,078.80 | \$41,143.67 |
|  | Total for DIVISION G | \$8,524,569.71 | \$170,513.61 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
\$41.80


## Sturgis - General continued...

DIVISION: I Services continued...


DIVISION: J Public Administration
MAJOR GROUP: 96 Administration Of Economic Programs

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 96 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | \$308,579.96 | \$6,171.59 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$227,019.05 | \$4,540.92 |
| D | Manufacturing | \$390,908.02 | \$7,818.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,316,977.74 | \$26,339.54 |
| F | Wholesale Trade | \$557,588.67 | \$11,151.86 |
| G | Retail Trade | \$8,524,569.71 | \$170,513.61 |
| H | Finance, Insurance, And Real Estate | \$502,457.32 | \$10,049.17 |
| I | Services | \$2,297,067.45 | \$45,941.42 |
|  | Other | \$1,351.00 | \$27.02 |
|  | Total for Sturgis-General | \$14,126,518.92 | \$282,553.30 |

## Sturgis - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 47,284.01$ | $\$ 472.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 47,284.01$ | $\$ 472.85$ |
| Total for DIVISION D | $\$ 47,284.01$ | $\$ 472.85$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$61,996.25 | \$619.96 |
|  | Total for MAJOR GROUP 53 | \$61,996.25 | \$619.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$132,273.85 | \$1,322.74 |
|  | Total for MAJOR GROUP 54 | \$132,273.85 | \$1,322.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$72,020.85 | \$720.20 |
|  | Total for MAJOR GROUP 55 | \$72,020.85 | \$720.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,009,194.93 | \$10,091.96 |
| 5813 Drinking Places |  | \$672,600.13 | \$6,725.99 |
|  | Total for MAJOR GROUP 58 | \$1,681,795.06 | \$16,817.95 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$281,741.64 | \$2,817.41 |
| 5961 Catalog and Mail-Order Houses |  | \$4,048.00 | \$40.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$285,789.64 | \$2,857.90 |
|  | Total for DIVISION G | \$2,233,875.65 | \$22,338.75 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
$\mathbf{7 0 1 1}$ Hotels and Motels


[^18]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Summerset - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| O782 Lawn and Garden Services |  | $\$ 5,976.20$ |
| :--- | ---: | ---: |
| Other | N |  |
|  | Total for MAJOR GROUP 07 | $\$ 119.52$ |
|  | Total for DIVISION A | $\$ 6,591.20$ |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther $\quad$ Total for MAJOR GROUP 14 | N/A |
| :--- |
|  |
|  |
|  |
|  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses $\quad$ Total for MAJOR GROUP 15 $\quad \$ 11,743.831$

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1751 Carpentry Work |  | \$633.91 | \$12.68 |
| 1799 Special Trade Contractors, NEC |  | \$9,007.21 | \$180.14 |
| Other |  | \$13,451.66 | \$269.04 |
|  | Total for MAJOR GROUP 17 | \$23,092.78 | \$461.86 |
|  | Total for DIVISION C | \$55,654.75 | \$1,113.10 |

## DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Summerset - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other
Other

| MAJOR GROUP: |
| :--- |
| Other | $\quad 32$ Stone, Clay, Glass, And Concrete Products


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A | N/A |


|  |  | Notal for MAJOR GROUP 32 |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 2,363.50$ | $\$ 47.27$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\$ 2,363.50$ | $\$ 47.27$ |
| Total for MAJOR GROUP 37 | $\$ 1,929.18$ | $\$ 38.58$ |
|  | $\$ 1,929.18$ | $\$ 38.58$ |

MAJOR GROUP:
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 39 | $\$ 188.52$ | $\$ 3.77$ |
| Total for DIVISION D | $\$ 188.52$ | $\$ 3.77$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$5,236.47 | \$104.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,199.97 | \$124.00 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$162,057.48 | \$3,241.15 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,504.71 | \$170.09 |
| 4841 Cable and Other Pay Television Services |  | \$56,775.10 | \$1,135.51 |
| 4899 Communications Services, NEC |  | \$624.35 | \$12.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$229,289.14 | \$4,585.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$194,829.00 | \$3,896.58 |
|  | Total for MAJOR GROUP 49 | \$194,829.00 | \$3,896.58 |
|  | Total for DIVISION E | \$430,813.61 | \$8,616.29 |

DIVISION: F Wholesale Trade





## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,591.20 | \$131.82 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$55,654.75 | \$1,113.10 |
| D | Manufacturing | \$29,376.70 | \$587.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$430,813.61 | \$8,616.29 |
| F | Wholesale Trade | \$121,920.18 | \$2,438.43 |
| G | Retail Trade | \$2,775,538.84 | \$55,518.12 |
| H | Finance, Insurance, And Real Estate | \$137,644.54 | \$2,752.90 |
| 1 | Services | \$427,642.38 | \$8,552.87 |
|  | Other | \$15,853.53 | \$317.07 |
|  | Total for Summerset - General | \$4,001,035.73 | \$80,028.13 |



## Summerset - Gross Receipts continued...

DIVISION: G Retail Trade continued...

Taxable
Tax Due

| Total for MAJOR GROUP 54 | $\$ 181,503.54$ | $\$ 1,815.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 142,239.07$ | $\$ 1,422.39$ |
|  | $\$ 142,239.07$ | $\$ 1,422.39$ |
| Total for MAJOR GROUP 59 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | N |
|  | $\$ 326,253.28$ | $\$ 3,262.54$ |


| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | 99.61 | 67.00 |

## Summerset - Gross Receipts Recap

| G | Retail Trade |  | \$326,253.28 | \$3,262.54 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$96,699.61 | \$967.00 |
|  | Other |  | \$199.60 | \$2.00 |
|  |  | Total for Summerset - Gross Receipts | \$423,152.49 | \$4,231.54 |


| Summerset Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$131.82 |
| C | Construction | \$1,113.10 |
| D | Manufacturina | \$587.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,616.29 |
| F | Wholesale Trade | \$2,438.43 |
| G | Retail Trade | \$58,780.66 |
| H | Finance, Insurance, And Real Estate | \$2,752.90 |
| 1 | Services | \$9,519.87 |
|  | Other | \$319.07 |
|  | Total for Summerset | \$84,259.67 |

## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Summit - General continued...

## DIVISION: G Retail Trade continued...

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,552.50 | \$111.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$233.89 | \$4.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,831.39 | \$116.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$2,219.55 | \$44.39 |
|  | Total for MAJOR GROUP 54 | \$2,219.55 | \$44.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$535,921.19 | \$10,718.43 |
|  | Total for MAJOR GROUP 55 | \$535,921.19 | \$10,718.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$659.50 | \$13.19 |
| 5651 Family Clothing Stores |  | \$1,666.08 | \$33.32 |
| 5661 Shoe Stores |  | \$587.58 | \$11.75 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,007.00 | \$20.14 |
| Other |  | \$519.88 | \$10.40 |
|  | Total for MAJOR GROUP 56 | \$4,440.04 | \$88.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$7,753.20 | \$155.07 |
|  | Total for MAJOR GROUP 57 | \$7,753.20 | \$155.07 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$842.90 | \$16.86 |
| 5943 Stationery Stores |  | \$1,847.87 | \$36.95 |
| 5961 Catalog and Mail-Order Houses |  | \$34,396.77 | \$687.94 |
| 5963 Direct Selling Establishments |  | \$2,066.04 | \$41.32 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,425.61 | \$148.51 |
| Other |  | \$2,175.70 | \$43.52 |
|  | Total for MAJOR GROUP 59 | \$48,754.89 | \$975.10 |
|  | Total for DIVISION G | \$606,496.52 | \$12,129.95 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 63 Insurance Carriers

Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |

Other
MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,292.42$ | $\$ 105.85$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Summit - General Recap

| C | Construction | \$10,263.55 | \$205.28 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$9,999.97 | \$200.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,119.42 | \$2,542.39 |
| F | Wholesale Trade | \$50,102.24 | \$1,002.03 |
| G | Retail Trade | \$606,496.52 | \$12,129.95 |
| H | Finance, Insurance, And Real Estate | \$5,292.42 | \$105.85 |
| 1 | Services | \$101,114.51 | \$2,022.29 |
|  | Total for Summit - General | \$910,388.63 | \$18,207.80 |
| Summit Recap |  |  |  |
| C | Construction |  | \$205.28 |
| D | Manufacturing |  | \$200.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,542.39 |
| F | Wholesale Trade |  | \$1,002.03 |
| G | Retail Trade |  | \$12,129.95 |
| H | Finance, Insurance, And Real Estate |  | \$105.85 |
| 1 | Services |  | \$2,022.29 |
| Total for Summit |  |  | \$18,207.80 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Tabor - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tabor - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$8,076.91 | \$161.53 |
| 4813 Telephone Communications, Except Radiotelephone | \$9,486.50 | \$189.73 |
| 4841 Cable and Other Pay Television Services | \$4,822.00 | \$96.44 |
| Other | \$348.40 | \$6.97 |
| Total for MAJOR GROUP 48 | \$22,733.81 | \$454.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$93,528.42 | \$1,870.56 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,067.44 | \$21.34 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,473.46 | \$29.47 |
| Other | \$6,427.41 | \$128.55 |
| Total for MAJOR GROUP 50 | \$8,968.31 | \$179.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$1,300.30 | \$26.00 |
| Total for MAJOR GROUP 51 | \$1,300.30 | \$26.00 |
| Total for DIVISION F | \$10,268.61 | \$205.36 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$109,401.19 | \$2,188.02 |
| Other | \$1,858.20 | \$37.17 |
| Total for MAJOR GROUP 52 | \$111,259.39 | \$2,225.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,710.15 | \$94.20 |
| 5399 Miscellaneous General Merchandise Stores | \$415.97 | \$8.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,128.70 | \$102.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$263.50 | \$5.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,704.00 | \$34.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$576.49 | \$11.53 |
| 5651 Family Clothing Stores | \$7,656.69 | \$153.13 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,513.24 | \$130.26 |
| Other | \$1,659.87 | \$33.20 |
| Total for MAJOR GROUP 56 | \$16,406.29 | \$328.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$20,614.02 | \$412.28 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,408.00 | \$28.16 |
| Other | \$6,182.67 | \$123.65 |
| Total for MAJOR GROUP 57 | \$28,204.69 | \$564.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,903.73 | \$38.07 |
| 5943 Stationery Stores | \$421.89 | \$8.44 |
| 5961 Catalog and Mail-Order Houses | \$77,323.87 | \$1,546.49 |
| 5963 Direct Selling Establishments | \$1,653.96 | \$33.08 |

Tabor - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 12,909.62$ | $\$ 258.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,099.46$ | $\$ 21.99$ |
| Total for DIVISION G | $\$ 95,312.53$ | $\$ 1,906.27$ |
|  | $\$ 270,518.50$ | $\$ 5,410.38$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 | Depository Institutions |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 2,634.00$ | $\$ 52.68$ |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | \$1,317.51 | \$26.35 |
|  |  |  | Total for MAJOR GROUP 72 | \$1,317.51 | \$26.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$3,162.88 | \$63.26 |
| 7372 Prepackaged Software |  |  |  | \$3,787.59 | \$75.75 |
| 7379 Computer Related Services, NEC |  |  |  | \$9,937.13 | \$198.74 |
| 7389 Miscellaneous Business Services |  |  |  | \$2,134.27 | \$42.69 |
| Other |  |  |  | \$9,448.41 | \$188.97 |
|  |  |  | Total for MAJOR GROUP 73 | \$28,470.28 | \$569.41 |
| MAJOR GROUP: | 75 | Automotive Repair, Se |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP:Other | 79 | Amusement And Recr |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP <br> Other | 83 | Social Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP <br> Other | 86 | Membership Organiza |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 | Engineering, Accountin | ment, And Related Services |  |  |
|  |  |  |  | \$1,477.20 | \$29.54 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,477.20 | \$29.54 |
| MAJOR GROUP: 89 8999 Services, NEC |  | Miscellaneous Services |  |  |  |
|  |  |  |  | \$3,701.19 | \$74.02 |
| SD Dept. of Revenue |  |  | ge 1011 of 1216 |  | 06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Tabor-General continued...
DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 3,701.19$ | $\$ 74.02$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 178,349.27$ | $\$ 3,566.98$ |

## Tabor - General Recap

| D | Manufacturing | \$20,707.47 | \$414.16 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,528.42 | \$1,870.56 |
| F | Wholesale Trade | \$10,268.61 | \$205.36 |
| G | Retail Trade | \$270,518.50 | \$5,410.38 |
| H | Finance, Insurance, And Real Estate | \$2,634.00 | \$52.68 |
| I | Services | \$178,349.27 | \$3,566.98 |
|  | Other | \$1,293.50 | \$25.87 |
|  | Total for Tabor- General | \$577,299.77 | \$11,545.99 |

## Tabor Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 414.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,870.56$ |
| F | Wholesale Trade | $\$ 205.36$ |
| G | Retail Trade | $\$ 5,410.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 52.68$ |
| I | Services | $\$ 3,566.98$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Tabor |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: D Manufacturing continued...

| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing |  | $\$ 221.00$ | $\$ 4.42$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 2,555.30$ | $\$ 51.11$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 402.48$ | $\$ 8.05$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 1,734.81$ | $\$ 34.70$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 2,941.94$ | $\$ 58.83$ |  |
| 2771 Greeting Cards | $\$ 5,616.47$ | $\$ 112.33$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 21,309.21$ | $\$ 426.19$ |
| OR GROUP: 28 Chemicals And Allied Products | Total for MAJOR GROUP 27 |  |  |
| $\mathbf{2 8 3 4}$ Pharmaceutical Preparations |  | $\$ 50,204.50$ | $\$ 1,004.09$ |
| Other |  | $\$ 21,973.43$ | $\$ 439.47$ |
|  |  | $\$ 72,177.93$ | $\$ 1,443.56$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\$ 5,283.15$ | $\$ 105.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 5,283.15$ | $\$ 105.66$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  | $\$ 10,715.19$ |
| :--- | :--- | :--- | :--- | :--- |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$73,521.67 | \$1,470.44 |
| Other |  |  |  | \$2,687.50 | \$53.75 |
|  |  |  | Total for MAJOR GROUP 42 | \$76,209.17 | \$1,524.19 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable

## Tea - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |  | \$171,267.93 | \$3,425.35 |
| :---: | :---: | :---: | :---: |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,650.33 | \$193.02 |
| 4841 Cable and Other Pay Television Services |  | \$134,506.89 | \$2,690.14 |
| 4899 Communications Services, NEC |  | \$1,102.72 | \$22.06 |
| Other |  | \$2,996.99 | \$59.94 |
|  | Total for MAJOR GROUP 48 | \$319,524.86 | \$6,390.51 |
| JOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$585,776.30 | \$11,715.53 |
|  | Total for MAJOR GROUP 49 | \$585,776.30 | \$11,715.53 |
|  | Total for DIVISION E | \$1,016,814.21 | \$20,336.31 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$78,182.00 \$1,563.64
5014 Tires and Tubes \$55,016.89 \$1,100.33
5023 Homefurnishings
\$294.41
\$5.89
5032 Brick, Stone, and Related Construction Materials

| $\$ 109,850.10$ | $\$ 2,197.01$ |
| ---: | ---: |
| $\$ 897.41$ | $\$ 17.95$ |

5043 Photographic Equipment and Supplies
$\$ 897.41$
\$17.95
5044 Office Equipment
\$11,938.56
\$238.77
5045 Computers and Computer Peripheral Equipment and Software
\$56,462.52
\$1,129.25
5046 Commercial Equipment, NEC
$\$ 378,186.44 \quad \$ 7,563.73$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$24,878.48
\$497.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$254,711.02 \$5,094.21 Materials
5064 Electrical Appliances, Television and Radio Sets \$1,391.94 \$27.84
072 Hardware
5074 Plumbing and Heating Equipment and Supplies
\$3,663.50
$\$ 73.27$

5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment

\$58,907.79 \$1,178.16

5084 Industrial Machinery and Equipment
\$539.14
\$10.78

5084 Industrial Machinery and Equipment
\$21,466.05 \$429.3
5085 Industrial Supplies
\$1,917.63 \$38.36

5087 Service Establishment Equipment and Supplies
$\$ 7.572 .94$
$\$ 151.46$
5091 Sporting and Recreational Goods and Supplies
\$7,572.94
\$222.50
5092 Toys and Hobby Goods and Supplies
$\$ 228.00$
\$4.56
5094 Jewelry, Watches, Precious Stones, and Precious Metals
5099 Durable Goods, NEC
Other
\$6.83
\$577.00
\$5,897.18

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 8,197.00$ | $\$ 163.94$ |  |
| ---: | ---: | ---: |
| $\$ 5,700.68$ | $\$ 114.01$ |  |
| $\$ 7,980.22$ | $\$ 159.61$ |  |
| $\$ 3,675.27$ | $\$ 73.50$ |  |
| Total for MAJOR GROUP 51 | $\$ 5,233.71$ | $\$ 104.68$ |
| Total for DIVISION F | $\$ 205.99$ | $\$ 4.12$ |
|  | $\$ 2,369.63$ | $\$ 47.39$ |
| $\$ 7,861.62$ | $\$ 157.23$ |  |
|  | $\$ 503,959.86$ | $\$ 10,079.21$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5231 Paint, Glass, and Wallpaper Stores

| $\$ 1,046,683.08$ | $\$ 20,933.66$ |
| ---: | ---: |
| $\$ 268,243.63$ | $\$ 5,364.87$ |
| $\$ 215,058.49$ | $\$ 4,301.18$ |
| $\$ 26,913.47$ | $\$ 538.27$ |
| $\$ 1,556,898.67$ | $\$ 31,137.98$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Tea- General continued.. $\quad$ Taxable $\quad$ Tax Due

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$178,433.73 | \$3,568.67 |
| 5331 Variety Stores |  | \$117,195.13 | \$2,343.90 |
| 5399 Miscellaneous General Merchandise Stores |  | \$4,334.77 | \$86.70 |
|  | Total for MAJOR GROUP 53 | \$299,963.63 | \$5,999.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$616,509.72 | \$12,330.19 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$2,442.00 | \$48.84 |
| 5461 Retail Bakeries |  | \$3,118.51 | \$62.37 |
| 5499 Miscellaneous Food Stores |  | \$8,949.84 | \$179.01 |
| Other |  | \$6,195.58 | \$126.77 |
|  | Total for MAJOR GROUP 54 | \$637,215.65 | \$12,747.18 |


| MAJOR GROUP: $\quad 55 \quad$ Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 51,546.44$ | $\$ 1,030.93$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 272,030.54$ | $\$ 5,440.61$ |  |
| Other |  | $\$ 69,982.12$ | $\$ 1,399.65$ |
|  | Total for MAJOR GROUP 55 | $\$ 393,559.10$ | $\$ 7,871.19$ |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$214,713.32 | \$4,294.26 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$28,219.76 | \$564.40 |
| 5722 Household Appliance Stores |  | \$90,051.14 | \$1,801.02 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$32,860.86 | \$657.22 |
| 5734 Computer and Computer Software Stores |  | \$17,790.94 | \$355.82 |
| 5736 Musical Instruments Stores |  | \$1,156.28 | \$23.13 |
| Other |  | \$127,243.62 | \$2,544.87 |
|  | Total for MAJOR GROUP 57 | \$512,035.92 | \$10,240.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$442,422.33 | \$8,848.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$457,814.53 | \$9,156.27 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC Other

| $\$ 1,817.78$ | $\$ 36.36$ |
| ---: | ---: |
| $\$ 32,805.50$ | $\$ 656.11$ |
| $\$ 115,122.95$ | $\$ 2,302.45$ |
| $\$ 8,353.93$ | $\$ 167.08$ |
| $\$ 3,710.85$ | $\$ 74.21$ |
| $\$ 622.37$ | $\$ 12.45$ |
| $\$ 1,126,093.49$ | $\$ 22,542.33$ |
| $\$ 3,200.38$ | $\$ 64.01$ |
| $\$ 40,931.07$ | $\$ 818.62$ |
| $\$ 4,569.31$ | $\$ 91.39$ |
| $\$ 118,844.45$ | $\$ 2,414.30$ |
| $\$ 2,741.63$ | $\$ 54.83$ |
| $\$ 1,458,813.71$ | $\$ 29,234.14$ |
| $\$ 5,685,224.73$ | $\$ 113,765.22$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Tea-General continued... <br> DIVISION: H Finance, Insurance, And Real Estate continued...

MAJOR GROUP: $61 \quad$ Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: $64 \quad$ Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers
MAJOR GROUP: 67 Holding And Other Investment Offices
Other

| Total for MAJOR GROUP 60 | $\$ 3,153.74$ | $\$ 63.07$ |
| :--- | ---: | ---: |
|  | $\$ 4,994.50$ | $\$ 99.89$ |
|  | $\$ 7,261.50$ | $\$ 145.23$ |
| Total for MAJOR GROUP 61 | $\$ 12,256.00$ | $\$ 245.12$ |
|  | $\$ 1,376.03$ | $\$ 27.52$ |
| Total for MAJOR GROUP 63 | $\$ 1,376.03$ | $\$ 27.52$ |
|  | $\$ 13,689.48$ | $\$ 273.79$ |
| Total for MAJOR GROUP 64 | $\$ 13,689.48$ | $\$ 5,839.39$ |
| Total for MAJOR GROUP 65 | $\$ 291,969.75$ | $\$ 5,839.39$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 328,845.54$ | $\$ 6,576.90$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$3,119.14 | \$62.39 |
| 7231 Beauty Shops | \$104,242.90 | \$2,084.84 |
| 7299 Miscellaneous Personal Services, NEC | \$53,278.94 | \$1,065.58 |
| Other | \$39,016.01 | \$780.32 |
| Total for MAJOR GROUP 72 | \$199,656.99 | \$3,993.13 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$5,271.95 | \$105.44 |
| 7342 Disinfecting and Pest Control Services | \$3,105.11 | \$62.10 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$35,178.77 | \$703.58 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$29,749.05 | \$594.98 |
| 7359 Equipment Rental and Leasing, NEC | \$48,535.85 | \$970.72 |
| 7363 Help Supply Services | \$14,246.53 | \$284.93 |
| 7371 Computer Programming Services | \$4,537.02 | \$90.74 |
| 7372 Prepackaged Software | \$61,882.77 | \$1,237.67 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$20,451.45 | \$409.04 |
| 7377 Computer Rental and Leasing | \$1,128.15 | \$22.56 |
| 7379 Computer Related Services, NEC | \$31,819.69 | \$636.40 |
| 7381 Detective, Guard, and Armored Car Services | \$1,431.92 | \$28.63 |
| 7382 Security Systems Services | \$21,481.07 | \$429.63 |
| 7389 Miscellaneous Business Services | \$267,387.42 | \$5,347.75 |
| Other | \$27,483.75 | \$549.68 |
| Total for MAJOR GROUP 73 | \$573,690.50 | \$11,473.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$360.54 | \$7.21 |
| 7536 Automotive Glass Replacement Shops | \$6,958.38 | \$139.17 |
| 7538 General Automotive Repair Shops | \$41,586.36 | \$831.73 |
| 7539 Automotive Repair Shops, NEC | \$109,524.98 | \$2,190.50 |
| 7549 Automotive Services, Except Repair and Carwashes | \$93,743.85 | \$1,874.88 |
| Other | \$11,777.62 | \$235.55 |
| Total for MAJOR GROUP 75 | \$263,951.73 | \$5,279.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7629 Electrical and Electronic Repair Shops, NEC | \$1,161.44 | \$23.23 |
| 7699 Repair Shops and Related Services, NEC | \$45,487.73 | \$909.76 |
| Other | \$11,537.86 | \$230.77 |
| Total for MAJOR GROUP 76 | \$58,187.03 | \$1,163.76 |

[^19]|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$20,394.98 | \$407.90 |
|  | Total for MAJOR GROUP 78 | \$20,394.98 | \$407.90 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | \$4,773.62 | \$95.47 |
| 7999 Amusement and Recreation Services, NEC |  | \$15,316.75 | \$306.33 |
| Other |  | \$26,497.16 | \$529.94 |
|  | Total for MAJOR GROUP 79 | \$46,587.53 | \$931.74 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$1,541.80 | \$30.84 |
|  | Total for MAJOR GROUP 80 | \$1,541.80 | \$30.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$2,966.22 | \$59.32 |
|  | Total for MAJOR GROUP 82 | \$2,966.22 | \$59.32 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$341.76 | \$6.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$842.03 | \$16.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$167,717.13 | \$3,354.34 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$27,792.83 | \$555.86 |
| 8742 Management Consulting Services |  | \$31,852.13 | \$637.04 |
| 8748 Business Consulting Services, NEC |  | \$24,973.37 | \$499.47 |
| Other |  | \$10,633.30 | \$212.67 |
|  | Total for MAJOR GROUP 87 | \$262,968.76 | \$5,259.38 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$75,383.77 | \$1,507.67 |
|  | Total for MAJOR GROUP 89 | \$75,383.77 | \$1,507.67 |
|  | Total for DIVISION I | 1,506,854.34 | \$30,137.14 |

## Tea - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 415,312.76$ | $\$ 8,306.27$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 354,312.89$ | $\$ 7,086.26$ |
| D | Manufacturing | $\$ 1,751,382.22$ | $\$ 35,027.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,016,814.21$ | $\$ 20,336.31$ |
| F | Wholesale Trade | $\$ 1,965,204.29$ | $\$ 39,304.13$ |
| G | Retail Trade | $\$ 5,685,224.73$ | $\$ 113,765.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 328,845.54$ | $\$ 6,576.90$ |
| I | Services | $\$ 1,506,854.34$ | $\$ 85.00$ |
|  | Other |  | $\$ 30,137.14$ |
|  |  | Total for Tea- General | $\$ 1.70$ |

## Tea- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Tea- Gross Receipts continued...

 DIVISION: A Agriculture, Forestry, And Fishing continued...DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




Tea - Gross Receipts Recap

| G Retail Trade |  | $\$ 653,279.08$ | $\$ 6,532.80$ |
| :--- | :--- | ---: | ---: |
| I |  | $\$ 8,520.72$ | $\$ 8.21$ |
|  | Services |  | $\$ 83,320.00$ |
|  | Other |  | $\$ 755,119.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Tea Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 8,306.27$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,086.26$ |
| D | Manufacturina | $\$ 35,027.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 20,336.31$ |
| F | Wholesale Trade | $\$ 39,304.13$ |
| G | Retail Trade | $\$ 120,298.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,576.90$ |
| I | Services | $\$ 30,222.35$ |
|  | Other | $\$ 934.91$ |
|  |  |  |
|  |  | $\$ 268,092.81$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Telecom Excise Tax- Gross Receipts

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$8,421,625.80 | \$336,865.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$784,647.84 | \$31,385.92 |
| 4899 Communications Services, NEC |  | \$2,025.13 | \$81.01 |
|  | Total for MAJOR GROUP 48 | \$9,208,298.77 | \$368,331.96 |
|  | Total for DIVISION E | \$9,208,298.77 | \$368,331.96 |



## Telecom Excise Tax- Gross Receipts Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,208,298.77 | \$368,331.96 |
| :---: | :---: | :---: | :---: |
| G | Retail Trade | \$56,361.22 | \$2,254.45 |
| 1 | Services | \$6,862.10 | \$274.49 |
|  | Total for Telecom Excise Tax- Gross Receipts | \$9,271,522.09 | \$370,860.90 |

## Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 368,331.96$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 2,254.45$ |
| I | Services | $\$ 274.49$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Timber Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other <br> Other <br> DIVISION: C Construction

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 9,160.52$ | $\$ 183.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 9,160.52$ | $\$ 183.21$ |
| Total for DIVISION C | $\$ 9,160.52$ | $\$ 183.21$ |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 28 | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

Total for MAJOR GROUP 30 N/A | N/A |  |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A | N/A |

MAJOR GROUP:
Other

MAJOR GROUP:
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

Other

MAJOR GROUP:
37 Transportation Equipment
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $\$ 49,189.53$ | $\$ 989.83$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Warehousing | N/A | N/A |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 42 |  |  |

[^20]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Timber Lake - General continued...

 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,475.85 | \$369.51 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,766.71 | \$135.33 |
| 4841 Cable and Other Pay Television Services |  | \$17,867.00 | \$357.34 |
| 4899 Communications Services, NEC |  | \$1,180.45 | \$23.61 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$44,384.01 | \$887.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$35,077.15 | \$701.55 |
|  | Total for MAJOR GROUP 49 | \$35,077.15 | \$701.55 |
|  | Total for DIVISION E | \$83,472.78 | \$1,669.45 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,785.18 | \$55.71 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$381.59 | \$7.62 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,026.50 | \$60.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$19,448.76 | \$388.97 |
| Other | \$274,157.27 | \$5,483.15 |
| Total for MAJOR GROUP 50 | \$299,799.30 | \$5,995.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,387.50 | \$27.75 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,079.22 | \$21.59 |
| 5142 Packaged Frozen Foods | \$2,183.11 | \$43.67 |
| Other | \$36,543.85 | \$730.87 |
| Total for MAJOR GROUP 51 | \$41,193.68 | \$823.88 |
| Total for DIVISION F | \$340,992.98 | \$6,819.86 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$43,555.46 | \$871.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$43,624.46 | \$872.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$18,136.19 | \$362.72 |
| 5399 Miscellaneous General Merchandise Stores | \$1,995.70 | \$39.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$21,594.41 | \$431.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$159,121.08 | \$3,182.42 |
| 5499 Miscellaneous Food Stores | \$2,435.12 | \$48.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$162,255.74 | \$3,245.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,332.74 | \$26.65 |
| Other | \$251,578.59 | \$5,031.59 |
| Total for MAJOR GROUP 55 | \$252,911.33 | \$5,058.24 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 479.29$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 335.15$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 4,884.85$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 814.00$ |  |
| Other | Total for MAJOR GROUP 56 | $\$ 6.70$ |
|  | $\$ 1,940.50$ |  |

[^21]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Toronto - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 16 Heavy Construction Other Than Building | Construction Contractors |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade ContractorsOther |  |  |  |  |
|  |  |  | \$7,755.65 | \$155.11 |
|  |  | Total for MAJOR GROUP 17 | \$7,755.65 | \$155.11 |
|  |  | Total for DIVISION C | \$7,888.15 | \$157.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | \$3,605.50 | \$72.11 |
|  |  | Total for MAJOR GROUP 20 | \$3,605.50 | \$72.11 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$289.92 | \$5.80 |
| 2741 Miscellaneous Publishing |  |  | \$315.00 | \$6.30 |
| 2759 Commercial Printing, NEC |  |  | \$277.50 | \$5.55 |
| Other |  |  | \$172.00 | \$3.44 |
|  |  | Total for MAJOR GROUP 27 | \$1,054.42 | \$21.09 |
| MAJOR GROUP:Other | 28 Chemicals And Allied Products |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipme | t And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$5,185.87 | \$103.72 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: Other | 42 Motor Freight Transportation And Ware | housing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$3,823.11 | \$76.46 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$9,606.41 | \$192.14 |
| 4841 Cable and Other Pay Television Services |  |  | \$964.50 | \$19.29 |
| 4899 Communications Services, NEC |  |  | \$39.49 | \$0.79 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$14,450.51 | \$289.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$39,096.01 | \$781.93 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  | \$1,786.85 | \$35.74 |
| 5063 Electric Materia | Apparatus and Equipment, Wiring | Supplies and Construction | \$6,709.69 | \$134.19 |
| 5074 Plumbin | g and Heating Equipment and Supplies |  | \$47,532.40 | \$950.65 |
| Other |  |  | \$20,806.17 | \$416.12 |
|  |  | Total for MAJOR GROUP 50 | \$76,835.11 | \$1,536.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
|  |  |  | \$3,138.77 | \$62.78 |
| SD Dept. of Revenue |  | Page 1026 of 1216 |  | 01/06/2022 |

## Toronto - General continued...

DIVISION: F Wholesale Trade continued...
Taxable
Tax Due

| Total for MAJOR GROUP 51 | $\$ 3,138.77$ | $\$ 62.78$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 79,973.88$ | $\$ 1,599.48$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | (\$1,303.79) | (\$26.08) |
|  | Total for MAJOR GROUP 52 | (\$1,303.79) | (\$26.08) |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,202.69 | \$104.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,201.19 | \$104.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$85,990.94 | \$1,719.82 |
|  | Total for MAJOR GROUP 54 | \$85,990.94 | \$1,719.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,715.46 | \$34.31 |
| Other |  | \$68,980.72 | \$1,379.61 |
|  | Total for MAJOR GROUP 55 | \$70,696.18 | \$1,413.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$537.00 | \$10.74 |
| 5632 Women's Accessory and Specialty Stores |  | \$452.50 | \$9.05 |
| 5651 Family Clothing Stores |  | \$3,367.82 | \$67.36 |
| 5661 Shoe Stores |  | \$31.00 | \$0.62 |
| Other |  | \$1,050.50 | \$21.01 |
|  | Total for MAJOR GROUP 56 | \$5,438.82 | \$108.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$6,322.93 | \$126.46 |
|  | Total for MAJOR GROUP 57 | \$6,322.93 | \$126.46 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$446.00 | \$8.92 |
| 5942 Book Stores |  | \$3,221.85 | \$64.44 |
| 5943 Stationery Stores |  | \$1,598.10 | \$31.97 |
| 5961 Catalog and Mail-Order Houses |  | \$34,367.71 | \$693.96 |
| 5963 Direct Selling Establishments |  | \$773.80 | \$15.48 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,888.16 | \$1,337.76 |
| Other |  | \$595.50 | \$11.91 |
|  | Total for MAJOR GROUP 59 | \$107,891.12 | \$2,164.44 |
|  | Total for DIVISION G | \$375,550.63 | \$7,517.62 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service



## Toronto - General Recap

| C | Construction | \$7,888.15 | \$157.76 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$5,185.87 | \$103.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,096.01 | \$781.93 |
| F | Wholesale Trade | \$79,973.88 | \$1,599.48 |
| G | Retail Trade | \$375,550.63 | \$7,517.62 |
| 1 | Services | \$20,869.05 | \$417.38 |
|  | Other | \$667.00 | \$13.34 |
|  | Total for Toronto- General | \$529,230.59 | \$10,591.23 |
| Toronto Recap |  |  |  |
| C | Construction |  | \$157.76 |
| D | Manufacturina |  | \$103.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$781.93 |
| F | Wholesale Trade |  | \$1,599.48 |
| G | Retail Trade |  | \$7,517.62 |
| I | Services |  | \$417.38 |
|  | Other |  | \$13.34 |
| Total for Toronto |  |  | \$10,591.23 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tourism- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping |  |  |  |
| 0971 Hunting and Trapping, and Game Propagation |  | \$3,611,169.17 | \$54,167.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 09 | \$3,619,265.40 | \$54,289.00 |
|  | Total for DIVISION A | \$3,979,715.12 | \$59,695.75 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Ma |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  | Total for DIVISION D | \$18,520.42 | \$277.80 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
4119 Local Passenger Transportation, NEC

|  | $\$ 19,832.46$ | $\$ 297.49$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 <br> ung | $\$ 19,832.46$ | $\$ 297.49$ |
| Total for MAJOR GROUP 42 | $\$ 3,449.30$ | $\$ 51.74$ |
|  | $\$ 3,449.30$ | $\$ 51.74$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 45 Transportation By Air
4522 Air Transportation, Nonscheduled Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$

MAJOR GROUP: 47
Transportation Services
Electric, Gas, And Sanitary Services
4911 Electric Services
4939 Combination Utilities, NEC
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | \$9,552.51 | \$143.28 |
|  | N/A | N/A |
| Total for MAJOR GROUP 45 | \$75,390.05 | \$1,130.84 |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$4,362.85 | \$65.44 |
|  | \$14,104.66 | \$211.57 |
|  | \$6,882.77 | \$103.24 |
| Total for MAJOR GROUP 49 | \$25,350.28 | \$380.25 |
| Total for DIVISION E | \$139,420.07 | \$2,091.29 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

|  | $\$ 10,977.19$ | $\$ 164.67$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 10,977.19$ | $\$ 164.67$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 15,453.84$ | $\$ 231.82$ |

## Tourism - Gross Receipts continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

## Other

MAJOR GROUP: 53 General Merchandise Stores
5399 Miscellaneous General Merchandise Stores Other
MAJOR GROUP: 54 Food Stores
$\mathbf{5 4 1 1}$ Grocery Stores
$\mathbf{5 4 2 1}$ Meat and Fish Markets, Including Freezer Provisioners
$\mathbf{5 4 4 1}$ Candy, Nut, and Confectionery Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 24,153.00$ | $\$ 362.30$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 8,591.23$ | $\$ 128.88$ |  |
| ---: | ---: | ---: |
| $\$ 25,357.13$ | $\$ 380.36$ |  |
| $\$ 22,185.30$ | $\$ 332.77$ |  |
| Total for MAJOR GROUP 54 | $\$ 17,824.41$ | $\$ 267.36$ |
|  | $\$ 73,958.07$ | $\$ 1,109.37$ |


| MAJOR GROUP: 55 Automo | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$166,030.21 | \$2,490.46 |
| 5521 Motor Vehicle Dealers |  | \$33,420.56 | \$501.31 |
| Other |  | \$55,639.25 | \$834.59 |
|  | Total for MAJOR GROUP 55 | \$255,090.02 | \$3,826.36 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

|  | $\$ 5,691.45$ | $\$ 85.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 7,420.87$ | $\$ 111.32$ |
|  | $\$ 13,112.32$ | $\$ 196.68$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places

|  | $\$ 2,685.85$ | $\$ 40.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,685.85$ | $\$ 40.29$ |
|  | $\$ 525,642.00$ | $\$ 7,884.65$ |
| Total for MAJOR GROUP 58 | $\$ 296,460.36$ | $\$ 4,446.93$ |
|  | $\$ 822,102.36$ | $\$ 12,331.58$ |

MAJOR GROUP: 59 Miscellaneous Retail
5921 Liquor Stores

| $\$ 53,797.80$ | $\$ 806.97$ |  |
| ---: | ---: | ---: |
| $\$ 607,441.58$ | $\$ 9,111.67$ |  |
| $\$ 66,534.35$ | $\$ 998.03$ |  |
| $\$ 27,050.08$ | $\$ 405.76$ |  |
| Total for MAJOR GROUP 59 | $\$ 740,094.55$ | $\$ 11,101.40$ |
| Total for DIVISION G | $\$ 612,899.95$ | $\$ 9,193.50$ |
|  | $\$ 40,328.71$ | $\$ 604.93$ |
|  | $\$ 607,234.80$ | $\$ 9,109.10$ |
|  | $\$ 13,761.35$ | $\$ 206.42$ |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motel
7021 Rooming and Boarding Houses
7032 Sporting and Recreational Camps
7033 Recreational Vehicle Parks and Campsites
7041 Organization Hotels and Lodging Houses, on Membership Basis
Total for MAJOR GROUP 70

| $\$ 33,716,654.98$ | $\$ 505,750.08$ |
| ---: | ---: |
| $\$ 38,146.18$ | $\$ 572.20$ |
| $\$ 5,318,100.38$ | $\$ 79,771.53$ |
| $\$ 864,825.35$ | $\$ 12,972.39$ |
| $\$ 251,616.86$ | $\$ 3,774.25$ |
| $\$ 40,189,343.75$ | $\$ 602,840.45$ |

MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Tourism - Gross Receipts continued...

DIVISION: I Services continued...

| Other | \$24,660.81 | \$369.93 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | \$24,660.81 | \$369.93 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$20,732.78 | \$311.00 |
| 7389 Miscellaneous Business Services | \$32,200.36 | \$483.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$84,726.14 | \$1,270.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7514 Passenger Car Rental | \$4,128,462.53 | \$61,926.94 |
| Other | \$28,371.28 | \$425.57 |
| Total for MAJOR GROUP 75 | \$4,156,833.81 | \$62,352.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$10,178.27 | \$152.68 |
| Total for MAJOR GROUP 76 | \$10,178.27 | \$152.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7911 Dance Studios, Schools, and Halls | \$34,394.86 | \$515.93 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$579,481.90 | \$8,692.24 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$5,458.60 | \$81.88 |
| 7941 Professional Sports Clubs and Promoters | \$544,359.40 | \$8,165.39 |
| 7991 Physical Fitness Facilities | \$70,023.17 | \$1,050.36 |
| 7992 Public Golf Courses | \$13,219.96 | \$198.31 |
| 7993 Coin-Operated Amusement Devices | \$91,670.43 | \$1,375.05 |
| 7996 Amusement Parks | \$352,767.90 | \$5,291.51 |
| 7997 Membership Sports and Recreation Clubs | \$432,952.45 | \$6,494.29 |
| 7999 Amusement and Recreation Services, NEC | \$7,437,994.40 | \$111,569.95 |
| Total for MAJOR GROUP 79 | \$9,562,323.07 | \$143,434.91 |


| MAJOR GROUP: | 80 | Health Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |


| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| :---: | :---: | :---: |
| 8412 Museums and Art Galleries | \$116,452.01 | \$1,746.78 |
| 8422 Arboreta and Botanical or Zoological Gardens | \$51,356.45 | \$770.36 |
| Total for MAJOR GROUP 84 | \$167,808.46 | \$2,517.14 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | \$271,769.62 | \$4,076.56 |
| Total for MAJOR GROUP 86 | \$271,769.62 | \$4,076.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8744 Facilities Support Management Services | \$1,766,629.68 | \$26,499.45 |
| Other | \$159,612.61 | \$2,394.20 |
| Total for MAJOR GROUP 87 | \$1,926,242.29 | \$28,893.65 |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 56,413,242.48$ | $\$ 846,199.09$ |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | \$3,979,715.12 | \$59,695.75 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,520.42 | \$277.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$139,420.07 | \$2,091.29 |
| F | Wholesale Trade | \$15,453.84 | \$231.82 |
| G | Retail Trade | \$3,964,217.76 | \$59,463.95 |
| H | Finance, Insurance, And Real Estate | \$293,174.45 | \$4,397.63 |
| 1 | Services | \$56,413,242.48 | \$846,199.09 |
|  | Other | \$6,676.19 | \$100.14 |
|  | Total for Tourism- Gross Receipts | \$64,830,420.33 | \$972,457.47 |

## Tourism Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 59,695.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 277.80$ |
| F | Wholesale Trade | $\$ 2,091.29$ |
| G | Retail Trade | $\$ 231.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 59,463.95$ |
| I | Services | $\$ 4,397.63$ |
|  | Other | $\$ 846,199.09$ |
|  | $\$ 100.14$ |  |

## TEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 |  | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
|  |  | Total for DIVISION D | 97.58 | 21.95 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other

|  | $\$ 2,099.92$ | $\$ 41.99$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,099.92$ | $\$ 41.99$ |
|  | $\$ 656.00$ | $\$ 13.12$ |
|  | $\$ 655.08$ | $\$ 13.10$ |
| Total for MAJOR GROUP 51 | $\$ 1,311.08$ | $\$ 26.22$ |
| Total for DIVISION F | $\$ 3,411.00$ | $\$ 68.21$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Trent - General continued...

DIVISION: G Retail Trade continued...
5211 Lumber and Other Building Materials Dealers

| 5211 Lumber and Other Building Materials Dealers |  | \$4,716.56 | \$94.33 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$4,716.56 | \$94.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,405.66 | \$88.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$4,508.66 | \$90.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$530.83 | \$10.62 |
|  | Total for MAJOR GROUP 54 | \$530.83 | \$10.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$2,475.66 | \$49.52 |
|  | Total for MAJOR GROUP 55 | \$2,475.66 | \$49.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$316.00 | \$6.32 |
| 5651 Family Clothing Stores |  | \$1,576.88 | \$31.54 |
| Other |  | \$618.68 | \$12.38 |
|  | Total for MAJOR GROUP 56 | \$2,511.56 | \$50.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$1,524.24 | \$30.49 |
|  | Total for MAJOR GROUP 57 | \$1,524.24 | \$30.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$24,857.79 | \$497.15 |
| 5963 Direct Selling Establishments |  | \$752.81 | \$15.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,537.04 | \$50.74 |
| Other |  | \$6,012.82 | \$120.26 |
|  | Total for MAJOR GROUP 59 | \$34,160.46 | \$683.21 |
|  | Total for DIVISION G | \$84,446.39 | \$1,688.95 |

Taxable
Tax Due

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7379 Computer Related Services, NEC Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tripp-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 1,976.73$ | $\$ 39.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,976.73$ | $\$ 39.53$ |
| Total for DIVISION A | $\$ 1,976.73$ | $\$ 39.53$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

| $\$ 4,045.94$ | $\$ 80.92$ |
| ---: | ---: |
| $\$ 4,045.94$ | $\$ 80.92$ |
| $\$ 4,045.94$ | $\$ 80.92$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## Tripp - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION D | $\$ 7,684.48$ | $\$ 153.69$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,947.83 | \$198.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$23,287.68 | \$465.75 |
| 4841 Cable and Other Pay Television Services |  | \$5,474.50 | \$109.49 |
| 4899 Communications Services, NEC |  | \$209.38 | \$4.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$38,956.39 | \$779.13 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 80,505.93$ | $\$ 1,610.12$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$382.80 | \$7.66 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$791.11 | \$15.82 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$507.50 | \$10.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,022.67 | \$260.45 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,413.09 | \$28.26 |
| Other | \$6,333.73 | \$126.68 |
| Total for MAJOR GROUP 50 | \$22,450.90 | \$449.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,188.40 | \$23.77 |
| 5142 Packaged Frozen Foods | \$2,344.00 | \$46.88 |
| Other | \$4,460.75 | \$89.21 |
| Total for MAJOR GROUP 51 | \$7,993.15 | \$159.86 |
| Total for DIVISION F | \$30,444.05 | \$608.88 |



## Tripp - General continued...

DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores \$163.00 \$3.26
Other




MAJOR GROUP: 76 Miscellaneous Repair Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

 Returns Filed: December 2021|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tripp-General continued... |  |  |  |
| DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 N | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 A | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 E | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$778.70 | \$15.57 |
|  | Total for MAJOR GROUP 87 | \$778.70 | \$15.57 |
| MAJOR GROUP: 89 Mis | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$28,352.74 | \$567.06 |
|  | Total for MAJOR GROUP 89 | \$28,352.74 | \$567.06 |
|  | Total for DIVISION I | \$86,041.03 | \$1,720.82 |

## Tripp - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,976.73 | \$39.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,045.94 | \$80.92 |
| D | Manufacturing | \$7,684.48 | \$153.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$80,505.93 | \$1,610.12 |
| F | Wholesale Trade | \$30,444.05 | \$608.88 |
| G | Retail Trade | \$250,810.84 | \$5,016.24 |
| H | Finance, Insurance, And Real Estate | \$2,346.88 | \$46.94 |
| 1 | Services | \$86,041.03 | \$1,720.82 |
|  | Other | \$2,613.45 | \$52.27 |
|  | Total for Tripp-General | \$466,469.33 | \$9,329.41 |
| Tripp Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$39.53 |
| C | Construction |  | \$80.92 |
| D | Manufacturina |  | \$153.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,610.12 |
| F | Wholesale Trade |  | \$608.88 |
| G | Retail Trade |  | \$5,016.24 |
| H | Finance, Insurance, And Real Estate |  | \$46.94 |
| 1 | Services |  | \$1,720.82 |
|  | Other |  | \$52.27 |
| Total for Tripp |  |  | \$9,329.41 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION. E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 N/A |  |  |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 475,120.82$ | $\$ 4,751.22$ |



Tulare-General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 25,502.68$ | $\$ 255.04$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 31,476.55$ | $\$ 314.79$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

## DIVISION: I Services



Tulare - General continued...


## Tulare - General Recap

| C | Construction | $\$ 3,539.00$ | $\$ 35.39$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,878.98$ | $\$ 58.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 475,120.82$ | $\$ 4,751.22$ |
| F | Wholesale Trade | $\$ 31,476.55$ | $\$ 214.79$ |
| G | Retail Trade | $\$ 237,605.10$ | $\$ 2,376.93$ |
| I | Services | $\$ 35,701.17$ | $\$ 357.01$ |
|  | Other |  | $\$ 4,081.00$ |
|  |  |  | $\$ 793,402.62$ |



## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Tyndall - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 3,778.26$ | $\$ 75.56$ |
| Total for MAJOR GROUP 17 | $\$ 3,778.26$ | $\$ 75.56$ |
| Total for DIVISION C | $\$ 3,793.26$ | $\$ 75.86$ |

## DIVISION: D Manufacturing



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tyndall - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4212 Local Trucking Without Storage | \$11,453.93 | \$229.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$11,709.43 | \$234.19 |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$21,317.67 | \$426.35 |
| 4813 Telephone Communications, Except Radiotelephone | \$30,248.23 | \$604.97 |
| 4841 Cable and Other Pay Television Services | \$7,539.00 | \$150.78 |
| 4899 Communications Services, NEC | \$226.31 | \$4.53 |
| Other | \$270.95 | \$5.42 |
| Total for MAJOR GROUP 48 | \$59,602.16 | \$1,192.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$149,416.11 | \$2,988.33 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$1,914.95 | \$38.30 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,752.36 | \$115.04 |
| 5046 Commercial Equipment, NEC | \$899.05 | \$17.98 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$12,189.10 | \$243.78 |
| 5087 Service Establishment Equipment and Supplies | \$289.50 | \$5.79 |
| 5091 Sporting and Recreational Goods and Supplies | \$596.76 | \$11.93 |
| Other | \$10,618.43 | \$212.37 |
| Total for MAJOR GROUP 50 | \$32,260.15 | \$645.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,108.50 | \$42.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,398.90 | \$27.98 |
| 5199 Nondurable Goods, NEC | \$463.50 | \$9.27 |
| Other | \$22,555.08 | \$451.10 |
| Total for MAJOR GROUP 51 | \$26,525.98 | \$530.52 |
| Total for DIVISION F | \$58,786.13 | \$1,175.71 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$63,341.12 | \$1,266.82 |
| 5251 Hardware Stores | \$64,864.27 | \$1,297.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$129,293.77 | \$2,585.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$21,150.11 | \$423.00 |
| 5399 Miscellaneous General Merchandise Stores | \$700.57 | \$14.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$104,257.18 | \$2,085.14 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$298,259.17 | \$5,965.19 |
| 5499 Miscellaneous Food Stores | \$2,268.95 | \$45.38 |
| Other | \$22,483.31 | \$449.67 |
| Total for MAJOR GROUP 54 | \$323,011.43 | \$6,460.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$47,785.48 | \$955.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$186,384.65 | \$3,727.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 




| DIVISION: I Services |  |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,576.64 | \$191.53 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,793.26 | \$75.86 |
| D | Manufacturing | \$40,149.14 | \$803.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,416.11 | \$2,988.33 |
| F | Wholesale Trade | \$58,786.13 | \$1,175.71 |
| G | Retail Trade | \$1,099,252.72 | \$21,994.02 |
| H | Finance, Insurance, And Real Estate | \$10,550.87 | \$211.02 |
| I | Services | \$241,955.15 | \$4,839.11 |
|  | Total for Tyndall - General | \$1,613,480.02 | \$32,278.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Tyndall Recap

| A | Aariculture, Forestry, And Fishina | $\$ 191.53$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 75.86$ |
| D | Manufacturinq | $\$ 803.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,988.33$ |
| F | Wholesale Trade | $\$ 1,175.71$ |
| G | Retail Trade | $\$ 21,994.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 211.02$ |
| I | Services |  |
|  |  | Total for Tyndall |

## ITEMS OF NOTE

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Utica - General
DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$9,662.74 | \$96.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$9,879.99 | \$98.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$661.45 | \$6.61 |
| Other |  | \$1,091.21 | \$10.91 |
|  | Total for MAJOR GROUP 53 | \$1,752.66 | \$17.52 |

MAJOR GROUP: 54 Food Stores
Utica - General continued...

DIVISION: G Retail Trade continued...
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$365.00 | \$3.65 |
| 5651 Family Clothing Stores |  | \$2,689.73 | \$26.90 |
| 5661 Shoe Stores |  | \$238.09 | \$2.38 |
| Other |  | \$403.99 | \$4.04 |
|  | Total for MAJOR GROUP 56 | \$3,696.81 | \$36.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$11,900.00 | \$119.00 |
|  | Total for MAJOR GROUP 57 | \$11,900.00 | \$119.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$361.00 | \$3.61 |
| 5961 Catalog and Mail-Order Houses |  | \$11,488.28 | \$114.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$657.99 | \$6.58 |
| Other |  | \$614.59 | \$6.14 |
|  | Total for MAJOR GROUP 59 | \$13,121.86 | \$131.21 |
|  | Total for DIVISION G | \$41,351.41 | \$413.50 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |

DIVISION: I Services


| Utica - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,011.55 | \$10.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,402.56 | \$114.03 |
| F | Wholesale Trade | \$1,611.74 | \$16.12 |
| G | Retail Trade | \$41,351.41 | \$413.50 |
| 1 | Services | \$24,437.29 | \$244.37 |
|  | Other | \$1,351.86 | \$13.52 |
|  | Total for Utica - General | \$81,166.41 | \$811.65 |

## Utica Recap

|  |  | $\$ 10.11$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 114.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 16.12$ |
| F | Wholesale Trade | $\$ 413.50$ |
| G | Retail Trade | $\$ 244.37$ |
| I | Services | $\$ 13.52$ |
|  | Other |  |
|  |  | Total for Utica |

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Valley Springs - General continued... |  |  |  |
|  | Total for DIVISION D | \$20,792.87 | \$415.86 |





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Tax Due
Valley Springs - General continued...
DIVISION: G Retail Trade continued...
5699 Miscellaneous Apparel and Accessory Stores Other

| Other | Total for MAJOR GROUP 56 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$23,357.38 | \$467.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,515.21 | \$250.31 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,343.55 | \$46.87 |
| 5722 Household Appliance Stores |  | \$9,285.79 | \$185.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,849.00 | \$76.98 |
| 5734 Computer and Computer Software Stores |  | \$4,000.31 | \$80.01 |
| Other |  | \$1,572.46 | \$31.45 |
|  | Total for MAJOR GROUP 57 | \$33,566.32 | \$671.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$10,337.55 | \$206.75 |
| 5942 Book Stores |  | \$1,225.19 | \$24.51 |
| 5943 Stationery Stores |  | \$499.19 | \$9.98 |
| 5961 Catalog and Mail-Order Houses |  | \$158,427.61 | \$3,168.60 |
| 5963 Direct Selling Establishments |  | \$7,161.02 | \$143.22 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$10,289.89 | \$205.79 |
| Other |  | \$1,299.62 | \$26.00 |
|  | Total for MAJOR GROUP 59 | \$189,240.07 | \$3,784.85 |
|  | Total for DIVISION G | \$356,713.11 | \$7,134.33 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 918.08$ | $\$ 18.36$ |
| Total for MAJOR GROUP 61 | $\$ 918.08$ | $\$ 18.36$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A |  |


|  | $\$ 1,631.73$ | $\$ 32.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 1,631.73$ | $\$ 32.64$ |
| Total for DIVISION H | $\$ 3,526.24$ | $\$ 70.53$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7299 Miscellaneous Personal Services, NEC | \$1,671.97 | \$33.44 |
| Other | \$3,364.12 | \$67.28 |
| Total for MAJOR GROUP 72 | \$5,036.09 | \$100.72 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,785.00 | \$35.70 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$762.20 | \$15.24 |
| 7359 Equipment Rental and Leasing, NEC | \$2,425.24 | \$48.50 |
| 7371 Computer Programming Services | \$451.24 | \$9.02 |
| 7372 Prepackaged Software | \$6,611.48 | \$132.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$71.88 | \$1.44 |
| 7379 Computer Related Services, NEC | \$2,800.07 | \$56.01 |
| 7389 Miscellaneous Business Services | \$2,823.44 | \$56.47 |
| Other | \$5,572.61 | \$111.45 |
| D Dept. of Revenue Page 1055 of 1216 |  | 06/2022 |



Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,198.38 | \$23.96 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,071.04 | \$101.42 |
| D | Manufacturing | \$20,792.87 | \$415.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$176,005.65 | \$3,520.11 |
| F | Wholesale Trade | \$16,053.53 | \$321.05 |
| G | Retail Trade | \$356,713.11 | \$7,134.33 |
| H | Finance, Insurance, And Real Estate | \$3,526.24 | \$70.53 |
| 1 | Services | \$171,919.06 | \$3,438.38 |
|  | Other | \$50.00 | \$1.00 |
|  | Total for Valley Springs - General | \$751,329.88 | \$15,026.64 |

## Valley Springs Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 23.96$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 101.42$ |
| D | Manufacturina | $\$ 415.86$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,520.11$ |
| F | Wholesale Trade | $\$ 321.05$ |
| G | Retail Trade | $\$ 7,134.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 70.53$ |
| I | Services | $\$ 3,438.38$ |
|  | Other | $\$ 1.00$ |
|  |  |  |
|  |  | $\$ 15,026.64$ |

ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Veblen - General continued...

DIVISION: F Wholesale Trade continued...

| 5136 Men's and Boys' Clothing and Furnishings |  |  |
| :--- | ---: | ---: |
| Other |  | $\$ 246.45$ |
|  | Total for MAJOR GROUP 51 | $\$ 3,886.42$ |

## DIVISION: G Retail Trade



MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP
61 Non-depository Credit Institutions
Other

MAJOR GROUP: Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 392.59$ | $\$ 7.85$ |
|  | $\$ 37,381.64$ | $\$ 747.85$ |
|  | $\$ 1,889.03$ | $\$ 37.78$ |
| Total for MAJOR GROUP 59 | $\$ 435.00$ | $\$ 8.70$ |
| Total for DIVISION G | $\$ 2,930.35$ | $\$ 58.61$ |


|  | $\$ 391.74$ | $\$ 7.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 391.74$ | $\$ 7.84$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,719.74$ | $\$ 34.40$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Veblen - General continued...

DIVISION: I Services continued...


## Veblen - General Recap

| C | Construction | \$761.00 | \$15.22 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,171.98 | \$63.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$41,949.57 | \$839.00 |
| F | Wholesale Trade | \$13,790.80 | \$275.81 |
| G | Retail Trade | \$153,876.83 | \$3,077.77 |
| H | Finance, Insurance, And Real Estate | \$1,719.74 | \$34.40 |
| I | Services | \$26,574.49 | \$531.50 |
|  | Total for Veblen- General | \$241,844.41 | \$4,837.14 |
|  |  |  |  |
| Veblen Recap |  |  |  |
| C | Construction |  | \$15.22 |
| D | Manufacturing |  | \$63.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$839.00 |
| F | Wholesale Trade |  | \$275.81 |
| G | Retail Trade |  | \$3,077.77 |
| H | Finance, Insurance, And Real Estate |  | \$34.40 |
| I | Services |  | \$531.50 |
| Total for Veblen |  |  | \$4,837.14 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Vermillion - General |  |  |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |  |
| 0782 Lawn and Garden Services |  |  | \$70,596.68 | \$1,411.94 |
| 0783 Ornamental Shrub and Tree Services |  |  | \$19,671.00 | \$393.42 |
| Other |  |  | \$145,617.93 | \$2,912.36 |
|  |  | Total for MAJOR GROUP 07 | \$235,885.61 | \$4,717.72 |
|  |  | Total for DIVISION A | \$236,493.31 | \$4,729.87 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil And Gas ExtractionOther |  |  |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 13 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative BuildersOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction ContractorsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  |  | \$152,832.72 | \$3,056.66 |
| 1731 Electrical Work |  |  | \$29,016.35 | \$631.10 |
| 1751 Carpentry Work |  |  | \$20,290.80 | \$405.82 |
| 1752 Floor Laying and Other Floor Work, NEC |  |  | \$45,284.52 | \$905.70 |
| 1771 Concrete Work |  |  | \$11,394.63 | \$227.89 |
| 1796 Installation or Erection of Building Equipment, NEC |  |  | \$43,919.76 | \$878.40 |
| 1799 Special Trade Contractors, NEC |  |  | \$38,772.94 | \$775.46 |
| Other |  |  | \$78,845.90 | \$1,576.91 |
|  |  | Total for MAJOR GROUP 17 | \$420,357.62 | \$8,457.94 |
|  |  | Total for DIVISION C | \$473,067.62 | \$9,532.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |
| 2084 Wines, Brandy, and Brandy Spirits |  |  | \$20,675.86 | \$413.52 |
| Other |  |  | \$1,407.44 | \$28.15 |
|  |  | Total for MAJOR GROUP 20 | \$22,083.30 | \$441.67 |
| MAJOR GROUP: 21 Tobacco ProductsOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| 2299 Textile Goods, NEC |  |  | \$2,776.07 | \$55.52 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | \$3,463.57 | \$69.27 |
| MAJOR GROUP: 23 Apparel And Other Finished ProductsOther |  | From Fabrics And Similar Ma |  |  |
|  |  |  | \$60,663.07 | \$1,213.26 |
| MAJOR GROUP. 24 Lumber And Wood Products, Except |  | Total for MAJOR GROUP 23 | \$60,663.07 | \$1,213.26 |
|  |  |  |  |  |
| Other |  |  | \$841.70 | \$16.83 |
|  |  | Total for MAJOR GROUP 24 | \$841.70 | \$16.83 |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  | N/A |  |
|  |  |  |  | N/A |
| SD Dept. of Revenue |  | Page 1062 of 1216 |  | 01/06/2022 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

## Vermillion - General continued...

DIVISION: D Manufacturing continued...


Taxable $\quad$ Tax Due

Vermillion - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

|  | Total for MAJOR GROUP 42 | \$86,936.33 | \$1,738.73 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,028.50 | \$100.57 |
|  | Total for MAJOR GROUP 44 | \$5,028.50 | \$100.57 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$205,716.84 | \$4,114.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$46,049.18 | \$920.99 |
| 4833 Television Broadcasting Stations |  | \$2,302.00 | \$46.04 |
| 4841 Cable and Other Pay Television Services |  | \$210,382.97 | \$4,207.66 |
| 4899 Communications Services, NEC |  | \$2,627.59 | \$52.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$467,488.58 | \$9,349.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$919,066.48 | \$18,381.33 |
|  | Total for MAJOR GROUP 49 | \$919,066.48 | \$18,381.33 |
|  | Total for DIVISION E | \$1,480,491.18 | \$29,609.83 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,369.65 | \$27.39 |
| 5013 Motor Vehicle Supplies and New Parts | \$103,570.51 | \$2,071.41 |
| 5032 Brick, Stone, and Related Construction Materials | \$62,041.14 | \$1,240.82 |
| 5044 Office Equipment | \$11,067.82 | \$221.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$38,662.73 | \$773.25 |
| 5046 Commercial Equipment, NEC | \$73,133.30 | \$1,462.67 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$46,456.44 | \$929.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$251,421.98 | \$5,028.44 |
| 5064 Electrical Appliances, Television and Radio Sets | \$1,903.35 | \$38.07 |
| 5074 Plumbing and Heating Equipment and Supplies | \$48,328.32 | \$966.57 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$56,457.49 | \$1,129.16 |
| 5084 Industrial Machinery and Equipment | \$29,430.65 | \$588.61 |
| 5085 Industrial Supplies | \$281.92 | \$5.64 |
| 5087 Service Establishment Equipment and Supplies | \$8,872.15 | \$177.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,988.68 | \$159.78 |
| 5092 Toys and Hobby Goods and Supplies | \$1,988.50 | \$39.77 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,042.50 | \$20.85 |
| 5099 Durable Goods, NEC | \$14,324.63 | \$286.49 |
| Other | \$41,235.37 | \$824.72 |
| Total for MAJOR GROUP 50 | \$799,577.13 | \$15,991.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$658.50 | \$13.17 |
| 5113 Industrial and Personal Service Paper | \$7,906.85 | \$158.14 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$7,106.50 | \$142.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$30,885.74 | \$617.71 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$33,720.59 | \$674.41 |
| 5139 Footwear | \$10,469.76 | \$209.40 |
| 5141 Groceries, General Line | \$8,744.65 | \$174.89 |
| 5142 Packaged Frozen Foods | \$8,217.38 | \$164.35 |
| 5149 Groceries and Related Products, NEC | \$1,680.19 | \$33.60 |
| 5153 Grain and Field Beans | \$1,329.81 | \$26.60 |
| 5169 Chemicals and Allied Products, NEC | \$2,898.50 | \$57.97 |
| 5192 Books, Periodicals, and Newspapers | \$335.00 | \$6.70 |
| 5199 Nondurable Goods, NEC | \$7,377.85 | \$147.56 |
| Other | \$29,416.60 | \$588.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



Vermillion - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 150,747.92$ | $\$ 3,014.97$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 950,325.05$ | $\$ 19,006.54$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$294,174.51 | \$5,883.49 |
| 5251 Hardware Stores | \$182,942.82 | \$3,658.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$477,712.96 | \$9,554.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,983,592.73 | \$79,671.86 |
| 5399 Miscellaneous General Merchandise Stores | \$637,177.86 | \$12,743.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,625,897.09 | \$92,517.95 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,394,693.32 | \$27,893.86 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$3,811.37 | \$76.23 |
| 5499 Miscellaneous Food Stores | \$15,712.42 | \$314.24 |
| Other | \$525.80 | \$10.52 |
| Total for MAJOR GROUP 54 | \$1,414,742.91 | \$28,294.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$166,271.27 | \$3,325.43 |
| 5531 Auto and Home Supply Stores | \$186,275.44 | \$3,725.52 |
| 5541 Gasoline Service Station | \$718,056.34 | \$14,361.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,070,783.04 | \$21,415.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,907.48 | \$58.15 |
| 5621 Women's Clothing Stores | \$23,047.23 | \$460.94 |
| 5632 Women's Accessory and Specialty Stores | \$18,873.10 | \$377.46 |
| 5641 Children's and Infants' Wear Stores | \$2,990.63 | \$59.81 |
| 5651 Family Clothing Stores | \$81,130.38 | \$1,622.62 |
| 5661 Shoe Stores | \$14,437.99 | \$288.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$11,241.14 | \$224.84 |
| Total for MAJOR GROUP 56 | \$154,627.95 | \$3,092.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$72,116.54 | \$1,442.33 |
| 5713 Floor Coverings Stores | \$79,938.08 | \$1,598.77 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,251.87 | \$185.04 |
| 5722 Household Appliance Stores | \$119,591.32 | \$2,391.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$123,746.70 | \$2,474.93 |
| 5734 Computer and Computer Software Stores | \$13,096.33 | \$261.94 |
| 5736 Musical Instruments Stores | \$5,271.13 | \$105.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$424,966.39 | \$8,499.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$2,658,172.16 | \$53,163.44 |
| 5813 Drinking Places | \$336,486.03 | \$6,729.72 |
| Total for MAJOR GROUP 58 | \$2,994,658.19 | \$59,893.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$15,808.24 | \$316.17 |
| 5921 Liquor Stores | \$157,261.54 | \$3,145.23 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$30,242.26 | \$604.85 |
| 5942 Book Stores | \$26,423.72 | \$528.47 |
| 5943 Stationery Stores | \$19,201.39 | \$384.02 |
| 5944 Jewelry Stores | \$2,285.58 | \$45.71 |
| 5945 Hobby, Toy, and Game Stores | \$6,207.95 | \$124.16 |
| 5947 Gift, Novelty, and Souvenir Shops | \$115,256.73 | \$2,305.14 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Vermillion - General continued...

DIVISION: I Services continued...


## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 236,493.31$ |
| D | Manufacturing | $\$ 473,067.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 671,008.26$ |
| F | Wholesale Trade | $\$ 1,480,491.18$ |
| G | Retail Trade | $\$ 950,325.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,420.17$ |
| I | Services | $\$ 29,609.83$ |
|  | Other | Total for Vermillion- General |

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| 5411 Grocery Stores |  | \$237,011.68 | \$2,370.11 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$237,011.68 | \$2,370.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$202,777.15 | \$2,027.77 |
|  | Total for MAJOR GROUP 55 | \$202,777.15 | \$2,027.77 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$2,648,539.20 | \$26,485.40 |
| 5813 Drinking Places |  | \$334,487.85 | \$3,344.88 |
|  | Total for MAJOR GROUP 58 | \$2,983,027.05 | \$29,830.28 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$150,640.93 | \$1,506.42 |
| Other |  | \$26,410.18 | \$264.11 |
|  | Total for MAJOR GROUP 59 | \$177,051.11 | \$1,770.53 |
|  | Total for DIVISION G | \$3,691,415.99 | \$36,914.18 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

| MAJOR GROUP: <br> Other | 78 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: Motion Pictures <br> Other | 79 |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Vermillion - Gross Receipts continued... DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | Total for DIVISION I | \$283,845.66 | \$2,838.44 |
| Vermillion - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$3,691,415.99 | \$36,914.18 |
| I | Services | \$283,845.66 | \$2,838.44 |
|  | Other | \$20,716.46 | \$207.16 |
|  | Total for Vermillion- Gross Receipts | \$3,995,978.11 | \$39,959.78 |
| Vermillion Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$4,729.87 |
| C | Construction |  | \$9,532.52 |
| D | Manufacturina |  | \$13,420.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$29,609.83 |
| F | Wholesale Trade |  | \$19,006.54 |
| G | Retail Trade |  | \$304,214.40 |
| H | Finance, Insurance, And Real Estate |  | \$6,974.78 |
| I | Services |  | \$41,484.25 |
|  | Other |  | \$217.82 |
| Total for Vermillion |  |  | \$429,190.18 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 62,861.59$ | $\$ 1,257.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 62,861.59$ | $\$ 1,257.23$ |
| Total for DIVISION A | $\$ 62,861.59$ | $\$ 1,257.23$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

[^22]Viborg - General continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 11,110.80$ | $\$ 222.22$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$11,863.49 | \$237.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$12,272.49 | \$245.45 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$18,349.53 | \$367.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,537.44 | \$90.75 |
| 4841 Cable and Other Pay Television Services |  | \$84,473.95 | \$1,951.72 |
| 4899 Communications Services, NEC |  | \$552.84 | \$11.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$108,424.26 | \$2,430.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$210,066.09 | \$4,463.58 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5044 Office Equipment | \$668.09 | \$13.36 |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,298.62 | \$45.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$3,879.64 | \$77.60 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$359.01 | \$7.18 |
| 5084 Industrial Machinery and Equipment | \$1,843.58 | \$36.87 |
| 5091 Sporting and Recreational Goods and Supplies | \$264.46 | \$5.29 |
| 5099 Durable Goods, NEC | \$8,140.80 | \$162.82 |
| Other | \$33,958.19 | \$679.17 |
| Total for MAJOR GROUP 50 | \$51,412.39 | \$1,028.26 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,543.50 | \$50.87 |
| 5136 Men's and Boys' Clothing and Furnishings | \$486.07 | \$9.72 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$749.45 | \$14.99 |
| 5191 Farm Supplies | \$2,801.66 | \$56.03 |
| Other | \$3,796.53 | \$75.92 |
| Total for MAJOR GROUP 51 | \$10,377.21 | \$207.53 |
| Total for DIVISION F | \$61,789.60 | \$1,235.79 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$85,225.07 | \$1,704.49 |
| 5251 Hardware Stores |  | \$80,903.14 | \$1,618.06 |
|  | Total for MAJOR GROUP 52 | \$166,128.21 | \$3,322.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$25,090.35 | \$501.81 |
| 5399 Miscellaneous General Merchandise Stores |  | \$6,833.94 | \$136.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$32,122.79 | \$642.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$245,949.82 | \$4,919.00 |
| 5499 Miscellaneous Food Stores |  | \$1,577.00 | \$31.54 |

DIVISION: G Retail Trade continued...

| Other |  | \$2,995.50 | \$59.91 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | \$250,522.32 | \$5,010.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,117.94 | \$22.36 |
| 5632 Women's Accessory and Specialty Stores |  | \$422.63 | \$8.45 |
| 5641 Children's and Infants' Wear Stores |  | \$214.50 | \$4.29 |
| 5651 Family Clothing Stores |  | \$9,653.06 | \$193.06 |
| 5661 Shoe Stores |  | \$1,476.92 | \$29.54 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$858.84 | \$17.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$13,810.89 | \$276.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,631.73 | \$192.64 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,824.00 | \$36.48 |
| 5722 Household Appliance Stores |  | \$6,834.05 | \$136.69 |
| Other |  | \$2,616.06 | \$52.32 |
|  | Total for MAJOR GROUP 57 | \$20,905.84 | \$418.13 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$25,875.58 | \$517.51 |
|  | Total for MAJOR GROUP 58 | \$25,875.58 | \$517.51 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,648.49 | \$52.97 |
| 5942 Book Stores |  | \$2,105.85 | \$42.12 |
| 5943 Stationery Stores |  | \$585.04 | \$11.70 |
| 5961 Catalog and Mail-Order Houses |  | \$114,160.67 | \$2,283.25 |
| 5963 Direct Selling Establishments |  | \$6,153.54 | \$123.09 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$7,856.11 | \$157.12 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,793.89 | \$696.26 |
| Other |  | \$2,360.21 | \$47.21 |
|  | Total for MAJOR GROUP 59 | \$170,663.80 | \$3,413.72 |
|  | Total for DIVISION G | \$683,916.85 | \$13,678.79 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Viborg - General continued...

DIVISION: I Services continued


## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$62,861.59 | \$1,257.23 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,942.94 | \$578.86 |
| D | Manufacturing | \$11,110.80 | \$222.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210,066.09 | \$4,463.58 |
| F | Wholesale Trade | \$61,789.60 | \$1,235.79 |
| G | Retail Trade | \$683,916.85 | \$13,678.79 |
| H | Finance, Insurance, And Real Estate | \$7,101.73 | \$142.05 |
| 1 | Services | \$222,311.14 | \$4,446.23 |
|  | Other | \$3,371.18 | \$67.43 |
|  | Total for Viborg - General | \$1,291,471.92 | \$26,092.18 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 07 | $\$ 28,159.64$ | $\$ 563.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 08 Forestry Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 46,461.49$ | $\$ 929.24$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\quad \$ 4,921.85$
1731 Electrical Work

|  | $\$ 4,921.85$ | $\$ 98.44$ |
| ---: | ---: | ---: |
|  | $\$ 4,718.64$ | $\$ 94.38$ |
| Total for MAJOR GROUP 17 | $\$ 8,803.70$ | $\$ 176.08$ |
| Total for DIVISION C | $\$ 18,444.19$ | $\$ 368.90$ |
|  | $\$ 18,444.19$ | $\$ 368.90$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 22 |  |
| :--- | :--- | :--- |

## Volga - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

## Other

|  | $\$ 25,373.93$ | $\$ 507.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\$ 25,373.93$ | $\$ 507.48$ |

MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other

MAJOR GROUP: 37 Transportation Equipment

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | N/A | N/A |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,761.85 | \$275.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,398.37 | \$287.97 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$55,518.91 | \$1,110.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,529.97 | \$130.60 |
| 4841 Cable and Other Pay Television Services |  | \$50,593.55 | \$1,011.87 |
| 4899 Communications Services, NEC |  | \$458.82 | \$9.18 |
| Other |  | \$560.00 | \$11.20 |
|  | Total for MAJOR GROUP 48 | \$113,661.25 | \$2,273.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$236,749.28 | \$4,734.98 |
|  | Total for MAJOR GROUP 49 | \$236,749.28 | \$4,734.98 |
|  | Total for DIVISION E | \$365,556.90 | \$7,311.14 |

DIVISION: F Wholesale Trade


DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,374.40$ | $\$ 27.49$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 790.16$ | $\$ 15.80$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,485.00$ | $\$ 49.70$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,484.46$ | $\$ 29.69$ |
| Other |  | $\$ 14,903.01$ |
|  |  | $\$ 23,861.41$ |
|  |  | $\$ 298.06$ |
|  | Total for MAJOR GROUP 51 | $\$ 477.23$ |
|  | Total for DIVISION F | $\$ 3,668.95$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$104,958.24 | \$2,099.18 |
| 5251 Hardware Stores | \$7,283.80 | \$145.68 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$112,555.04 | \$2,251.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$52,673.24 | \$1,053.46 |
| 5399 Miscellaneous General Merchandise Stores | \$1,337.80 | \$26.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$202,316.70 | \$4,046.33 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$3,975.09 | \$79.50 |
| Other | \$7,396.71 | \$147.94 |
| Total for MAJOR GROUP 54 | \$11,371.80 | \$227.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,915.77 | \$138.32 |
| Other | \$324,270.72 | \$6,485.41 |
| Total for MAJOR GROUP 55 | \$331,186.49 | \$6,623.73 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$5,003.75 | \$100.08 |
| 5632 Women's Accessory and Specialty Stores |  | \$4,389.98 | \$87.80 |
| 5641 Children's and Infants' Wear Stores |  | \$1,557.10 | \$31.14 |
| 5651 Family Clothing Stores |  | \$21,778.63 | \$435.57 |
| 5661 Shoe Stores |  | \$3,511.88 | \$70.24 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,344.12 | \$46.88 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$38,690.46 | \$773.81 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,973.10 | \$99.46 |
| 5722 Household Appliance Stores |  | \$4,815.37 | \$96.31 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$19,497.09 | \$389.94 |
| 5734 Computer and Computer Software Stores |  | \$2,685.96 | \$53.72 |
| 5736 Musical Instruments Stores |  | \$612.37 | \$12.25 |
| Other |  | \$27,652.49 | \$553.05 |
|  | Total for MAJOR GROUP 57 | \$60,236.38 | \$1,204.73 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$119,205.48 | \$2,384.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$141,029.42 | \$2,820.59 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 15,853.00$ | $\$ 317.06$ |
| ---: | ---: |
| $\$ 915.52$ | $\$ 18.31$ |
| $\$ 4,477.94$ | $\$ 89.56$ |
| $\$ 2,687.10$ | $\$ 53.75$ |
| $\$ 271.05$ | $\$ 5.42$ |
| $\$ 344,671.24$ | $\$ 6,898.46$ |
| $\$ 19,422.32$ | $\$ 388.45$ |
| $\$ 43,178.45$ | $\$ 863.59$ |
| $\$ 1,292.56$ | $\$ 25.86$ |

## Volga - General continued...

DIVISION: G Retail Trade continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

| Volga - General continued... |  |  |
| :--- | :--- | :--- |

## Volga - General Recap



## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,144.29$ | $\$ 102.89$ |
|  | $\$ 375.04$ | $\$ 7.50$ |
| $\$ 3,222.93$ | $\$ 64.46$ |  |
| Total for MAJOR GROUP 48 | $\$ 62.56$ | $\$ 1.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 21,328.82$ | $\$ 426.58$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings |
| :--- |
| Other |


|  | $\$ 3,976.78$ | $\$ 79.53$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 3,976.78$ | $\$ 79.53$ |
| Total for MAJOR GROUP 51 | $\$ 123.47$ | $\$ 2.47$ |
| Total for DIVISION F | $\$ 295.40$ | $\$ 5.91$ |
|  | $\$ 418.87$ | $\$ 8.38$ |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$2,197.30 | \$43.95 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$2,393.22 | \$47.87 |
| SD Dept. of Revenue |  | Page 1081 of 1216 |  | 6/2022 |

Volin-General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 54 Food Stores
MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |

Other
55 Automotive Dealers And Gasoline Service Stations

| Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$125.50 | \$2.51 |
| 5651 Family Clothing Stores | \$1,928.42 | \$38.57 |
| 5661 Shoe Stores | \$883.41 | \$17.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$426.50 | \$8.53 |
| Other | \$219.49 | \$4.39 |
| Total for MAJOR GROUP 56 | \$3,583.32 | \$71.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$223.00 | \$4.46 |
| Other | \$4,223.48 | \$84.47 |
| Total for MAJOR GROUP 57 | \$4,446.48 | \$88.93 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 231.45$ | $\$ 4.63$ |
|  | $\$ 33,965.36$ | $\$ 681.16$ |
| $\$ 726.23$ | $\$ 14.53$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,957.45$ | $\$ 39.15$ |
| Total for DIVISION G | $\$ 2,314.34$ | $\$ 46.28$ |
|  | $\$ 39,194.83$ | $\$ 785.75$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other | 65 Real Estate $\quad$ Insurance Agents, Brokers, And Service


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,168.49$ | $\$ 23.37$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC |  |  |
| :---: | :---: | :---: |
|  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC |  |  |
| 7379 Computer Related Services, NEC |  |  |
| Other |  |  |
| MAJOR GROUP Other | 78 | Motion Pictures |
| MAJOR GROUP Other | 79 | Amusement And R |


|  | $\$ 198.39$ | $\$ 3.97$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 198.39$ | $\$ 3.97$ |
|  | $\$ 1,452.50$ | $\$ 29.05$ |
|  | $\$ 1,862.50$ | $\$ 37.25$ |
| Total for MAJOR GROUP 73 | $\$ 1,287.71$ | $\$ 25.75$ |
|  | $\$ 4,602.71$ | $\$ 92.05$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## TEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wagner - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 92,706.63$ | $\$ 1,854.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 92,706.63$ | $\$ 1,854.13$ |
| Total for DIVISION A | $\$ 92,706.63$ | $\$ 1,854.13$ |

## DIVISION: C Construction

| MAJOR GROUP: 16 Heavy Construction Other Than Building | truction Contractors |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,263.23 | \$105.25 |
| 1731 Electrical Work |  | \$1,170.86 | \$23.42 |
| 1799 Special Trade Contractors, NEC |  | \$18,170.47 | \$363.41 |
| Other |  | \$21,204.82 | \$424.09 |
|  | Total for MAJOR GROUP 17 | \$45,809.38 | \$916.17 |
|  | Total for DIVISION C | \$47,999.38 | \$970.51 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 42 Motor Freight Tr | ng |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,273.00 | \$145.46 |
|  | Total for MAJOR GROUP 42 | \$7,273.00 | \$145.46 |

## Wagner - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | N |

4812 Radiotelephone Communications

| $\$ 42,064.34$ | $\$ 841.28$ |  |
| ---: | ---: | ---: |
| $\$ 47,490.48$ | $\$ 949.82$ |  |
| $\$ 21,003.50$ | $\$ 420.07$ |  |
| Total for MAJOR GROUP 48 | $\$ 382.60$ | $\$ 7.65$ |
|  | $\$ 961.90$ | $\$ 19.24$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 236,820.18$ | $\$ 4,736.40$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$9,473.24 | \$189.46 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,974.78 | \$39.49 |
| 5046 Commercial Equipment, NEC | \$1,096.08 | \$21.92 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,406.25 | \$108.13 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,863.84 | \$437.27 |
| 5072 Hardware | \$1,923.80 | \$38.48 |
| 5084 Industrial Machinery and Equipment | \$5,111.80 | \$102.23 |
| 5087 Service Establishment Equipment and Supplies | \$1,726.34 | \$34.53 |
| 5091 Sporting and Recreational Goods and Supplies | \$474.20 | \$9.48 |
| Other | \$77,074.34 | \$1,541.50 |
| Total for MAJOR GROUP 50 | \$126,124.67 | \$2,522.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$9,654.02 | \$193.08 |
| 5136 Men's and Boys' Clothing and Furnishings | \$973.10 | \$19.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$588.35 | \$11.77 |
| 5141 Groceries, General Line | \$8,723.58 | \$174.48 |
| 5142 Packaged Frozen Foods | \$1,111.95 | \$22.24 |
| 5149 Groceries and Related Products, NEC | \$104.50 | \$2.09 |
| 5199 Nondurable Goods, NEC | \$1,301.12 | \$26.02 |
| Other | \$26,077.81 | \$521.57 |
| Total for MAJOR GROUP 51 | \$48,534.43 | \$970.71 |
| Total for DIVISION F | \$174,659.10 | \$3,493.20 |





## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Taxable
Tax Due
Wagner - General Recap

| A | Agriculture, Forestry, And Fishing | \$92,706.63 | \$1,854.13 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$47,999.38 | \$970.51 |
| D | Manufacturing | \$288,205.76 | \$5,764.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$236,820.18 | \$4,736.40 |
| F | Wholesale Trade | \$174,659.10 | \$3,493.20 |
| G | Retail Trade | \$2,599,760.26 | \$52,006.29 |
| H | Finance, Insurance, And Real Estate | \$27,615.01 | \$674.31 |
| 1 | Services | \$796,690.88 | \$15,933.87 |
|  | Total for Wagner- General | \$4,264,457.20 | \$85,432.83 |
| Wagner Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,854.13 |
| C | Construction |  | \$970.51 |
| D | Manufacturina |  | \$5,764.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,736.40 |
| F | Wholesale Trade |  | \$3,493.20 |
| G | Retail Trade |  | \$52,006.29 |
| H | Finance, Insurance, And Real Estate |  | \$674.31 |
| 1 | Services |  | \$15,933.87 |
| Total for Wagner |  |  | \$85,432.83 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Wakonda - General continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 1,960.45$ | $\$ 39.21$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 27,218.18$ | $\$ 544.36$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials DealersOther |  | \$2,950.12 | \$59.00 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$9,859.26 | \$197.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,643.69 | \$112.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$274.89 | \$5.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,979.58 | \$119.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$844.50 | \$16.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$13,952.40 | \$279.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,829.17 | \$76.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$5,468.74 | \$109.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$837.00 | \$16.74 |
| 5651 Family Clothing Stores |  | \$3,194.53 | \$63.89 |
| Other |  | \$348.20 | \$6.96 |
|  | Total for MAJOR GROUP 56 | \$4,379.73 | \$87.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,393.95 | \$107.88 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$685.00 | \$13.70 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$670.00 | \$13.40 |
| Other |  | \$5,294.49 | \$105.89 |
|  | Total for MAJOR GROUP 57 | \$12,043.44 | \$240.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,164.49 | \$43.29 |
| 5943 Stationery Stores |  | \$503.91 | \$10.08 |
| 5961 Catalog and Mail-Order Houses |  | \$42,797.51 | \$855.91 |
| 5963 Direct Selling Establishments |  | \$1,346.45 | \$26.93 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,472.18 | \$69.44 |
| Other |  | \$1,704.95 | \$34.11 |
|  | Total for MAJOR GROUP 59 | \$51,989.49 | \$1,039.76 |
|  | Total for DIVISION G | \$120,545.59 | \$2,410.88 |


| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 60 | \$568.88 | \$11.38 |
|  |  |  |  | \$568.88 | \$11.38 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |

## Wakonda-General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...

## Wakonda - General Recap

| D | Manufacturing | \$6,543.47 | \$130.88 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$57,440.19 | \$1,148.81 |
| F | Wholesale Trade | \$27,218.18 | \$544.36 |
| G | Retail Trade | \$120,545.59 | \$2,410.88 |
| H | Finance, Insurance, And Real Estate | \$2,603.88 | \$52.08 |
| 1 | Services | \$221,925.09 | \$4,438.53 |
|  | Other | \$3,438.62 | \$68.77 |
|  | Total for Wakonda - General | \$439,715.02 | \$8,794.31 |

## Wakonda Recap

|  |  | $\$ 130.88$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,148.81$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 544.36$ |
| F | Wholesale Trade | $\$ 2,410.88$ |
| G | Retail Trade | $\$ 52.08$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Wakonda |

ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Ogricultural Services

## DIVISION: C Construction



## DIVISION: D Manufacturing



| MAJOR GROUP: 23 Apparel And Other Finished Products Ma | rom Fabrics And Similar M |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$2,377.83 | \$47.56 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$419.35 | \$8.39 |
| 2754 Commercial Printing, Gravure |  | \$231.41 | \$4.63 |
| 2759 Commercial Printing, NEC |  | \$621.18 | \$12.42 |
| Other |  | \$1,659.27 | \$33.19 |
|  | Total for MAJOR GROUP 27 | \$5,309.04 | \$106.19 |


| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$336.50 | \$6.73 |
|  |  | Total for MAJOR GROUP 28 | \$336.50 | \$6.73 |
| MAJOR GROUP: | 29 | Petroleum Refining And Related Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$610.50 | \$12.21 |
|  |  | Total for MAJOR GROUP 35 | \$610.50 | \$12.21 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$3,646.08 | \$72.92 |
|  |  | Total for MAJOR GROUP 36 | \$3,646.08 | \$72.92 |


| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$220,147.69 | \$4,402.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$220,323.18 | \$4,406.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,717.96 | \$254.36 |
| 5331 Variety Stores |  | \$448,503.67 | \$8,970.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,009.83 | \$20.20 |
|  | Total for MAJOR GROUP 53 | \$462,231.46 | \$9,244.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$349,994.91 | \$6,999.90 |
| 5499 Miscellaneous Food Stores |  | \$1,210.50 | \$24.21 |
| Other |  | \$35,565.99 | \$711.32 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

$\ldots$ Taxable $\quad$ Tax Due

DIVISION: G Retail Trade continued...



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 221,838.21$ | $\$ 4,436.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 221,838.21$ | $\$ 4,436.77$ |

MAJOR GROUP: 72 Personal Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 40,832.19$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 816.64$ |
| D | Manufacturing | $\$ 2,940.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 343.72$ |
| F | Wholesale Trade | $\$ 17,185.16$ |
| G | Retail Trade | $\$ 261,325.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 637,524.10$ |
| I | Services | $\$ 1,884,271.99$ |
|  |  | $\$ 49,836.25$ |

## Wall - Gross Receipts

## Wall - Gross Receipts continued...

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Wall - Gross Receipts Recap

| G | Retail Trade |  | \$398,180.47 | \$3,981.81 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$219,872.48 | \$2,198.72 |
|  | Other |  | \$78.40 | \$0.78 |
|  |  | Total for Wall- Gross Receipts | \$618,131.35 | \$6,181.31 |

## Wall Recap

| A | Aariculture, Forestry, And Fishing | $\$ 816.64$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,940.99$ |
| D | Manufacturinq | $\$ 343.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,226.51$ |
| F | Wholesale Trade | $\$ 12,750.49$ |
| G | Retail Trade | $\$ 41,667.66$ |
| H | Finance, Insurance, And Real Estate | $\$ 996.72$ |
| I | Services | $\$ 19,845.62$ |
|  | Other | $\$ 0.78$ |
|  |  | Total for Wall |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Wallace - General continued...

 DIVISION: G Retail Trade continued...MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other


DIVISION: I Services
MAJOR GROUP: 73 Business Services


MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other

MAJOR GROUP: 86 Membership Organizations
Other

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other

MAJOR GROUP: 89 Miscellaneous Services
Other

| Total for MAJOR GROUP 57 | $\$ 2,046.94$ | $\$ 20.47$ |
| ---: | ---: | ---: |
|  | $\$ 16,717.69$ | $\$ 167.17$ |
| Total for MAJOR GROUP 59 | $\$ 822.00$ | $\$ 8.22$ |
| Total for DIVISION G | $\$ 61,593.85$ | $\$ 615.94$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 79,283.54$ | $\$ 792.83$ |

Tax Due

## Wallace - General Recap

| D | Manufacturing | $\$ 4$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4.16$ |
| F | Wholesale Trade | $\$ 26,394.43$ |
| G | Retail Trade | $\$ 10,864.35$ |
| I | Services | $\$ 127,000.56$ |
|  | Other | $\$ 79,256.16$ |
|  |  | $\$ 108.65$ |
|  |  | $\$ 1,270.00$ |
|  |  | $\$ 792.56$ |
|  |  | $\$ 35.58$ |

## Wallace Recap

|  |  | $\$ 4.16$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 263.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 108.65$ |
| F | Wholesale Trade | $\$ 1,270.00$ |
| G | Retail Trade | $\$ 792.56$ |
| I | Services | $\$ 35.58$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Wallace |

ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 48 \quad$ Communications |  |  |  |
| 4812 Radiotelephone Communications |  | $\$ 5,273.93$ | $\$ 105.48$ |
| 4813 Telephone Communications, Except Radiotelephone |  | $\$ 294.00$ | $\$ 5.88$ |
| 4841 Cable and Other Pay Television Services |  | $\$ 393.00$ | $\$ 7.86$ |
|  |  | $\$ 5,960.93$ | $\$ 119.22$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 9,444.43$ | $\$ 188.89$ |


|  | $\$ 3,584.58$ | $\$ 71.69$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 3,584.58$ | $\$ 71.69$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 3,846.05$ | $\$ 76.92$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- | :--- | :--- |

Ward - General continued...
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses 5999 Miscellaneous Retail Stores, NEC Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,565.44$ | $\$ 71.31$ |
|  | $\$ 1,499.00$ | $\$ 29.98$ |
| Total for MAJOR GROUP 59 | $\$ 2,267.28$ | $\$ 45.35$ |
| Total for DIVISION G | $\$ 1431.72$ | $\$ 1,222.28$ |



| MAJOR GROUP: | 72 | Personal Services |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$15,572.94 | \$311.46 |
|  |  |  | Total for MAJOR GROUP 73 | \$15,572.94 | \$311.46 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$37,645.16 | \$752.90 |

## Ward - General Recap

| D | Manufacturing | \$1,012.43 | \$20.25 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,444.43 | \$188.89 |
| F | Wholesale Trade | \$3,846.05 | \$76.92 |
| G | Retail Trade | \$61,113.71 | \$1,222.28 |
| H | Finance, Insurance, And Real Estate | \$753.50 | \$15.07 |
| 1 | Services | \$37,645.16 | \$752.90 |
|  | Other | \$34.00 | \$0.68 |
|  | Total for Ward-General | \$113,849.28 | \$2,276.99 |

## Ward Recap

|  |  | $\$ 20.25$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 188.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 76.92$ |
| F | Wholesale Trade | $\$ 1,222.28$ |
| G | Retail Trade | $\$ 15.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 752.90$ |
| I | Services | $\$ 0.68$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Ward |

ITEMS OF NOTE

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Warner - General continued...
DIVISION: F Wholesale Trade continued...
5137 Women's, Children's, and Infants' Clothing and Accessories

|  | $\$ 453.40$ | $\$ 9.07$ |
| ---: | ---: | ---: |
|  | $\$ 798.96$ | $\$ 15.98$ |
| Total for MAJOR GROUP 51 | $\$ 2,887.86$ | $\$ 57.76$ |
| Total for DIVISION F | $\$ 17,006.51$ | $\$ 340.13$ |

## DIVISION: G Retail Trade



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$1,887.12 | \$37.74 |
| 5632 Women's Accessory and Specialty Stores | \$1,382.12 | \$27.64 |
| 5641 Children's and Infants' Wear Stores | \$464.10 | \$9.28 |
| 5651 Family Clothing Stores | \$8,403.30 | \$168.06 |
| 5661 Shoe Stores | \$1,210.92 | \$24.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$13,693.56 | \$273.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$758.07 | \$15.16 |
| Other | \$20,453.85 | \$409.07 |
| Total for MAJOR GROUP 57 | \$21,211.92 | \$424.23 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,445.00$ | $\$ 68.90$ |
|  | $\$ 721.91$ | $\$ 14.44$ |
|  | $\$ 120,825.76$ | $\$ 2,419.69$ |
|  | $\$ 2,067.95$ | $\$ 41.36$ |
|  | $\$ 7,711.99$ | $\$ 154.24$ |
| $\$ 2,266.32$ | $\$ 45.32$ |  |
| Total for MAJOR GROUP 59 | $\$ 137,038.93$ | $\$ 2,743.95$ |
| Total for DIVISION G | $\$ 218,097.85$ | $\$ 4,365.10$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | $\$ 1,329.87$ | $\$ 26.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 1,329.87$ | $\$ 26.60$ |
| Total for DIVISION H | $\$ 1,714.87$ | $\$ 34.30$ |

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services <br> Other

\$5,569.40
\$111.39

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Warner - General continued.

DIVISION: I Services continued..


## Warner - General Recap

| C | Construction | \$2,937.20 | \$58.74 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$11,053.44 | \$221.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$66,831.80 | \$1,336.64 |
| F | Wholesale Trade | \$17,006.51 | \$340.13 |
| G | Retail Trade | \$218,097.85 | \$4,365.10 |
| H | Finance, Insurance, And Real Estate | \$1,714.87 | \$34.30 |
| I | Services | \$58,788.91 | \$1,175.79 |
|  | Total for Warner-General | \$376,430.58 | \$7,531.77 |
| Warner Recap |  |  |  |
| C | Construction |  | \$58.74 |
| D | Manufacturina |  | \$221.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,336.64 |
| F | Wholesale Trade |  | \$340.13 |
| G | Retail Trade |  | \$4,365.10 |
| H | Finance, Insurance, And Real Estate |  | \$34.30 |
| 1 | Services |  | \$1,175.79 |
| Total for Warner |  |  | \$7,531.77 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Wasta - General continued...

DIVISION: G Retail Trade continued...

| Other |  | \$174.08 | \$1.74 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$1,586.09 | \$15.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$145.00 | \$1.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,834.00 | \$18.34 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$15,807.50 | \$158.06 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$763.00 | \$7.63 |
| Other |  | \$645.09 | \$6.45 |
|  | Total for MAJOR GROUP 59 | \$17,215.59 | \$172.14 |
|  | Total for DIVISION G | \$26,941.68 | \$269.40 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wasta - General Recap |  |  |  |
| D | Manufacturing | \$663.50 | \$6.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,689.98 | \$226.90 |
| F | Wholesale Trade | \$17,166.80 | \$171.66 |
| G | Retail Trade | \$26,941.68 | \$269.40 |
| I | Services | \$9,613.10 | \$96.13 |
|  | Other | \$52,199.50 | \$522.00 |
|  | Total for Wasta- General | \$129,274.56 | \$1,292.73 |
| Wasta Recap |  |  |  |
| D | Manufacturina |  | \$6.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$226.90 |
| F | Wholesale Trade |  | \$171.66 |
| G | Retail Trade |  | \$269.40 |
| 1 | Services |  | \$96.13 |
|  | Other |  | \$522.00 |
| Total for Wasta $\$ 1,292.73$ |  |  |  |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Watertown - General continued...

DIVISION: D Manufacturing continued...

|  | Total for MAJOR GROUP 37 | \$23,626.97 | \$472.54 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| 3843 Dental Equipment and Supplies |  | \$4,654.25 | \$93.09 |
| Other |  | \$3,391.15 | \$67.82 |
|  | Total for MAJOR GROUP 38 | \$8,045.40 | \$160.91 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal |  | \$775.00 | \$15.50 |
| 3942 Dolls and Stuffed Toys |  | \$497.00 | \$9.94 |
| 3949 Sporting and Athletic Goods, NEC |  | \$37,408.33 | \$748.17 |
| 3993 Signs and Advertising Specialties |  | \$93,682.32 | \$1,873.65 |
| 3999 Manufacturing Industries, NEC |  | \$11,155.24 | \$223.11 |
| Other |  | \$1,005.07 | \$20.10 |
|  | Total for MAJOR GROUP 39 | \$144,522.96 | \$2,890.47 |
|  | Total for DIVISION D | \$3,561,400.53 | \$71,228.06 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation

Other

|  | Total for MAJOR GROUP 40 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$205,157.82 | \$4,103.15 |
| 4225 General Warehousing and Storage |  | \$26,116.48 | \$522.33 |
| Other |  | \$5,681.50 | \$113.63 |
|  | Total for MAJOR GROUP 42 | \$236,955.80 | \$4,739.11 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$5,832.00 | \$116.64 |
|  | Total for MAJOR GROUP 44 | \$5,832.00 | \$116.64 |

MAJOR GROUP: 45 Transportation By Air
Other

MAJOR GROUP: 46 Pipelines, Except Natural Gas

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 45 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4953 Refuse Systems
4959 Sanitary Services, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 8,571.81$ | $\$ 171.44$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 8,571.81$ | $\$ 171.44$ |
|  | $\$ 678,237.42$ | $\$ 13,564.76$ |
|  | $\$ 390,003.52$ | $\$ 7,800.05$ |
|  | $\$ 828,279.36$ | $\$ 16,565.59$ |
| Total for MAJOR GROUP 48 | $\$ 14,419.01$ | $\$ 292.94$ |
|  | $\$ 5,966.34$ | $\$ 119.33$ |


|  | $\$ 25,293.74$ | $\$ 505.87$ |
| ---: | ---: | ---: |
|  | $\$ 41,169.06$ | $\$ 823.38$ |
| Total for MAJOR GROUP 49 | $\$ 3,518,111.37$ | $\$ 70,362.23$ |
| Total for DIVISION E | $\$ 3,584,574.17$ | $\$ 71,691.48$ |
|  | $\$ 5,798,947.78$ | $\$ 115,983.51$ |

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods5012 Automobiles and Other Motor Vehicles
\$205,504.55
\$4,110.09
5013 Motor Vehicle Supplies and New Parts
\$132,698.13
\$2,653.96

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
5169 Chemicals and Allied Products, NEC
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals
5191 Farm Supplies
5192 Books, Periodicals, and Newspapers
5193 Flowers, Nursery Stock, and Florists' Supplies
5199 Nondurable Goods, NEC
Other
Except Bulk Stations and

Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 22,090.49$ | $\$ 441.81$ |
| ---: | ---: |
| $\$ 127,360.00$ | $\$ 2,547.20$ |
| $\$ 24,861.35$ | $\$ 497.22$ |
| $\$ 20,561.44$ | $\$ 411.23$ |
| $\$ 5,272.92$ | $\$ 105.46$ |
| $\$ 27,062.07$ | $\$ 541.23$ |
| $\$ 27,668.49$ | $\$ 553.38$ |
| $\$ 10,623.42$ | $\$ 212.46$ |
| $\$ 18,083.86$ | $\$ 361.67$ |
| $\$ 3,687.25$ | $\$ 73.75$ |
| $\$ 28,764.87$ | $\$ 575.30$ |
| $\$ 333.00$ | $\$ 6.66$ |
| $\$ 10,628.72$ | $\$ 212.57$ |
| $\$ 52,319.11$ | $\$ 1,046.39$ |
| $\$ 268,360.34$ | $\$ 5,367.21$ |
| $\$ 647,677.33$ | $\$ 12,953.54$ |
| $4,922,331.75$ | $\$ 98,446.64$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 6,595,823.10$ | $\$ 131,916.45$ |  |
| ---: | ---: | ---: |
| $\$ 132,606.52$ | $\$ 2,652.13$ |  |
| $\$ 556,519.27$ | $\$ 11,130.39$ |  |
| $\$ 38,485.93$ | $\$ 769.72$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 7,323,817.81$ | $\$ 146,476.35$ |

MAJOR GROUP:
53 General Merchandise Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

## Watertown - General continued.

DIVISION: G Retail Trade continued...

| 5311 Department Stores |  | \$10,838,403.09 | \$216,768.06 |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores |  | \$458,934.94 | \$9,178.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,932,687.45 | \$38,653.74 |
|  | Total for MAJOR GROUP 53 | \$13,230,025.48 | \$264,600.51 |
| JOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$4,912,168.69 | \$98,243.38 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$93,405.31 | \$1,868.10 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$2,712.15 | \$54.24 |
| 5461 Retail Bakeries |  | \$6,981.80 | \$139.64 |
| 5499 Miscellaneous Food Stores |  | \$97,202.67 | \$1,944.05 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 1 1}$ Motor Vehicle Dealers |  | $\$ 1,316,568.67$ | $\$ 26,331.38$ |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores | $\$ 1,462,656.75$ | $\$ 29,253.16$ |  |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 1,148,152.15$ | $\$ 22,963.05$ |  |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 49,531.92$ | $\$ 990.64$ |  |
| Other |  | $\$ 282,215.17$ | $\$ 5,959.18$ |
|  |  | $\$ 4,259,124.66$ | $\$ 85,497.41$ |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 27,640.22$ | $\$ 352.80$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 183,121.83$ | $\$ 362.44$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 34,272.02$ | $\$ 685.45$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 9,347.74$ | $\$ 186.95$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 247,078.73$ | $\$ 4,941.56$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 204,380.83$ | $\$ 4,087.63$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 764,858.89$ | $\$ 15,297.18$ |
|  |  | Total for MAJOR GROUP 56 | $\$ 1,470,700.26$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$435,054.34 | \$8,701.09 |
| 5713 Floor Coverings Stores |  | \$17,926.77 | \$358.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$38,142.72 | \$762.86 |
| 5722 Household Appliance Stores |  | \$461,447.65 | \$9,228.96 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$276,566.32 | \$5,531.32 |
| 5734 Computer and Computer Software Stores |  | \$209,699.60 | \$4,193.99 |
| 5736 Musical Instruments Stores |  | \$29,091.55 | \$581.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,471,824.95 | \$29,436.51 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,880,000.55 | \$97,600.06 |
| 5813 Drinking Places |  | \$486,607.25 | \$9,732.16 |
|  | Total for MAJOR GROUP 58 | \$5,366,607.80 | \$107,332.22 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$366,695.13 \$7,333.90
5921 Liquor Stores
\$780,705.94 \$15,614.13

5932 Used Merchandise Stores
$\begin{array}{lr}\$ 780,705.94 & \$ 15,614.13 \\ \$ 114,322.40 & \$ 2,286.45\end{array}$
5941 Sporting Goods Stores and Bicycle Shops
\$487,366.67 \$9,747.32
5942 Book Stores
\$10,645.2
\$212.91
5943 Stationery Stores
\$341,450.39
\$6,829.02
5944 Jewelry Stores
\$311,316.5
\$6,226.34
5945 Hobby, Toy, and Game Stores
\$730,678.01 \$14,613.57
5947 Gift, Novelty, and Souvenir Shops
\$284,672.27 \$5,693.45
\$365.43
$\$ 7.31$
5948 Luggage and Leather Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
\$3,973,269.3
\$79,484.25
\$152,160.25
5963 Direct Selling Establishments
\$226,881.99
\$4,537.65
5992 Florists
\$44,863.16
\$897.26
5993 Tobacco Stores and Stands
\$454,904.51
\$9,098.09


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Watertown - General continued...

DIVISION: I Services continued...

| 7359 Equipment Rental and Leasing, NEC | \$233,960.82 | \$4,679.21 |
| :---: | :---: | :---: |
| 7361 Employment Agencies | \$13,067.75 | \$261.36 |
| 7363 Help Supply Services | \$63,039.33 | \$1,260.79 |
| 7371 Computer Programming Services | \$94,946.88 | \$1,898.94 |
| 7372 Prepackaged Software | \$241,362.72 | \$4,827.26 |
| 7373 Computer Integrated Systems Design | \$7,709.99 | \$154.20 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$84,963.45 | \$1,699.27 |
| 7376 Computer Facilities Management Services | \$6,810.59 | \$136.21 |
| 7377 Computer Rental and Leasing | \$14,070.34 | \$281.41 |
| 7378 Computer Maintenance and Repair | \$3,771.23 | \$75.42 |
| 7379 Computer Related Services, NEC | \$175,878.94 | \$3,517.58 |
| 7381 Detective, Guard, and Armored Car Services | \$28,895.52 | \$577.91 |
| 7382 Security Systems Services | \$53,646.56 | \$1,072.94 |
| 7389 Miscellaneous Business Services | \$298,394.55 | \$5,967.92 |
| Other | \$68,650.75 | \$1,373.03 |
| Total for MAJOR GROUP 73 | 75 | 6,335.1 |


| MAJOR GROUP: $\quad 75$ Automotive Repair, Services, And Parking |  |  |
| :--- | ---: | ---: |
| $\mathbf{7 5 1 5}$ Passenger Car Leasing |  | $\$ 64,211.69$ |
| $\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 227,188.29$ | $\$ 4,543.77$ |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 254,341.45$ | $\$ 5,086.83$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 42,242.65$ | $\$ 844.85$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 724,636.70$ | $\$ 14,492.74$ |
| $\mathbf{7 5 4 2}$ Carwashes | $\$ 123,068.41$ | $\$ 2,461.36$ |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 136,386.43$ |
| Other |  | $\$ 332,432.91$ |
|  |  | $\$ 1,843,508.53$ |




## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 626,573.43$ | $\$ 12,531.49$ |
| :--- | :--- | :--- | ---: |
| B | Mining | $\$ 191,446.18$ | $\$ 3,828.92$ |
| C | Construction | $\$ 1,226,428.35$ | $\$ 24,528.58$ |
| D | Manufacturing | $\$ 3,561,400.53$ | $\$ 71,228.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,798,947.78$ | $\$ 115,983.51$ |
| F | Wholesale Trade | $\$ 4,922,331.75$ | $\$ 98,446.64$ |
| G | Retail Trade | $\$ 49,888,329.60$ | $\$ 998,133.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,032,759.12$ | $\$ 20,655.82$ |
| I | Services |  | $\$ 9,233,741.50$ |
|  |  |  | $\$ 76,481,958.24$ |
|  |  |  | $\$ 184,674.99$ |

## Watertown - Gross Receipts <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

## Watertown - Gross Receipts continued...

DIVISION: F Wholesale Trade continued...

## Other

 Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$38,591.96 | \$385.92 |
|  | Total for MAJOR GROUP 53 | \$38,591.96 | \$385.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$416,650.93 | \$4,166.51 |
| Other |  | \$26,196.34 | \$261.96 |
|  | Total for MAJOR GROUP 54 | \$442,847.27 | \$4,428.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$337,021.27 | \$3,370.21 |
|  | Total for MAJOR GROUP 55 | \$337,021.27 | \$3,370.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,674,042.97 | \$46,740.43 |
| 5813 Drinking Places |  | \$326,677.02 | \$3,266.77 |
|  | Total for MAJOR GROUP 58 | \$5,000,719.99 | \$50,007.20 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$718,989.23 | \$7,189.88 |
| 5961 Catalog and Mail-Order Houses |  | \$8,090.80 | \$80.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,438.45 | \$34.39 |
| Other |  | \$138,863.48 | \$1,388.64 |
|  | Total for MAJOR GROUP 59 | \$869,381.96 | \$8,693.82 |
|  | Total for DIVISION G | \$6,688,633.92 | \$66,886.33 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Watertown - Gross Receipts continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$44,877.30 | \$448.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | \$77,230.98 | \$772.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$24,913.30 | \$249.13 |
|  | Total for MAJOR GROUP 80 | \$24,913.30 | \$249.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
|  | Total for DIVISION I | \$1,642,237.29 | \$16,422.37 |

## Watertown - Gross Receipts Recap

| G | Retail Trade | \$6,688,633.92 | \$66,886.33 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,642,237.29 | \$16,422.37 |
|  | Other | \$92,982.13 | \$929.82 |
| Total for Watertown - Gross Receipts |  | \$8,423,853.34 | \$84,238.52 |
| Watertown Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$12,531.49 |
| B | Minina |  | \$3,828.92 |
| C | Construction |  | \$24,528.58 |
| D | Manufacturina |  | \$71,228.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$115,983.51 |
| F | Wholesale Trade |  | \$98,446.64 |
| G | Retail Trade |  | \$1,065,019.86 |
| H | Finance, Insurance, And Real Estate |  | \$20,655.82 |
| I | Services |  | \$201,097.36 |
|  | Other |  | \$929.82 |
| Total for Watertown |  |  | \$1,614,250.06 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing |  | $\$ 14.42$ |
| :--- | ---: | ---: | ---: |
| 4212 Local Trucking Without Storage |  | $\$ 721.09$ | $\mathrm{~N} / \mathrm{A}$ |
| Other |  | $\$ 861.04$ | $\$ 17.22$ |

MAJOR GROUP: 44 Water Transportation

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Waubay - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephon
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 9,916.96$ | $\$ 198.33$ |
|  | $\$ 15,515.46$ | $\$ 310.31$ |
|  | $\$ 16,832.37$ | $\$ 336.65$ |
|  | $\$ 171.51$ | $\$ 3.43$ |
| Total for MAJOR GROUP 48 | $\$ 175.00$ | $\$ 3.50$ |
|  | $\$ 42,611.30$ | $\$ 852.22$ |
|  | $\$ 41,433.00$ | $\$ 828.66$ |
| Total for MAJOR GROUP 49 | $\$ 41,433.00$ | $\$ 828.66$ |
| Total for DIVISION E | $\$ 84,976.34$ | $\$ 1,699.52$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and |  | \$108.94 | \$2.18 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$949.98 | \$19.00 |
| Other |  | \$6,279.86 | \$125.59 |
|  | Total for MAJOR GROUP 50 | \$7,338.78 | \$146.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,208.00 | \$24.16 |
| 5142 Packaged Frozen Foods |  | \$1,525.45 | \$30.51 |
| Other |  | \$3,626.77 | \$72.54 |
|  | Total for MAJOR GROUP 51 | \$6,360.22 | \$127.21 |
|  | Total for DIVISION F | \$13,699.00 | \$273.98 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$12,748.29 | \$254.96 |
| Total for MAJOR GROUP 52 | \$12,748.29 | \$254.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,412.77 | \$128.26 |
| 5331 Variety Stores | \$118,990.19 | \$2,379.80 |
| 5399 Miscellaneous General Merchandise Stores | \$622.34 | \$12.45 |
| Total for MAJOR GROUP 53 | \$126,025.30 | \$2,520.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$116,156.64 | \$2,323.14 |
| 5499 Miscellaneous Food Stores | \$786.70 | \$15.74 |
| Other | \$47,120.69 | \$942.41 |
| Total for MAJOR GROUP 54 | \$164,064.03 | \$3,281.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,219.99 | \$24.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,449.00 | \$68.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$167.38 | \$3.35 |
| 5651 Family Clothing Stores | \$5,016.98 | \$100.34 |
| 5661 Shoe Stores | \$922.27 | \$18.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$678.50 | \$13.57 |
| Other | \$624.50 | \$12.49 |
| Total for MAJOR GROUP 56 | \$7,409.63 | \$148.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$738.00 | \$14.76 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,170.67 | \$23.41 |
| Other | \$9,130.03 | \$182.60 |
| Total for MAJOR GROUP 57 | \$11,038.70 | \$220.77 |

DIVISION: G Retail Trade continued...
MAJOR GROUP: 58 Eating And Drinking Places

## Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 4,581.08$ | $\$ 91.63$ |
|  | $\$ 1,037.59$ | $\$ 20.76$ |
|  | $\$ 82,587.65$ | $\$ 1,651.73$ |
| Total for MAJOR GROUP 59 | $\$ 5,892.80$ | $\$ 117.86$ |
| Total for DIVISION G | $\$ 5,247.19$ | $\$ 104.94$ |
|  | $\$ 7,775.18$ | $\$ 155.50$ |


| Other |  | \$674.01 | \$13.49 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$674.01 | \$13.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$2,081.48 | \$41.63 |
|  | Total for MAJOR GROUP 64 | \$2,081.48 | \$41.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A |
|  | Total for DIVISION H | \$3,077.08 | \$61.55 |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Waubay Recap

| A | Aariculture, Forestry, And Fishing | $\$ 1,286.31$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 403.51$ |
| D | Manufacturinq | $\$ 126.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,699.52$ |
| F | Wholesale Trade | $\$ 273.98$ |
| G | Retail Trade | $\$ 8,733.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 61.55$ |
| I | Services |  |
|  |  | Total for Waubay |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Webster-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 1,317.10$ | $\$ 26.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,317.10$ | $\$ 26.34$ |
| Total for DIVISION A | $\$ 1,317.10$ | $\$ 26.34$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | N/A | N/A |

1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 51,838.29$ | $\$ 1,036.76$ |
| ---: | ---: | ---: |
|  | $\$ 68,857.60$ | $\$ 1,377.16$ |
|  | $\$ 34,619.56$ | $\$ 692.39$ |
| Total for MAJOR GROUP 17 | $\$ 155,315.45$ | $\$ 3,106.31$ |
| Total for DIVISION $C$ | $\$ 167,843.97$ | $\$ 3,356.88$ |

DIVISION: D Manufacturing


MAJOR GROUP:
37 Transportation Equipment

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$5,563.91 | \$111.28 |
| 5044 Office Equipment | \$1,200.50 | \$24.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$7,657.54 | \$153.15 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,974.64 | \$159.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,634.93 | \$152.70 |
| 5072 Hardware | \$3,155.98 | \$63.12 |
| 5084 Industrial Machinery and Equipment | \$5,400.43 | \$108.00 |
| 5085 Industrial Supplies | \$647.03 | \$12.94 |
| 5087 Service Establishment Equipment and Supplies | \$959.78 | \$19.20 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,267.41 | \$105.35 |
| 5099 Durable Goods, NEC | \$3,802.00 | \$76.04 |
| Other | (\$134,550.38) | (\$2,691.01) |
| Total for MAJOR GROUP 50 | (\$85,286.23) | (\$1,705.73) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$4,179.00 | \$83.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,566.12 | \$31.32 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,936.25 | \$38.73 |
| 5139 Footwear | \$520.00 | \$10.40 |
| 5142 Packaged Frozen Foods | \$7,343.57 | \$146.87 |
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$12,851.03 | \$257.02 |
|  | Total for MAJOR GROUP 51 | \$28,395.97 | \$567.92 |
|  | Total for DIVISION F | (\$56,890.26) | (\$1,137.81) |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$84,217.83 | \$1,684.36 |
| 5251 Hardware Stores |  | \$133,575.33 | \$2,671.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$220,134.50 | \$4,402.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$44,615.27 | \$892.30 |
| 5331 Variety Stores |  | \$141,867.98 | \$2,837.36 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,707.12 | \$54.14 |
|  | Total for MAJOR GROUP 53 | \$189,190.37 | \$3,783.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$576,715.10 | \$11,534.30 |
| 5461 Retail Bakeries |  | \$83,573.71 | \$1,671.48 |
| 5499 Miscellaneous Food Stores |  | \$5,047.02 | \$100.94 |
| Other |  | \$827.25 | \$16.55 |
|  | Total for MAJOR GROUP 54 | \$666,163.08 | \$13,323.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$347,904.18 | \$6,958.09 |
| 5541 Gasoline Service Station |  | \$129,754.03 | \$2,595.08 |
| Other |  | \$180,146.75 | \$3,602.94 |
|  | Total for MAJOR GROUP 55 | \$657,804.96 | \$13,156.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$41,127.86 | \$822.56 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,094.66 | \$61.90 |
| 5641 Children's and Infants' Wear Stores |  | \$1,530.99 | \$30.62 |
| 5651 Family Clothing Stores |  | \$14,891.92 | \$297.84 |
| 5661 Shoe Stores |  | \$2,447.84 | \$48.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$7,176.15 | \$143.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$70,464.17 | \$1,409.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$30,001.16 | \$600.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,983.45 | \$79.67 |
| 5722 Household Appliance Stores |  | \$23,075.58 | \$461.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,751.64 | \$95.03 |
| 5734 Computer and Computer Software Stores |  | \$6,297.54 | \$125.95 |
| Other |  | \$1,859.88 | \$37.19 |
|  | Total for MAJOR GROUP 57 | \$69,969.25 | \$1,399.38 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$186,376.54 | \$3,727.53 |
| 5813 Drinking Places |  | \$49,156.98 | \$983.14 |
|  | Total for MAJOR GROUP 58 | \$235,533.52 | \$4,710.67 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$17,218.63 | \$344.38 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$53,186.71 | \$1,063.73 |
| 5942 Book Stores |  | \$600.88 | \$12.02 |
| 5943 Stationery Stores |  | \$6,748.77 | \$134.98 |
| 5945 Hobby, Toy, and Game Stores |  | \$5,630.64 | \$112.61 |
| 5961 Catalog and Mail-Order Houses |  | \$295,003.61 | \$5,907.25 |
| 5963 Direct Selling Establishments |  | \$19,599.95 | \$392.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$131,200.11 | \$2,630.01 |
| Other |  | \$109,814.29 | \$2,196.30 |
|  | Total for MAJOR GROUP 59 | \$639,003.59 | \$12,793.28 |
| SD Dept. of Revenue | ge 1128 of 1216 |  | 01/06/2022 |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Webster - General continued... |  |  |  |  |
|  |  | Total for DIVISION G | \$2,748,263.44 | \$54,978.51 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$81.08 | \$1.62 |
| Other |  |  | \$10,418.00 | \$221.12 |
|  |  | Total for MAJOR GROUP 60 | \$10,499.08 | \$222.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |  |
| 6141 Personal Credit Institutions |  |  | \$946.95 | \$18.94 |
| 6159 Miscellaneous Business Credit Institutions |  |  | \$146,283.84 | \$2,925.68 |
|  |  | Total for MAJOR GROUP 61 | \$147,230.79 | \$2,944.62 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  |  | \$2,294.16 | \$45.88 |
|  |  | Total for MAJOR GROUP 64 | \$2,294.16 | \$45.88 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  |  | \$16,941.23 | \$338.82 |
|  |  | Total for MAJOR GROUP 65 | \$16,941.23 | \$338.82 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$177,322.42 | \$3,559.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$209,026.68 | \$4,180.53 |
|  |  | Total for MAJOR GROUP 70 | \$209,026.68 | \$4,180.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beaut | ops |  | \$22,954.58 | \$459.09 |
| 7299 Misce | eous Personal Services, NEC |  | \$8,986.63 | \$179.73 |
| Other |  |  | \$94,315.53 | \$1,886.31 |
|  |  | Total for MAJOR GROUP 72 | \$126,256.74 | \$2,525.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7342 Disinf | hg and Pest Control Services |  | \$1,221.25 | \$24.43 |
| 7349 Buildi | Cleaning and Maintenance Services, NEC |  | \$17,224.07 | \$344.48 |
| 7359 Equip | t Rental and Leasing, NEC |  | \$3,770.66 | \$75.41 |
| 7371 Comp | Programming Services |  | \$12,083.91 | \$241.68 |
| 7372 Prepa | ged Software |  | \$32,493.42 | \$649.87 |
| 7374 Comp | Processing and Data Preparation and Proces | Services | \$1,808.55 | \$36.18 |
| 7379 Comp | Related Services, NEC |  | \$9,204.23 | \$184.09 |
| 7382 Secur | Systems Services |  | \$372.50 | \$7.45 |
| 7389 Misce | eous Business Services |  | \$31,171.13 | \$623.42 |
| Other |  |  | \$9,034.10 | \$180.68 |
|  |  | Total for MAJOR GROUP 73 | \$118,383.82 | \$2,367.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  |  | \$52,036.82 | \$1,040.74 |
| Other |  |  | \$25,152.43 | \$503.04 |
|  |  | Total for MAJOR GROUP 75 | \$77,189.25 | \$1,543.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  |  | \$21,813.84 | \$436.27 |
| Other |  |  | \$984.85 | \$19.70 |
|  |  | Total for MAJOR GROUP 76 | \$22,798.69 | \$455.97 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |  |
| Other |  |  | \$7,983.81 | \$159.68 |
|  |  | Total for MAJOR GROUP 78 | \$7,983.81 | \$159.68 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Webster - General Recap




## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wentworth - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,761.08 | \$175.22 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,864.32 | \$97.28 |
| 4841 Cable and Other Pay Television Services |  | \$7,854.50 | \$157.09 |
| 4899 Communications Services, NEC |  | \$189.58 | \$3.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$21,725.92 | \$434.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$40,748.96 | \$814.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$1,873.62 | \$37.47 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,272.50 | \$25.45 |
| Other |  | \$11,182.02 | \$223.65 |
|  | Total for MAJOR GROUP 50 | \$14,328.14 | \$286.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  | \$981.09 | \$19.62 |
|  | Total for MAJOR GROUP 51 | \$981.09 | \$19.62 |
|  | Total for DIVISION F | \$15,309.23 | \$306.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$51,073.89 | \$1,021.48 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$51,230.89 | \$1,024.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,957.84 | \$79.16 |
| Other |  | \$525.90 | \$10.52 |
|  | Total for MAJOR GROUP 53 | \$4,483.74 | \$89.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | \$4,849.45 | \$96.99 |
|  | Total for MAJOR GROUP 55 | \$4,849.45 | \$96.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$334.70 | \$6.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,232.58 | \$24.65 |
| 5651 Family Clothing Stores |  | \$10,493.48 | \$209.87 |
| 5661 Shoe Stores |  | \$1,697.80 | \$33.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$189.95 | \$3.80 |
| Other |  | \$540.31 | \$10.81 |
|  | Total for MAJOR GROUP 56 | \$14,488.82 | \$289.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,383.50 | \$47.67 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$517.00 | \$10.34 |
| Other |  | \$10,357.73 | \$207.15 |
|  | Total for MAJOR GROUP 57 | \$13,258.23 | \$265.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,238.27 | \$24.76 |
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## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021



## ITEMS OF NOTE

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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wessington - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 3,088.39$ | $\$ 61.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,088.39$ | $\$ 61.77$ |
| Total for DIVISION C | $\$ 3,088.39$ | $\$ 61.77$ |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 6,609.68$ | $\$ 132.19$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 6,609.68$ | $\$ 132.19$ |
|  | $\$ 4,155.15$ | $\$ 83.10$ |
|  | $\$ 10,131.94$ | $\$ 202.64$ |
|  | $\$ 985.50$ | $\$ 19.71$ |
|  | $\$ 71.13$ | $\$ 1.43$ |
| Total for MAJOR GROUP 48 | $\$ 15,343.72$ | $\$ 306.88$ |
|  | $\$ 20,684.13$ | $\$ 413.68$ |
| Total for MAJOR GROUP 49 | $\$ 20,684.13$ | $\$ 413.68$ |
| Total for DIVISION E | $\$ 42,637.53$ | $\$ 852.75$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |
| :--- |
| Other |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 4 2}$ Packaged Frozen Foods

|  | $\$ 1,979.27$ | $\$ 39.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,979.27$ | $\$ 39.58$ |




| C | Construction | \$3,088.39 | \$61.77 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,421.09 | \$48.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$42,637.53 | \$852.75 |
| F | Wholesale Trade | \$8,021.60 | \$160.43 |
| G | Retail Trade | \$269,496.79 | \$5,389.93 |
| 1 | Services | \$64,098.16 | \$1,281.97 |
|  | Other | \$5,947.27 | \$118.95 |
|  | Total for Wessington- General | \$395,710.83 | \$7,914.23 |
| Wessington Recap |  |  |  |
| C | Construction |  | \$61.77 |
| D | Manufacturina |  | \$48.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$852.75 |
| F | Wholesale Trade |  | \$160.43 |
| G | Retail Trade |  | \$5,389.93 |
| 1 | Services |  | \$1,281.97 |
|  | Other |  | \$118.95 |
| Total for Wessington |  |  | \$7,914.23 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wessington Springs - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7371 Computer Programming Services | \$1,572.95 | \$31.46 |
| 7372 Prepackaged Software | \$14,045.96 | \$280.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$81,272.38 | \$1,625.45 |
| 7379 Computer Related Services, NEC | \$4,522.64 | \$90.45 |
| 7389 Miscellaneous Business Services | \$737.66 | \$14.76 |
| Other | \$3,425.35 | \$68.51 |
| Total for MAJOR GROUP 73 | \$108,426.17 | \$2,168.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$23,540.46 | \$470.81 |
| Other | \$93,729.39 | \$1,874.59 |
| Total for MAJOR GROUP 75 | \$117,269.85 | \$2,345.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | \$35,137.91 | \$702.76 |
| Total for MAJOR GROUP 76 | \$35,137.91 | \$702.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$16,904.60 | \$338.09 |
| Total for MAJOR GROUP 79 | \$16,904.60 | \$338.09 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$5,842.57 | \$116.85 |
| Total for MAJOR GROUP 80 | \$5,842.57 | \$116.85 |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$19,424.50 | \$388.49 |
| 8742 Management Consulting Services | \$181.10 | \$3.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$27,215.60 | \$544.32 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$5,084.87 | \$101.69 |
| Total for MAJOR GROUP 89 | \$5,084.87 | \$101.69 |
| Total for DIVISION I | \$349,180.66 | \$6,983.63 |

## Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$80,341.88 | \$1,606.84 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$71,218.23 | \$1,424.36 |
| D | Manufacturing | \$31,514.11 | \$630.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$149,177.70 | \$2,983.55 |
| F | Wholesale Trade | \$136,942.47 | \$2,738.85 |
| G | Retail Trade | \$815,864.44 | \$16,320.25 |
| H | Finance, Insurance, And Real Estate | \$16,548.98 | \$330.98 |
| 1 | Services | \$349,180.66 | \$6,983.63 |
|  | Total for Wessington Springs - General | \$1,650,788.47 | \$33,018.74 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: December 2021

## Wessington Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,606.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,424.36$ |
| D | Manufacturinq | $\$ 630.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,983.55$ |
| F | Wholesale Trade | $\$ 2,738.85$ |
| G | Retail Trade | $\$ 16,320.25$ |
| H | Finance, Insurance, And Real Estate | $\$ 330.98$ |
| I | Services | $\$ 6,983.63$ |
|  |  |  |
|  |  | $\$ 33,018.74$ |

## ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Westport - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Ind |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$241.50 | \$4.83 |
| 2759 Commercial Printing, NEC |  |  |  | \$56.22 | \$1.12 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 27 | \$862.22 | \$17.24 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$53,042.22 | ,060.84 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications

4812 Radiotelephone Communications \$2,464.06 \$49.28
4841 Cable and Other Pay Television Services $\quad \$ 3,067.50 \quad \$ 61.35$
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 12,623.12$ | $\$ 252.46$ |




## Westport - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$133.00 | \$2.66 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,282.00 | \$45.64 |
| Other |  | \$5,151.72 | \$103.03 |
|  | Total for MAJOR GROUP 57 | \$7,566.72 | \$151.33 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$25,723.09 | \$514.46 |
| 5963 Direct Selling Establishments |  | \$483.19 | \$9.66 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,492.88 | \$108.69 |
| Other |  | \$3,879.71 | \$77.59 |
|  | Total for MAJOR GROUP 59 | \$34,578.87 | \$710.40 |
|  | Total for DIVISION G | \$82,654.66 | 1,671.91 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate Other


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 134.40$ | $\$ 2.69$ |


| N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 134.40$ | $\$ 2.69$ |

DIVISION: I Services

| MAJOR GROUP: 72 | Personal Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$277.44 | \$5.55 |
| 7389 Miscellaneous | Business Services | \$659.95 | \$13.19 |
| Other |  | \$1,508.81 | \$30.17 |
|  | Total for MAJOR GROUP 73 | \$2,446.20 | \$48.91 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | \$2,200.00 | \$44.00 |
|  | Total for MAJOR GROUP 75 | \$2,200.00 | \$44.00 |
| MAJOR GROUP: 78 | Motion Pictures |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$3,279.20 | \$65.58 |
|  | Total for MAJOR GROUP 87 | \$3,279.20 | \$65.58 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,839.99 | \$56.80 |
|  | Total for MAJOR GROUP 89 | \$2,839.99 | \$56.80 |
|  | Total for DIVISION I | \$11,764.89 | \$235.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Taxable

## Westport - General Recap

|  |  |  |  |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 53,042.22$ | $\$ 1,060.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,623.12$ | $\$ 252.46$ |
| F | Wholesale Trade | $\$ 433.41$ | $\$ 8.67$ |
| G | Retail Trade | $\$ 82,654.66$ | $\$ 1,671.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 134.40$ | $\$ 2.69$ |
| I | Services | $\$ 11,764.89$ | $\$ 235.28$ |
|  | Other |  | $\$ 4,032.00$ |
|  |  |  | $\$ 164,684.70$ |

## Westport Recap

| D | Manufacturinq | $\$ 1,060.84$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 252.46$ |
| F | Wholesale Trade | $\$ 8.67$ |
| G | Retail Trade | $\$ 1,671.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 2.69$ |
| I | Services | $\$ 235.28$ |
|  | Other | $\$ 80.64$ |

Total for Westport

## ITEMS OF NOTE

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DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 



White - General continued...
DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops |  | $\$ 4,364.97$ | $\$ 87.30$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 137,884.47$ | $\$ 2,757.69$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 7,516.93$ | $\$ 150.34$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 151,361.54$ | $\$ 3,027.23$ |
| Other |  | $\$ 4,384.81$ | $\$ 87.70$ |
|  |  | Total for MAJOR GROUP 59 | $\$ 305,512.72$ |
|  | Total for DIVISION G | $\$ 377,462.97$ | $\$ 6,110.26$ |
|  |  |  | $\$ 7,549.27$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021

Taxable
White - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 27,551.66$ | $\$ 551.03$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 27,110.52$ | $\$ 542.22$ |
| D | Manufacturing | $\$ 8,873.23$ | $\$ 177.48$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70,597.49$ | $\$ 1,411.96$ |
| F | Wholesale Trade | $\$ 110,248.37$ | $\$ 2,204.95$ |
| G | Retail Trade | $\$ 377,462.97$ | $\$ 7,549.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,728.64$ | $\$ 294.57$ |
| I | Services |  | $\$ 89,047.34$ |
|  |  |  | $\$ 725,620.22$ |

## White Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 551.03$ |
| D | Manufacturinq | $\$ 542.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 177.48$ |
| F | Wholesale Trade | $\$ 1,411.96$ |
| G | Retail Trade | $\$ 2,204.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,549.27$ |
| I | Services | $\$ 294.57$ |
|  |  | Total for White |

## ITEMS OF NOTE

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| White Lake - General |  |  |  |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: Other | 16 Heavy Construction Other Than Building Construction Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractors | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A |
|  | Total for DIVISION C | \$4,521.21 | \$90.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |
| Other |  | \$1,144.60 | \$22.89 |
|  | Total for MAJOR GROUP 20 | \$1,144.60 | \$22.89 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$660.13 | \$13.20 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$266.00 | \$5.32 |
| 2759 Commercial Printing, NEC |  | \$217.68 | \$4.35 |
| Other |  | \$1,431.50 | \$28.63 |
|  | Total for MAJOR GROUP 27 | \$2,575.31 | \$51.50 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing IndustriesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$10,265.15 | \$205.30 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$5,391.44 | \$107.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,401.44 | \$108.03 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiote | ephone Communications | \$7,241.13 | \$144.82 |
| 4813 Telepho | ne Communications, Except Radiotelephone | \$13,739.38 | \$274.79 |
| 4841 Cable and | d Other Pay Television Services | \$1,773.50 | \$35.47 |
| Other |  | \$151.50 | \$3.03 |
|  | Total for MAJOR GROUP 48 | \$22,905.51 | \$458.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$60,135.63 | \$1,202.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | (\$116.65) | (\$2.33) |
| 5084 Industrial Machinery and Equipment |  | \$7,499.25 | \$149.99 |
| Other |  | \$8,735.40 | \$174.72 |
|  | Total for MAJOR GROUP 50 | \$16,118.00 | \$322.38 |
| SD Dept. of Revenue | Page 1153 of 1216 |  | 01/06/2022 |

## White Lake - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

5142 Packaged Frozen Foods

|  | $\$ 1,277.30$ | $\$ 25.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 5,096.36$ | $\$ 101.93$ |
| Total for DIVISION F | $\$ 6,373.66$ | $\$ 127.48$ |
|  | $\$ 22,491.66$ | $\$ 449.86$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,986.75 | \$39.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,748.75 | \$54.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,076.39 | \$221.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$752.18 | \$15.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,304.07 | \$246.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$169,371.10 | \$3,387.42 |
| Other |  | \$2,013.00 | \$40.26 |
|  | Total for MAJOR GROUP 54 | \$171,384.10 | \$3,427.68 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5531 Auto and Home Supply Stores

|  | $\$ 5,473.38$ | $\$ 109.47$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 5,473.38$ | $\$ 109.47$ |
|  | $\$ 310.50$ | $\$ 6.21$ |
|  | $\$ 559.23$ | $\$ 11.18$ |
|  | $\$ 4,805.85$ | $\$ 96.12$ |
|  | $\$ 496.77$ | $\$ 9.94$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 56 | $\$ 6,212.85$ | $\$ 124.26$ |
| ntores | $\$ 3,224.00$ | $\$ 64.48$ |
|  | $\$ 2,066.73$ | $\$ 41.33$ |
| Total for MAJOR GROUP 57 | $\$ 5,290.73$ | $\$ 105.81$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 1,064.99$ | $\$ 21.30$ |  |
| ---: | ---: | ---: |
| $\$ 53,819.19$ | $\$ 1,076.38$ |  |
| $\$ 1,166.80$ | $\$ 23.34$ |  |
| Total for MAJOR GROUP 59 | $\$ 1,994.67$ | $\$ 39.89$ |
| Total for DIVISION G | $\$ 1,259.33$ | $\$ 25.19$ |
|  | $\$ 59,304.98$ | $\$ 1,186.10$ |

## DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$16,371.61 | \$327.43 |
| Dept. of Revenue |  |  | ge 1154 of 1216 |  | 01/06/2022 |

## White Lake - General continued...



## White Lake - General Recap

| C | Construction | \$4,521.21 | \$90.42 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,265.15 | \$205.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$60,135.63 | \$1,202.71 |
| F | Wholesale Trade | \$22,491.66 | \$449.86 |
| G | Retail Trade | \$297,031.65 | \$5,940.64 |
| H | Finance, Insurance, And Real Estate | \$16,371.61 | \$327.43 |
| 1 | Services | \$46,293.66 | \$925.90 |
|  | Total for White Lake - General | \$457,110.57 | \$9,142.26 |

## White Lake - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | N/A | N/A |


| White Lake - Gross Receipts continued... |  |  |
| :--- | :--- | :--- |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White River - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## White River - General continued...

Taxable

Total for DIVISION E
$\$ 87,744.75$
\$1,754.90
DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$6,993.35) | (\$139.87) |
| 5074 Plumbing and Heating Equipment and Supplies | \$153.19 | \$3.07 |
| Other | \$14,433.95 | \$288.68 |
| Total for MAJOR GROUP 50 | \$7,593.79 | \$151.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$840.00 | \$16.80 |
| 5136 Men's and Boys' Clothing and Furnishings | \$36.68 | \$0.73 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | (\$119.00) | (\$2.38) |
| 5142 Packaged Frozen Foods | \$371.50 | \$7.43 |
| Other | \$7,487.97 | \$149.76 |
| Total for MAJOR GROUP 51 | \$8,617.15 | \$172.34 |
| Total for DIVISION F | \$16,210.94 | \$324.22 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$9,585.93 | \$191.72 |
| 5331 Variety Stores | \$135,326.08 | \$2,706.52 |
| 5399 Miscellaneous General Merchandise Stores | \$712.39 | \$14.25 |
| Total for MAJOR GROUP 53 | \$145,624.40 | \$2,912.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$235,371.08 | \$4,707.42 |
| 5499 Miscellaneous Food Stores | \$179.51 | \$3.59 |
| Other | \$3,448.79 | \$68.98 |
| Total for MAJOR GROUP 54 | \$238,999.38 | \$4,779.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$10,300.59 | \$206.01 |
| Total for MAJOR GROUP 55 | \$10,300.59 | \$206.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$761.78 | \$15.24 |
| 5651 Family Clothing Stores | \$5,156.57 | \$103.13 |
| 5661 Shoe Stores | \$1,159.46 | \$23.19 |
| Other | \$926.50 | \$18.53 |
| Total for MAJOR GROUP 56 | \$8,004.31 | \$160.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$551.50 | \$11.03 |
| Other | \$5,152.08 | \$103.04 |
| Total for MAJOR GROUP 57 | \$5,703.58 | \$114.07 |

MAJOR GROUP: 58 Eating And Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

White River - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,753.14$ | $\$ 75.06$ |
| Total for MAJOR GROUP 64 | $\$ 3,753.14$ | $\$ 75.06$ |
| Total for DIVISION H | $\$ 4,862.78$ | $\$ 97.25$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$3,506.47 | \$70.13 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 72 | \$3,616.01 | \$72.32 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$741.50 | \$14.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,625.32 | \$72.50 |
| 7359 Equipment Rental and Leasing, NEC | \$2,058.62 | \$41.17 |
| 7371 Computer Programming Services | \$892.25 | \$17.85 |
| 7372 Prepackaged Software | \$9,260.56 | \$185.22 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$114.93 | \$2.30 |
| 7379 Computer Related Services, NEC | \$3,357.06 | \$67.14 |
| 7389 Miscellaneous Business Services | \$182.98 | \$3.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$20,976.22 | \$419.53 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable Tax Due
White River - General Recap

| C | Construction |  | $\$ 7,031.08$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 140.63$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,731.47$ | $\$ 134.62$ |
| F | Wholesale Trade | $\$ 87,744.75$ | $\$ 1,754.90$ |
| G | Retail Trade | $\$ 16,210.94$ | $\$ 324.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 657,013.49$ | $\$ 13,157.00$ |
| I | Services | $\$ 4,862.78$ | $\$ 97.25$ |
|  | Other | $\$ 46,249.28$ | $\$ 924.99$ |
|  |  |  | $\$ 149.00$ |
|  |  | $\$ 825,992.79$ | $\$ 16,536.59$ |


|  | White River Recap |  |
| :---: | :---: | :---: |
| C | Construction | \$140.63 |
| D | Manufacturina | \$134.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | \$1,754.90 |
| F | Wholesale Trade | \$324.22 |
| G | Retail Trade | \$13,157.00 |
| H | Finance, Insurance, And Real Estate | \$97.25 |
| I | Services | \$924.99 |
|  | Other | \$2.98 |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$2,281.50 | \$45.63 |
|  | Total for MAJOR GROUP 07 | \$2,281.50 | \$45.63 |
|  | Total for DIVISION A | \$2,197.50 | \$43.95 |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,572.99 | \$71.46 |
| Other |  | \$4,248.78 | \$84.98 |
|  | Total for MAJOR GROUP 17 | \$7,821.77 | \$156.44 |
|  | Total for DIVISION C | \$18,431.70 | \$368.64 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP:
37 Transportation Equipment

Whitewood - General continued...
DIVISION: D Manufacturing continued...
Other
Taxable
Tax Due

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,267.01 | \$145.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,512.01 | \$150.24 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$25,478.20 | \$509.56 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,593.57 | \$31.87 |
| 4841 Cable and Other Pay Television Services |  | \$16,249.17 | \$324.99 |
| 4899 Communications Services, NEC |  | \$1,134.41 | \$22.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$45,009.35 | \$900.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$119,105.10 | \$2,382.10 |
|  | Total for MAJOR GROUP 49 | \$119,105.10 | \$2,382.10 |
|  | Total for DIVISION E | \$172,366.46 | \$3,447.33 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$1,580.49 | \$31.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | (\$72.31) | (\$1.45) |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,975.18 | \$239.50 |
| 5091 Sporting and Recreational Goods and Supplies | \$649.96 | \$13.00 |
| Other | \$2,712.47 | \$54.24 |
| Total for MAJOR GROUP 50 | \$16,845.79 | \$336.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,690.00 | \$53.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$519.80 | \$10.40 |
| 5139 Footwear | \$340.62 | \$6.81 |
| 5141 Groceries, General Line | \$2,250.10 | \$45.01 |
| 5145 Confectionery | \$2,544.95 | \$50.90 |
| Other | \$4,518.57 | \$90.38 |
| Total for MAJOR GROUP 51 | \$12,864.04 | \$257.30 |
| Total for DIVISION F | \$29,709.83 | \$594.20 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials DealersOther |  | \$296,413.33 | \$5,928.26 |
|  |  | \$5,253.74 | \$105.08 |
|  | Total for MAJOR GROUP 52 | \$301,667.07 | \$6,033.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$15,082.88 | \$301.66 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,228.11 | \$24.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,567.49 | \$331.35 |
| Dept. of Revenue | ge 1162 of 1216 |  | 01/06/2022 |

## Whitewood - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores

|  | $\$ 5,042.03$ | $\$ 100.85$ |
| ---: | ---: | ---: |
|  | $\$ 193,452.46$ | $\$ 3,869.05$ |
| Total for MAJOR GROUP 54 | $\$ 198,494.49$ | $\$ 3,969.90$ |


| MAJOR GROUP: | 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | ---: | ---: | ---: | ---: |
| $\mathbf{5 5 4 1}$ Gasoline Service Station  <br> Other  | $\$ 69,989.97$ | $\$ 1,399.80$ |  |
|  |  | $\$ 1,395.55$ | $\$ 27.91$ |
|  | Total for MAJOR GROUP 55 | $\$ 71,385.52$ | $\$ 1,427.71$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,354.38$ | $\$ 27.09$ |  |
| ---: | ---: | ---: |
| $\$ 1,276.50$ | $\$ 25.53$ |  |
| $\$ 55,000.21$ | $\$ 1,100.01$ |  |
| $\$ 1,196.23$ | $\$ 23.92$ |  |
| $\$ 287.49$ | $\$ 5.75$ |  |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 59,771.16$ | $\$ 1,195.43$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$14,577.16 | \$291.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,215.00 | \$44.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,533.50 | \$30.67 |
| 5734 Computer and Computer Software Stores |  | \$889.77 | \$17.80 |
| Other |  | \$10,002.68 | \$200.06 |
|  | Total for MAJOR GROUP 57 | \$29,218.11 | \$584.37 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$88,339.90 | \$1,766.80 |
|  | Total for MAJOR GROUP 58 | \$88,339.90 | \$1,766.80 |

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops \$2,935.11 \$58.70
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A | N/A |


|  | $\$ 1,534.22$ | $\$ 30.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,534.22$ | $\$ 30.68$ |


|  | $\$ 9,442.79$ | $\$ 188.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 9,442.79$ | $\$ 188.86$ |
| Total for DIVISION H | $\$ 11,548.59$ | $\$ 230.97$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A |  |

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

## Whitewood - General continued...

DIVISION: I Services continued...
Other


## Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,197.50$ | $\$ 43.95$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 18,431.70$ | $\$ 368.64$ |
| D | Manufacturing | $\$ 16,108.97$ | $\$ 322.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 172,366.46$ | $\$ 29,709.83$ |
| F | Wholesale Trade | $\$ 972,263.10$ | $\$ 294.20$ |
| G | Retail Trade | $\$ 11,548.59$ | $\$ 19,448.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 147,443.30$ | $\$ 230.97$ |
| I | Services |  | $\$ 1,370,069.45$ |
|  |  | Total for Whitewood - General | $\$ 2,948.86$ |

## Whitewood - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| Other |  | \$87,792.39 | \$877.91 |
|  | Total for MAJOR GROUP 58 | \$87,792.39 | \$877.91 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5999 Miscellaneous | Retail Stores, NEC | \$375.50 | \$3.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$466.18 | \$4.67 |
|  | Total for DIVISION G | \$146,742.58 | \$1,467.42 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 29,107.78$ | $\$ 291.08$ |

## Whitewood - Gross Receipts Recap



## Whitewood Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 43.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 368.64$ |
| D | Manufacturinq | $\$ 322.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,447.33$ |
| F | Wholesale Trade | $\$ 594.20$ |
| G | Retail Trade | $\$ 20,915.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 230.97$ |
| I | Services | $\$ 3,239.94$ |
|  | Other | $\$ 2.41$ |
|  |  |  |
|  |  | Total for Whitewood |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Willow Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$1,578.18 | \$31.57 |
|  |  | Total for MAJOR GROUP 17 | \$1,578.18 | \$31.57 |
|  |  | Total for DIVISION C | \$1,628.18 | \$32.57 |

And Operative Builders

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,084.83 | \$121.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,269.33 | \$125.38 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,414.17 | \$148.29 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Willow Lake - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$10,284.82 | \$205.70 |
| 4841 Cable and Other Pay Television Services | \$1,428.50 | \$28.57 |
| Other | \$261.50 | \$5.23 |
| Total for MAJOR GROUP 48 | \$19,388.99 | \$387.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$70,503.57 | \$1,410.08 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$219.62 | \$4.39 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$281,881.00 | \$5,637.62 |
| 5084 Industrial Machinery and Equipment | \$5,615.17 | \$112.30 |
| Other | \$16,313.10 | \$326.27 |
| Total for MAJOR GROUP 50 | \$304,028.89 | \$6,080.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| Other | \$9,000.52 | \$180.02 |
| Total for MAJOR GROUP 51 | \$9,000.52 | \$180.02 |
| Total for DIVISION F | \$313,029.41 | \$6,260.60 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,703.78 | \$54.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,426.78 | \$88.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,760.84 | \$115.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,931.82 | \$118.64 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$664.49 | \$13.29 |
| 5651 Family Clothing Stores | \$2,624.25 | \$52.49 |
| Other | \$1,224.89 | \$24.49 |
| Total for MAJOR GROUP 56 | \$4,513.63 | \$90.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$348.00 | \$6.96 |
| Other | \$5,827.95 | \$116.56 |
| Total for MAJOR GROUP 57 | \$6,175.95 | \$123.52 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$156.35 | \$3.13 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$842.49 | \$16.85 |
| 5943 Stationery Stores | \$547.87 | \$10.96 |
| 5961 Catalog and Mail-Order Houses | \$44,412.82 | \$888.29 |
| 5963 Direct Selling Establishments | \$3,383.49 | \$67.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,397.35 | \$67.94 |
| Other | \$927.54 | \$18.55 |

Willow Lake - General continued...
DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 53,667.91$ | $\$ 1,073.40$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 184,596.38$ | $\$ 3,691.98$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: |
| :---: |
| Other | 64 Insurance Agents, Brokers, And Service


| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other



|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 67.90$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

## Willow Lake - General Recap

| C | Construction | \$1,628.18 | \$32.57 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$4,593.58 | \$91.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,503.57 | \$1,410.08 |
| F | Wholesale Trade | \$313,029.41 | \$6,260.60 |
| G | Retail Trade | \$184,596.38 | \$3,691.98 |
| H | Finance, Insurance, And Real Estate | \$3,395.00 | \$67.90 |
| 1 | Services | \$21,993.86 | \$439.87 |
|  | Other | \$289.60 | \$5.79 |
|  | Total for Willow Lake - General | \$600,029.58 | \$12,000.65 |

Willow Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 32.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 91.86$ |
| F | Wholesale Trade | $\$ 1,410.08$ |
| G | Retail Trade | $\$ 6,260.60$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,691.98$ |
| I | Services | $\$ 67.90$ |
|  | Other | $\$ 439.87$ |
|  |  | $\$ 5.79$ |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Wilmot - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 70,427.49$ | $\$ 1,408.56$ |



DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$42,438.39 \$848.76

## Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$10,901.58 | \$218.04 |
| Other | \$375.00 | \$7.50 |
| Total for MAJOR GROUP 53 | \$11,276.58 | \$225.54 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$40,423.43 | \$808.47 |
| 5499 Miscellaneous Food Stores | \$1,728.34 | \$34.57 |
| Other | \$603.00 | \$12.06 |
| Total for MAJOR GROUP 54 | \$42,754.77 | \$855.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$80,850.19 | \$1,617.01 |
| Total for MAJOR GROUP 55 | \$80,850.19 | \$1,617.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$28,035.86 | \$560.72 |
| 5632 Women's Accessory and Specialty Stores | \$344.50 | \$6.89 |
| 5651 Family Clothing Stores | \$7,202.95 | \$144.06 |
| 5661 Shoe Stores | \$451.00 | \$9.02 |
| Other | \$976.45 | \$19.53 |


| MAJOR GROUP: 57 Home Furniture, Furnishing | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$575.50 | \$11.51 |
| 5722 Household Appliance Stores |  | \$3,888.83 | \$77.78 |
| Other |  | \$3,380.48 | \$67.61 |
|  | Total for MAJOR GROUP 57 | \$7,844.81 | \$156.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$32,968.25 | \$659.36 |
|  | Total for MAJOR GROUP 58 | \$32,968.25 | \$659.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$445.00 | \$8.90 |
| 5942 Book Stores |  | \$1,678.17 | \$33.56 |
| 5943 Stationery Stores |  | \$1,480.21 | \$29.61 |
| 5961 Catalog and Mail-Order Houses |  | \$80,868.23 | \$1,617.43 |
| 5963 Direct Selling Establishments |  | \$4,558.84 | \$91.19 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,299.63 | \$86.00 |
| Other |  | \$1,234.05 | \$24.67 |

Wilmot - General continued...
DIVISION: G Retail Trade continued...
DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Depository Institutions |
| :---: |


| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |


| Total for MAJOR GROUP 59 | $\$ 94,564.13$ | $\$ 1,891.36$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 367,828.54$ | $\$ 7,356.66$ |


|  | \$741.00 | \$14.82 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | \$741.00 | \$14.82 |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$7,150.69 | \$143.01 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 1,609.00$ | $\$ 32.18$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,609.00$ | $\$ 32.18$ |
|  | $\$ 10,097.50$ | $\$ 201.95$ |
|  | $\$ 500.00$ | $\$ 10.00$ |
|  | $\$ 3,907.81$ | $\$ 78.16$ |
|  | $\$ 6,419.67$ | $\$ 128.39$ |
|  | $\$ 1,975.20$ | $\$ 39.50$ |
|  | $\$ 1,709.10$ | $\$ 34.18$ |
| Total for MAJOR GROUP 73 | $\$ 24,609.28$ | $\$ 492.18$ |
|  | $\$ 39,774.00$ | $\$ 795.48$ |
| Total for MAJOR GROUP 75 | $\$ 39,774.00$ | $\$ 795.48$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
| Total | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services
8742 Management Consulting Services

| $\$ 1,916.25$ | $\$ 38.33$ |  |
| ---: | ---: | ---: |
| $\$ 8,016.00$ | $\$ 160.32$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 87 | $\$ 10,332.25$ | $\$ 206.65$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Wilmot - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION I | \$100,569.67 | \$2,011.39 |
| Wilmot - General Recap |  |  |  |
| D | Manufacturing | \$6,600.61 | \$132.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$70,427.49 | \$1,408.56 |
| F | Wholesale Trade | \$103,323.86 | \$2,066.49 |
| G | Retail Trade | \$367,828.54 | \$7,356.66 |
| H | Finance, Insurance, And Real Estate | \$7,150.69 | \$143.01 |
| 1 | Services | \$100,569.67 | \$2,011.39 |
|  | Other | \$34,310.42 | \$686.21 |
|  | Total for Wilmot - General | \$690,211.28 | \$13,804.34 |
| Wilmot Recap |  |  |  |
| D | Manufacturina |  | \$132.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,408.56 |
| F | Wholesale Trade |  | \$2,066.49 |
| G | Retail Trade |  | \$7,356.66 |
| H | Finance, Insurance, And Real Estate |  | \$143.01 |
| I | Services |  | \$2,011.39 |
|  | Other |  | \$686.21 |
| Total for Wilmot |  |  | \$13,804.34 |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


Winner - General continued...
DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other
$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 44 & \text { Water Transportation } \\ \text { MAJOR GROUP: } & 47 & \text { Transportation Services }\end{array}$
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 1,891.50$ | $\$ 37.83$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 2,462.50$ | $\$ 49.25$ |

4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $N / A$ | $N / A$ |


| $\$ 79,839.14$ | $\$ 1,596.78$ |  |
| ---: | ---: | ---: |
| $\$ 128,579.70$ | $\$ 2,571.60$ |  |
| $\$ 755.00$ | $\$ 15.10$ |  |
| Total for MAJOR GROUP 48 | $\$ 19,863.00$ | $\$ 397.26$ |
|  | $\$ 14,087.69$ | $\$ 336.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 503,258.10$ | $\$ 10,120.19$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 1 2}$ Automobiles and Other Motor Vehicles | $\$ 5,413.66$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts | $\$ 412.50$ |
| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 24,168.33$ |
| $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software | $\$ 5,520.57$ |
| $\mathbf{5 0 4 6}$ Commercial Equipment, NEC | $\$ 5,788.13$ |
| $\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies | $\$ 12,057.44$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Winner - General continued...
DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | Supplies | and | Construction |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets |  | $\$ 27,498.44$ |  |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies |  | $\$ 1,015.46$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 51,627.35$ |  |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 20,937.66$ |  |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 12,236.44$ |  |  |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals |  | $\$ 1,850.68$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 1,034.00$ |  |  |
| Other |  | $\$ 3,181.95$ |  |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  |  |
| ---: | ---: | ---: |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 4,316.50$ |  |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 2,020.29$ |  |
| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,351.71$ |  |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 14,009.48$ |  |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 7,884.87$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 40.41$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 27.04$ |  |
| $\mathbf{O t h e r}$ | Total for MAJOR GROUP 51 | $\$ 280.20$ |
|  | $\$ 157.70$ |  |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$229,640.48 | \$4,592.81 |
| 5251 Hardware Stores |  | \$99,597.35 | \$1,991.94 |
|  | Total for MAJOR GROUP 52 | \$329,237.83 | \$6,584.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$69,277.04 | \$1,385.54 |
| 5331 Variety Stores |  | \$364,492.50 | \$7,289.85 |
| 5399 Miscellaneous General Merchandise Stores |  | \$884,044.13 | \$17,680.88 |
|  | Total for MAJOR GROUP 53 | \$1,317,813.67 | \$26,356.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$963,809.20 | \$19,276.18 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$1,479.99 | \$29.60 |
| 5499 Miscellaneous Food Stores |  | \$15,875.32 | \$317.51 |
| Other |  | \$13,882.03 | \$277.64 |
|  | Total for MAJOR GROUP 54 | \$995,046.54 | \$19,900.93 |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5511 Motor Vehicle Dealers |  | \$315,416.28 | \$6,308.32 |
| 5531 Auto and Home Supply Stores |  | \$140,561.32 | \$2,811.22 |
| 5541 Gasoline Service Station |  | \$129,576.33 | \$2,591.52 |
| Other |  | \$11,924.05 | \$238.48 |
|  | Total for MAJOR GROUP 55 | \$597,477.98 | \$11,949.54 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | (\$257.38) | (\$5.15) |
| 5621 Women's Clothing Stores | \$5,745.01 | \$114.90 |
| 5632 Women's Accessory and Specialty Stores | \$1,880.05 | \$37.60 |
| 5641 Children's and Infants' Wear Stores | \$3,063.32 | \$61.27 |
| 5651 Family Clothing Stores | \$28,157.24 | \$563.15 |
| 5661 Shoe Stores | \$38,525.56 | \$770.51 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,019.68 | \$20.39 |
| Total for MAJOR GROUP 56 | \$78,133.48 | \$1,562.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$70,718.25 | \$1,414.38 |
| 5719 Miscellaneous Homefurnishings Stores | \$8,903.91 | \$178.08 |
| 5722 Household Appliance Stores | \$107,884.21 | \$2,157.69 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Winner - General continued...
DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

|  | $\$ 4,362.00$ | $\$ 87.24$ |
| ---: | ---: | ---: |
|  | $\$ 7,156.26$ | $\$ 143.14$ |
| Total for MAJOR GROUP 57 | $\$ 2,451.84$ | $\$ 49.04$ |
|  | $\$ 201,476.47$ |  |
|  | $\$ 658,229.12$ | $\$ 13,164.58$ |
|  | $\$ 120,610.32$ | $\$ 2,412.21$ |
| Total for MAJOR GROUP 58 | $\$ 778,839.44$ | $\$ 15,576.79$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

|  | $\$ 1,704.52$ | $\$ 34.10$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,704.52$ | $\$ 34.10$ |
|  | $\$ 4,472.88$ | $\$ 89.46$ |
| Total for MAJOR GROUP 61 | $\$ 4,472.88$ | $\$ 89.46$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 4,442.00$ | $\$ 88.84$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 4,442.00$ | $\$ 88.84$ |


|  | $\$ 57,590.89$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 1,151.81$ <br> Total for MAJOR GROUP 65 |
| ---: | ---: | ---: |
|  | $\$ 98,573.64$ | $\$ 1,971.47$ |


|  | $\$ 20,246.01$ | $\$ 404.92$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 20,246.01$ | $\$ 404.92$ |
| Total for DIVISION H | $\$ 134,505.90$ | $\$ 2,690.13$ |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$294,246.94 | \$5,884.93 |
|  | Total for MAJOR GROUP 70 | \$294,246.94 | \$5,884.93 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$20,342.70 | \$406.86 |
| 7299 Miscellaneous Personal Services, NEC |  | \$47,295.13 | \$945.90 |
| Other |  | \$121,057.58 | \$2,421.16 |
|  | Total for MAJOR GROUP 72 | \$188,695.41 | \$3,773.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$321.00 | \$6.42 |

Winner - General continued...
DIVISION: I Services continued...
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
\$4.991.17 \$99.82

7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$12,222.37 \$244.44

7379 Computer Related Services, NEC
7381 Detective, Guard, and Armored Car Services
7382 Security Systems Services
\$11,405.25 \$228.10
\$3,585.60 \$71.72
\$43,156.69 \$863.14
\$29,369.94 \$587.39
\$19,255.27 \$385.11

7389 Miscellaneous Business Services
\$1,115.25
\$22.31

Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops

|  | $\$ 88,027.41$ | $\$ 1,760.55$ |
| ---: | ---: | ---: |
|  | $\$ 18,531.96$ | $\$ 370.64$ |
| Total for MAJOR GROUP 75 | $\$ 106,559.37$ | $\$ 2,131.19$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7692 Welding Repair

|  | $\$ 18,880.84$ | $\$ 377.62$ |
| ---: | ---: | ---: |
| $\$ 26,576.70$ | $\$ 531.53$ |  |
| Total for MAJOR GROUP 76 | $\$ 861.90$ | $\$ 17.24$ |
|  | $\$ 46,319.44$ | $\$ 926.39$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other


Winner - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,927.80 | \$258.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$149,203.29 | \$2,984.06 |
| D | Manufacturing | \$597,882.91 | \$11,959.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$503,258.10 | \$10,120.19 |
| F | Wholesale Trade | \$395,502.06 | \$7,910.10 |
| G | Retail Trade | \$5,431,828.77 | \$108,659.29 |
| H | Finance, Insurance, And Real Estate | \$134,505.90 | \$2,690.13 |
| 1 | Services | \$1,120,402.00 | \$22,408.06 |
|  | Other | \$210.50 | \$4.21 |
|  | Total for Winner - General | \$8,345,721.33 | \$166,993.68 |

## Winner - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 85,818.54$ | $\$ 858.19$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 94,592.30$ | $\$ 945.93$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places

| MAJOR GROUP: |
| :--- |
| Other | 59 Miscellaneous Retail


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |


| 5411 Grocery Stores |  | $\$ 85,818.54$ | $\$ 858.19$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 54 | $\$ 94,592.30$ | $\$ 945.93$ |


|  | $\$ 619,400.31$ | $\$ 6,194.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 619,400.31$ | $\$ 6,194.01$ |
| Total for DIVISION G | $\$ 1,538,539.63$ | $\$ 15,385.42$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

[^23]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Witten - General continued... DIVISION: G Retail Trade continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 7,278.21$ | $\$ 145.57$ |
| Total for DIVISION G | $\$ 10,876.92$ | $\$ 217.54$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7372 Prepackaged Software \$192.54 \$3.85
Other

|  | $\$ 492.54$ | $\$ 3.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 4,133.12$ | $\$ 82.66$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

## Witten - General Recap

| D | Manufacturing | \$246.04 | \$4.92 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,574.56 | \$211.49 |
| F | Wholesale Trade | \$2,314.73 | \$46.30 |
| G | Retail Trade | \$10,876.92 | \$217.54 |
| I | Services | \$6,368.56 | \$127.37 |
|  | Other | \$595.00 | \$11.90 |
|  | Total for Witten - General | \$30,975.81 | \$619.52 |
|  | Witten Recap |  |  |
| D | Manufacturina |  | \$4.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$211.49 |
| F | Wholesale Trade |  | \$46.30 |
| G | Retail Trade |  | \$217.54 |
| 1 | Services |  | \$127.37 |
|  | Other |  | \$11.90 |
|  | Total for Witten |  | \$619.52 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wolsey - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Ogricultural Services

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 36,133.63$ | $\$ 722.66$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 36,133.63$ | $\$ 722.66$ |
| Total for DIVISION C | $\$ 36,133.63$ | $\$ 722.66$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 22 |  |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wolsey - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$10,223.72 | \$204.47 |
| 4899 Communications Services, NEC | \$201.59 | \$4.03 |
| Other | \$169.00 | \$3.38 |
| Total for MAJOR GROUP 48 | \$34,369.01 | \$687.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$158,203.51 | \$3,164.06 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,138.78 | \$22.78 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$625.57 | \$12.51 |
| Other | \$5,979.95 | \$119.60 |
| Total for MAJOR GROUP 50 | \$7,744.30 | \$154.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$570.50 | \$11.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,292.00 | \$25.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$995.50 | \$19.91 |
| 5139 Footwear | \$672.00 | \$13.44 |
| Other | \$11,580.87 | \$231.62 |
| Total for MAJOR GROUP 51 | \$15,110.87 | \$302.22 |
| Total for DIVISION F | \$22,855.17 | \$457.11 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$4,647.97 | \$92.96 |
| Total for MAJOR GROUP 52 | \$4,647.97 | \$92.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,855.50 | \$157.11 |
| Other | \$293.58 | \$5.87 |
| Total for MAJOR GROUP 53 | \$8,149.08 | \$162.98 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$233,654.93 | \$4,673.10 |
| Other | \$2,828.75 | \$56.58 |
| Total for MAJOR GROUP 54 | \$236,483.68 | \$4,729.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$7,204.15 | \$144.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$9,369.15 | \$187.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$4,575.90 | \$91.52 |
| 5632 Women's Accessory and Specialty Stores | \$1,099.50 | \$21.99 |
| 5651 Family Clothing Stores | \$6,406.67 | \$128.13 |
| 5661 Shoe Stores | \$889.85 | \$17.80 |
| Other | \$291.60 | \$5.83 |
| Total for MAJOR GROUP 56 | \$13,263.52 | \$265.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$316.00 | \$6.32 |
| Other | \$13,050.91 | \$261.02 |
| Total for MAJOR GROUP 57 | \$13,366.91 | \$267.34 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,844.00 | \$56.88 |
| 5943 Stationery Stores | \$415.41 | \$8.31 |
| SD Dept. of Revenue Page 1186 of 1216 |  | 01/06/2022 |

## Wolsey - General continued...

## DIVISION: G Retail Trade continued...

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


|  | $\$ 87,714.66$ | $\$ 1,756.34$ |
| ---: | ---: | ---: |
| $\$ 1,779.98$ | $\$ 35.60$ |  |
| $\$ 2,762.00$ | $\$ 55.25$ |  |
|  | $\$ 776.18$ | $\$ 15.51$ |
| Total for MAJOR GROUP 59 | $\$ 96,292.23$ | $\$ 1,927.89$ |
| Total for DIVISION G | $\$ 391,019.02$ | $\$ 7,822.43$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: $\quad 73 \quad$ Business Services
$\mathbf{7 3 2 2}$ Adjustment and Collection Services
$\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other
MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  | $\$ 5,100.75$ | $\$ 102.02$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 5,100.75$ | $\$ 102.02$ |

7322 Adjustment and Collection Services
7342 Disupent Ren
7372 Prepackaged Software
7379 Computer Related Services, NEC

Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | $\$ 2,545.96$ | $\$ 50.92$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 2,545.96$ | $\$ 50.92$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 79 Motion Pictures
Amusement And Recreation Services
Other


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 80 | N/A |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other

|  | $\$ 8,336.80$ | $\$ 166.74$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 87 | $\$ 8,336.80$ | $\$ 166.74$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wolsey - General continued... DIVISION: I Services continued... Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$37,307.05 | \$746.16 |
| Wolsey - General Recap |  |  |  |
| C | Construction | \$36,133.63 | \$722.66 |
| D | Manufacturing | \$17,440.71 | \$348.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$158,203.51 | \$3,164.06 |
| F | Wholesale Trade | \$22,855.17 | \$457.11 |
| G | Retail Trade | \$391,019.02 | \$7,822.43 |
| H | Finance, Insurance, And Real Estate | \$7,086.42 | \$141.73 |
| 1 | Services | \$37,307.05 | \$746.16 |
|  | Other | \$1,000.00 | \$20.00 |
| Total for Wolsey - General |  | \$671,045.51 | \$13,422.94 |

## Wolsey Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 722.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 348.79$ |
| F | Wholesale Trade | $\$ 3,164.06$ |
| G | Retail Trade | $\$ 457.11$ |
| H | Finance, Insurance, And Real Estate | $\$ 7,822.43$ |
| I | Services | $\$ 141.73$ |
|  | Other |  |
|  |  | Total for Wolsey |
|  |  | $\$ 746.16$ |
|  |  | $\$ 20.00$ |

## ITEMS OF NOTE

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Wood - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing




DIVISION: G Retail Trade

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$428.50 | \$8.57 |

Wood - General continued...
DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wood - General Recap |  |  |  |
| D | Manufacturing | \$2,025.55 | \$40.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,728.08 | \$214.56 |
| F | Wholesale Trade | \$1,005.86 | \$20.12 |
| G | Retail Trade | \$42,900.29 | \$858.00 |
| H | Finance, Insurance, And Real Estate | \$58.92 | \$1.18 |
| 1 | Services | \$4,344.47 | \$86.88 |
|  | Other | \$27.66 | \$0.55 |
|  | Total for Wood - General | \$61,090.83 | \$1,221.81 |
| Wood Recap |  |  |  |
| D | Manufacturina |  | \$40.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$214.56 |
| F | Wholesale Trade |  | \$20.12 |
| G | Retail Trade |  | \$858.00 |
| H | Finance, Insurance, And Real Estate |  | \$1.18 |
| 1 | Services |  | \$86.88 |
|  | Other |  | \$0.55 |
| Total for Wood \$1,221.81 |  |  |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Woonsocket-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: Other | 17 | Construction Special Trade Contractors |  |  |  |
|  |  |  |  | \$6,683.10 | \$133.66 |
|  |  |  | Total for MAJOR GROUP 17 | \$6,683.10 | \$133.66 |
|  |  |  | Total for DIVISION C | \$19,339.36 | \$386.78 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$341.38 | \$6.83 |
| 5044 Office Equipment | \$771.66 | \$15.43 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$789.43 | \$15.79 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,804.80 | \$96.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$41,788.45 | \$835.77 |
| 5084 Industrial Machinery and Equipment | \$3,795.59 | \$75.92 |
| 5099 Durable Goods, NEC | \$1,278.00 | \$25.56 |
| Other | \$45,943.66 | \$918.86 |
| Total for MAJOR GROUP 50 | \$99,512.97 | \$1,990.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$222.00 | \$4.44 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$362.14 | \$7.24 |
| 5141 Groceries, General Line | \$6,720.98 | \$134.42 |
| 5142 Packaged Frozen Foods | \$2,245.00 | \$44.90 |
| Other | \$36,287.49 | \$725.75 |
| Total for MAJOR GROUP 51 | \$45,837.61 | \$916.75 |
| Total for DIVISION F | \$145,350.58 | \$2,907.01 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,539.53 | \$70.79 |
| 5251 Hardware Stores | \$847.50 | \$16.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$4,568.53 | \$91.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,317.38 | \$166.35 |
| Other | \$986.50 | \$19.73 |
| Total for MAJOR GROUP 53 | \$9,303.88 | \$186.08 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$167,629.72 | \$3,352.61 |
| 5499 Miscellaneous Food Stores | \$1,520.92 | \$30.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$169,293.64 | \$3,385.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,060.15 | \$41.21 |
| Total for MAJOR GROUP 55 | \$2,060.15 | \$41.21 |

[^24]


## Woonsocket - General Recap

| C | Construction | \$19,339.36 | \$386.78 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$14,142.34 | \$282.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$127,542.19 | \$2,550.86 |
| F | Wholesale Trade | \$145,350.58 | \$2,907.01 |
| G | Retail Trade | \$598,358.63 | \$11,967.29 |
| H | Finance, Insurance, And Real Estate | \$6,493.17 | \$129.86 |
| 1 | Services | \$261,791.17 | \$5,235.85 |
|  | Other | \$7,860.00 | \$157.20 |
|  | Total for Woonsocket - General | \$1,180,877.44 | \$23,617.71 |
| Woonsocket Recap |  |  |  |
| C | Construction |  | \$386.78 |
| D | Manufacturina |  | \$282.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,550.86 |
| F | Wholesale Trade |  | \$2,907.01 |
| G | Retail Trade |  | \$11,967.29 |
| H | Finance, Insurance, And Real Estate |  | \$129.86 |
| 1 | Services |  | \$5,235.85 |
|  | Other |  | \$157.20 |
| Total for Woonsocket |  |  | \$23,617.71 |

## ITEMS OF NOTE:

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3. TAX DUE This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | :--- | ---: | ---: |
| 4212 Local Trucking Without Storage |  | $\$ 10,011.50$ | N/A |


| MAJOR GROUP: 44 Water Transportation Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$20,669.20 | \$413.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,379.00 | \$27.58 |
| 4841 Cable and Other Pay Television Services |  | \$20,708.91 | \$414.17 |
| 4899 Communications Services, NEC |  | \$289.68 | \$5.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$43,292.79 | \$865.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$74,184.50 | \$1,483.69 |
|  | Total for MAJOR GROUP 49 | \$74,184.50 | \$1,483.69 |
|  | Total for DIVISION E | \$128,368.79 | \$2,567.36 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$147.60 | \$2.95 |
| 5044 Office Equipment | \$1,018.08 | \$20.36 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$931.43 | \$18.62 |
| 5084 Industrial Machinery and Equipment | \$7,502.86 | \$150.06 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,556.09 | \$71.13 |
| Other | \$20,902.36 | \$418.04 |
| Total for MAJOR GROUP 50 | \$34,058.42 | \$681.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$309.00 | \$6.18 |
| 5142 Packaged Frozen Foods | \$255.95 | \$5.12 |
| Other | \$1,398.67 | \$27.97 |
| Total for MAJOR GROUP 51 | \$1,963.62 | \$39.27 |
| Total for DIVISION F | \$36,022.04 | \$720.43 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

| Taxable |
| :--- |

Worthing - General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 55 | \$7,466.05 | \$149.32 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$171.50 | \$3.43 |
| 5621 Women's Clothing Stores |  | \$1,621.10 | \$32.42 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,299.00 | \$25.98 |
| 5641 Children's and Infants' Wear Stores |  | \$1,098.59 | \$21.97 |
| 5651 Family Clothing Stores |  | \$8,059.14 | \$161.18 |
| 5661 Shoe Stores |  | \$1,042.00 | \$20.84 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$431.07 | \$8.62 |
|  | Total for MAJOR GROUP 56 | \$13,722.40 | \$274.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$5,003.98 | \$100.08 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$2,911.50 | \$58.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,771.00 | \$135.42 |
| 5734 Computer and Computer Software Stores |  | \$1,530.27 | \$30.61 |
| Other |  | \$6,469.07 | \$129.38 |
|  | Total for MAJOR GROUP 57 | \$22,685.82 | \$453.72 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,383.00 | \$47.66 |
| 5942 Book Stores |  | \$239.67 | \$4.80 |
| 5943 Stationery Stores |  | \$329.01 | \$6.58 |
| 5961 Catalog and Mail-Order Houses |  | \$151,450.05 | \$3,029.06 |
| 5963 Direct Selling Establishments |  | \$4,458.36 | \$89.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,682.79 | \$253.65 |
| Other |  | \$1,664.82 | \$33.29 |
|  | Total for MAJOR GROUP 59 | \$173,207.70 | \$3,464.20 |
|  | Total for DIVISION G | \$474,320.15 | \$9,486.44 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 63 Insurance Carriers

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 731.00$ | $\$ 14.62$ |
| Total for MAJOR GROUP 64 | $\$ 731.00$ | $\$ 14.62$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,918.75$ | $\$ 358.38$ |

## DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7217 Carpet and Upholstery Cleaning | \$8,057.75 | \$161.15 |
| Other | \$3,092.52 | \$61.86 |
| Total for MAJOR GROUP 72 | \$11,150.27 | \$223.01 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$767.59 | \$15.36 |
| 7359 Equipment Rental and Leasing, NEC | \$22,469.19 | \$449.39 |
| 7372 Prepackaged Software | \$4,586.87 | \$91.74 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$126.45 | \$2.52 |
| 7379 Computer Related Services, NEC | \$3,906.92 | \$78.14 |
| 7389 Miscellaneous Business Services | \$17,169.94 | \$343.41 |
| Dept. of Revenue Page 1199 of 1216 |  | 6/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 14,763.34$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 295.26$ |  |
| D | Manufacturing | $\$ 17,608.35$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,962.86$ |  |
| F | Wholesale Trade | $\$ 128,368.79$ |  |
| G | Retail Trade | $\$ 36,022.04$ |  |
| H | Finance, Insurance, And Real Estate | $\$ 474,320.15$ | $\$ 17$ |
| I | Services | $\$ 2,567.36$ |  |
|  |  | $\$ 720.43$ |  |
|  |  | $\$ 9,486.44$ |  |
|  | Total for Worthing - General | $\$ 358.38$ |  |

## Worthing - Gross Receipts <br> DIVISION: G Retail Trade <br> MAJOR GROUP: 58 Eating And Drinking Places <br> Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

## DIVISION: H Finance, Insurance, And Real Estate

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Worthing - Gross Receipts continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 64 | N/A | N/A |
| ---: | :--- | :--- |
|  | Total for DIVISION H | N/A |

## Worthing - Gross Receipts Recap

Other $\quad$ Total for Worthing - Gross Receipts | $\$ 50,175.29$ | $\$ 50,175.29$ |
| :--- | :--- |

## Worthing Recap

| A | Aariculture, Forestry, And Fishina | $\$ 295.26$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 361.17$ |
| D | Manufacturina | $\$ 379.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,567.36$ |
| F | Wholesale Trade | $\$ 720.43$ |
| G | Retail Trade | $\$ 9,486.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 358.38$ |
| I | Services | $\$ 2,858.46$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Worthing |

## ITEMS OF NOTE:

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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yale - General

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$2,064.61 \$20.65
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

| $\$ 461.91$ | $\$ 4.62$ |  |
| ---: | ---: | ---: |
| $\$ 1,736.00$ | $\$ 17.36$ |  |
| $\$ 185.50$ | $\$ 1.86$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,466.02$ | $\$ 44.67$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 21,095.08$ | $\$ 210.96$ |


| Other |  |  | \$1,166.82 | \$11.67 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$1,166.82 | \$11.67 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$17,375.22 | \$173.75 |
|  |  | Total for MAJOR GROUP 51 | \$17,375.22 | \$173.75 |
|  |  | Total for DIVISION F | \$18,542.04 | \$185.42 |



## Yale - General continued...

DIVISION: G Retail Trade continued...


## DIVION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

6411 Insurance Agents, Brokers, and Service

|  | $\$ 3,557.00$ | $\$ 35.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 3,557.00$ | $\$ 35.57$ |
| Total for DIVISION H | $\$ 3,557.00$ | $\$ 35.57$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021

Taxable
Tax Due
Yale - General Recap

|  |  | $\$ 16,297.78$ | $\$ 162.99$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 10.9$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,095.08$ | $\$ 210.96$ |
| F | Wholesale Trade | $\$ 18,542.04$ | $\$ 185.42$ |
| G | Retail Trade | $\$ 76,879.06$ | $\$ 768.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,557.00$ | $\$ 35.57$ |
| I | Services |  | $\$ 14,595.64$ |
|  |  | Total for Yale- General | $\$ 150,966.60$ |


| Yale Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$162.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$210.96 |
| F | Wholesale Trade | \$185.42 |
| G | Retail Trade | \$768.80 |
| H | Finance, Insurance, And Real Estate | \$35.57 |
|  | Services | \$145.96 |
|  | Total for Yale | \$1,509.70 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

Yankton - General continued...
DIVISION: D Manufacturing continued...


[^25]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

Yankton - General continued...
DIVISION: F Wholesale Trade continued...


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 4,347,117.53$ | $\$ 86,942.36$ |  |
| ---: | ---: | ---: |
| $\$ 69,083.31$ | $\$ 1,381.67$ |  |
| Total for MAJOR GROUP 52 | $\$ 632,610.56$ | $\$ 12,652.20$ |
|  | $\$ 2,260.98$ | $\$ 45.22$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores $\quad \$ 7,593,467.99 \quad \$ 151,869.36$
5331 Variety Stores
$\$ 188,049.50 \quad \$ 3,760.99$
5399 Miscellaneous General Merchandise Stores

| MAJOR GROUP: 54 Food Stores |  |  |
| :---: | :---: | :---: |
| 5411 Grocery Stores | \$3,718,851.19 | \$74,377.03 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$9,340.53 | \$186.81 |
| 5461 Retail Bakeries | \$38,450.97 | \$769.01 |
| 5499 Miscellaneous Food Stores | \$166,670.03 | \$3,333.40 |
| Other | \$41,201.08 | \$941.89 |
| Total for MAJOR GROUP 54 | \$3,974,513.80 | \$79,608.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$328,160.36 | \$6,563.22 |
| 5531 Auto and Home Supply Stores | \$730,847.78 | \$14,616.95 |
| 5541 Gasoline Service Station | \$988,214.83 | \$19,764.31 |
| Other | \$49,223.06 | \$984.47 |
| Total for MAJOR GROUP 55 | \$2,096,446.03 | \$41,928.95 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores $\quad \$ 7,797.19 \quad \$ 155.95$
5621 Women's Clothing Stores \$118,791.16 \$2,375.8
5632 Women's Accessory and Specialty Stores \$176,249.64 \$3,524.99
5641 Children's and Infants' Wear Stores
$\$ 8,870.11 \quad \$ 177.40$

5651 Family Clothing Stores
$\$ 200,939.21 \quad \$ 4,018.79$
5661 Shoe Stores
$\begin{array}{rr}\$ 116,824.31 & \$ 2,336.49 \\ \$ 22,961.85 & \$ 459.24\end{array}$
5699 Miscellaneous Apparel and Accessory Stores
$\$ 459.24$

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5713 Floor Coverings Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 652,433.47$ | $\$ 13,048.69$ |
| ---: | ---: |
|  |  |
| $\$ 527,177.64$ | $\$ 10,543.56$ |
| $\$ 158,597.88$ | $\$ 3,171.96$ |
|  | $\$ 1,402.37$ |

## Yankton - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 298,662.88$ | $\$ 5,973.26$ |  |
| ---: | ---: | ---: |
| $\$ 106,309.31$ | $\$ 2,126.19$ |  |
| $\$ 63,215.15$ | $\$ 1,264.32$ |  |
| $\$ 11,983.86$ | $\$ 239.68$ |  |
| Total for MAJOR GROUP 57 | $\$ 6,908.06$ | $\$ 138.16$ |
|  | $\$ 1,242,973.06$ | $\$ 24,859.50$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5984 Liquefied Petroleum Gas Dealers
5999 Miscellaneous Retail Stores, NEC
Other

| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$6,101.35 | \$122.03 |
| Other |  | \$21,940.62 | \$444.31 |
|  | Total for MAJOR GROUP 60 | \$28,041.97 | \$566.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$18,577.00 | \$371.54 |
| 6159 Miscellaneous Business Credit Institutions |  | \$167,012.42 | \$3,340.25 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$186,742.92 | \$3,734.86 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Deal | Exchanges, And Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$8,771.51 | \$175.44 |
|  | Total for MAJOR GROUP 63 | \$8,771.51 | \$175.44 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$16,271.33 | \$325.43 |
|  | Total for MAJOR GROUP 64 | \$16,271.33 | \$325.43 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$366,449.63 | \$7,329.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$377,182.43 | \$7,543.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$29,088.84 | \$581.79 |
| Other |  | \$26,567.75 | \$531.36 |

## Yankton - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
Taxable
Tax Due

| Total for MAJOR GROUP 67 | $\$ 55,656.59$ | $\$ 1,113.15$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 675,786.75$ | $\$ 13,521.27$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... <br> DIVISION: I Services continued... |  |  |  |
|  |  |  |  |
| 7997 Membership Sports and Recreation Clubs |  | \$58,234.46 | \$1,164.69 |
| 7999 Amusement and Recreation Services, NEC |  | \$11,060.36 | \$221.21 |
| Other |  | \$156,721.07 | \$3,134.42 |
|  | Total for MAJOR GROUP 79 | \$275,764.93 | \$5,515.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$250,696.70 | \$5,013.93 |
|  | Total for MAJOR GROUP 80 | \$250,696.70 | \$5,013.93 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$248,689.45 | \$4,973.78 |
|  | Total for MAJOR GROUP 81 | \$248,689.45 | \$4,973.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$382.98 | \$7.66 |
| 8299 Schools and Educational Services NEC |  | \$27,016.47 | \$540.33 |
|  | Total for MAJOR GROUP 82 | \$27,399.45 | \$547.99 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$7,990.99 | \$159.81 |
| 8661 Religious Organizations |  | \$9,495.57 | \$189.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$17,642.56 | \$352.84 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$200,831.08 | \$4,016.62 |
| 8712 Architectural Services |  | \$16,336.26 | \$326.73 |
| 8713 Surveying Services |  | \$9,262.00 | \$185.24 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$234,079.16 | \$4,681.59 |
| 8734 Testing Laboratories |  | \$9,473.63 | \$189.48 |
| 8741 Management Services |  | \$10,316.98 | \$206.33 |
| 8742 Management Consulting Services |  | \$152,182.35 | \$3,043.64 |
| 8744 Facilities Support Management Services |  | \$3,850.78 | \$77.02 |
| 8748 Business Consulting Services, NEC |  | \$1,887.89 | \$37.76 |
|  | Total for MAJOR GROUP 87 | \$638,220.13 | \$12,764.41 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, ${ }^{\text {NEC }}$ |  |  |  |
|  |  | \$140,451.34 | \$2,809.03 |
| 8999 Services, NEC | Total for MAJOR GROUP 89 | \$140,451.34 | \$2,809.03 |
|  | Total for DIVISION I | 4,989,061.00 | \$99,781.26 |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,000.15$ |  |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 300,007.21$ | $\$ 13,220.73$ |
| D | Manufacturing | $\$ 60,246.19$ | $\$ 51,697.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,584,887.56$ | $\$ 65,408.08$ |
| F | Wholesale Trade | $\$ 3,270,402.44$ | $\$ 68,953.99$ |
| G | Retail Trade | $\$ 3,447,697.11$ | $\$ 624,139.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,196,328.28$ | $\$ 13,521.27$ |
| I | Services | $\$ 675,786.75$ | $\$ 99,781.26$ |
|  | Other |  | $\$ 4,989,061.00$ |
|  |  | $\$ 837.50$ | $\$ 16.75$ |
|  |  | $\$ 47,125,254.04$ | $\$ 942,739.73$ |

## Yankton - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
N/A
N/A

## Yankton - Gross Receipts continued...

DIVISION: D Manufacturing continued...
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home DealersOther |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$597,133.20 | \$5,971.34 |
| 5461 Retail Bakeries |  | \$38,286.97 | \$382.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$642,675.65 | \$6,426.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$292,609.06 | \$2,926.09 |
|  | Total for MAJOR GROUP 55 | \$292,609.06 | \$2,926.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,214,743.31 | \$32,147.47 |
| 5813 Drinking Places |  | \$302,674.82 | \$3,026.76 |
|  | Total for MAJOR GROUP 58 | \$3,517,418.13 | \$35,174.23 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$161,779.16 | \$1,617.79 |
| 5961 Catalog and Mail-Order Houses |  | \$4,151.94 | \$41.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,837.92 | \$348.38 |
| Other |  | \$67,435.02 | \$674.35 |
|  | Total for MAJOR GROUP 59 | \$268,204.04 | \$2,682.04 |
|  | Total for DIVISION G | \$4,950,240.54 | \$49,502.46 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$525,288.33 | \$5,252.88 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$526,947.50 | \$5,269.47 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 Amusement And Recreation Services |  |  |  |
| Other |  |  | \$110,469.40 | \$1,104.69 |
|  |  | Total for MAJOR GROUP 79 | \$110,469.40 | \$1,104.69 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  |  | N/A | N/A |
| SD Dept. of Revenue | - | Page 1212 of 1216 |  | 01/06/2022 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: December 2021 

## Yankton - Gross Receipts continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 80 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 690,984.36$ | $\$ 6,909.84$ |

## Yankton - Gross Receipts Recap

| G | Retail Trade |  | \$4,950,240.54 | \$49,502.46 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$690,984.36 | \$6,909.84 |
|  | Other |  | \$42,746.75 | \$427.47 |
|  |  | Total for Yankton- Gross Receipts | \$5,683,971.65 | \$56,839.77 |


| Yankton Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$6,000.15 |
| C | Construction | \$13,220.73 |
| D | Manufacturina | \$51,697.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$65,408.08 |
| F | Wholesale Trade | \$68,953.99 |
| G | Retail Trade | \$673,642.21 |
| H | Finance, Insurance, And Real Estate | \$13,521.27 |
| 1 | Services | \$106,691.10 |
|  | Other | \$444.22 |
|  | Total for Yankton | \$999,579.50 |

## ITEMS OF NOTE:

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5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Z-Various - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors Other

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | N/A | N/A |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,486.81$ | $\$ 49.73$ |
| Total for MAJOR GROUP 59 | $\$ 2,486.81$ | $\$ 49.73$ |
| Total for DIVISION G | $\$ 47,741.96$ | $\$ 954.83$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: December 2021



## ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

    Other

    MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions Other

[^1]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
    Other
    N/A
    N/A

[^2]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
    Other

[^3]:    MAJOR GROUP: 79 Amusement And Recreation Services

[^4]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

[^5]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^6]:    DIVISION: H Finance, Insurance, And Real Estate
    MAJOR GROUP: 61 Non-depository Credit Institutions
    Other
    N/A
    N/A

[^7]:    MAJOR GROUP: 61 Non-depository Credit Institutions

[^8]:    DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods

[^9]:    MAJOR GROUP: 72 Personal Services

[^10]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation

[^11]:    MAJOR GROUP: 54 Food Stores

[^12]:    MAJOR GROUP:
    59 Miscellaneous Retail

[^13]:    MAJOR GROUP: 53 General Merchandise Stores

[^14]:    MAJOR GROUP: 44 Water Transportation

[^15]:    MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

[^16]:    MAJOR GROUP: 54 Food Stores

[^17]:    MAJOR GROUP: 48 Communications

[^18]:    MAJOR GROUP
    79 Amusement And Recreation Services

[^19]:    MAJOR GROUP: 78 Motion Pictures

[^20]:    MAJOR GROUP: 44 Water Transportation

[^21]:    MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

[^22]:    MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

[^23]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    7011 Hotels and Motels

[^24]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^25]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

